

**PUBLIC MEETING NOTICE AND AGENDA
VILLAGE OF HUNTLEY
VILLAGE BOARD MEETING**

**THURSDAY, AUGUST 12, 2021
7:00 P.M.**




1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Special Recognition:
 - a) Alexandria Johnson – Huntley High School Long Jump State Champion
 - b) Illinois Association of Water Pollution Control Operators - Village of Huntley West Wastewater Treatment Plant of the Year
5. Public Comments
6. Items For Discussion and Consideration:
 - a. Consideration – Approval of the July 8, 2021 Village Board, and July 8, 2021 Liquor Commission
 - b. Consideration – Approval of the August 12, 2021 Bill List in the amount of \$675,037.81
 - c. Consideration – A Resolution Approving a Temporary Use Permit, Temporary Sign Request and Waiving of Fees; St. Mary Church / Parish Fall Fest on October 2, 2021
 - d. Consideration – A Resolution Granting Exemptions from Provisions of the Sign Regulations to Allow Off-Premise Signs for the Huntley Area Lions Club
 - e. Consideration – A Resolution Approving the Temporary Suspension of Enforcement of Certain Regulations Regarding Alcohol Consumption in Public Places in Connection with a Huntley Park District Special Event
 - f. Consideration – An Ordinance Approving a Simplified Residential Zoning Variance for Rear Yard Building Setback Relief in the “RE-1” PUD, Residential Estate District, Planned Unit Development, 9404 Cummings Street
 - g. Consideration of a Resolution Approving a Façade Improvement Assistance Program Grant for Patrick Michael Jewelers, 11715 E. Main Street
 - h. Consideration – An Ordinance Approving a Final Plat of Subdivision and Site Plan Review for the Construction of a New ±4,225 Square Foot Animal Hospital for Huntley Animal Care, 11310 and 11312 Route 47

- i. Consideration – A Resolution Approving a Façade Improvement Assistance Program Grant for Mandeep Sandhu/Huntley Animal Care, 11312 Route 47
 - j. Consideration – An Ordinance Approving a Final Planned Unit Development and Final Plat of Subdivision for Phases 1 and 2 of Cider Grove Unit 2 and Lots 1, 2, 3, 4 and 6 of Cider Grove Unit 1
 - k. Consideration – A Resolution Approving the Year 2 Bid Extension to Visu-Sewer, Inc. for the 2021 Municipal Partnering Initiative (MPI) Sewer Televising and Lining Program
 - l. Consideration – Approval of Payout Request No. 2 to Arrow Road Construction Company for the 2021 Street Improvement Program in the amount of \$592,257.81
 - m. Consideration – Authorization to Increase the Sworn Police Officer Staffing Level by Two and Create a New Sergeant Position
 - n. Policy Direction – Fiscal Year 2022 Budget Calendar
 - o. Transmittal of Second Quarter FY21 Financial and Investment Reports
- 7. Village Manager’s Report
 - 8. Village President’s Report
 - 9. Unfinished Business
 - 10. New Business
 - 11. Executive Session (if necessary)
 - a) Property Acquisition, Purchase, Sale or Lease of Real Estate
 - b) Appointment, Employment, Dismissal, Compensation, Discipline and Performance of an Employee of the Village of Huntley
 - 12. Possible Action on any Closed Session Item
 - 13. Adjournment

MEETING LOCATION
 Village of Huntley Municipal Complex
 10987 Main Street
 Huntley, IL 60142

The Village of Huntley is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding accessibility of the meeting or the facilities, are requested to contact Mr. David Johnson, Village Manager at 847-515-5200. The Village Board Room is handicap accessible.



 David J. Johnson, Village Manager

Agenda Item: **Special Presentations**

Department: **Village Manager's Office**

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1. Mayor Hoeft will present Alexandria Johnson from the Huntley High School Girls track team with a medal and Certificate of Recognition for coming in first place in the IHSA State Championship Long Jump competition.
 2. Mayor Hoeft will recognize Village staff in honor of winning the Illinois Association of Water Pollution Control Operators - Village of Huntley West Wastewater Treatment Plant of the Year

Agenda Item: **Consideration – Approval of the July 8, 2021 Liquor Commission and July 8, 2021 Village Board Meeting Minutes**

Department: **Village Manager’s Office**



Introduction

The following meeting minutes are presented for Village Board approval:

- July 8, 2021 Liquor Commission
- July 8, 2021 Village Board

Action Requested

A motion of the Village Board to approve the July 8, 2021 Liquor Commission and July 8, 2021 Village Board Meeting Minutes.

**VILLAGE OF HUNTLEY
LIQUOR COMMISSION HEARING
July 8, 2021
MEETING MINUTES**

CALL TO ORDER:

A meeting of the Huntley Liquor Commission was called to order on Thursday, July 8, 2021 at 7:35 p.m. in the Municipal Complex, Village Board Room, 10987 Main Street, Huntley, Illinois 60142.

ATTENDANCE:

PRESENT: Chairman Timothy Hoeft; Commissioners: Ronda Goldman, Niko Kanakaris, Curt Kittel, Harry Leopold, and JR Westberg.

ABSENT: Commissioner Holzkopf

IN ATTENDANCE: Village Manager David Johnson, Deputy Village Manager Lisa Armour, Chief Robert Porter, Special Counsel Betsy Gates-Alford via telephone, Village Clerk Rita McMahon and Village Attorney John Cowlin.

Chairman Hoeft asked for a motion to call to order the Hearing on Notice of Violations for Topsy's Bar & Pizza; 10753 Dundee Road.

A MOTION was made at 7:36 p.m. to Open the Hearing on Notice of Violations for Topsy's Bar & Pizza at 10753 Dundee Road.

MOTION: Commissioner Leopold

SECOND: Commissioner Kittel

AYES: Commissioners: Goldman, Kanakaris, Kittel, Leopold, and Westberg

NAYS: None

ABSENT: Commissioner Holzkopf

The motion carried: 5-0-1

Chairman Hoeft called the parties involved with the matter of Topsy's Bar & Pizza to please step up to the podium and state their name for the record.

No one was present on behalf of Topsy's Bar & Pizza.

Special Counsel Gates-Alford informed the Liquor Commission that discussion had taken place earlier, between legal counsel, agreeing to a continuance and assuming the licensee did not show up for that reason, Special Counsel advised Chairman Hoeft to ask for a motion and roll call vote to continue the hearing.

Chairman Hoeft asked for a motion and second to continue the liquor hearing to a date to be determined.

A MOTION was made at 7:37 p.m. to continue the Hearing on Notice of Violations for Topsy's Bar & Pizza at 10753 Dundee Road.

MOTION: Commissioner Leopold

SECOND: Commissioner Kanakaris

AYES: Commissioners: Goldman, Kanakaris, Kittel, Leopold, and Westberg

NAYS: None

ABSENT: Commissioner Holzkopf

The motion carried: 5-0-1

Commissioner Leopold questioned Special Counsel if the hearing could be held tonight. Special Counsel advised that the hearing could not take place because the licensee, witnesses, and attorneys are not present. She added that the Commission approved a motion to continue the hearing.

Chairman Hoeft continued with the remaining agenda items.

Executive Session: None

Possible Action on Any Closed Session Item: None

Public Comments: None

Other Business: None

Chairman Hoeft requested a motion and roll call to adjourn the meeting.

A MOTION was made at 7:40 p.m. to close the Liquor Hearing.

MOTION: Commissioner Kanakaris

SECOND: Commissioner Leopold

AYES: Commissioners: Goldman, Kanakaris, Kittel, Leopold, and Westberg

NAYS: None

ABSENT: Commissioner Holzkopf

The motion carried: 5-0-1

Respectfully submitted,

Rita McMahan
Village Clerk

**VILLAGE OF HUNTLEY
VILLAGE BOARD
July 8, 2021
MEETING MINUTES**

CALL TO ORDER:

A meeting of the Village Board of the Village of Huntley was called to order on Thursday, July 8, 2021 at 7:00 p.m. in the Municipal Complex, Village Board Room, 10987 Main St., Huntley, Illinois 60142.

ATTENDANCE:

PRESENT: Mayor Timothy Hoeft; Trustees: Ronda Goldman, Niko Kanakaris, Curt Kittel, Harry Leopold, and JR Westberg.

ABSENT: Trustee Holzkopf

IN ATTENDANCE: Village Manager David Johnson, Deputy Village Manager Lisa Armour, Chief of Police Robert Porter, Director of Human Resources Chrissy Hoover, Village Clerk Rita McMahan and Village Attorney John Cowlin.

PLEDGE OF ALLEGIANCE: Mayor Hoeft led the Pledge of Allegiance.

OATHS OF OFFICE

Village Clerk Rita McMahan administered the Oaths of Office to newly promoted Sergeant David Sander and Deputy Chief of Police Linda Hooten.

PUBLIC COMMENTS: None

ITEMS FOR DISCUSSION AND CONSIDERATION:

- a) Consideration – Approval of the July 8, 2021 Bill List in the amount of \$455,236.64

Mayor Hoeft asked if anyone had any questions or comments regarding the bill list; there were none.

A MOTION was made to approve the July 8, 2021 bill List.

MOTION: Trustee Leopold

SECOND: Trustee Kittel

AYES: Trustees: Goldman, Kanakaris, Kittel, Leopold, and Westberg

NAYS: None

ABSENT: Trustee Kittel

The motion carried: 5-1-0

- b) Consideration – An Ordinance Approving a Plat of Easement for Venture One – Huntley Commerce Center

Village Manager David Johnson reported that a private utility service is required for the proposed buildings on the lots within Venture One – Huntley Commerce Center. These utilities, including Nicor, ComEd and AT&T, can serve the lots from the south at Freeman Road. The existing plat of subdivision does not provide public utility easements with the proposed routing of the service lines. The proposed easement will allow for the

installation of the underground utility lines in an appropriate location and ensure that their installation will not interfere with the other future easements within the subdivision. Upon final execution of the easement the plat will be recorded with the appropriate offices in Kane County.

Mayor Hoeft asked if the Village Board had any comments or questions; there were none.

A MOTION was made to approve an ordinance accepting the “Plat of Easement of Part of Lot 1 in the Venture One – Huntley Commerce Center.”

MOTION: Trustee Goldman
SECOND: Trustee Westberg
AYES: Trustees: Goldman, Kanakaris, Kittel, Leopold, and Westberg
NAYS: None
ABSENT: Trustee Kittel
The motion carried: 5-1-0

- c) Consideration – An Ordinance Approving a Plat of Vacation for Venture One – Huntley Commerce Center

Village Manager David Johnson stated that an “Ingress and Egress and Access, Road Purposes, Attendant Drainage and Utility Easement” is shown on the “Plat of Subdivision for Venture One – Huntley Commerce Center” as approved by the Village Board on March 11, 2021 and recorded as document # 2021K026750 in Kane County. This easement was originally created to allow for access from Freeman Road to the adjacent property to the north. With the development of the Venture One subdivision, this easement is no longer necessary. The easement pre-dates the Venture One project and annexation. The easement served as an access to the farm site that was on the property. It is no longer needed and Venture One is requesting to vacate the easement to clear up any future title questions regarding the property. Upon final execution of the vacation the plat will be recorded with the appropriate offices in Kane County.

Mayor Hoeft asked if the Village Board had any comments or questions; there were none.

A MOTION was made to approve an Ordinance approving the “Plat of Vacation Part of Lot 1 in Venture One – Huntley Commerce Center.”

MOTION: Trustee Kanakaris
SECOND: Trustee Leopold
AYES: Trustees: Goldman, Kanakaris, Kittel, Leopold, and Westberg
NAYS: None
ABSENT: Trustee Kittel
The motion carried: 5-1-0

- d) Consideration – Authorization to Seek Letters of Interest for the Redevelopment of the Catty Property at 11117 S. Church Street

Village Manager David Johnson reported that since purchasing the Catty building in 2017, the Village has marketed the property through various means. In February 2018, the Board authorized staff to issue a Request for Proposals (RFP) to solicit development proposals for the site. No proposals were submitted by the RFP deadline. Staff continued to market the property, and took more than 20 different entities through the building. In August of 2019, after several parties expressed interest in the site, the Board authorized staff to seek written Letters of Interest (LOI) in the property to identify the proposed uses and the development experience of the

interested parties and the financial capability of those parties to complete a project. The process required a less formal submittal than the previous RFP process. The Village received four responses to the LOI. One respondent subsequently withdrew from the process, while the other three all identified options for the rehabilitation and re-use of the building. The proposals ranged from re-use of the structure, a combination of re-use of a portion and razing a portion of the structure, and complete razing.

In December 2019, the Village Board approved a resolution authorizing negotiations to begin with one of the interested parties. Staff began the discussion process but due to the pandemic and the unknown economic impacts at that time for both the Village and the interested party, negotiations did not move forward. The proposed uses were as follows:

- Industrial Event Space (12,200 s.f.)
- Boutique Lodging (4,898 s.f.)
- Craft Cocktail/Bar (3,232 s.f.)
- Food & Beverage Tenant (1,630 s.f.)
- Business Incubation (3,300 s.f.)
- Civic Flex Space (2,600 s.f.)
- Corporate Office Headquarters (5,000 s.f.)

However, several additional parties have come forward over the past year to walk through the building and have expressed interest in the building or site.

Village Manager Johnson continued by stating that due to the renewed interest in the building and site, Staff is requesting authorization to seek Letters of Interest again from any interested parties no later than July 30, 2021, to determine if any of the proposed uses are acceptable to the Village and to identify a developer with the financial capability to complete a project. This process requires a less formal submittal than a Request for Proposals but would serve as a starting point for the Village Board to direct Staff to continue discussions and enter into formal negotiations for the sale and redevelopment of the property if a satisfactory proposal is identified.

Trustee Kanakaris stated he wants to see the Catty building razed. Mayor Hoeft then asked the Trustees to express their intent for the Catty building and property. Trustee Goldman said she would like to see at least a portion of the building saved. Trustee Westberg would also like to see a portion of the building saved but understands some areas of the building may not be salvageable. Trustee Kanakaris and Trustee Leopold would both like to see the building taken down. Trustee Kittel stated he would like to see it saved, but understands that most of the building is not likely to be repairable. Mayor Hoeft said he would like to see the building torn down, but to have the main footprint included in a new structure on site.

Trustee Leopold questioned if there was any positive interest being shown by previous parties and asked if the Village was advertising in the newspaper. Village Manager said staff has reached out to the original parties that submitted proposals and that there are currently six parties that have expressed an interest at this time. He added that the Village has not advertised in the newspaper but the notice is on the HuntleyFirst website. Village Manager Johnson concluded stated staff was requesting authorization to seek letters of interest at this time and that interested parties would be presented to the Village Board at an upcoming date.

Mayor Hoeft asked if the Village Board had any further comments or questions. There were none.

A MOTION was made to authorize seeking Letters of Interest for the Redevelopment of the Catty Property at 11117 S. Church Street.

MOTION: Trustee Westberg
SECOND: Trustee Leopold
AYES: Trustees: Goldman, Kanakaris, Kittel, Leopold, and Westberg
NAYS: None
ABSENT: Trustee Holzkopf
The motion carried: 5-0-1

SPECIAL RECOGNITION: Village Attorney John Cowlin

Village Manager Johnson addressed Village Attorney John Cowlin and thanked him and his firm for the many years of service provided to the Village. Village Manager Johnson added the Village will be retaining his firm as Village prosecutor. Mayor Hoeft also thanked Attorney Cowlin for his service and presented him with a gift in honor of his time and dedication to the Village of Huntley.

VILLAGE ATTORNEY'S REPORT: None

VILLAGE MANAGER'S REPORT: None

VILLAGE PRESIDENT'S REPORT: None

UNFINISHED BUSINESS: None

NEW BUSINESS: None

EXECUTIVE SESSION: None

POSSIBLE ACTION ON ANY CLOSED SESSION ITEM: None

ADJOURNMENT:

There being no further items to discuss, a MOTION was made to adjourn the meeting at 7:33 p.m.

MOTION: Trustee Kanakaris

SECOND: Trustee Westberg

The Voice Vote noted all ayes and the motion carried.

Respectfully submitted,

Rita McMahan
Village Clerk

Agenda Item: **August 12, 2021 Bill List in the amount of \$675,037.81**

Department: **Finance Department**

Included in the agenda packet is the August 12, 2021 Bill List. The Bill List has been reviewed by Staff. All is in order for Village Board consideration at this time.

- Bills Payable Fund Summary Report
 - Bill List - Detail Board Report \$ 273,711.46
 - Bill List - Manual Checks Issued - 7/23/21 \$ 348,261.01
 **Approved at the 7/22/21 Board Meeting*
 - Bill List - Manual Checks Issued - 7/26/21 \$ 2,937.34
 - Bill List - Manual Checks Issued - 7/26/21 \$ 50,000.00
 **Approved at the 7/22/21 Board Meeting*
 - Bill List - Manual Checks Issued - 8/3/21 \$ 78.00
 - Petty Cash Checking Account \$ 50.00
 - Total for approval \$ 675,037.81
-

- Payroll - 7/15/21 \$ 479,008.05
- Payroll - 7/29/21 \$ 376,432.17

Village Board Action

A motion by the Village Board to authorize payment of the August 12, 2021 Bill List in the amount of \$675,037.81.

- \$420,320.64, or 62.3% is the sum of the purchases listed below:
 - \$348,261.01, payment to JA Johnson Paving Co. for Pay#1(Final) for the 2021 Edge Mill & Overlay Program.
 - \$50,000.00, payment to SMDMF LLC - 47 for the Compensation/Easement Agreement.
 - \$5,214.13, payment to Patrick Engineering Inc. for Invoice 15 for Engineering Services for the Kreutzer Road Phase I Project.
 - \$16,845.50, payment to Filippini Law Firm LLP for legal services, of which 70.5% will be paid by developers/applicants through escrow reimbursements.

Reviewed by:  Village Manager

Reviewed by:  Finance Director



AGENDA ITEM
VILLAGE BOARD MEETING: 8/12/2021
Bills List Fiscal Year End 12/31/2021

The following is a breakdown by Fund for the August 12, 2021 Bills List.

FUND	DEPARTMENT	TOTALS
100	General Fund *(Non-Expense Related Items)	\$21,673.29
100-10	Legislative & Executive	\$36,465.91
100-20-10	Village Manager's Office	\$896.19
100-20-21	Human Resources	\$2,809.62
100-20-22	Information Technology	\$4,535.95
100-30	Finance	\$304.13
100-50	Police Department	\$14,819.85
100-60-10	PW Admin/Engineering	\$1,008.60
100-60-61	Streets/Underground	\$30,585.14
100-60-62	Buildings & Grounds	\$1,271.69
100-70	Development Services	\$13,807.56
210	Drug Enforcement Fund	\$200.00
220	Cemetery	\$925.66
230	Public Liability Insurance	\$7,403.29
250	Special Service Area #5	\$2,230.00
410	Facilities & Grounds Maintenance	\$25,943.02
420	Street Improvement/Road & Bridge	\$354,787.23
440	Downtown TIF	\$475.00
460	Motor Fuel Tax Fund	\$431.34
510	Water Operating	\$44,308.20
515	Water Capital Fund	\$53,817.70
520	Wastewater Operating	\$44,353.89
525	Wastewater Capital Fund	\$112.55
700	Escrow Agency Fund	\$11,872.00
	8/12/21 Bills Payable	\$675,037.81
	7/15/2021 Payroll Date	\$479,008.05
	7/29/2021 Payroll Date	\$376,432.17
	Total Payroll	\$855,440.22
	Total Disbursements	\$1,530,478.03

*(Compliance Bond Refunds, Impact Fees, Sales Tax Rebates, Deposit Refunds, Pre-Paid Expenses, and A/R-Bulk Fuel)



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
102 - ADT LLC	
SECURITY CAMERA SERVICE - FLEET GARAGE	
<i>Facilities & Grounds Maintenance</i>	\$97.50
SECURITY CAMERA SERVICE - PW BAKLEY & TOWN SQUARE AREA	
<i>Facilities & Grounds Maintenance</i>	\$406.18
102 - ADT LLC Total	\$503.68
1034 - MIDAMERICAN ENERGY SERVICES LLC	
ELECTRICITY	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$19,069.15
<i>Water Operating Fund-Public Works-Water</i>	\$24,325.05
1034 - MIDAMERICAN ENERGY SERVICES LLC Total	\$43,394.20
1041 - DYNEGY ENERGY SERVICES	
ELECTRICITY	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$4,892.05
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$1,288.53
1041 - DYNEGY ENERGY SERVICES Total	\$6,180.58
106 - AIRGAS NORTH CENTRAL	
RENT CYL IND SMALL ARGON	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$40.38
106 - AIRGAS NORTH CENTRAL Total	\$40.38
1089 - AMALGAMATED BANK OF CHICAGO	
2020 GENERAL OBLIGATION BOND ADMIN FEE	
<i>Downtown TIF Fund</i>	\$475.00
1089 - AMALGAMATED BANK OF CHICAGO Total	\$475.00
109 - AT&T	
911 LOCATOR	
<i>General Fund-Finance</i>	\$63.55
109 - AT&T Total	\$63.55
1095 - AMAZON CAPITAL SERVICES INC	
BOOK/THE ONLY LEADERSHIP DECISION THAT REALLY MATTERS	
<i>General Fund-Village Managers Office-Administration</i>	\$12.98
CERT SUPPLIES	
<i>General Fund-Police</i>	\$119.83
CHILD HARD HATS	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$149.62
COAT RACK	
<i>General Fund-Village Managers Office-Human Resources</i>	\$34.99
FIRST AID KITS	
<i>General Fund-Police</i>	\$162.00



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
HAND GRIP HOLDERS FOR IPADS <i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$50.00
INK CARTRIDGES <i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$147.78
SHIPPING AND HANDLING <i>General Fund-Village Managers Office-Human Resources</i>	\$5.99
WALL CLOCK <i>General Fund-Village Managers Office-Human Resources</i>	\$14.95
WASTEWATER TREATMENT FUNDAMENTALS STUDY GUIDE <i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$278.00
1095 - AMAZON CAPITAL SERVICES INC Total	\$976.14

110 - ACE HARDWARE

KEYS <i>Water Operating Fund-Public Works-Water</i>	\$8.97
ARMOUR ALL <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$23.97
BUNGEE CORDS/FARMERS MARKET SUPPLIES <i>General Fund-Legislative</i>	\$27.90
CAULK GUN <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$12.99
CERT/CPA SUPPLIES <i>General Fund-Legislative</i>	\$9.77
FASTENERS <i>Water Operating Fund-Public Works-Water</i>	\$132.96
FASTENERS - VEH 1808 <i>Water Operating Fund-Public Works-Water</i>	\$4.20
HOSE <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$41.99
KEYS/SGT. ACCESS <i>General Fund-Police</i>	\$29.90
LEAF RAKE <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$11.99
NOZZLE & MEASURE CUP <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$21.98
PAINT SUPPLIES, LABELS <i>Water Operating Fund-Public Works-Water</i>	\$22.71
ROUNDUP <i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$89.98
SPIRAL PAINT MIXER <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$4.99
SPRAY PAINT <i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$19.96
STENCILS, TAPE, GLUE <i>General Fund-Police</i>	\$19.57



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
TARPS, BUG SPRAY, DEGREASER <i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$66.52
VINYL TUBING PVC <i>General Fund-Public Works-Buildings & Grounds</i>	\$0.34
WIRE WHEEL, BRUSH <i>General Fund-Police</i>	\$44.57
110 - ACE HARDWARE Total	\$595.26
 112 - ADVANCED BUSINESS NETWORKS INC	
MONTHLY IT SERVICES 3DAYS/WK ONSITE <i>General Fund-Development Services</i>	\$40.00
<i>General Fund-Police</i>	\$2,150.00
<i>General Fund-Public Works-Buildings & Grounds</i>	\$30.00
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$1,200.00
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$2,840.00
<i>Water Operating Fund-Public Works-Water</i>	\$2,840.00
<i>General Fund-Village Managers Office-Information Technology</i>	\$900.00
SPAM CNTRL/ETHERNET 10MBPS/MONITORING/EXCHANGE SVC <i>General Fund-Village Managers Office-Information Technology</i>	\$2,127.95
112 - ADVANCED BUSINESS NETWORKS INC Total	\$12,127.95
 1125 - KIMBALL MIDWEST	
HARDWARE - FLEET SHOP <i>General Fund-Development Services</i>	\$192.85
1125 - KIMBALL MIDWEST Total	\$192.85
 1137 - GILCOR CONSTRUCTION GROUP	
CBOND #21-0799 10350 HALIGUS RD <i>General Fund</i>	\$1,150.00
1137 - GILCOR CONSTRUCTION GROUP Total	\$1,150.00
 1169 - MCMAHON, RITA	
REIMB SUPPLIES VILLAGE BOARD WORKSHOP <i>General Fund-Legislative</i>	\$73.47
1169 - MCMAHON, RITA Total	\$73.47
 120 - AMERICAN COMMUNITY BK & TRUST	
1ST FRIDAY NIGHTS SUPPLIES <i>General Fund-Legislative</i>	\$47.96
4-LEG GRADE 100 CHAIN SLING & ANCHOR SHACKLE PIN <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$267.44
APWA CHICAGO METRO CHAPTER EXPO REG <i>General Fund-Public Works-Administration</i>	\$20.00
APWA CHICAO METRO CHAPTER/FOX VALLEY EVENT REG <i>General Fund-Public Works-Administration</i>	\$30.00



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
AUTOCAD LT GOV SINGLE USER SUBSC <i>General Fund-Public Works-Administration</i>	\$392.00
BALANCE FARMERS MARKET PETTING ZOO 7.17.21 <i>General Fund-Legislative</i>	\$225.00
BIKE HUNTLEY SPORTPACKS <i>General Fund-Police</i>	\$268.19
BIKE HUNTLEY T-SHIRTS <i>General Fund-Police</i>	\$990.56
BIKE HUNTLEY WATER BOTTLES <i>General Fund-Police</i>	\$291.87
BINDERS <i>General Fund-Public Works-Administration</i>	\$31.62
BIOMISTER SUPPLIES/COVID <i>General Fund-Public Works-Buildings & Grounds</i>	\$68.13
BLUEBEAM ANNUAL MAINT RNWL <i>General Fund-Village Managers Office-Information Technology</i>	\$149.00
COFFEE WITH THE MAYOR SUPPLIES <i>General Fund-Legislative</i>	\$18.25
DEPOSIT FARMERS MARKET PETTING ZOO 7.17.21 <i>General Fund-Legislative</i>	\$225.00
DEPT EQUIPMENT/BATTERIES & WATER STOCK FOR 7/4/21 <i>General Fund-Police</i>	\$67.36
DEWALT CORDLESS CIRCULAR SAW <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$149.00
DRAIN GEL/DRAIN FLY CONTROL AT MC <i>General Fund-Public Works-Buildings & Grounds</i>	\$270.84
EMPLOYEE RETIREMENT EVENT <i>General Fund-Village Managers Office-Human Resources</i>	\$1,024.85
ETHERNET CARDS EPSON RECEIPT PRINTERS <i>Equipment Replacement Fund</i>	\$318.78
FAMILY FUN DAY PRIZES 7/3/21 <i>General Fund-Legislative</i>	\$225.07
FARMERS MARKET SUPPLIES 7.3.21 <i>General Fund-Legislative</i>	\$109.20
IAFSM CFM RENEWAL APPLICATION <i>General Fund-Development Services</i>	\$50.00
INTRODUCTION TO MICROSOFT EXCEL <i>General Fund-Village Managers Office-Human Resources</i>	\$119.00
LODGING EXP TRNG/CARNEY <i>General Fund-Police</i>	\$155.02
LOGMEIN-GO TO MEETING <i>General Fund-Development Services</i>	\$19.78
MAYOR BUSINESS EXPENSE <i>General Fund-Legislative</i>	\$25.55



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
MEETING-MISSION STATEMENT EXP <i>General Fund-Public Works-Administration</i>	\$56.66
MOTOR CADE EXP <i>General Fund-Police</i>	\$25.27
NAPA TRACS MONTHLY FEE <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$290.00
PHOTO CONVERTER SOFTWARE LICENSE <i>General Fund-Village Managers Office-Administration</i>	\$38.22
PICNIC TABLES FOR TOWN SQUARE <i>Facilities & Grounds Maintenance</i>	\$6,261.90
RECOGNITION AWARD/ATTY COWLIN <i>General Fund-Legislative</i>	\$195.49
RECOGNITION EVENT/WILLARD <i>General Fund-Police</i>	\$30.65
REFUND LEADERSHIP CLASS COST <i>General Fund-Village Managers Office-Human Resources</i>	(\$7.00)
REPLACEMENT BAGS FOR VOH CORNHOLE GAME <i>General Fund-Legislative</i>	\$48.17
REPLACEMENT WHEELS FOR CLEANING CART @ MC <i>General Fund-Public Works-Buildings & Grounds</i>	\$52.55
SPECIAL EVENTS SUPPLIES/CONCERT IN THE PARK <i>General Fund-Legislative</i>	\$17.98
STORAGE UNIT <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$135.00
TRAINING ILLINOIS FOX VALLEY SHRM <i>General Fund-Village Managers Office-Human Resources</i>	\$20.00
UBERCONFERENCE <i>General Fund-Legislative</i>	\$20.00
VEH MAINT PW <i>General Fund-Public Works-Administration</i>	\$40.00
VEHICLE MAINT/PD <i>General Fund-Police</i>	\$262.50
VEHICLE MAINT/VLG MGR <i>General Fund-Village Managers Office-Administration</i>	\$20.00
WALKING CHALLENGE <i>General Fund-Village Managers Office-Human Resources</i>	\$300.00
WELL 11 SOFTENER VALVE <i>Water Operating Fund-Public Works-Water</i>	\$298.50
WORK BOOTS/HUNTER-SEASONAL SUPPORT STAFF <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$89.99
ZOOM SUBSCRIPTION FEE <i>General Fund-Police</i>	\$29.98
120 - AMERICAN COMMUNITY BK & TRUST Total	\$13,785.33



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
1213 - INDUSTRIAL ENGINE CO	
SERVICE BLOCK HEATER THERMOSTAT- WELL 10	
<i>Water Capital & Equipment Fund</i>	\$471.22
1213 - INDUSTRIAL ENGINE CO Total	<u>\$471.22</u>
1218 - CARNEY, MEGAN	
TRAINING EXP/CIT CONFR	
<i>General Fund-Police</i>	\$36.00
1218 - CARNEY, MEGAN Total	<u>\$36.00</u>
1219 - SCHAEFER, JERRY	
BLOCK PARTY DEPOSIT REFUND	
<i>General Fund</i>	\$100.00
1219 - SCHAEFER, JERRY Total	<u>\$100.00</u>
1220 - SHIFMAN, STEVE	
BLOCK PARTY DEPOSIT REFUND	
<i>General Fund</i>	\$100.00
1220 - SHIFMAN, STEVE Total	<u>\$100.00</u>
1221 - PIWKO, JOHN	
SIDEWALK REBATE - 11082 PRESTON PARKWAY	
<i>Street Improvement/Road & Bridge</i>	\$434.00
1221 - PIWKO, JOHN Total	<u>\$434.00</u>
1222 - MOORE, GLORIA	
PARKWAY TREE REBATE - 13251 JUNE BERRY LN	
<i>Street Improvement/Road & Bridge</i>	\$325.00
1222 - MOORE, GLORIA Total	<u>\$325.00</u>
1224 - PORTER, ROBERT	
REIMB/IACP RECERT FEE	
<i>General Fund-Police</i>	\$200.00
1224 - PORTER, ROBERT Total	<u>\$200.00</u>
1226 - BUKOVSKY, CARRIE	
REFUND OVERPAYMENT ON TKT#P032641	
<i>General Fund</i>	\$25.00
1226 - BUKOVSKY, CARRIE Total	<u>\$25.00</u>
128 - ANDERSON GLASS TINTING	
WINDOW TINTING SQUAD #15	
<i>General Fund-Police</i>	\$150.00



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
WINDOW TINTING - 21 FORD ESCAPE <i>Drug Enforcement Fund-Police</i>	\$200.00
128 - ANDERSON GLASS TINTING Total	\$350.00
138 - AUTO TECH GOODYEAR	
4-WHEEL ALIGNMENT - VEH 1610 <i>General Fund-Village Managers Office-Administration</i>	\$59.95
4-WHEEL ALIGNMENT - VEH 27-15 <i>General Fund-Police</i>	\$59.95
138 - AUTO TECH GOODYEAR Total	\$119.90
143 - B&F CONSTRUCTION CODE SVC INC	
PLAN REVIEW #1123571 <i>General Fund-Development Services</i>	\$2,119.00
PLAN REVIEW #1123634 <i>General Fund-Development Services</i>	\$1,572.37
PLAN REVIEW #1123742 <i>General Fund-Development Services</i>	\$200.00
143 - B&F CONSTRUCTION CODE SVC INC Total	\$3,891.37
148 - BAKLEY CONSTRUCTION CORP	
GRADE 9 STONE <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$2,371.52
148 - BAKLEY CONSTRUCTION CORP Total	\$2,371.52
158 - BLU PETROLEUM	
55-GAL DRUM OIL - EAST & WEST PLANTS <i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$2,083.45
DIESEL FUEL <i>General Fund</i>	\$6,831.26
REGULAR FUEL <i>General Fund</i>	\$12,267.03
RILCO DIESEL EXHAUST FLUID <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$146.85
RILCO LUBE ANALYSIS KIT <i>General Fund-Police</i>	\$210.00
158 - BLU PETROLEUM Total	\$21,538.59
164 - BOTTS WELDING & TRK SVC INC	
BUSHING FOR LIFT GATE <i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$7.52
164 - BOTTS WELDING & TRK SVC INC Total	\$7.52



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
171 - C & L RENTALS SALES & SVC INC	
CONCERT IN THE SQUARE EQUIPMENT RENTAL	
<i>General Fund-Legislative</i>	\$66.30
FILTER COVER	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$21.34
GRASS TRIMMER LINE, SPOOL INSERT	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$72.23
MARKING PAINT - WHITE	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$35.76
SLEDGE HAMMERS (4)	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$92.89
STIHL BACKPACK BLOWER	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$479.95
STIHL PRESSURE WASHER RB800- EAST PLANT	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$1,249.00
171 - C & L RENTALS SALES & SVC INC Total	\$2,017.47
175 - CDM PROMOTIONS INC	
VILLAGE APPAREL	
<i>General Fund-Legislative</i>	\$914.00
175 - CDM PROMOTIONS INC Total	\$914.00
183 - CARDUNAL OFFICE SUPPLY	
NAME PLATE W/WOOD BASE-VILLAGE ATTORNEY	
<i>General Fund-Legislative</i>	\$46.87
NAME PLATE W/WOOD BASE-VILLAGE ATTORNEY	
<i>General Fund-Legislative</i>	\$28.65
183 - CARDUNAL OFFICE SUPPLY Total	\$75.52
196 - CLARK BAIRD SMITH LLP	
LEGAL SERVICES	
<i>General Fund-Legislative</i>	\$331.25
196 - CLARK BAIRD SMITH LLP Total	\$331.25
198 - CLARKE ENVIRON MOSQUITO MGMT INC	
MOSQUITO MANAGEMENT SERVICE - PAY 4 OF 4	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$9,975.00
198 - CLARKE ENVIRON MOSQUITO MGMT INC Total	\$9,975.00
205 - COMCAST BUSINESS	
DIGITAL ADAPTER SVC - PD	
<i>General Fund-Police</i>	\$11.25



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
PHONE SERVICES	
<i>General Fund-Public Works-Administration</i>	\$300.85
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$59.41
<i>Water Operating Fund-Public Works-Water</i>	\$59.42
205 - COMCAST BUSINESS Total	\$430.93
208 - COMED	
ELECTRICITY	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$2,047.22
208 - COMED Total	\$2,047.22
210 - COON CREEK SOD FARMS	
SEED & MULCH	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$433.50
WEED KILLER	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$368.00
210 - COON CREEK SOD FARMS Total	\$801.50
214 - CORE & MAIN	
CURB BOX REPAIR SECTION, SERVICE BOX, HARDWARE	
<i>Water Operating Fund-Public Works-Water</i>	\$1,603.05
WATER MAIN REPAIR PARTS	
<i>Water Operating Fund-Public Works-Water</i>	\$1,082.52
214 - CORE & MAIN Total	\$2,685.57
220 - CROWN RESTROOMS	
ACCESSIBLE PORTA POTTIES - JUNE & JULY	
<i>General Fund-Legislative</i>	\$340.00
220 - CROWN RESTROOMS Total	\$340.00
244 - ELGIN KEY & LOCK CO INC	
DOOR LOCK REPAIR -FOUNDERS FIELD LIFT STATION	
<i>Facilities & Grounds Maintenance</i>	\$531.50
244 - ELGIN KEY & LOCK CO INC Total	\$531.50
252 - FSCI	
PLAN REVIEW FIRE SPRINKLER SYS #1-2021-1012	
<i>General Fund-Development Services</i>	\$2,295.00
252 - FSCI Total	\$2,295.00
257 - FASTSIGNS	
VINYL LETTERS - SIGN CHANGE OUT MC	
<i>Facilities & Grounds Maintenance</i>	\$75.00
257 - FASTSIGNS Total	\$75.00



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
258 - FEDEX	
UB LOCK BOX REPORTS	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$77.74
<i>Water Operating Fund-Public Works-Water</i>	\$77.72
258 - FEDEX Total	\$155.46
259 - FILIPPINI LAW FIRM LLP	
BILL: B02 INVESTMENT/REG SQ PHS 2 LOT &4&	
<i>Escrow / Recapture Fund</i>	\$294.00
BILL: HUNTLEY DEVL LTD PARTNERSHIP/HORIZON	
<i>Escrow / Recapture Fund</i>	\$1,004.50
BILL: CIDER GROVE PHASE II/D R HORTON	
<i>Escrow / Recapture Fund</i>	\$7,854.00
BILL: HUNTLEY OUTLET MALL REDEV	
<i>Escrow / Recapture Fund</i>	\$2,719.50
LEGAL SERVICES - 5/2021	
<i>General Fund-Legislative</i>	\$3,185.00
<i>General Fund-Police</i>	\$612.50
<i>Water Capital & Equipment Fund</i>	\$1,176.00
259 - FILIPPINI LAW FIRM LLP Total	\$16,845.50
268 - FOX VALLEY FIRE & SAFETY	
QTRLY FIRE ALARM RADIO MONITORING - MCH CTY VISITOR CTR	
<i>Facilities & Grounds Maintenance</i>	\$150.00
268 - FOX VALLEY FIRE & SAFETY Total	\$150.00
287 - GRAINGER	
FIRST AID SUPPLIES	
<i>General Fund-Public Works-Buildings & Grounds</i>	\$58.71
287 - GRAINGER Total	\$58.71
293 - HAWKS NAPA AUTO PARTS	
AIR COND SEAL KIT - VEH 1662	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$17.99
AIR FILTER - VEH 13-15	
<i>General Fund-Police</i>	\$14.16
AIR FILTER - VEH 1619	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$15.44
AIR FILTER - VEH 1665	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$24.60
AIR LINE FITTINGS	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$136.29
BATTERY - VEH 1641 (PAVER)	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$114.77
BATTERY - VEH 1852	



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<i>Water Operating Fund-Public Works-Water</i>	\$81.98
BATTERY - VEH 27-15	
<i>General Fund-Police</i>	\$172.55
BRAKE AWAY KITS	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$15.82
CABIN FILTER- VEH 1610	
<i>General Fund-Village Managers Office-Administration</i>	\$8.06
CABLE TIES	
<i>General Fund-Village Managers Office-Administration</i>	\$4.79
COILS - VEH 25-10	
<i>General Fund-Police</i>	\$254.73
COILS - VEH 25-16	
<i>General Fund-Police</i>	\$254.73
CORE DEPOSIT REFUND - VEH 1861	
<i>Water Operating Fund-Public Works-Water</i>	(\$18.00)
FLEX PIPE / EXHAUST - VEH 1610	
<i>General Fund-Village Managers Office-Administration</i>	\$194.87
FLOOR MAT SET - VEH 1911	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$273.04
FUSES - VEHICLE FLEET STOCK	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$30.75
GREASE CAP - VEH 1931	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$3.78
LIFT GATE SOLENOID - VEH 1613	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$41.73
MASS AIR FLOW SENSOR - VEH 1665	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$177.73
OIL FILTER - VEH 1665	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$17.96
OIL, FUEL, AIR FILTERS - VEH 1970	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$170.09
PARTS CREDIT	
<i>General Fund-Police</i>	(\$27.18)
PENCIL COILS - CREDIT	
<i>General Fund-Police</i>	(\$509.46)
POWER SEAT SWITCH - VEH 1213	
<i>General Fund-Police</i>	\$108.37
STARTER - VEH 1663	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$229.53
TOOL BOX LIFT SHOCK - VEH 1912	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$42.96
TPMS SENSOR BAND - VEH 1813	
<i>Water Operating Fund-Public Works-Water</i>	\$15.06



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
WHEEL WEIGHT TOOL, GAUGE	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$76.20
293 - HAWKS NAPA AUTO PARTS Total	\$1,943.34
294 - HAWKINS INC	
BLUK LOAD ALUM - EAST PLANT	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$4,260.97
POLYMER - WEST PLANT GBT	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$3,682.35
POLYMER - WEST PLANT PRESS	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$3,874.84
294 - HAWKINS INC Total	\$11,818.16
298 - HINCKLEY SPRINGS	
DISTILLED WATER FOR LAB TESTING	
<i>Water Operating Fund-Public Works-Water</i>	\$192.79
298 - HINCKLEY SPRINGS Total	\$192.79
301 - HUNTLEY CHAMBER OF COMMERCE	
2021 ANNUAL GOLF OPEN	
<i>General Fund-Development Services</i>	\$480.00
301 - HUNTLEY CHAMBER OF COMMERCE Total	\$480.00
303 - HUNTLEY FLORAL	
SYMPATHY FLOWERS	
<i>General Fund-Village Managers Office-Human Resources</i>	\$296.59
303 - HUNTLEY FLORAL Total	\$296.59
305 - HUNTLEY PARK DISTRICT	
SUMMER MOVIES IN THE PARK/VOH PORTION OF MOVIE SCREEN RENTALS	
<i>General Fund-Legislative</i>	\$3,385.00
305 - HUNTLEY PARK DISTRICT Total	\$3,385.00
315 - ILACP	
SAFE-T ACT TRAINING/FULTON, SULLIVAN & AUSTIN	
<i>General Fund-Police</i>	\$135.00
SAFE-T ACT TRAINING/LARKIN	
<i>General Fund-Police</i>	\$45.00
SAFE-T ACT TRAINING/WILLIAMS & SANDER	
<i>General Fund-Police</i>	\$90.00
315 - ILACP Total	\$270.00



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
316 - ILCMA	
RECRUITMENT ADS	
<i>General Fund-Village Managers Office-Human Resources</i>	\$200.00
316 - ILCMA Total	<u>\$200.00</u>
321 - ILEAS	
ILEAS 2021 MEMBERSHIP DUES	
<i>General Fund-Police</i>	\$120.00
321 - ILEAS Total	<u>\$120.00</u>
331 - IL STATE POLICE	
NEW HIRE FINGERPRINTING	
<i>General Fund-Village Managers Office-Human Resources</i>	\$28.25
331 - IL STATE POLICE Total	<u>\$28.25</u>
361 - LAKE IN THE HILLS	
SOUTHWIND WATER TRTMT FACILITY DISCHARGE	
<i>Water Operating Fund-Public Works-Water</i>	\$54.50
361 - LAKE IN THE HILLS Total	<u>\$54.50</u>
375 - LEXISNEXIS RISK SOLUTIONS	
LAW ENFORCEMENT DATABASE	
<i>General Fund-Police</i>	\$209.40
375 - LEXISNEXIS RISK SOLUTIONS Total	<u>\$209.40</u>
387 - MAD BOMBER FIREWORKS	
JULY 4TH FIREWORKS SHOW	
<i>General Fund-Legislative</i>	\$25,000.00
387 - MAD BOMBER FIREWORKS Total	<u>\$25,000.00</u>
389 - MARCO TECHNOLOGIES LLC	
LEXMAR LEASE PAYMENT - 8/2021	
<i>General Fund-Development Services</i>	\$65.12
<i>General Fund-Village Managers Office-Administration</i>	\$195.34
389 - MARCO TECHNOLOGIES LLC Total	<u>\$260.46</u>
391 - MARENGO SIGNS INC	
1ST FRIDAY NIGHTS BANNERS	
<i>General Fund-Legislative</i>	\$223.15
CERT 1ST AID BANNERS FOR SPECIAL EVENTS	
<i>General Fund-Legislative</i>	\$50.00
391 - MARENGO SIGNS INC Total	<u>\$273.15</u>



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
392 - MDC ENVIRONMENTAL SVCS INC	
WASTE MGMT SERVICES - 11879 MAIN ST	
<i>General Fund-Public Works-Buildings & Grounds</i>	\$59.87
392 - MDC ENVIRONMENTAL SVCS INC Total	\$59.87
402 - MEADE ELECTRIC CO INC	
STREET LIGHT REPAIR - ROUTE 47& FREEMAN RD	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$1,652.57
402 - MEADE ELECTRIC CO INC Total	\$1,652.57
403 - MENARDS COMMERCIAL ACCOUNT	
MAINT SUPPLIES	
<i>General Fund-Public Works-Buildings & Grounds</i>	\$77.53
MAINT SUPPLIES/WATER SEAL FOR REED RD FENCING	
<i>General Fund-Public Works-Buildings & Grounds</i>	\$96.10
RPLCMNT SHOWER HEAD/PD LOCKER ROOM	
<i>General Fund-Public Works-Buildings & Grounds</i>	\$19.99
UNDER CABINET TRASH CAN FOR PW	
<i>General Fund-Public Works-Buildings & Grounds</i>	\$48.99
403 - MENARDS COMMERCIAL ACCOUNT Total	\$242.61
414 - MOTOROLA SOLUTIONS STARCOM	
STARCOM NETWORK MONTHLY USE FEE	
<i>General Fund-Police</i>	\$1,258.00
414 - MOTOROLA SOLUTIONS STARCOM Total	\$1,258.00
424 - OFFICE DEPOT	
11X17 COPY PAPER	
<i>General Fund-Public Works-Administration</i>	\$19.22
OFFICE SUPPLIES	
<i>General Fund-Legislative</i>	\$111.50
424 - OFFICE DEPOT Total	\$130.72
425 - COMPASS MINERALS	
WATER SOFTENER SALT	
<i>Water Operating Fund-Public Works-Water</i>	\$10,584.52
425 - COMPASS MINERALS Total	\$10,584.52
428 - NICOR GAS	
NATURAL GAS	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$912.82
<i>Water Operating Fund-Public Works-Water</i>	\$255.38



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
NATURAL GAS/11879 E MAIN ST <i>Facilities & Grounds Maintenance</i>	\$50.28
428 - NICOR GAS Total	\$1,218.48
429 - NORTHWEST HERALD - SHAW	
2021 RENEWAL <i>General Fund-Police</i>	\$339.00
429 - NORTHWEST HERALD - SHAW Total	\$339.00
437 - 1000BULBS.COM	
STREETLIGHT BULBS <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$286.20
437 - 1000BULBS.COM Total	\$286.20
452 - POMPS TIRE SERVICE	
SCRAP DISPOSAL FEE <i>General Fund-Village Managers Office-Administration</i>	\$12.00
<i>Water Operating Fund-Public Works-Water</i>	\$15.00
TIRE SCRAP DISPOSAL FEE <i>General Fund-Police</i>	\$12.00
TIRES - POLICE DEPT <i>General Fund-Police</i>	\$630.52
452 - POMPS TIRE SERVICE Total	\$669.52
455 - POSTAL PROS SOUTHWEST INC	
INSERT EUTILITY-A NEW WAY TO PAY YOUR BILL <i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$145.69
<i>Water Operating Fund-Public Works-Water</i>	\$145.69
NEWSLETTER <i>General Fund-Legislative</i>	\$339.00
UM 7/12/21-7/18/21 <i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$11.92
<i>Water Operating Fund-Public Works-Water</i>	\$11.92
455 - POSTAL PROS SOUTHWEST INC Total	\$654.22
459 - PRECISE MOBILE RESOURCE MGMNT	
GPS MONITORING SERVICES <i>Equipment Replacement Fund</i>	\$112.56
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$187.59
<i>Wastewater Capital & Equipment</i>	\$112.55
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$112.55
<i>Water Capital & Equipment Fund</i>	\$75.04
<i>Water Operating Fund-Public Works-Water</i>	\$150.07
459 - PRECISE MOBILE RESOURCE MGMNT Total	\$750.36



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
463 - PROSAFETY INC	
SAFETY VSETS, EAR MUFFS	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$82.30
463 - PROSAFETY INC Total	<u>\$82.30</u>
466 - Q & A REPORTING INC	
ATTENDANCE AT VOH LIQUOR COMMISSION HEARING 7.8.2021	
<i>General Fund-Legislative</i>	\$210.00
466 - Q & A REPORTING INC Total	<u>\$210.00</u>
467 - QUILL CORP	
CD/DVD WRITER - CHIEF	
<i>General Fund-Police</i>	\$46.42
OFFICE CHAIR - C. AUSTIN	
<i>General Fund-Police</i>	\$148.56
OFFICE SUPPLIES	
<i>General Fund-Development Services</i>	\$255.89
<i>General Fund-Finance</i>	\$176.83
<i>General Fund-Public Works-Buildings & Grounds</i>	\$39.50
467 - QUILL CORP Total	<u>\$667.20</u>
470 - RNOW INC	
FREIGHT - PO 2021-316	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$57.83
STRAINER ASSY (AT A239329-1) - VEH 1970	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$3,023.62
470 - RNOW INC Total	<u>\$3,081.45</u>
471 - CCS CONTRACTOR EQUIPMENT & SUPPLY INC	
SPEEDCRETE RED 50#	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$23.89
471 - CCS CONTRACTOR EQUIPMENT & SUPPLY INC Total	<u>\$23.89</u>
473 - RADICOM BUSINESS COMM SYSTEMS	
RADIO ANTENNA REPLACEMENT TOWER #4 MASTER	
<i>Water Capital & Equipment Fund</i>	\$1,047.72
RADIO ANTENNA REPLACEMENT WELL #9	
<i>Water Capital & Equipment Fund</i>	\$1,047.72
473 - RADICOM BUSINESS COMM SYSTEMS Total	<u>\$2,095.44</u>
475 - RAILROAD MANAGEMENT CO LLC	
LICENSE FEE	
<i>Street Improvement/Road & Bridge</i>	\$553.09
475 - RAILROAD MANAGEMENT CO LLC Total	<u>\$553.09</u>



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
476 - RALPH HELM INC	
MOWER BLADES - VEH 1645 &1654	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$174.30
476 - RALPH HELM INC Total	\$174.30
479 - RAY OHERRON CO INC	
BOOTS - OFC. CARNEY	
<i>General Fund-Police</i>	\$169.95
DUTY BELT/CSO	
<i>General Fund-Police</i>	\$68.35
HOLSTER - OFC. HARPER	
<i>General Fund-Police</i>	\$117.99
HOLSTER MAG POUCH/OFC MACASPAC	
<i>General Fund-Police</i>	\$173.37
OFC LARKIN - BOOTS	
<i>General Fund-Police</i>	\$144.53
OFC. SANDER - SGT. UNIFORM ITEMS	
<i>General Fund-Police</i>	\$1,189.59
SGT. HOOTEN - DC UNIFORM ITEMS	
<i>General Fund-Police</i>	\$1,386.39
SHIPPING	
<i>General Fund-Police</i>	\$17.98
479 - RAY OHERRON CO INC Total	\$3,268.15
493 - RUEKERT & MIELKE INC	
2021 GIS ANNUAL SERVICES	
<i>General Fund-Development Services</i>	\$18.80
<i>General Fund-Police</i>	\$18.80
<i>General Fund-Public Works-Administration</i>	\$54.50
<i>General Fund-Public Works-Buildings & Grounds</i>	\$16.90
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$54.50
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$54.50
<i>Water Operating Fund-Public Works-Water</i>	\$54.50
493 - RUEKERT & MIELKE INC Total	\$272.50
495 - RUSH TRUCK CENTER HUNTLEY	
CAB AIR VALVE - VEH 1970	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$200.00
495 - RUSH TRUCK CENTER HUNTLEY Total	\$200.00
496 - RUSSO POWER EQUIPMENT	
CHEMICAL TANK SPRAY GUN	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$63.95
496 - RUSSO POWER EQUIPMENT Total	\$63.95



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
513 - JOHNSON CONTROLS	
ANNUAL ALARM & DETECTION MONITORING - MC	
<i>Facilities & Grounds Maintenance</i>	\$687.98
513 - JOHNSON CONTROLS Total	\$687.98
526 - STEINER ELECTRIC CO	
FREIGHT	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$79.66
<i>Liability Insurance Fund</i>	\$79.66
HOLOPHANE POLE WDA 14 F5J 17D C03 BK ABG	
<i>Liability Insurance Fund</i>	\$1,048.76
HOLOPHANE STREETLIGHT POLE WDA 14 F5J 17D C03 BK ABG	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$1,010.08
526 - STEINER ELECTRIC CO Total	\$2,218.16
545 - THOMPSON ELEVATOR INSP SVC INC	
ELEVATOR INSPECTIONS	
<i>General Fund-Development Services</i>	\$200.00
545 - THOMPSON ELEVATOR INSP SVC INC Total	\$200.00
558 - THE UPS STORE 6063	
RETURN BADGES TO ARTISTIC ENGRAVING	
<i>General Fund-Police</i>	\$10.71
558 - THE UPS STORE 6063 Total	\$10.71
562 - ULTRA STROBE COMMUNICATIONS INC	
EQUIPMENT SQUAD 22	
<i>Liability Insurance Fund</i>	\$6,274.87
STROBE BEACON - VEH 1671	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$55.84
562 - ULTRA STROBE COMMUNICATIONS INC Total	\$6,330.71
573 - VILLAGE OF ALGONQUIN	
INSPECTION SERVICES - 4, 5 & 6/2021	
<i>General Fund-Development Services</i>	\$6,235.00
573 - VILLAGE OF ALGONQUIN Total	\$6,235.00
580 - WELCH BROTHERS INC	
ADJUSTING RINGS	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$192.00
580 - WELCH BROTHERS INC Total	\$192.00



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
586 - XPEDITER TECHNOLOGY LLC	
ANNUAL MAINTENANCE AGREEMENT	
<i>General Fund-Police</i>	\$1,921.00
586 - XPEDITER TECHNOLOGY LLC Total	<u>\$1,921.00</u>
637 - VIRTRU	
E-MAIL ENCRYPTION SOFTWARE RNWL	
<i>General Fund-Village Managers Office-Information Technology</i>	\$1,359.00
637 - VIRTRU Total	<u>\$1,359.00</u>
640 - PERSPECTIVES LTD	
EAP SERVICES 08.01.2021	
<i>General Fund-Village Managers Office-Human Resources</i>	\$285.00
640 - PERSPECTIVES LTD Total	<u>\$285.00</u>
719 - 1ST AYD	
ANTI-SEIZE LUBRICANT	
<i>Water Operating Fund-Public Works-Water</i>	\$78.80
BANISH WEED CONTROL - 55-GAL DRUM	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$1,270.00
GLOSS BLACK SPRAY	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$59.94
NITRILE GLOVES	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$359.00
RUST PENETRANT, WEED KILLER	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$120.00
SEALANT	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$93.48
719 - 1ST AYD Total	<u>\$1,981.22</u>
725 - JCK CONTRACTORS INC	
TOPSOIL	
<i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$200.00
725 - JCK CONTRACTORS INC Total	<u>\$200.00</u>
738 - C T VEACH INC	
LANDSCAPE MAINTENANCE - JUNE 2021	
<i>Facilities & Grounds Maintenance</i>	\$8,916.43
738 - C T VEACH INC Total	<u>\$8,916.43</u>
757 - AB SANCHEZ LANDSCAPING INC	
LANDSCAPE MAINTENANCE - JUNE 2021	
<i>Facilities & Grounds Maintenance</i>	\$5,951.25
LANDSCAPING SOUTHWIND ENTRANCE SIGN - EAST SIDE	
<i>Special Service Area #5</i>	\$780.00



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
SOUTHWIND ENTRANCE LANDSCAPE <i>Special Service Area #5</i>	\$1,450.00
WING POINTE ENTRANCE LANDSCAPE <i>Facilities & Grounds Maintenance</i>	\$2,815.00
757 - AB SANCHEZ LANDSCAPING INC Total	\$10,996.25
815 - READ, BARB	
REIMB FAMILY FUN DAY SUPPLIES <i>General Fund-Legislative</i>	\$57.53
815 - READ, BARB Total	\$57.53
858 - NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	
PRE-EMPLOYMENT DRUG SCREEN <i>General Fund-Village Managers Office-Human Resources</i>	\$140.00
PRE-EMPLOYMENT PHYSICAL & DRUG SCREEN <i>General Fund-Village Managers Office-Human Resources</i>	\$187.00
RANDOM DRUG SCREEN AND ALCOHOL SCREEN <i>General Fund-Village Managers Office-Human Resources</i>	\$160.00
858 - NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH Total	\$487.00
880 - PATRICK ENGINEERING INC	
KREUTZER RD PHASE 1 <i>Street Improvement/Road & Bridge</i>	\$5,214.13
880 - PATRICK ENGINEERING INC Total	\$5,214.13
983 - HUNTLEY FORD	
EXHAUST PARTS - VEH 1610 <i>General Fund-Village Managers Office-Administration</i>	\$25.02
PURGE VALVE - VEH 1601 <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$170.00
REAR BRAKES - VEH 1513 <i>General Fund-Police</i>	\$224.99
REAR CONTROL ARMS - VEH 1610 <i>General Fund-Village Managers Office-Administration</i>	\$261.21
SENSOR, TPMS KIT - VEH 1813 <i>Water Operating Fund-Public Works-Water</i>	\$110.16
SPARK PLUGS, COIL ASY - VEH 1601 <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$300.00
TPMS SENSOR STRAP - VEH 1813 <i>Water Operating Fund-Public Works-Water</i>	\$27.10
VALVE ASY - VEH 1662 <i>General Fund-Public Works-Streets Utilities & Fleet Svcs</i>	\$11.52
WIPER ARM - VEH 11 <i>General Fund-Police</i>	\$5.68
983 - HUNTLEY FORD Total	\$1,135.68



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
462 - PROFESSIONAL CEMETERY SVCS	
CEMETERY GROUNDS MAINT - 8/2021	
<i>Cemetery Fund</i>	\$925.66
462 - PROFESSIONAL CEMETERY SVCS Total	<u>\$925.66</u>
0 - SERVICE TEAM OF PROFESSIONALS	
0101004034-002 UM DEPOSIT REFUND	
<i>Water Operating Fund</i>	\$100.00
0 - SERVICE TEAM OF PROFESSIONALS Total	<u>\$100.00</u>
0 - JEFFREY REED	
0101006030-000 UM CREDIT BALANCE REFUND	
<i>Water Operating Fund</i>	\$33.41
0 - JEFFREY REED Total	<u>\$33.41</u>
0 - JASON HLADILEK	
0101010890-001 UM CREDIT BALANCE REFUND	
<i>Water Operating Fund</i>	\$47.17
0 - JASON HLADILEK Total	<u>\$47.17</u>
0 - SATYESH BHATT	
0101013975-001 UM DEPOSIT REFUND	
<i>Water Operating Fund</i>	\$100.00
0 - SATYESH BHATT Total	<u>\$100.00</u>
0 - ADELIN NAPLES	
0201005610-002 UM DEPOSIT REFUND	
<i>Water Operating Fund</i>	\$100.00
0 - ADELIN NAPLES Total	<u>\$100.00</u>
0 - LTF LLC	
0301000172-002 UM CREDIT BALANCE REFUND	
<i>Water Operating Fund</i>	\$134.88
0 - LTF LLC Total	<u>\$134.88</u>
0 - DENISE KERLEY	
0401052280-001 UM CREDIT BALANCE REFUND	
<i>Water Operating Fund</i>	\$174.97
0 - DENISE KERLEY Total	<u>\$174.97</u>
0 - HELENA STANAITIS	
0501034130-001 UM CREDIT BALANCE REFUND	
<i>Water Operating Fund</i>	\$54.07
0 - HELENA STANAITIS Total	<u>\$54.07</u>



DETAIL BOARD REPORT 8/12/2021

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
0 - PHILIP CUMMUTA	
0501065800-001 UM CREDIT BALANCE REFUND	
<i>Water Operating Fund</i>	\$1,285.38
0 - PHILIP CUMMUTATotal	<u>\$1,285.38</u>
Grand Total	<u><u>\$273,711.46</u></u>



MANUAL CHECK RUN 7/23/2021

**Approved at the 7/22/2021 Village Board Meeting*

VENDOR/DESCRIPTION/FUND/DEPARTMENT	Amount
341 - JA JOHNSON PAVING CO	
2021 EDGE MILL & OVERLAY PROGRAM - PAY #1 & FINAL	
<i>Street Improvement/Road & Bridge</i>	\$348,261.01
341 - JA JOHNSON PAVING CO Total	\$348,261.01
Grand Total	\$348,261.01



VENDOR/DESCRIPTION/FUND/DEPARTMENT	Amount
423 - QUADIENT LEASING USA INC	
POSTAGE MACHINE QRTLTY LEASE PAYMENT	
<i>General Fund-Development Services</i>	\$63.75
<i>General Fund</i>	\$63.75
<i>General Fund-Legislative</i>	\$63.75
<i>General Fund-Police</i>	\$63.75
<i>General Fund-Public Works-Administration</i>	\$63.75
<i>General Fund-Village Managers Office-Administration</i>	\$63.75
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$63.75
<i>Water Operating Fund-Public Works-Water</i>	\$63.75
423 - QUADIENT LEASING USA INC Total	\$510.00
501 - SAMS CLUB SYNCHRONY BANK	
CLEANING SUPPLIES	
<i>General Fund-Public Works-Buildings & Grounds</i>	\$432.24
FAMILY FUN DAY SUPPLIES	
<i>General Fund-Legislative</i>	\$145.10
501 - SAMS CLUB SYNCHRONY BANK Total	\$577.34
559 - U S POSTAL SERVICE	
REFILL POSTAGE METER FUNDS #26377817	
<i>General Fund</i>	\$1,200.00
559 - U S POSTAL SERVICE Total	\$1,200.00
592 - ZOOS R US INC	
FALL HARVEST SMALL PETTING ZOO	
<i>General Fund-Legislative</i>	\$350.00
592 - ZOOS R US INC Total	\$350.00
657 - ESPOSITO, DON	
1ST FRIDAY NIGHTS - AUGUST 6 EVENT	
<i>General Fund-Legislative</i>	\$300.00
657 - ESPOSITO, DON Total	\$300.00
Grand Total	\$2,937.34



MANUAL CHECK RUN 7/26/2021

**Approved at the 7/22/2021 Village Board Meeting*

VENDOR/DESCRIPTION/FUND/DEPARTMENT	Amount
758 - SMDMF LLC - 47	
COMPENSATION/EASEMENT AGREEMENT	
<i>Water Capital & Equipment Fund</i>	\$50,000.00
758 - SMDMF LLC - 47 Total	<u>\$50,000.00</u>
<i>Grand Total</i>	<u><u>\$50,000.00</u></u>



VENDOR/DESCRIPTION/FUND/DEPARTMENT	Amount
1225 - ILLINOIS STATE POLICE	
PT GEAR	
<i>General Fund-Police</i>	\$78.00
1225 - ILLINOIS STATE POLICE Total	\$78.00
<i>Grand Total</i>	<i>\$78.00</i>

VILLAGE OF HUNTLEY
PETTY CASH CHECKING ACCOUNT - AMERICAN COMMUNITY BANK

100-1033

<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>G/L Account #</u>
7/29/2021	1649	50.00	VALLEY HI HOSPICE	Memorial/A. Jordi	100-10-00-6250

50.00 Submitted to Village Board Meeting 8/12/21

Agenda Item: **Consideration – A Resolution Approving a Temporary Use Permit, Temporary Sign Request and Waiving of Fees; St. Mary Church / Parish Fall Fest on October 2, 2021**

Petitioner: **St. Mary Church**

Department: **Village Manager’s Office**

Introduction

The Village is in receipt of a request from St. Mary Church (Church) to hold a Parish Fall Fest on October 2, 2021 on their grounds located at 10307 Dundee Road.

The Fall Fest event will include games for the kids and families from 3:00 pm – 5:00 pm with hot dogs, hamburgers and miscellaneous salads being provided during family time. Following 5:00 pm mass, food trucks will be on-site for the remainder of the event. The event will offer beer and wine sold in a fenced in tent area by Knights of Columbus members who are all BASSET trained. Deacon Lincoln and a small group of parishioners who have a band will provide live entertainment. The intent of this event is to provide an outreach to the public and provide a chance to come visit the church and meet other parishioners. The event will end at 9:00 pm with the serving of alcohol to end at 8:30 pm.

The petitioner is also requesting 2 signs to announce the event measuring 72” x 36”. They are requesting one sign to be placed at Haligus and Main Street and other at Route 47 and Main Street. The signs will be in place from September 23rd and removed on Sunday October 3rd.

Financial Impact

It is being requested that any fees associated with the Fall Fest be waived. The Village Board has waived the fee in the past.

Legal Analysis

None required.

Action Requested

A motion of the Village Board to approve a Resolution Granting a Temporary Use Permit and the Waiving of Fees to St. Mary Church for a Parish Fall Fest Event to be held on October 2, 2021 subject to the following conditions of approval:

1. A Temporary Use Permit must be applied for and obtained from the Development Services Department.
2. A Temporary Sign Permit must be applied for and obtained from the Development Services Department.
3. All documents applicable for Food Trucks must be completed and submitted no less than 2 weeks prior to the event.
4. All conditions of approval regarding the serving and/or selling of alcohol must be met.

Exhibit:

1. Event Site Plan
2. Proposed Signage
3. Draft Resolution



Beer
Garden

Music

Food Tent

St. Mary Fall Fest Exhibit
October 2, 2021

**All Are
Welcome!**

FALL FEST OCTOBER 2



3:00PM - 9:00PM

**Food Trucks
Live Music
Beer Garden**

**ST. MARY CHURCH
10307 DUNDEE RD
HUNTLEY, IL 60142**

**Inflatables
Petting Zoo
Games**

**A RESOLUTION GRANTING A TEMPORARY USE PERMIT, TEMPORARY SIGN PERMIT,
AND WAIVING OF FEES TO HOLD A FALL FEST**

**St. Mary Church; 10307 Dundee Road
Resolution (R)2021-08*******

WHEREAS, the Village of Huntley is a home rule unit of local government under the Illinois Constitution, 1970, Article VII, Section 6; and

WHEREAS, the Village Board is being presented with a request from St. Mary Church, 10307 Dundee Road to hold a Parish Fall Fest on October 2, 2021; and

WHEREAS, the hours of the event are from 3:00 p.m. to 9:00 p.m; and

WHEREAS, the Church is also requesting for 1 72” x 36” sign to be placed at the intersection of Haligus Road and Main Street; and 1 72” x 36” sign to be placed at the intersection of Main Street and Route 47 from September 23rd through October 3rd ; and

WHEREAS, it is also requested that any fees be waived; and

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Huntley as follows:

SECTION I: The Temporary Use Permit is issued to St. Mary Church, 10307 Dundee Road to hold a Fall Fest subject to the following conditions of approval:

1. A Temporary Use Permit must be applied for and obtained from the Development Services Department.
2. A Temporary Sign Permit must be applied for an obtained from the Development Services Department.
3. All documents applicable for Food Trucks must be completed and submitted no less than 2 weeks prior to the event.
4. All conditions of approval regarding the serving and/or selling of alcohol must be met.

SECTION II: It is the consensus of the Board of Trustees to waive any fees.

SECTION III: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

SECTION IV: All resolutions and parts of resolutions in conflict herewith are hereby repealed.

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Goldman	_____	_____	_____	_____
Trustee Holzkopf	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Kittel	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 12th day of August 2021.

APPROVED:

ATTEST:

Village President

Village Clerk

Petition: **Consideration – A Resolution Granting Exemptions from Provisions of the Sign Regulations to Allow Off-Premise Signs for the Huntley Area Lions Club**

Petitioner: **Huntley Area Lions Club, Pamela Palmer**

Department: **Development Services, Planning and Zoning Division**

Overview

The Huntley Area Lions Club is requesting an exemption from the Sign Ordinance to allow off-premise signs to promote three of their annual fundraising events. The request is to place four (4) 30” x 36” (7.5 square feet) double-sided signs, advertising three (3) annual fund-raising events (pancake breakfast, flower show, pasta dinner). They are also requesting that the approval cover the next five (5) years (2021-2025). Due to the pandemic, it is anticipated only one of the events (pancake breakfast) will be held in 2021. The other two events (flower show & pasta dinner) will likely continue in 2022.

As the events are held in different locations, the proposed locations for posting the signs are different for each event. All signs will be posted a maximum of 10 days prior to the event, and will be removed the day after the event (or sooner).

Huntley Area Lions Club Pancake Breakfast

The event is held at the Cosman Center (in conjunction with Fall Fest), and typically occurs every September. The proposed sign locations are as follows for the years 2021-2025:

Prior to event and day of event:

- South side of Oak Creek Parkway, located approximately 100 feet east of Route 47.
- West side of Farm Hill Drive, south of Regency Square Parkway (in front of Kaye Eye Care) facing traffic heading into Sun City.
- East side of Route 47, 200 feet north of Mill Street.
- West side of Route 47, 200 feet south of Mill Street.

Huntley Area Lions Club Flower Show

The event is held at the Huntley High School Auditorium, and typically occurs every November. The proposed sign locations are as follows for the years 2022-2025:

Prior to event and day of event:

- North side of Oak Creek Parkway, located approximately 100 feet east of Route 47.
- West side of Farm Hill Road south of Regency Square Parkway facing traffic heading into Sun City.
- South side of Main Street, just east of Lincoln Street.
- North side of Main Street, just west of Donald Drive.

Huntley Area Lions Club Pasta Dinner

The event is held at the Huntley High School cafeteria, and typically occurs every May. Please note, the pasta dinner signs include four promotional locations (prior to event), and four directional signs (day of event). Only four signs will be up at one time. The proposed sign locations are as follows for the years 2022-2025:

Prior to event:

- South side of Oak Creek Parkway, located approximately 100 feet east of Route 47.
- West side of Farm Hill Drive, south of Regency Square Parkway (in front of Kaye Eye Care) facing traffic heading into Sun City.
- South side of Main Street, just east of Lincoln Street, in the swale area.
- East side of Hemmer Road, just south of Harmony. *This location is not in the Village and cannot be approved by the Village of Huntley.*

Day of event (signs placed at new locations, with directional arrows added):

- East side of Hemmer Road, just south of Harmony (for people exiting Sun City). *This location is not in the Village and cannot be approved by the Village of Huntley.*
- North side of Harmony Road, just east of the new East (secondary) entrance to Huntley High School with arrow into school. *This location is not in the Village and cannot be approved by the Village of Huntley.*
- Inside main student parking lot at first road to West toward school (not into the small parking lot) with arrow pointing to front entrance to school.
- Sign at the main High School lot with arrow into lot.

Financial Impact

Per Section 156.115 Permit Fees. (2) Special Exception Signs; Temporary sign permit fees for non-profit organizations shall be waived.

Legal Analysis

The Village Board's authorization for this request is required in accordance with Zoning Ordinance - Sign Regulations §156.125 (G) (1) pertaining to Off-Premise Signs.

Action Requested

A motion of the Village Board to approve a Resolution for Huntley Area Lions Club, Granting Exemptions from Provisions of the Sign Regulations to Allow Four (4) Off-Premise Signs for Five Years (2021-2025).

Staff recommends the following conditions be applied should the Village Board approve the request:

1. The petitioner shall obtain a sign permit from the Development Services Department prior to installing the signs.
2. The signs shall be maintained in good condition at all times.

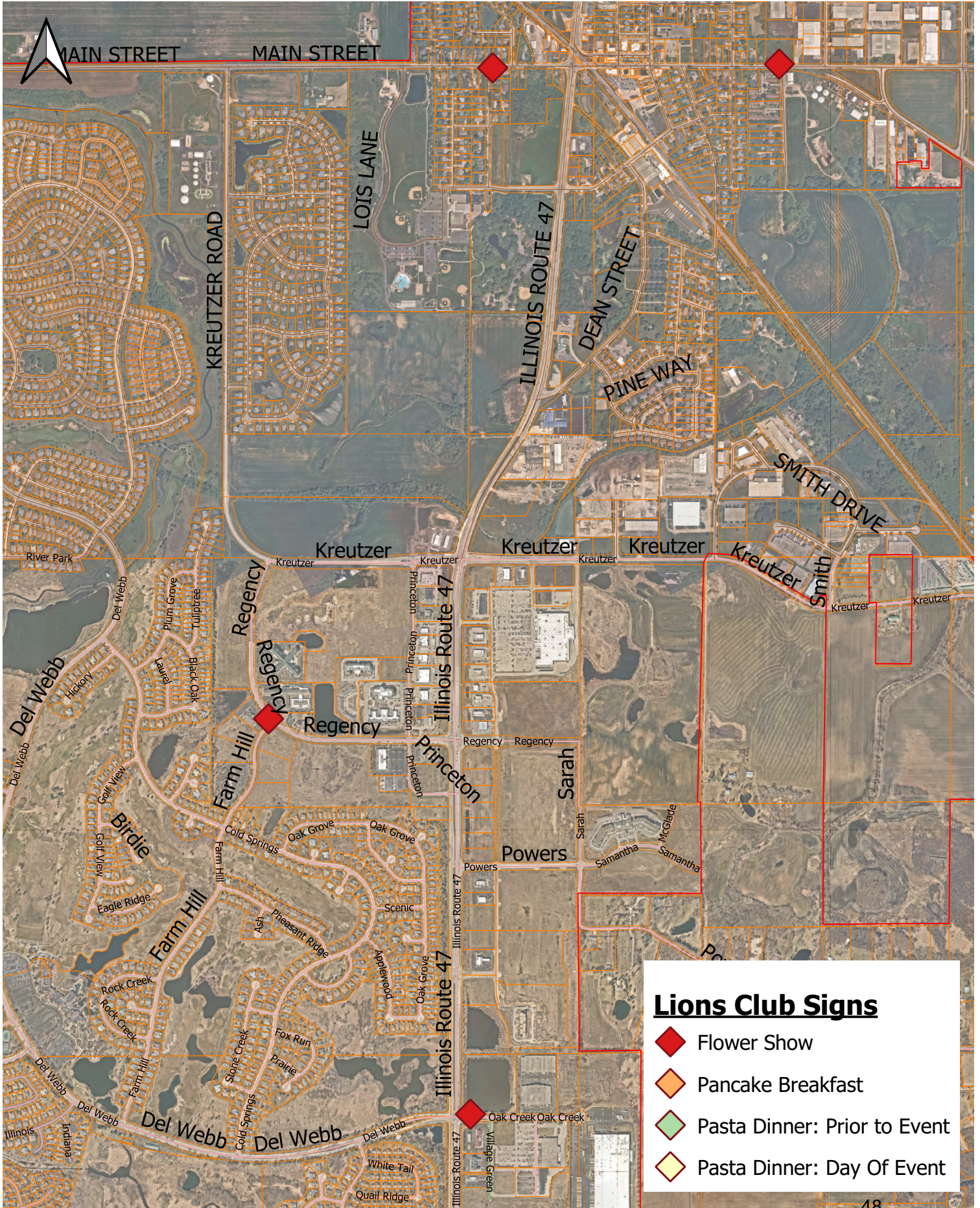
Exhibits

1. Sign Rendering
2. Sign Location Exhibits
3. Draft Resolution

Sample Sign exhibit - Huntley Area Lions Club



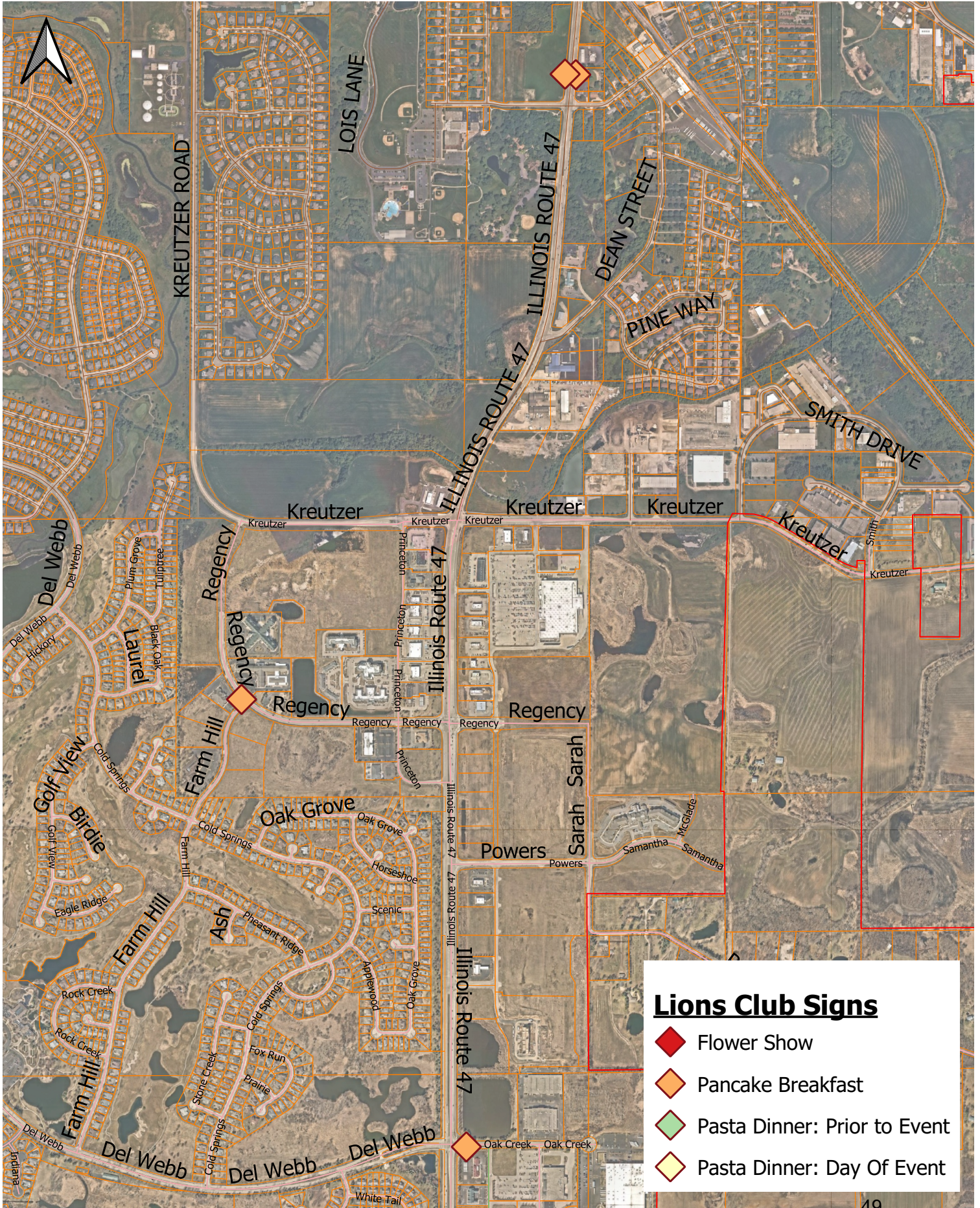
Huntley Area Lions Club Off-Premise Signs



Lions Club Signs

- ◆ Flower Show
- ◆ Pancake Breakfast
- ◆ Pasta Dinner: Prior to Event
- ◆ Pasta Dinner: Day Of Event

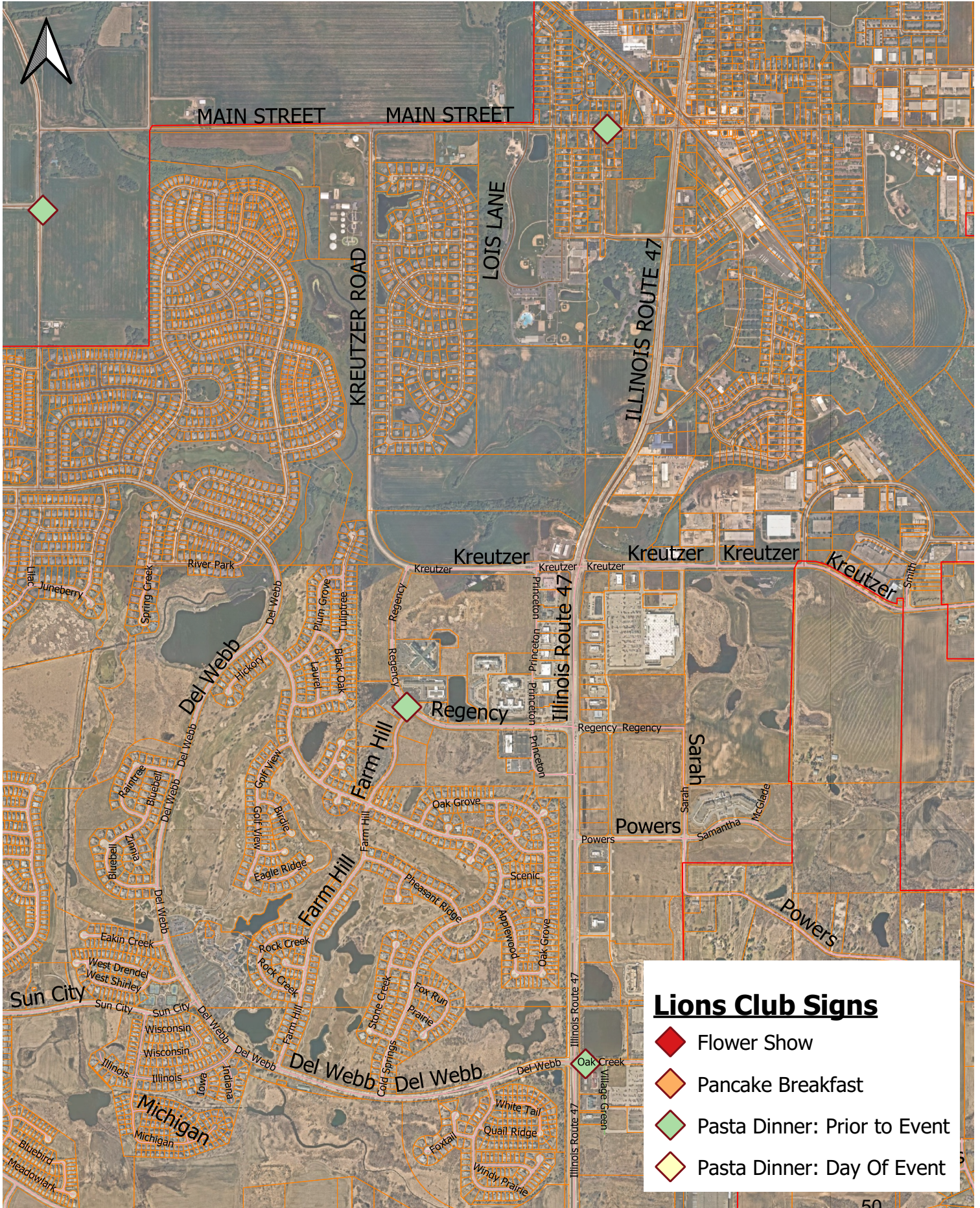
Huntley Area Lions Club Off-Premise Signs



Lions Club Signs

- ◆ Flower Show
- ◆ Pancake Breakfast
- ◆ Pasta Dinner: Prior to Event
- ◆ Pasta Dinner: Day Of Event

Huntley Area Lions Club Off-Premise Signs



Huntley Area Lions Club Off-Premise Signs



**A RESOLUTION APPROVING OFF PREMISE SIGNS
FOR HUNTLEY AREA LIONS CLUB EVENTS**

Huntley Area Lions Club, Petitioner

Resolution (R)2021-08.**

WHEREAS, the Village of Huntley is a home rule unit of local government under the Illinois Constitution, 1970, Article VII, Section 6; and

WHEREAS, the Village Board has been presented with a sign permit request from the Huntley Area Lions Club for off-premise signs to promote three of their annual fundraising events; and

WHEREAS, the Village Board's authorization for this request is required in accordance with Zoning Ordinance - Sign Regulations §156.125 (G) (1) pertaining to Off-Premise Signs; and

WHEREAS, the Huntley Area Lions Club request is to place four (4) 30" x 36" (7.5 square feet) double-sided signs, advertising three (3) annual fund-raising events (pancake breakfast, flower show, pasta dinner), and to extend the approval to cover the next five (5) years (2021-2025); and

WHEREAS, all signs will be posted a maximum of 10 days prior to the event, and will be removed the day after the event (or sooner), and

WHEREAS, the Huntley Area Lions Club has requested to post the event signs as follows:

Huntley Area Lions Club Pancake Breakfast

The event is held at the Cosman Center (in conjunction with Fall Fest), and typically occurs every September. The proposed sign locations are as follows for the years 2021-2025:

- South side of Oak Creek Parkway, located approximately 100 feet east of Route 47.
- West side of Farm Hill Drive, south of Regency Square Parkway (in front of Kaye Eye Care) facing traffic heading into Sun City.
- East side of Route 47, 200 feet north of Mill Street (in swale area).
- West side of Route 47, 200 feet south of Mill Street (in swale area).

Huntley Area Lions Club Flower Show

The event is held at the Huntley High School Auditorium, and typically occurs every November. The proposed sign locations are as follows for the years 2022-2025:

- North side of Oak Creek Parkway (road from Jewel), located approximately 100 feet east of Route 47.
- West side of Farm Hill Road south of Regency Square Parkway facing traffic heading into Sun City.
- South side of Main Street, just east of Lincoln Street in the swale area.
- North side of Main Street, just west of Donald Drive.

Huntley Area Lions Club Pasta Dinner

The event is held at the Huntley High School cafeteria, and typically occurs every May. The pasta dinner signs include four promotional locations (prior to event), and four directional signs (day of event). Only four signs will be up at one time. The proposed sign locations are as follows for the years 2022-2025:

Prior to event:

- South side of Oak Creek Parkway, located approximately 100 feet east of Route 47.
- West side of Farm Hill Drive, south of Regency Square Parkway (in front of Kaye Eye Care) facing traffic heading into Sun City.
- South side of Main Street, just east of Lincoln Street, in the swale area.

- East side of Hemmer Road, just south of Harmony. *This location is not in the Village and cannot be approved by the Village of Huntley.*

Day of event (signs placed at new locations, with directional arrows added):

- East side of Hemmer Road, just south of Harmony (for people exiting Sun City). *This location is not in the Village and cannot be approved by the Village of Huntley.*
- North side of Harmony Road, just east of the new East (secondary) entrance to Huntley High School with arrow into school. *This location is not in the Village and cannot be approved by the Village of Huntley.*
- Inside main student parking lot at first road to West toward school (not into the small parking lot) with arrow pointing to front entrance to school.
- Sign at the main High School lot with arrow into lot.

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Huntley as follows:

SECTION I: The Resolution Grants Exemptions from Provisions of the Sign Regulations, §156.125 (G) (1), to Allow Four (4) Off-Premise Signs for the three (3) Huntley Area Lions Club events. The Approval shall be valid for Five Years (2021-2025), subject to the following conditions:

1. The petitioner shall obtain a sign permit from the Development Services Department prior to installing the signs.
2. The signs shall be maintained in good condition at all times.

SECTION II: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

SECTION III: All resolutions and parts of resolutions in conflict herewith are hereby repealed.

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Goldman	_____	_____	_____	_____
Trustee Holzkopf	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Kittel	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 12th day of August 2021.

APPROVED:

Village President

ATTEST:

Village Clerk

Agenda Item: **Consideration - A Resolution Approving the Temporary Suspension of Enforcement of Certain Regulations Regarding Alcohol Consumption in Public Places in Connection with a Huntley Park District Special Event**

Petitioners: **Huntley Park District**

Department: **Village Manager's Office / Village Attorney**

Introduction

The Village of Huntley has established various regulations regarding the sale, possession, and consumption of alcoholic liquors within the Village. Section 110.14(A) of the Village Code provides that “[n]o person shall openly drink or furnish to others any alcoholic liquor to drink upon any street, sidewalk, or other public place within the Village”.

Staff Analysis

The Village is in receipt of a request from the Huntley Park District to conduct an outdoor event on August 29, 2021 as a BYOB event for the participants. The event is a “Cup-In-Hand Kickball Tournament” (Special Event) and will be held at Tomaso Sports Park.

The Park District Staff has preliminary approval from the Park District Board to proceed with this request and planning the event. The Park District Board will meet on August 25, 2021 to officially consider for approval, allowing individuals over the age of 21 who attend the Special Event to bring beer for personal consumption within the Park during the Special Event.

Consumption of alcoholic beverages in public parks is currently prohibited under Section 110.14(A) of the Village Code. The Park District also generally prohibits consumption of alcoholic beverages at its public parks and facilities. The Park District is requesting the Village Board to consider directing the Village and its officers and employees to temporarily suspend strict enforcement of Section 110.14(A) of the Village Code with respect to the Special Event at the Park subject to the conditions below, but only to the extent that the Park District Board of Commissioners also determines to allow alcohol possession and consumption at the Park during such Special Event. This one-time enforcement suspension will not modify or suspend enforcement of any other provision of Chapter 110 of the Village Code or any other ordinances or regulations relating to the sale, possession, and consumption of alcoholic beverages within the Village. The following conditions are proposed in connection with the Park District's request:

- (i) Possession or consumption of alcoholic liquor by any person under the age of 21 years is prohibited at the Special Event.
- (ii) Alcohol consumption at the Special Event shall be limited to beer only; consumption of wine and alcoholic spirits is prohibited.
- (iii) Attendees at the Special Event who are 21 years of age or older may bring their own beer (“BYOB”) to drink during the Special Event. Such attendees may possess open containers of, and consume, beer that they legally purchased at retail and brought to the Special Event in an original package. No person or entity shall be authorized to distribute, serve,

peddle, sell, or offer for sale any alcoholic beverages at the Park or during the Special Event.

- (iv) The Park District shall provide an appropriate number of full-time or part-time staff to manage and oversee the Special Event.
- (v) No organized youth activities will occur on the baseball fields at the Park during the Special Event.
- (vi) The temporary enforcement moratorium shall be limited to the area of the Park in which the Special Event is conducted during the date and time of the Special Event, which is currently scheduled for August 29, 2021 from 1:00 pm to 5:00 pm. The Park District shall notify the Village Manager prior to the Special Event in the case of any changes to the Special Event date or hours. If requested by the Park District, the Village Manager may approve (1) a change in the Special Event date to September 12, 2021 in the case of a weather-related cancellation on August 29 and/or (2) minor adjustments to the hours of the Special Event.

Legal Analysis

Section 110 of the Village Code of Ordinances regulates liquor sales in the Village, and 110.14(A) generally prohibits alcohol consumption in public places, such as parks. The Village Board may, in its discretion, decide not to strictly enforce Section 110.14(A) with respect to the Special Event as a one-time accommodation per the Park District's request. The Village Attorney has reviewed the request and prepared the Resolution for consideration.

Action Requested

A motion by the Village Board for approval of a Resolution Approving the Temporary Suspension of Enforcement of Certain Regulations Regarding Alcohol consumption in Public Places in Connection with a Huntley Park District Special Event. The conditions referenced above are set forth in the proposed Resolution.

Exhibits

1. Letter of Request
2. Pictures of Proposed Special Event
3. Draft Resolution



July 29, 2021

Village of Huntley
Mayor Hoeft and Board of Trustees
10987 Main Street
Huntley, IL 60142

Dear Mayor Hoeft and Board of Trustees,

Huntley Park District is seeking approval of a waiver to allow for open alcohol for a Cup-In-Hand Kickball Tournament. The date of the event is Sunday, August 29, 2021. The event will take place at Tomaso Sports Park from approximately 1 pm till 5 pm. Final times will be determined by the final number of teams entered. Should it be rained out, Sunday, September 12 would be our backup date.

We have provided some pictures to help give you an idea of what a Cup-In-Hand Kickball event looks like. It is basically kickball; however, every player must always have a cup in their hand with a certain amount of liquid (does not have to be alcohol) in the cup at all times during play. Alcohol will not be served or sold at the event, rather, we are seeking to allow teams to bring their own beer for use during the tournament on our premises only. The event will be staffed with Park District full-time and part-time staff and no other youth sports activities will occur on the baseball fields during the event.

I have received consent approval from the majority of the Huntley Park District Board of Commissioners to allow participants to have alcohol on our property for this event and will be formally approved at our next board meeting on Wednesday, August 25. The Park District did not have a July meeting at which to consider this approval.

Timing of the event is critical due to other programs and tournaments already on the schedule for the fall. Scheduling of those activities was only recently worked out to provide an open date for this event.

Thank you for your time and consideration,

A handwritten signature in black ink that reads "Scott M. Crowe".

Scott M. Crowe, CPRE
Director of Recreation

Recreation for Generations

12015 Main St., Huntley, IL 60142

HuntleyParks.org

Tel: 847-669-3180

Fax: 847-669-2836



**RESOLUTION APPROVING THE TEMPORARY SUSPENSION OF
ENFORCEMENT OF CERTAIN REGULATIONS REGARDING
ALCOHOL CONSUMPTION IN PUBLIC PLACES
IN CONNECTION WITH A HUNTLEY PARK DISTRICT SPECIAL EVENT**

Resolution (R)2021-08.**

WHEREAS, the Village of Huntley has established various regulations regarding the sale, possession, and consumption of alcoholic liquors within the Village; and

WHEREAS, Section 110.14 of the Village Code provides that “[n]o person shall openly drink or furnish to others any alcoholic liquor to drink upon any street, sidewalk, or other public place within the Village” except within a designated outdoor refreshment area during specified community special events within the Village’s downtown area; and

WHEREAS, the Huntley Park District (“*Park District*”) owns and operates various parks and recreational facilities within the Village; and

WHEREAS, the Park District has proposed to conduct an outdoor “Cup-In-Hand Kickball Tournament” special event on August 29, 2021 (the “*Special Event*”) at its Tomaso Sports Park facility within the Village (the “*Park*”); and

WHEREAS, the Park District desires to allow individuals over the age of 21 who attend the Special Event to bring beer for personal consumption within the Park during the Special Event; and

WHEREAS, consumption of alcoholic beverages in the Park is currently prohibited under Section 110.14(A) of the Village Code, and the Park District also generally prohibits consumption of alcoholic beverages at its public parks and facilities; and

WHEREAS, the President and Board of Trustees, in cooperation with the Park District Board of Commissioners, desire to better understand the potential impacts of allowing “BYOB” beer consumption in Park District facilities during certain special events; and

WHEREAS, in furtherance thereof and at the request of the Park District, the Village Board has determined that it is in the best interests of the Village and its residents to suspend temporarily the strict enforcement of Section 110.14(A) of the Village Code with respect to the Special Event at the Park as set forth in this Resolution; and

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HUNTLEY as follows:

SECTION ONE: Recitals. The foregoing recitals are incorporated into this Resolution as if fully set forth in this section.

SECTION TWO: Temporary Enforcement Moratorium; Conditions.

A. Subject to the terms of this Resolution and the conditions set forth in Section 2.B below, the Village Board authorizes and directs the Village and its officers and employees to temporarily suspend strict enforcement of Section 110.14(A) of the Village Code with respect to the Special Event at the Park, but only to the extent that the Park District Board of Commissioners

also determines to allow alcohol possession and consumption at the Park during such Special Event. Nothing in this Resolution shall be construed to modify or suspend enforcement of any other provision of Chapter 110 of the Village Code or any other ordinances or regulations relating to the sale, possession, and consumption of alcoholic beverages within the Village.

B. The temporary enforcement moratorium authorized by Section 2.A shall be conditioned upon the following:

- (i) Possession or consumption of alcoholic liquor by any person under the age of 21 years is prohibited at the Special Event.
- (ii) Alcohol consumption at the Special Event shall be limited to beer only; consumption of wine and alcoholic spirits is prohibited.
- (iii) Attendees at the Special Event who are 21 years of age or older may bring their own beer (“BYOB”) to drink during the Special Event. Such attendees may possess open containers of, and consume, beer that they legally purchased at retail and brought to the Special Event in an original package. No person or entity shall be authorized to distribute, serve, peddle, sell, or offer for sale any alcoholic beverages at the Park or during the Special Event.
- (iv) The Park District shall provide an appropriate number of full-time or part-time staff to manage and oversee the Special Event.
- (v) No organized youth activities will occur on the baseball fields at the Park during the Special Event.
- (vi) The temporary enforcement moratorium shall be limited to the area of the Park in which the Special Event is conducted during the date and time of the Special Event, which is currently scheduled for August 29, 2021 from 1:00 pm to 5:00 pm. The Park District shall notify the Village Manager prior to the Special Event in the case of any changes to the Special Event date or hours. If requested by the Park District, the Village Manager may approve (1) a change in the Special Event date to September 12, 2021 in the case of a weather-related cancellation on August 29 and/or (2) minor adjustments to the hours of the Special Event.

C. The Village Manager is hereby authorized to oversee implementation of this Resolution, monitor any impacts relating to alcohol possession and consumption at the Special Event, and report any such impacts to the Village Board following the Special Event. The Village Manager’s report may include any recommendations for modifications to Village ordinances and policies relating to alcoholic beverage consumption in public parks during community events.

SECTION THREE: **Effective Date.** This Resolution shall be in full force and effect upon its passage and approval in the manner provided by law.

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Goldman	_____	_____	_____	_____
Trustee Holzkopf	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Kittel	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 12th day of August, 2021.

APPROVED:

Village President

ATTEST:

Village Clerk

DRAFT

Agenda Item: **Consideration – An Ordinance Approving a Simplified Residential Zoning Variance for Rear Yard Building Setback Relief in the “RE-1” PUD, Residential Estate District, Planned Unit Development, 9404 Cummings Street**

Petitioner/Owner: **Todd M. Helmick**

Department: **Development Services Department - Planning and Zoning Division**

Introduction

The petitioner is requesting ±11.5 feet of relief beyond the 40-foot rear building setback line to accommodate the construction of a ±16' x 16' three season room addition to the single-family residence located at 9404 Cummings Street. The property is zoned “RE-1” PUD, Residential Estate District, Planned Unit Development. The Talamore HOA has approved the three-season room addition. The neighbor to the rear (11911 Davis) has also voiced their approval of the project and a letter is included as an exhibit.

Staff Analysis

The proposed ±16' x 16' three-season room addition will encroach ±11.5-feet beyond the platted 40-foot rear building setback line.

With respect to hardship, the petitioner states their lot is unique as it is a corner lot with the rear yard facing the neighbor’s side yard. In Talamore, the side yards require a 10’ building setback. The petitioner states this addition would not affect their rear neighbor, as there would still be 28.5 feet to the rear lot line, and 38.5 feet between the two homes. In addition, the petitioner has stated that allergies and insects is the main reason why they need the room built, as it allow them to safely enjoy the view of their yard. If the variance is approved and the addition is constructed, the home will have a 28.5’ rear yard (east) setback.

The single story three-season room will be constructed with all new materials to match the existing residence, and the roof shingles will match the existing roof.

Zoning Board of Appeals

The Zoning Board of Appeals is scheduled to conduct a public hearing on August 9, 2021 to consider the requested approval for the Simplified Residential Zoning Variation. The Zoning Board’s recommendation will be provided prior to the Village Board prior to the August 12, 2021 meeting.

Financial Impact

None.

Action Requested

The petitioner is requesting a motion of the Village Board to approve an Ordinance for a Simplified Residential Zoning Variation for a three-season room addition encroaching into the Rear Yard Building Setback at 9404 Cummings Street.

Exhibits

1. SRZV application
2. Aerial
3. Site photos
4. Survey with building footprint
5. Architectural Elevations
6. Talamore HOA approval letter
7. Letter from rear yard neighbor (11911 Davis)
8. Answers to Criteria for Variation
9. Draft Ordinance



VILLAGE OF HUNTLEY
SIMPLIFIED RESIDENTIAL VARIATION APPLICATION
 Village of Huntley – Development Services Department
 Planning and Zoning Division
 10987 Main Street, Huntley, IL 60142
 Phone: 847-515-5252 / Fax: 847-515-5241

-Official Use Only-

Petition #: _____
 Application Fee: _____
 Check # _____

PROJECT ADDRESS: 9404 Cummings Street, Huntley IL 60142

PETITIONER: Todd M. Helmick

Address: 9404 Cummings street
Huntley, IL 60142

Phone Number: (815) 961-8376

Fax Number: (415) 612-8275

2nd Phone Number: _____

E-mail: toddhelmick01@gmail.com

OWNER (if different): _____

Address: _____

Phone Number: _____

Fax Number: _____

2nd Phone Number: _____

E-mail: _____

PROJECT INFORMATION (Please attach a separate page if additional space is needed):

Current zoning of property: RE-1 PUD

Describe the proposed project: Install a 16 foot by 16 foot
3 season room addition onto the rear of home.

Variation(s) Requested: The 16 foot by 16 foot addition will encroach
11.5 feet into the rear building setback line.

Please describe how the particular zoning code requirement has imposed a hardship to your building plans. Include any other information you believe to be relevant: Our lot is unique as it is a
corner lot with our rear yard facing our neighbors side yard.
In Talamone the side yards require a 10 foot setback.

We feel this addition would not affect the rear neighbor as we
Signatures: would still have 28.5 feet to the rear lot line and 38.5 feet
between the two houses. My family has bad allergies so this is a big
reason why we want this room built. Also don't want to get eaten by
 Signature of Petitioner (if different than owner) _____ Date bugs anymore. 😊

As owner of the property in question, I hereby authorize the seeking of the above requested action.

Todd M. Helmick
 Owner

7/20/2021
 Date



Village of Huntley GIS
9404 Cummings Street

DISCLAIMER: The Village of Huntley Does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 40'



VILLAGE OF HUNTLEY
10987 Main Street
Huntley, IL 60142
(847)669-9600

Print Date: 7/19/2021



Village of Huntley GIS
9404 Cummings Street

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VILLAGE OF HUNTLEY
10987 Main Street
Huntley, IL 60142
(847)669-9600

SCALE: 1" = 100'

Print Date: 8/3/2021

Helmick - site photos - 9404 Cummings Street



LEGEND

- BSL = BUILDING SETBACK LINE
- CO = CLEAN-OUT
- DC = DEPRESSED CURB
- DE = DRAINAGE EASEMENT
- IP = IRON PIPE
- MUE = MUNICIPAL UTILITY EASEMENT
- PUE = PUBLIC UTILITY EASEMENT
- SS = SANITARY SERVICE
- T/F = TOP OF FOUNDATION
- T/W = TOP OF WALL
- UE = UTILITY EASEMENT
- WS = WATER SERVICE

x^{871.56}
= AS-BUILT ELEVATION

x^{889.10}
= PROPOSED GRADES
= AS SHOWN ON
APPROVED PERMIT PLAT

● B=BOX

NOTE:
SUBTRACT 0.35' FROM ALL BACK OF
CURB ELEVATIONS TO ACHIEVE FLOW
LINE ELEVATIONS.

PLAT OF SURVEY

LOT 131 IN TALAMORE – POD 6, A PLANNED UNIT DEVELOPMENT,
BEING A SUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION
20 AND PART OF THE WEST 1/2 OF SECTION 21, TOWNSHIP 43
NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN,
ACCORDING TO THE PLAT THEREOF RECORDED MARCH 8, 2006 AS
DOCUMENT 2006R0016401, AND CORRECTED BY CERTIFICATE OF
CORRECTION RECORDED MARCH 15, 2006 AS DOCUMENT
2006R0018128, IN MCHENRY COUNTY, ILLINOIS.



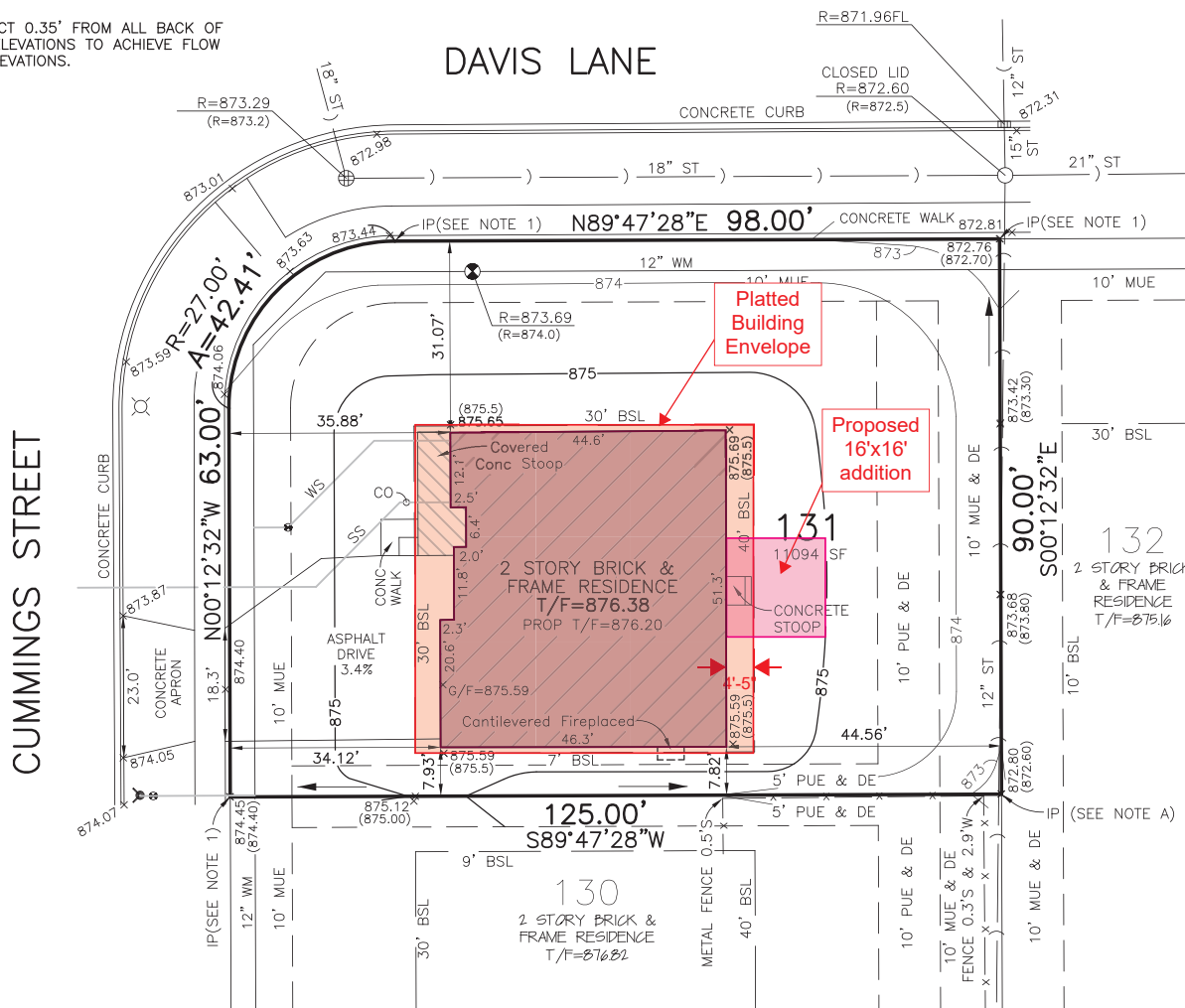
1" = 20'

NOTE:
FIELD INSPECTION COMPLETED
NOVEMBER 22, 2017

ADDRESS:
9404 CUMMINGS STREET

**AND
FINAL GRADING AS-BUILT
(SHOWING PROPOSED & EXISTING SITE CONDITIONS)**

NOTE:
AT TIME OF FIELD INSPECTION,
YARD OF LOT WAS SODDED.



NO DIMENSIONS TO BE ASSUMED FROM
SCALING.

BUILDING MEASUREMENTS AND PROPERTY
LINE TIES, AS SHOWN HEREON ARE
REFERENCED TO OUTSIDE OF CONCRETE
FOUNDATION WALLS.

NOTE:
SANITARY AND WATER SERVICE LINES PER
APPROVED PERMIT PLAT AND EXISTING
CLEAN-OUT, B=BOX LOCATIONS AND
INFORMATION FROM FIELD SUPERINTENDENT.
SERVICE LINES WERE NOT EXPOSED AT TIME
OF FIELD INSPECTION.

COMPARE YOUR LEGAL DESCRIPTION AND
BOUNDARY MONUMENTATION WITH THIS PLAT
AND AT ONCE REPORT ANY DISCREPANCIES
WHICH YOU MAY FIND. NO MONUMENTATION
HAS BEEN SET AT REQUEST OF CLIENT.

DATE: DECEMBER 1, 2017
ORDER NO: 171042
PROJ. NO: 1220.6
FOR: CALATLANTIC HOMES
PROJ. NAME: TALAMORE - POD 6
Copyright © TFW Surveying & Mapping, Inc., 2017. All rights reserved.
Professional Design Firm Registration #184-002793.

SOURCE BENCHMARK:
RAILROAD SPIKE IN EAST FACE OF
POWERPOLE AT THE NORTHWEST
CORNER OF ROUTE 47 AND REED
ROAD.
ELEVATION = 883.62

SITE BENCHMARK:
RAILROAD SPIKE IN THE EAST FACE OF
POWERPOLE AT POWERPOLE THE
SOUTHWEST CORNER OF ROUTE 47 AND
NORTH STREET.
ELEVATION = 890.78

NOTE:
SANITARY SEWER, STORM SEWER AND
WATERMAINS ARE SHOWN PER APPROVED
PERMIT PLAT, APPROVED ENGINEERING PLANS
AND EXISTING MANHOLE LOCATIONS. NO
MANHOLE INSPECTIONS OR PIPE MEASUREMENTS
WERE COMPLETED PER THIS WORK ORDER.

NOTE:
REAR GARAGE FLOOR ELEVATION WAS NOT
ACCESSIBLE AT TIME OF FIELD INSPECTION.

NOTE A:
IRON PIPES TO BE SET AT COMPLETION
OF FINE GRADING OPERATIONS.

STATE OF ILLINOIS }SS
COUNTY OF LAKE

I, THOMAS F. WASILEWSKI, ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT I HAVE SURVEYED THE PROPERTY AS DESCRIBED ABOVE AND THAT THE PLAT HEREON DRAWN IS A REPRESENTATION OF SAID SURVEY. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

CERTIFIED AT GRAYSLAKE, ILLINOIS THIS 1st DAY OF DECEMBER, 2017.



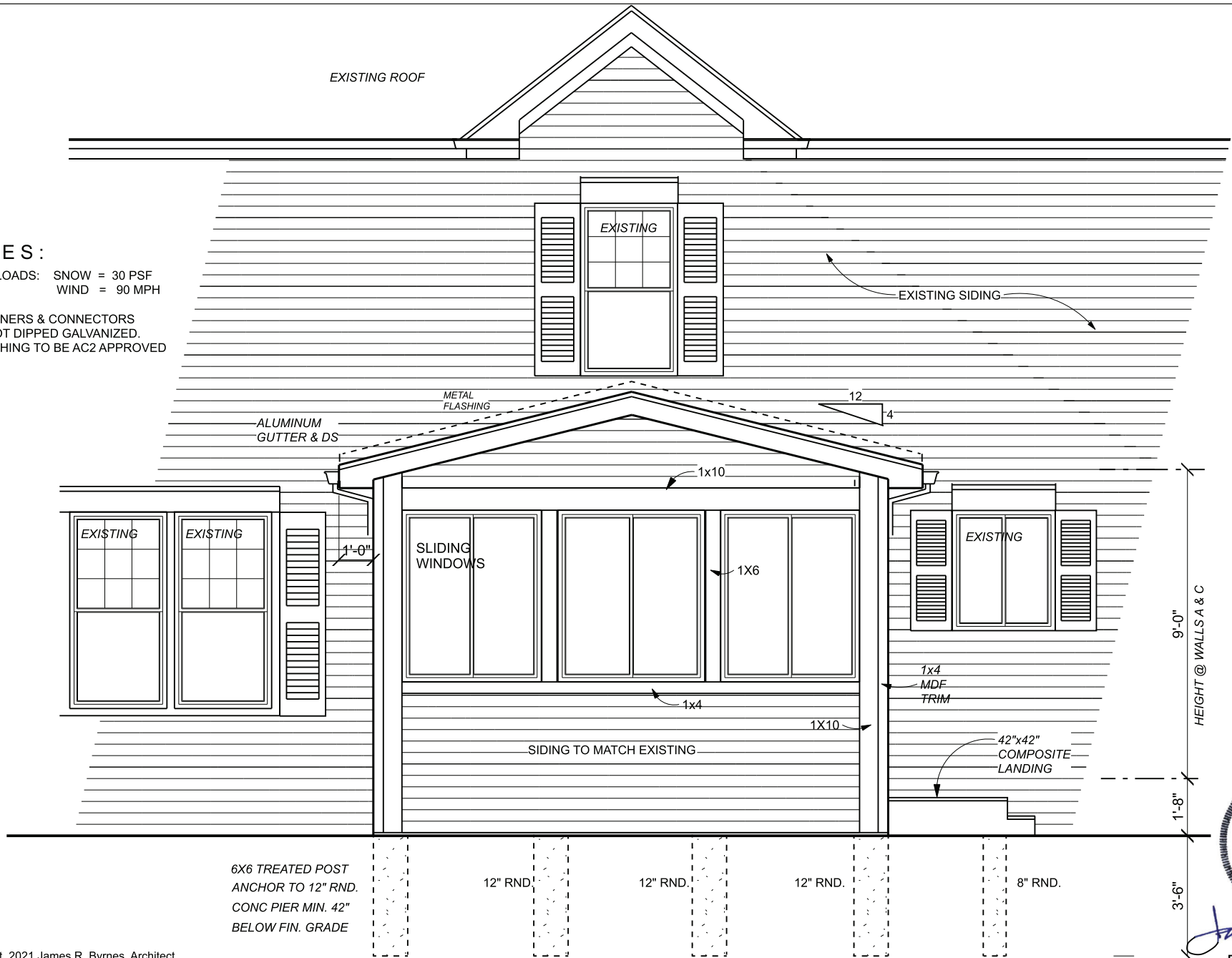
Thomas F. Wasilewski
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-2515
LICENSE EXPIRES NOVEMBER 30, 2018

EXISTING ROOF

NOTES:

DESIGN LOADS: SNOW = 30 PSF
WIND = 90 MPH

ALL FASTNERS & CONNECTORS
TO BE HOT DIPPED GALVANIZED.
ALL FLASHING TO BE AC2 APPROVED



6X6 TREATED POST
ANCHOR TO 12" RND.
CONC PIER MIN. 42"
BELOW FIN. GRADE

12" RND.

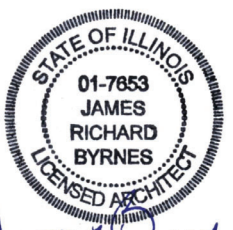
12" RND.

12" RND.

8" RND.

9'-0"
HEIGHT @ WALLS A & C

1'-8"
3'-6"



James R. Byrnes
EXP. DATE: 11-30-22

Copyright, 2021 James R. Byrnes, Architect

James Byrnes, Architect NCARB

ARCHITECTURE AND PLANNING

6803 West Hillside Rd.
Crystal Lake, Illinois 60012
Phone: 815/477-7717



Front Elevation

Sunroom Addition

9404 Cummings Street
Huntley, IL. 60142

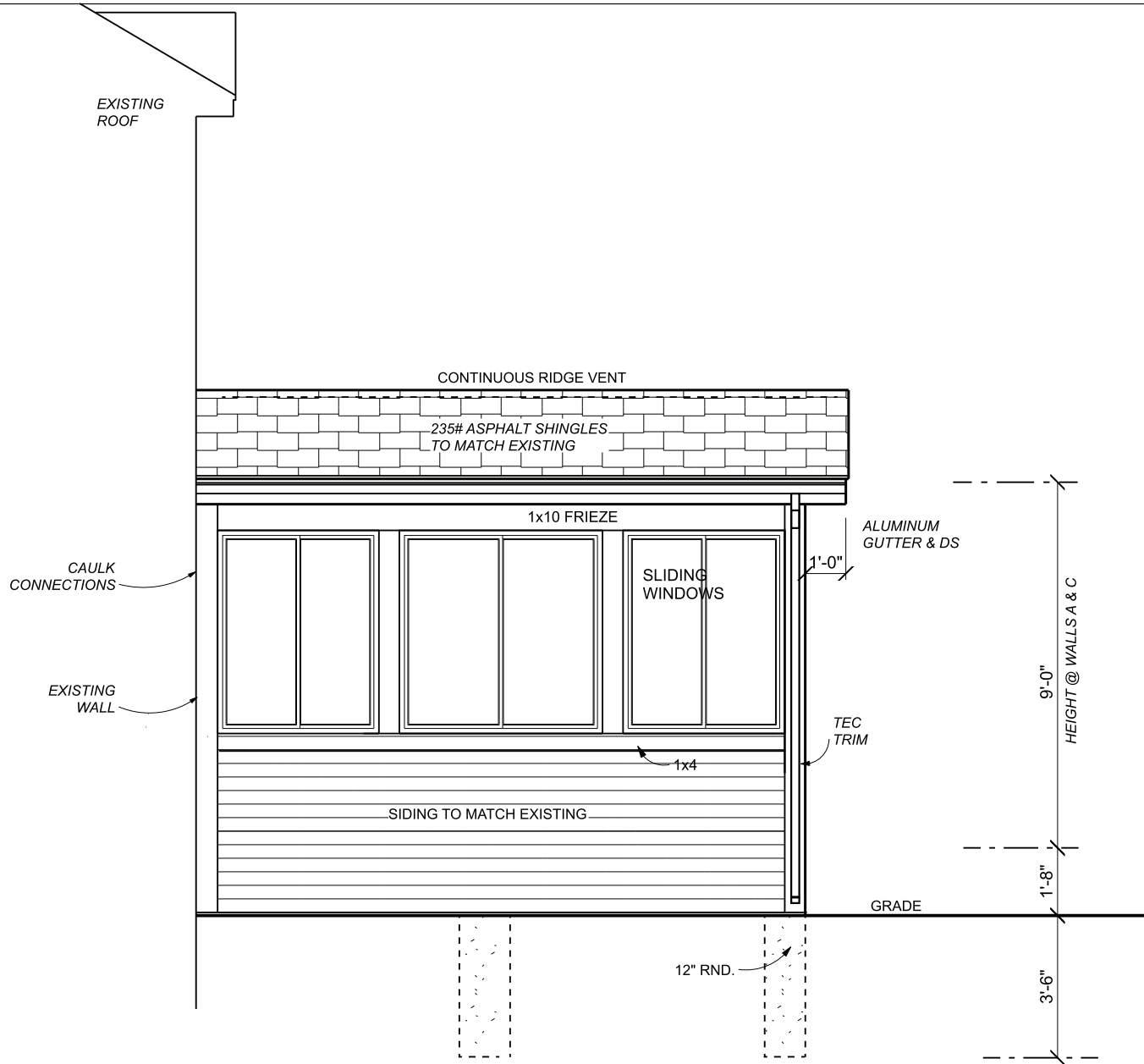
Todd M. Helmick
9404 Cummings Street
Huntley, IL 60142
PH:(847) 961-0376

DATE:

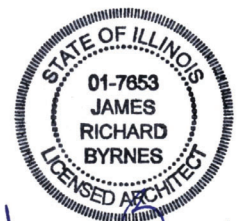
7-19-21

1

67



Left Side Elevation
 SCALE: 1/4" = 1' - 0"



James R. Byrnes
 EXP. DATE: 11-30-22

Copyright, 2021 James R. Byrnes, Architect

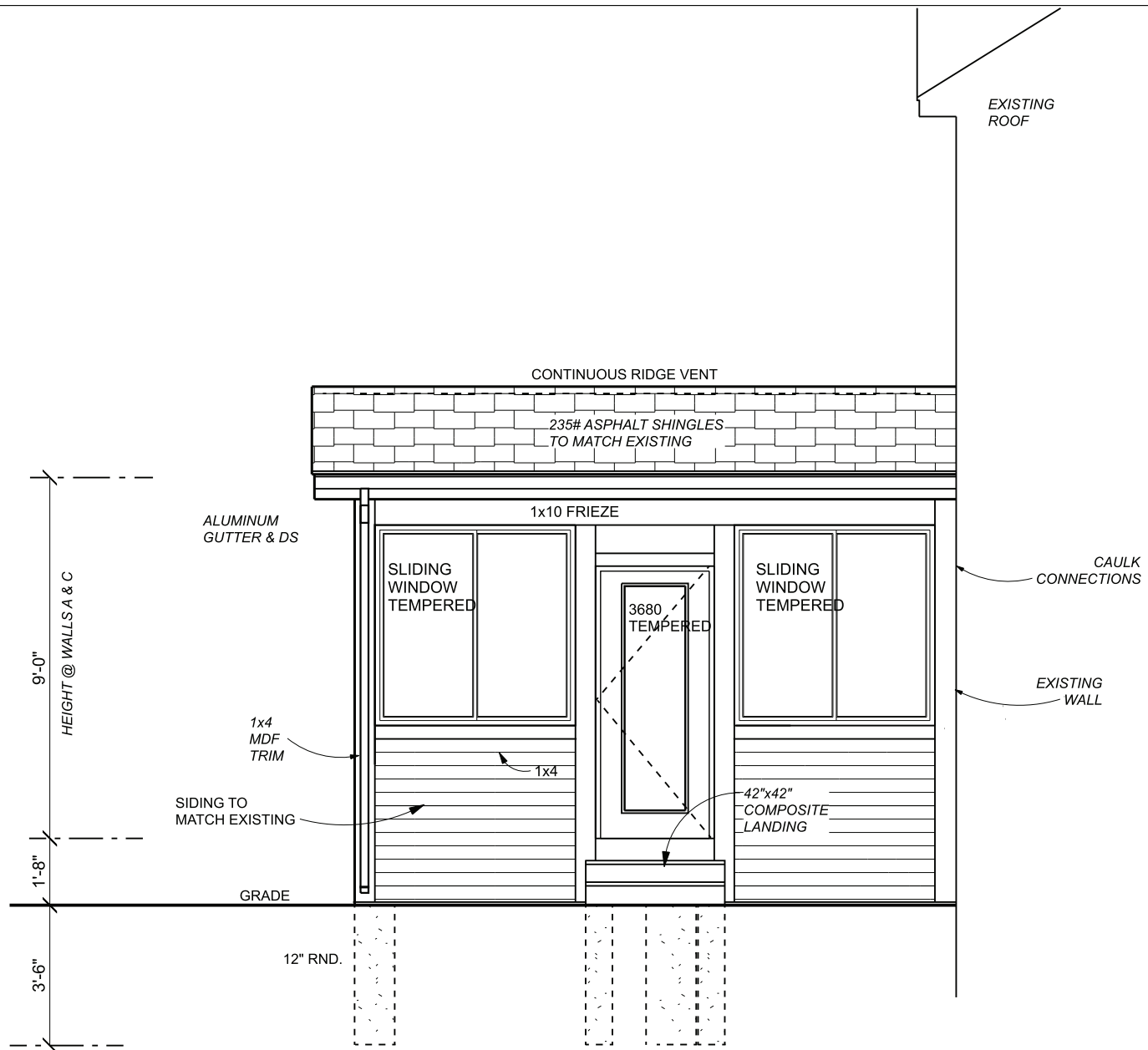
James Byrnes, Architect NCARB
ARCHITECTURE AND PLANNING
 6803 West Hillside Rd.
 Crystal Lake, Illinois 60012
 Phone: 815/477-7717

Left Side Elevation
Sunroom Addition
 9404 Cummings Street
 Huntley, IL. 60142

Todd M. Helmick
 9404 Cummings Street
 Huntley, IL 60142
 PH:(847) 961-0376

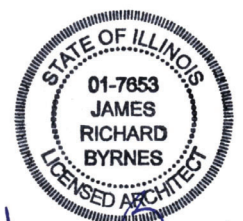
DATE:	
7-19-21	

2
 68



Right Side Elevation

SCALE: 1/4" = 1' - 0"



James R. Byrnes
EXP. DATE: 11-30-22

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James Byrnes, Architect NCARB
ARCHITECTURE AND PLANNING
6803 West Hillside Rd.
Crystal Lake, Illinois 60012
Phone: 815/477-7717

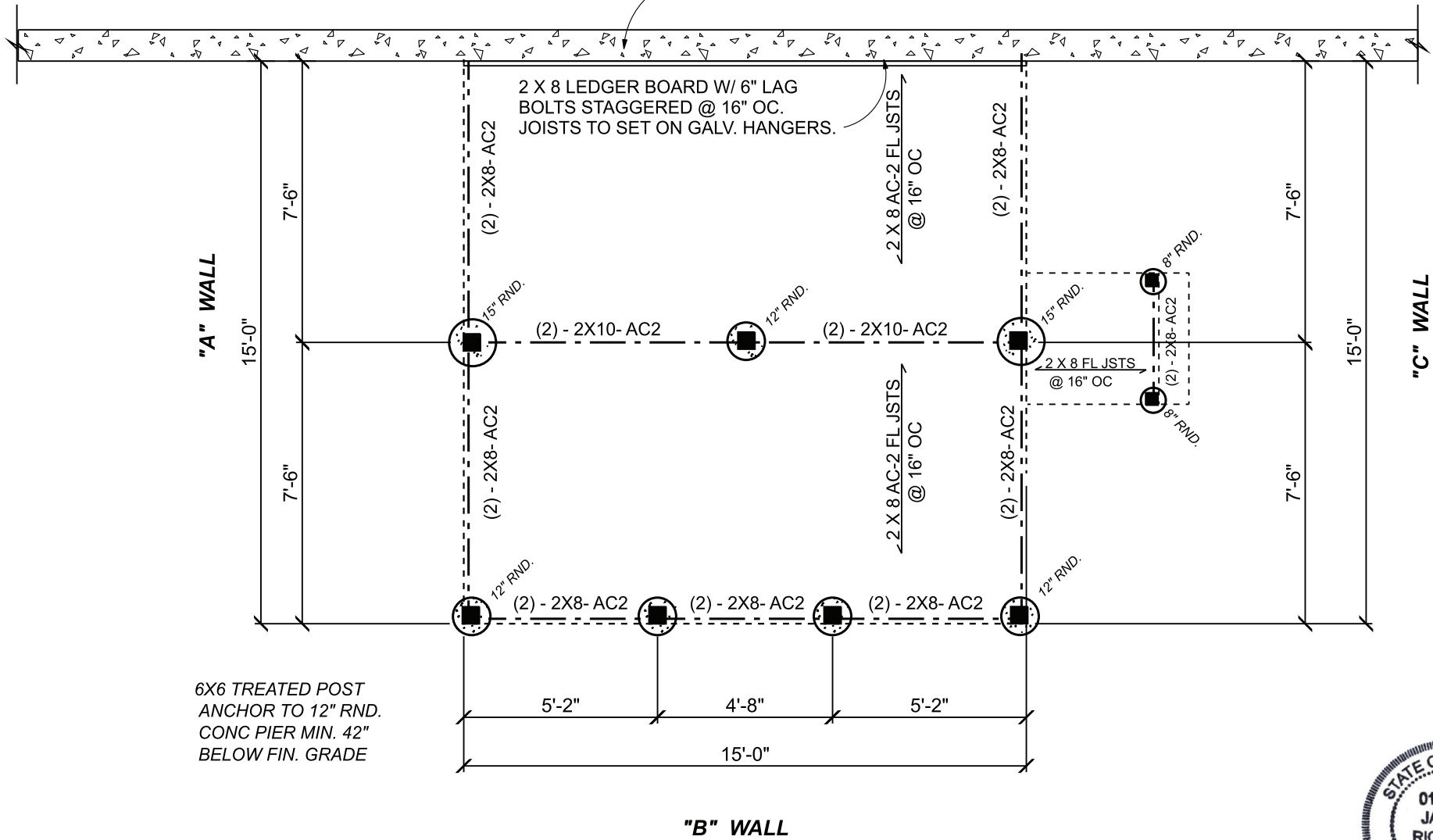
Right Side Elevation
Sunroom Addition
9404 Cummings Street
Huntley, IL. 60142

Todd M. Helmick
9404 Cummings Street
Huntley, IL 60142
PH:(847) 961-0376

DATE:	
7-19-21	

3
69

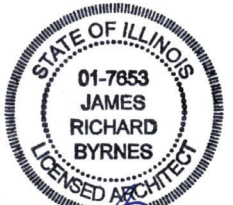
EXISTING FOUNDATION



6X6 TREATED POST
ANCHOR TO 12" RND.
CONC PIER MIN. 42"
BELOW FIN. GRADE

CONC. PIER FOUNDATION

SCALE: 1/4" = 1'-0"



James R. Byrnes
EXP. DATE: 11-30-22

Copyright, 2021 James R. Byrnes, Architect

James Byrnes, Architect NCARB
ARCHITECTURE AND PLANNING
6803 West Hillside Rd.
Crystal Lake, Illinois 60012
Phone: 815/477-7717

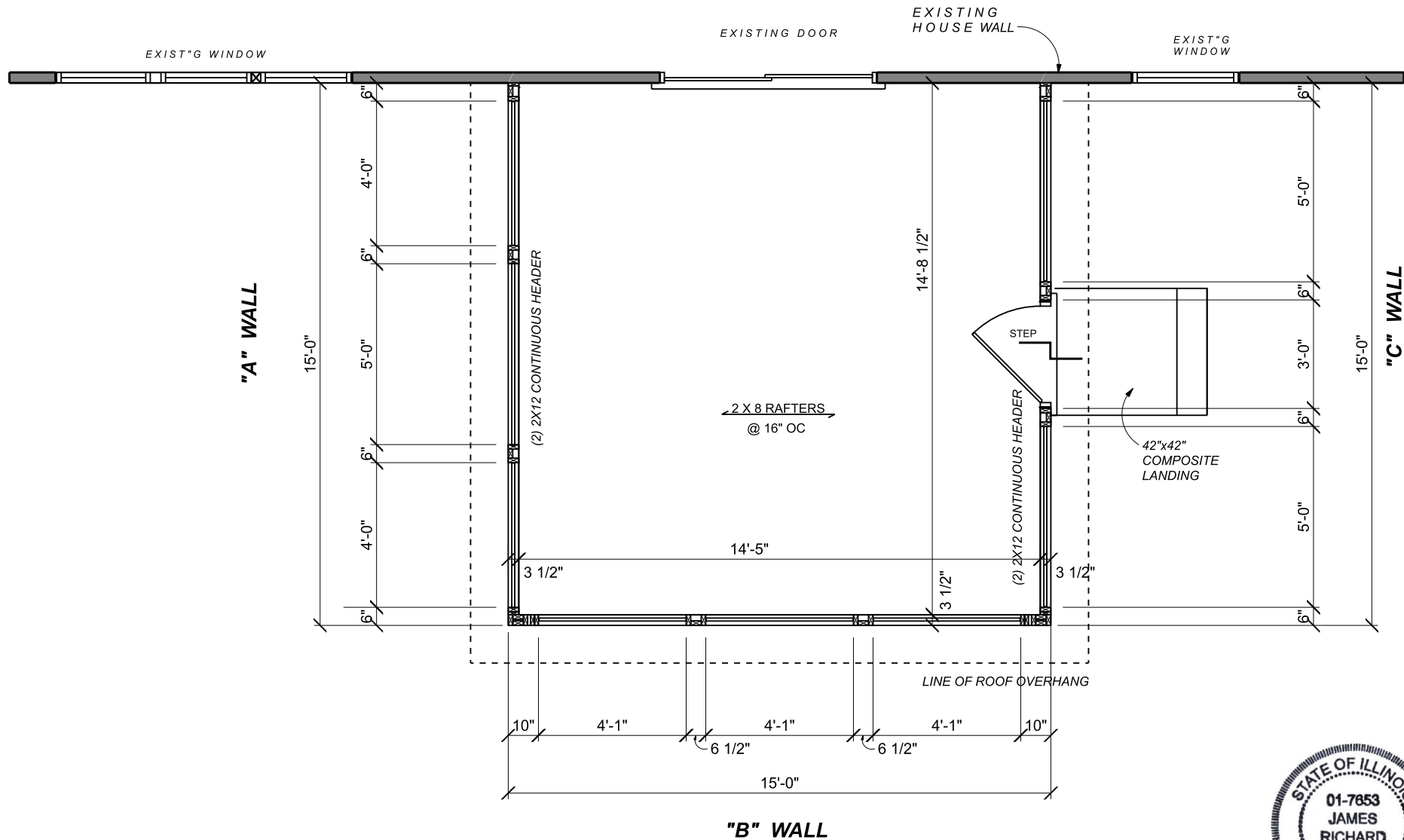
Foundation Plan
Sunroom Addition
9404 Cummings Street
Huntley, IL. 60142

Todd M. Helmick
9404 Cummings Street
Huntley, IL 60142
PH:(847) 961-0376

DATE:	
7-19-21	

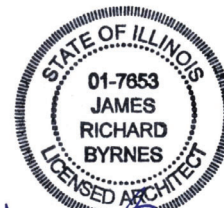
4

70



SUN ROOM FLOOR PLAN

SCALE: 1/4" = 1'-0"



James R. Byrnes
 EXP. DATE: 11-30-22

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James Byrnes, Architect NCARB
ARCHITECTURE AND PLANNING
 6803 West Hillside Rd.
 Crystal Lake, Illinois 60012
 Phone: 815/477-7717

First Floor Plan
Sunroom Addition
 9404 Cummings Street
 Huntley, IL. 60142

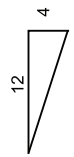
Todd M. Helmick
 9404 Cummings Street
 Huntley, IL 60142
 PH:(847) 961-0376

DATE:	
7-19-21	

5
 71

235# ASPHALT SHINGLES
(TO MATCH HOUSE)
ON ICE & WATER SHIELD
OVER FULL ROOF
1/2" OSB SHEATHING
2 X 6 RAFTERS @ 16" OC W/
SIMPSON - H2.5 TIES
ANCHORED TO HEADER BEAM
(2)-2x4 TOP PLATE
ALUM FASCIA &
VENTED SOFFIT
TO MATCH EXISTING

CONTINUOUS RIDGE VENT
(COBRA SNOW COUNTRY)
SIMPSON LSTA-12
TIE APPLIED OVER
TOP OF RAFTER PAIRS



2x12 RIDGE
R-19 INSULATION
W/ PROVENT
SPACING

2 X 8 CLG. JOISTS @ 16" OC

NICKEL GAP
SHIP LAP CEILING

(2)-2x12 CONTINUOUS
HEADER ALONG A & C
WALLS.
USE SIMPSON #H2.5
CONNECTOR @ EA.
RAFTER.

SIDING TO MATCH
MDF TRIM
2x4 STUDS @ 16" OC
SOLID
KNEEWALL
R-13 INSULATION

SHOLDER CUT 6 x 6
TREATED POST W/
1/2"x6" CARRAGE BOLT
THROUGH BEAMS

HEIGHT OF WALLS A & C

FINISH BACK WALL TO BE
LEFT AS-IS
WALLS TO BE:
BEAD BOARD W/ MDF TRIM
@ WINDOWS & BASE

VINYL PLANK OVER
3/4" T & G PLYWOOD DECK
ON 2 X 8 FL. JOISTS @ 16" OC

2x2 LEDGERS W/
1/4" PLYWD. PANELS

6 X 6 TREATED
POST W/ SIMPSON
ABE66Z MTL. BASE

15" RND. CONC.
PIERS - 42" BELOW
FIN. GRADE

12" RND. CONC.
PIERS - 42" BELOW
FIN. GRADE

WALL SECTION

SCALE: 1/2" = 1'-0"



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Crystal Lake, Illinois 60012
Phone: 815/477-7717

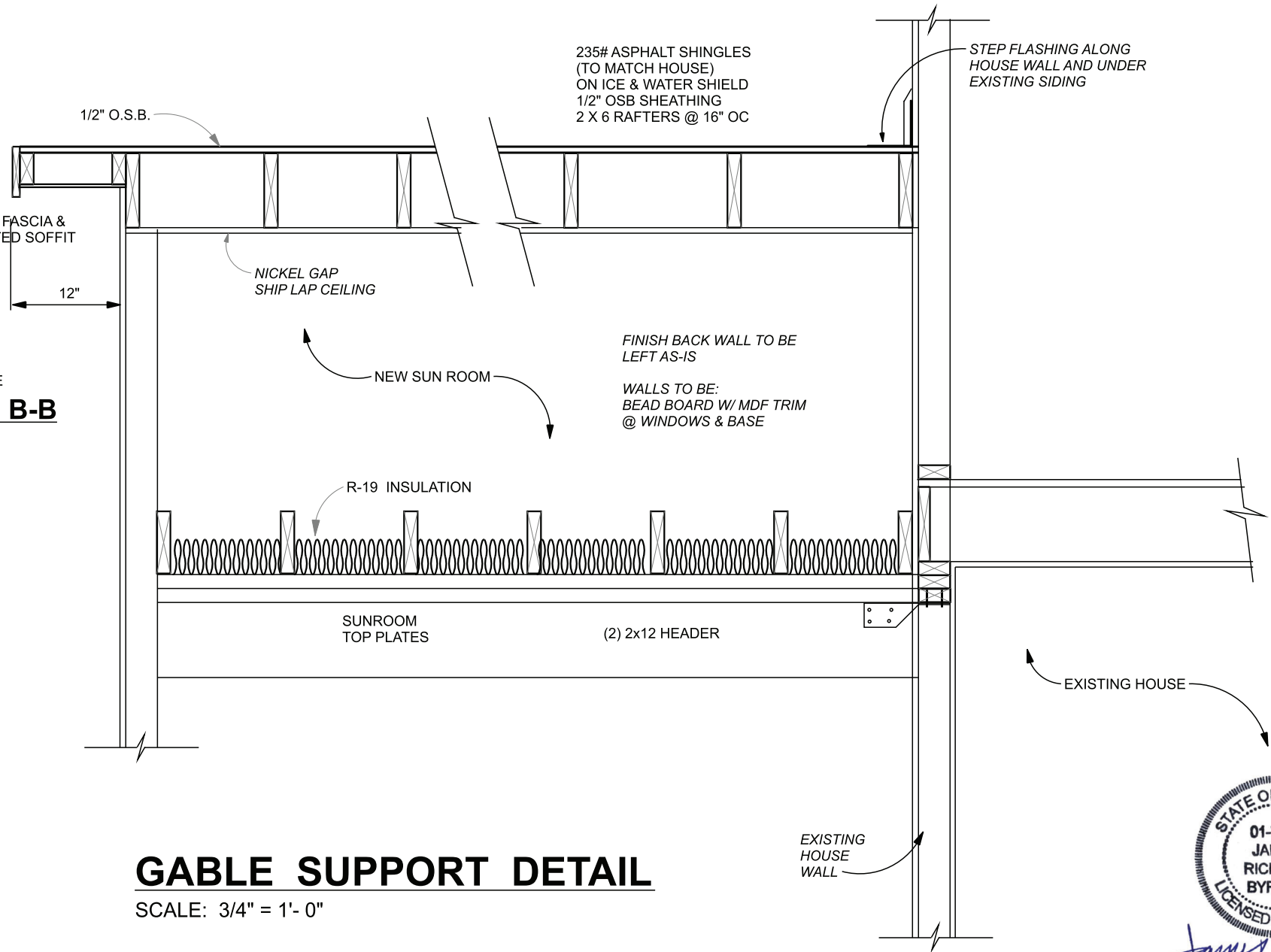
Typical Wall Section
Sunroom Addition
9404 Cummings Street
Huntley, IL. 60142

Todd M. Helmick
9404 Cummings Street
Huntley, IL 60142
PH:(847) 961-0376

DATE:	
7-19-21	

6
72

GABLE EAVE
SECTION B-B



GABLE SUPPORT DETAIL

SCALE: 3/4" = 1'-0"



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ARCHITECTURE AND PLANNING
6803 West Hillside Rd.
Crystal Lake, Illinois 60012
Phone: 815/477-7717

Gable Support & Sections
Sunroom Addition
9404 Cummings Street
Huntley, IL. 60142
















Todd M. Helmick
9404 Cummings Street
Huntley, IL 60142
PH:(847) 961-0376

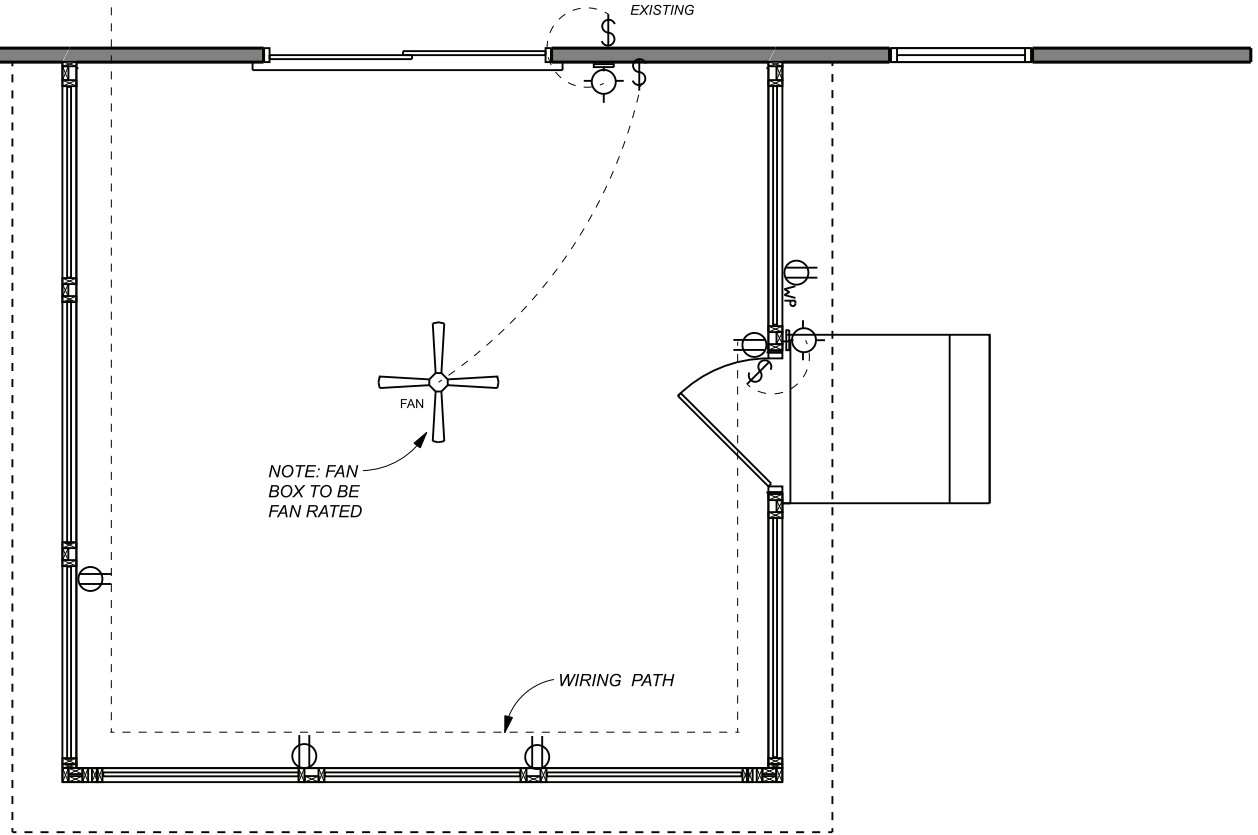
DATE:	
7-19-21	

7
73

TO CIRCUIT
PANEL

EXISTING

ELECTRICAL SYMBOL LIST	
	CEILING SURFACE LIGHT
	SWITCH
	THREE WAY SWITCH
	RECEPTICAL
	220 RECEPTICAL
	PULL CHAIN LIGHT
	GROUND FAULT PROTECTED RECEPTICAL
	WALL SURFACE FIXTURE
	HALF HOT RECEPTICAL
	WATER PROOF OUTLET
	FAN
	FAN LIGHT
	RECESSED LIGHT
	EYEBALL RECESSED LIGHT
	FLUORESCENT LIGHT

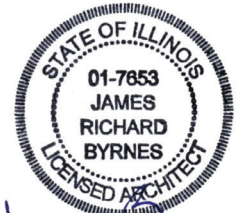


NOTE: FAN
BOX TO BE
FAN RATED

WIRING PATH

ELECTRICAL PLAN

SCALE: 1/4" = 1'-0"



James R. Byrnes
EXP. DATE: 11-30-22

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James Byrnes, Architect NCARB

ARCHITECTURE AND PLANNING

6803 West Hillside Rd.
Crystal Lake, Illinois 60012
Phone: 815/477-7717



Electrical Plans

Sunroom Addition

9404 Cummings Street
Huntley, IL. 60142

Todd M. Helmick
9404 Cummings Street
Huntley, IL 60142
PH:(847) 961-0376

DATE:

7-19-21

8

74

Talamore Community Association

12121 Talamore Blvd
Huntley, IL 60142
Phone: 847-659-8120

May 14, 2021

Todd Helmick / Tracey Helmick
9404 Cummings St
Huntley IL 60142 USA

RE: Application for Sun Room

Dear Todd Helmick / Tracey Helmick:

We are writing to inform you that the Talamore Community Association Architectural Control Committee has completed review of your application for the following modifications to your home:

16x16 wood covered deck, Sun Room with windows surround. Siding and roof to match siding of home. as submitted

The Architectural Control Committee has returned the following decision(s):

Status: Approved

Conditions/Comments: 16x16 wood covered deck, Sun Room with windows surround. Siding and roof to match siding of home. 5-14-21
Requested picture

Please note that NO CONTRACTOR MAY ACCESS YOUR PROPERTY VIA ASSOCIATION COMMON AREAS. VIOLATORS WILL BE LEGALLY PURSUED.

The approval of the application is contingent upon compliance with the specifications set forth above. Any changes or modifications to this approved request must be submitted in writing for review and consideration by the Architectural Control Committee. If your proposed change(s) or addition(s) require a local government permit, the permit must be obtained prior to installation.

Please retain this letter for your files. Should you have any questions regarding this letter, please contact us. We are available between the hours of 9:00 A.M. to 5:00 P.M. at 847-659-8120 or via e-mail at talamore.east@fsresidential.com.

Sincerely,

Talamore Community Association
Architectural Approval Committee

To whom it may concern:

My name is Neal Golyshko and I live at 11911 Davis Lane, Huntley, IL in the Talamore subdivision.

I am writing you as my neighbor, Todd Helmick of 9404 Cummings Street, Huntley, IL, has spoken to me about building his 16 foot by 16 foot sun room that will be attached to the back of his home that faces the side of my house.

I am in understanding of this and do not have any problems with them constructing an addition to their home.

If needed please email or call me with any questions.

Sincerely,

Neal Golyshko 7/20/21

Neal Golyshko

CRITERIA FOR REVIEWING A PROPOSED VARIATION - Responses

The Huntley Zoning Ordinance - Section 156.210 Variations, (F) Standards for Variations establishes the following criteria for their review:

- (1) *General Standard.* No variation shall be granted pursuant to this Section unless the applicant shall establish that carrying out the strict letter of the provisions of this Code would create a particular hardship or a practical difficulty.

Response: *The residents propose to construct a 16 x 16 sunroom on the rear of the home. The size of this room will not affect any villages codes and the siding and roof will match the homes original now as a match.*

- (2) *Unique Physical Condition.* The subject property is exceptional as compared to other lots subject to the same provision by reason of a unique physical condition, including presence of an existing use, structure or sign, whether conforming or nonconforming; irregular or substandard shape or size; exceptional topographical features; or other extraordinary physical conditions peculiar to and inherent in the subject property that amount to more than a mere inconvenience to the owner and that relate to or arise out of the lot rather than the personal situation of the current owner of the lot.

Response: *The subject lot is a corner lot and is unique. One neighbor behind subject, this neighbors home faces to the side, and I have spoken to the neighbor Neal Andrews and have a written and signed letter from him that he is ok with this sunroom.*

- (3) *Not Self-Created.* The aforesaid unique physical condition is not the result of any action or inaction of the owner or his predecessors in title and existed at the time of the enactment of the provisions from which a variation is sought or was created by natural forces or was the result of governmental action, other than the adoption of this Code, for which no compensation was paid.

Response: *Residence was built in 2017 in compliance with applicable building setback requirements.*

- (4) *Denied Substantial Rights.* The carrying out of the strict letter of the provision from which a variation is sought would deprive the owner of the subject property of substantial rights commonly enjoyed by owners of other lots subject to the same provision.

Response: *In Talamore the side yards require a 10 foot setback. We feel this addition would not affect the rear neighbor as we would still have 28.5 feet to the rear lot line and 38.5 feet between the two homes.*

- (5) *Not Merely Special Privilege.* The alleged hardship or difficulty is not merely the inability of the owner or occupant to enjoy some special privilege or additional right not available to owners or occupants of other lots subject to the same provision, nor merely an inability to make more money from the sale of the subject property; provided, however, that where the standards herein set out exist, the existence of an economic hardship shall not be a prerequisite to the grant of an authorized variation.

Response: *The residents have found insects throughout the warmer portions of the year and this has made it difficult to enjoy spending time in the rear of their property and enjoying a nice summer breeze without being eaten by mosquitos and bothered by fly's and other insects.*

- (6) *Code and Plan Purposes.* The variation would not result in a use or development of the subject property that would not be in harmony with the general and specific purposes for which this Code and the provision from which a variation is sought were enacted or the general purpose and intent of the Official Comprehensive Plan.

Response: *The proposed addition will be constructed in complete compliance with all building/fire code requirements.*

- 9404 Cummings Street – Helmick SRZV -

(7) *Essential Character of the Area.* The variation would not result in a use or development on the subject property that:

(a) Would be materially detrimental to the public welfare or injurious to the enjoyment, use, development value of property or improvements permitted in the vicinity;

Response: *No*

(b) Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity;

Response: *No*

(c) Would substantially increase congestion in the public streets due to traffic or parking;

Response: *No*

(d) Would unduly increase the danger of flood or fire;

Response: *No*

(e) Would unduly tax public utilities and facilities in the area; or

Response: *No*

(f) Would endanger the public health or safety.

Response: *No*

(8) *No Other Remedy.* There is no means other than the requested variation by which the alleged hardship or difficulty can be avoided or remedied to a degree sufficient to permit a reasonable use of the subject property.

Response: *The residents would not be able to construct a sun room that is useful without the approval of the proposed relief from the rear yard setback requirement.*

**AN ORDINANCE APPROVING
A SIMPLIFIED RESIDENTIAL ZONING VARIANCE
FOR REAR BUILDING SETBACK RELIEF
WITHIN THE “RE-1” RESIDENTIAL ESTATE DISTRICT
PLANNED UNIT DEVELOPMENT**

**9404 Cummings Street, Huntley
Todd M. Helmick, petitioner/owner**

Ordinance (O)2021-08.XX

WHEREAS, the Village of Huntley is a home rule unit of local government under the Illinois Constitution, 1970, Article VII, Section 6; and

WHEREAS, Todd M. Helmick has requested approval of a Simplified Residential Zoning Variation to construct a ±16' x 16' three-season room addition, which requires ±11.5' of relief from the requisite 40-foot rear yard building setback at 9404 Cummings Street, Huntley; and

WHEREAS, the property is zoned “RE-1” PUD, Residential Estate District, Planned Unit Development; and

WHEREAS, the Talamore Community Association reviewed the request for variance on May 14, 2021 and has approved the three-season room addition project per their Covenants and pending final approval by the Village Board; and

WHEREAS, Todd Helmick cited the fact the rear yard of his lot backs up to the side yard of his neighbor’s yard, and that his family has issues with allergies and insects, as the reason for requesting the subject relief from the rear-yard setback requirement for the proposed three-season room addition; and

WHEREAS, the construction of addition as proposed would still leave 28.5 feet to the rear lot line, and 38.5 feet between the two homes; and

WHEREAS, the three-season room addition will be constructed with all new materials to match the existing residence, and the roof shingles will match the existing roof; and

WHEREAS, the Zoning Board of Appeals reviewed the petitioner’s request at a public hearing on August 9, 2021, and [REDACTED] approval of the petition by a vote of X to X, subject to the following condition:

1. No building permits or Certificates of Occupancy are approved as part of the Simplified Residential Zoning Variation.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HUNTLEY as follows:

SECTION I: The request from Todd M. Helmick for a Simplified Residential Zoning Variation for a three-season room addition encroaching ±11.5' of relief from the requisite 40-foot rear yard building setback at 9404 Cummings Street, Huntley, is approved subject to the condition referenced above.

SECTION II: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

SECTION III: All ordinances and parts of ordinances in conflict herewith are hereby repealed.

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Goldman	_____	_____	_____	_____
Trustee Holzkopf	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Kittel	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 12th day of August, 2021.

APPROVED:

Village President

ATTEST:

Village Clerk

Petition: **Consideration of a Resolution Approving a Façade Improvement Assistance Program Grant for Patrick Michael Jewelers, 11715 E. Main Street**

Petitioner: **Patrick Michael Jewelers, petitioner and GN Enterprises Group LLC, owner**

Department: **Development Services Department - Planning and Zoning Division**

Introduction

Patrick Michael Jewelers, petitioner, and GN Enterprises Group LLC, owner, have submitted a Façade Improvement Assistance Program application requesting \$7,913.25 in assistance for improvements to 11715 E. Main Street (formerly Benico Insurance). The proposed improvements to the front elevation include the repair and replacement of the T 1-11 siding, new columns, black awnings over each of the four windows, gooseneck light fixtures to illuminate a new wall sign, decorative wall light fixtures adjacent to the building’s entrance, and repainting the façade. The construction cost of the exterior work is estimated at \$15,826.50 and is broken down as follows:

Awnings	\$ 2,600.00
Electrical Work	\$ 2,700.00
Gooseneck Lights	\$ 1,216.50
Siding Replacement	\$ 5,425.00
Columns	\$ 1,835.00
Painting	<u>\$ 2,050.00</u>
TOTAL	\$15,826.50

Staff Analysis

The Façade Improvement Assistance Program Guide identifies specific exterior improvements that are eligible for reimbursement. All proposed exterior improvements are identified as eligible improvements under the guidelines of the program.

The Village Board shall evaluate the projects based on the value of the aesthetic improvements to the Village of Huntley and the following criteria:

- Condition of the building and need for renovation (see photos with application)
- Extent to which the improvements conform to the Downtown Revitalization Plan and Commercial Design Guidelines
- Extent to which the proposed improvements restore, maintain, or enhance the character of the building and surrounding area

Strategic Plan Priority

The 2016-2020 Strategic Plan identifies “*Promote New Business Development, Retention, and Expansion*” as a Strategic Priority, and “*Continue Downtown Revitalization Efforts*” as a goal.

Financial Impact

The FY2021 budget includes \$50,000 for the Façade Improvement Assistance Program in the Downtown Tax Increment Financing (TIF) District No. 2 Fund.

The Façade Improvement Assistance Program allows reimbursement of up to fifty percent (50%) of the project cost per property with a maximum reimbursement of \$10,000 per project. As a policy, the maximum aggregate amount of all grants approved for a property within any five (5) year period shall be limited to \$20,000. The estimated cost of the proposed improvements total \$15,826.50, which would allow for a maximum reimbursement of \$7,913.25.

Legal Analysis

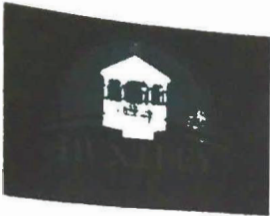
If the requested grant is approved by the Village Board, the petitioner must sign and abide by the terms of the Façade Improvement Assistance Program Agreement in order to be reimbursed for the project.

Action Requested

A motion of the Village Board to Approve a Resolution Approving a Façade Improvement Assistance Program Grant for Patrick Michael Jewelers, 11715 E. Main Street.

Exhibits

1. Façade Improvement Assistance Program Application
2. Photos of Existing Conditions
3. Elevation Drawing, not dated
4. Column Detail, not dated
5. Color Samples, not dated
6. Decorative Lighting, not dated
7. Estimate for Façade Work, dated 7/12/21
8. Estimate for Awnings, dated 7/6/21
9. Estimate for Electrical, not dated
10. Estimate for Gooseneck Fixtures, dated 7/29/21
11. Estimate for Painter, not dated
12. Façade Improvement Assistance Program Agreement
13. Draft Resolution



VILLAGE OF HUNTLEY
FAÇADE IMPROVEMENT ASSISTANCE PROGRAM APPLICATION
 Development Services Department
 10987 Main Street
 Huntley, IL 60142
 Phone: 847-515-5252

PROPERTY INFORMATION (building for which assistance is sought):

Business Name(s) PATRICK MICHAEL JEWELERS

Address 11715 E. MAIN STREET
HUNTLEY IL 60142

Property Identification Number (PIN #) 18-33-127-005

APPLICANT INFORMATION:

Name LISA GROVES

Mailing Address 11715 E. Main St
HUNTLEY IL
60142

Phone (847) 458-0111
 Email PMJEWELERS@ATT.NET
(CELL)(815) 382-0243

PROPERTY OWNER INFORMATION (if different from Applicant):

Name GN ENTERPRISE GROUP LLC

Mailing Address 11715 E. MAIN ST.
HUNTLEY IL
60142

Phone (847) 458-0111
 Email 1Midastouch2@
SbcGLOBAL.NET

PROPOSED IMPROVEMENTS (Check all that apply):

- | | |
|--|--|
| <input type="radio"/> Brick Cleaning | <input checked="" type="checkbox"/> Awnings |
| <input type="radio"/> Tuck Pointing | <input checked="" type="checkbox"/> Exterior lighting |
| <input checked="" type="checkbox"/> Painting | <input checked="" type="checkbox"/> Streetscape elements |
| <input checked="" type="checkbox"/> Wall façade repair or improvement | <input checked="" type="checkbox"/> Landscaping |
| <input type="radio"/> Original architectural features repair and replacement | <input type="radio"/> Stairs, porches, railings |
| <input type="radio"/> Exterior doors | <input type="radio"/> Roof |
| <input type="radio"/> Windows and window frames | <input type="radio"/> Exterior improvements for ADA compliance |
| <input type="radio"/> Shutters | <input checked="" type="checkbox"/> Other <u>REPLACE OLD Box Sign with New Sign And LED Lighting</u> |

DESCRIPTION OF PROPOSED WORK: FACADE Repair, FACADE IMPROVEMENTS
Adding Architectural Elements, Painting, Adding Awnings,
Adding Exterior lighting, Replacing Old Box Sign with
new Sign And LED Lighting. Possible Streetscape, Adding Bench -
Adding FLOWER POTS.

PRELIMINARY COST ESTIMATE \$ ~~XXXXXXXXXX~~ 15,826.50

VILLAGE OF HUNTLEY FAÇADE IMPROVEMENT ASSISTANCE PROGRAM APPLICATION

I agree to comply with the guidelines and standards of the Village of Huntley Façade Improvement Assistance Program and I understand that this is a voluntary program, under which the Village has the right to approve or deny any project or proposal or portions thereof.

Lisa Groves _____ Date June 15th, 2021
 Applicant(s) Signature
LISA GROVES
 Print Name(s)

If the applicant is other than the owner, the owner must complete the following:

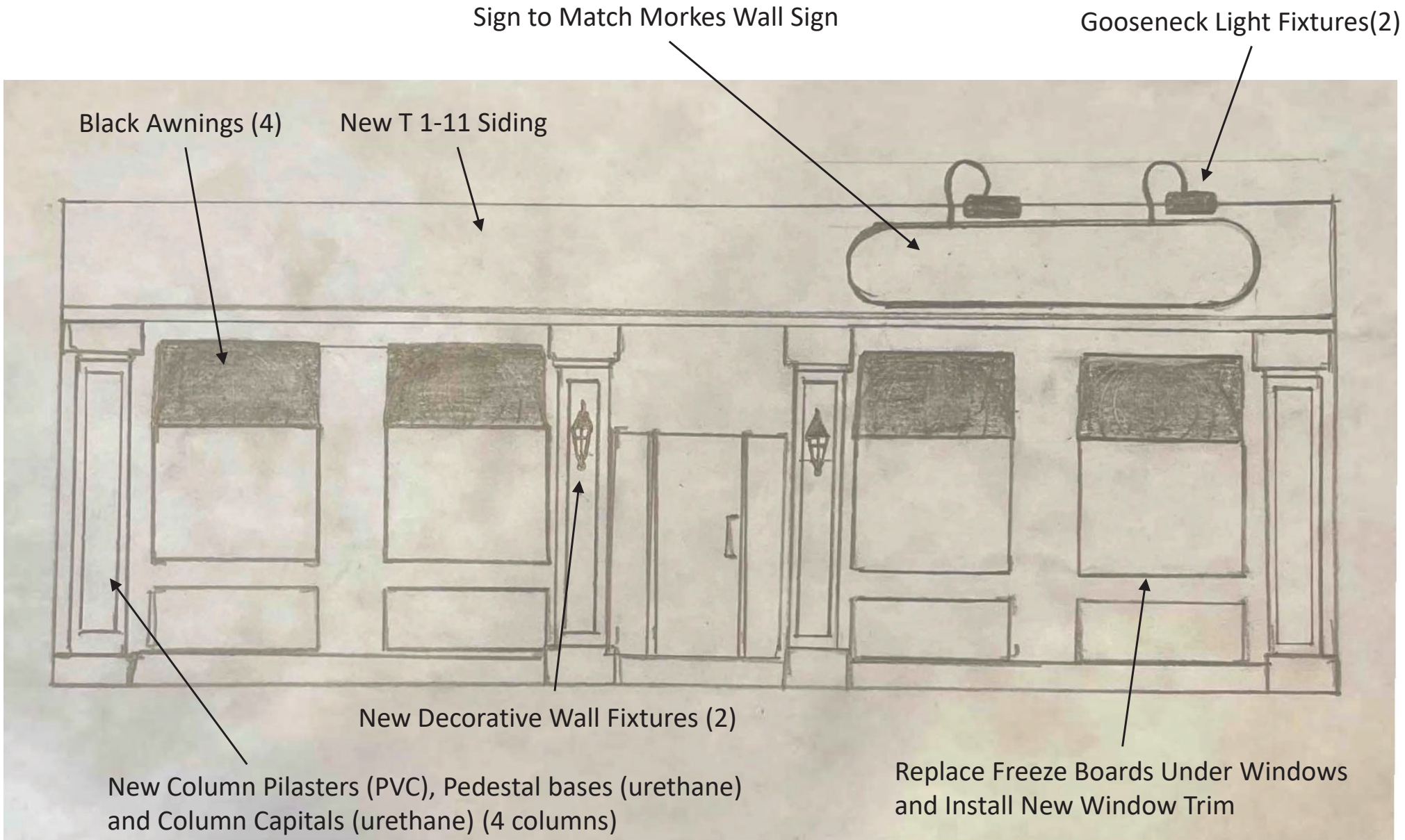
I certify that I am the owner of the property located at 11715 E. MAIN ST, HUNTLEY and that I authorize the applicant to apply for assistance under the Village of Huntley Façade Improvement Assistance Program and undertake the approved improvements.

Lisa Groves (Managing Member) LLC _____ Date June 15th, 2021
 Signature(s)
LISA GROVES - (MANAGING MEMBER) LLC
 Print Name(s)

- Office Use Only -	
Date Received: _____	
Submittal Checklist:	
Completed and signed Façade Improvement Assistance Program Application.....	<input type="checkbox"/>
Current photographs of the property to be improved.....	<input type="checkbox"/>
Historical photograph of the property to be improved (if available).....	<input type="checkbox"/>
Drawings of the proposed improvements.....	<input type="checkbox"/>
Color and material samples.....	<input type="checkbox"/>
Written description of proposed project.....	<input type="checkbox"/>
Preliminary estimate of cost.....	<input type="checkbox"/>

Existing Conditions
11715 E. Main Street











color.com
ectcolor

OUTDOOR LAMP
COACH LIGHT
with Dusk-to-Dawn Techno



PHOTO: J. B.



- *Decks
- *Basements
- *Kitchens
- *Room Additions
- *Unilock Pavers

DECK MASTERS CONSTRUCTION

PROPOSAL
&
ACCEPTANCE
847-429-9376

Proposal Submitted To	Work to be Performed At
GN Enterprise Group LLC 11715 East Main St Huntley, IL	Same

Deck Masters Construction proposes to furnish all the materials and perform all the labor necessary for the completion of:

Store Front Renovation

Remove Upper Portion T 1-11 Siding Approx 40' x 6'

Install New Tyvek Wrap and Flashing

Install New Smart Side T 1-11 Match Siding Approx 40' x 6' and Trim

Remove Damaged Trim on Existing Windows and Damaged 1 x 8 Freeze Board under Windows

Install New Window Trim to Replace Damaged Trim 3/4 Stock Smart Side

Replace Damaged 1 x 8 Freeze Board under Windows with 3/4 1 x 8 Stock Smart Side

Haul Away Debris

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

\$5,425

with payments to be made as follows:

50% Deposit
50% Upon Completion

Please contact Jeff Poole with any questions 847-429-9376

Deck Masters Construction will not be responsible for the natural characteristics of lumber including warping, cracking, splitting, weather checking, shrinking and color fade. Any alteration or deviation from above specifications will be executed only upon written orders, and will become an extra charge over and above the estimated. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance upon above work. Workman's Compensation and Public Liability Insurance on above work is to be taken out by Deck Masters Construction.

NOTE - This proposal may be withdrawn by us if not accepted within 30 days.

_____ Authorized Signature

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: 7/12/21

Signature _____

Signature _____

Hunzinger Williams, Inc.
847-381-1878/1992
Av.
Lake Barrington, Il 60010-2311

27W982 Commercial
Fax 847-381-2063

PROPOSAL 18341

Date 7-06-21

Awnings Proposal

Proposal submitted

Job Name

Patrick Michael Jewelers

Street

Job location

11715 E. Main

City, State, Zip

Phone(s)

Huntley, IL. 60142
815-382-0243

Att:

email

pmjewelers@att.net

BUDGET PROPOSAL

We propose to manufacture and install Five (5) Slant Style Awnings – enclosed end wings using #4608 Black Sunbrella fabric. The frames will be welded construction using 1” square aluminum tubing.

Installed Cost: \$3,250.00

**Note, this is for 5 Awnings.
We decide to go with 4, one
over each window so revised
cost should be approx.
\$2600.**

Exclusions: Prevailing wage rates, permit costs, engineering, flame resistant material.

All taxes included. All permits required must be obtained by you at no cost to us. Assistance will be provided.

Delivery in approximately 6 weeks from date signed proposal is received and 50% deposit is received.

Please call us if you have any questions or would like to discuss this proposal. Your salesman is Lee Ford



Altered Electric Inc.

Patrick-Michael Jeweler
11715 E Main Street
Huntley, IL 60142

☎ (847) 458-0111
✉ pmjewelers@att.net

ESTIMATE	#1779
TOTAL	\$2,700.00

CONTACT US

1531 Imhoff Dr, A
Lake in the Hills, IL 60156

☎ (224) 333-0836
✉ office@alteredelectricinc.com

ESTIMATE

Services	amount
2 Dedicated circuits	
1 Dedicated Circuit Per Sign (2 signs are being powered)	
Signs Piped to Roof and Down to Basement Both Signs will be on their own Time Clocks	
Add 2 coachlights	
Add Can Light to entryway	
Labor and Material	\$2,700.00
	Subtotal \$2,700.00
	Total \$2,700.00

Payment due at time of service.
All credit card payments will have an additional 4% Service charge.
Thank you for doing business with us!

Hughes Signs

Div. of *Signatures* by Hughes, Inc.

305 Dearborn Ct.

Crystal Lake IL 60014

Patrick Michael Jewelers
11715 Main St
Huntley IL 60142

7/29/21

4 ea Custom Gooseneck LED Lights for building @ \$282.25/ea

\$1129.00

Amount: \$1129.00
Tax: \$ 87.50
Total: \$1216.50

Acceptance of proposal: _____ -Date _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from about specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements, contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

The sign(s) described herein will remain the property of Hughes signs until such time that the bill for same has been paid in full.

Victoria Hughes/Owner
Signatures by Hughes/
Hughes Signs



Mark Johns

To: pmjewelers@att.net >

Thursday



Patrick Michael Jewelers

Proposed Facade Improvement Exterior Paint Estimate

Estimate for work to be performed

Paint exterior North face of building

1- Scrape and sand all loose/peeling paint areas.

2- Prime all raw wood with oil based primer.

3- Caulk all necessary gaps and flashing points. Fill all nail/screw holes with exterior wood filler.

4- Paint all trim and siding 2 coats exterior paint.

Total cost for materials and labor - \$2050.00



VILLAGE OF HUNTLEY
FAÇADE IMPROVEMENT ASSISTANCE PROGRAM AGREEMENT

THIS AGREEMENT, entered into this 12th day of August, 2021, between the Village of Huntley, Illinois (hereinafter referred to as “VILLAGE”) and the following designated OWNER, to witness,

Owner Name: GN Enterprises LLC

Name of Business: Patrick Micheal Jewelers

Address of Property to be Improved: 11715 E. Main Street

Property Identification Number(s): 18-33-127-005

WITNESSETH:

WHEREAS, the VILLAGE has established a Façade Improvement Assistance Program (“Assistance Program”) for buildings located within the Downtown Tax Increment Financing District (“TIF District”) as approved by the Village Board of Trustees on January 10, 2013; and

WHEREAS, said Assistance Program is administered by the VILLAGE and is funded from the Capital Projects Fund for the purposes of enhancing economic development opportunities in the Village; and

WHEREAS, pursuant to the Assistance Program, the VILLAGE has agreed to participate, subject to its sole discretion, in reimbursing OWNER for the cost of eligible exterior improvements to eligible buildings within the TIF District up to a maximum of one-half (1/2) of the approved contract cost for such improvements, as set forth herein; and

WHEREAS, the OWNER’s property is located within the TIF District, and the OWNER desires to participate in the Assistance Program pursuant to the terms and provisions of this agreement.

NOW THEREFORE, in consideration of the mutual covenants and agreements obtained herein, the VILLAGE and the OWNER do hereby agree as follows:

SECTION 1: With respect to the façade improvements to the building and related eligible improvements, the VILLAGE shall reimburse OWNER for the cost of improvements to

the OWNER's property at a rate of fifty percent (50%) of such costs up to a maximum amount of \$10,000.00. The cost of the proposed improvements is estimated at \$15,826.50.00.

The actual total reimbursement amounts per this Agreement shall not exceed \$7,913.25 for the facade and related eligible improvements. The improvement costs, which are eligible for VILLAGE reimbursement, include all labor, materials, equipment, and other contract items necessary for the proper execution of the work as shown on the plans, design drawings, specifications, and estimates approved by the VILLAGE. Such plans, design drawings, specifications, and estimates are attached hereto as Exhibit I.

SECTION 2: No improvement work shall be undertaken until its design has been submitted to and approved by the Village Board. Following approval, the OWNER shall contract for the work and shall commence and complete all such work within six (6) months from the date of such approval. The OWNER may request a six (6) month extension provided there is demonstrated hardship.

SECTION 3: The Director of Development Services shall periodically review the progress of the contractor's work pursuant to this Agreement. Such inspections shall not replace any required permit inspections by the Building Inspectors. All work which is not in conformance with the approved plans, design drawings and specifications shall be immediately remedied by the OWNER and deficient or improper work shall be replaced and made to comply with the approved plans, design drawings, and specifications and terms of this Agreement.

SECTION 4: Upon completion of the improvements and upon their final inspection and approval by the Director of Development Services, the OWNER shall submit to the VILLAGE a properly executed and notarized contractor statement showing the full cost of the work as well as each separate component amount due to the design professional, contractor, and each and every subcontractor involved in furnishing labor, materials, or equipment necessary to complete the improvement related work. In addition, the OWNER shall submit to the VILLAGE proof of payment of the contract costs pursuant to the design professional and contractor's statement and final lien waivers from all design professionals, contractors, and subcontractors. The VILLAGE shall, within forty-five (45) days of receipt of the design professional's and/or contractor's statement, final invoices, proof of payment, and lien waivers, issue a check to the OWNER as

reimbursement for one-half of the approved construction cost estimate or one-half of the actual construction cost, whichever is less, subject to the limitations set forth in Section 1 hereof.

SECTION 5: If the OWNER or the OWNER's contractor fails to complete the improvement work provided for herein in conformity with the approved plans, design drawings, and specifications and the terms of this Agreement, then upon written notice being given by the Village Manager to the OWNER, by certified mail to the address listed above, this Agreement shall terminate and the financial obligation on the part of the VILLAGE shall cease and become null and void.

SECTION 6: Upon completion of the improvement work pursuant to this Agreement and for a period of five (5) years thereafter, the OWNER shall be responsible for properly maintaining such improvements in finished form and without change or alteration thereto, as provided in this Agreement, and for the said period of five (5) years following completion of the construction thereof, the OWNER shall not enter into any Agreement or contract or take any steps to alter, change or remove such improvements, or the approved design thereof, nor shall the OWNER undertake any other changes, by contract or otherwise, to the improvements provided for in this Agreement unless such changes are first submitted to the VILLAGE and any other additional review body designated by the Village Manager, for approval. Such approval shall not be unreasonably withheld if the proposed changes do not substantially alter the original design concept of the improvements as specified in the plans, design drawings, and specifications approved pursuant to this Agreement. OWNER shall execute and record a restrictive covenant at the VILLAGE's request.

SECTION 7: The OWNER releases the VILLAGE from, and covenants and agrees that the VILLAGE shall not be liable for, and covenants and agrees to indemnify and hold harmless the VILLAGE and its officials, officers, employees, and agents from and against, any and all losses, claims, damages, liabilities, or expenses, of every conceivable kind, character and nature whatsoever arising out of, resulting from or in any way connected with directly or indirectly with the façade improvement, including but not limited to actions arising from the Prevailing Wage Act (820 ILCS 30/0.01 et seq.). The OWNER further covenants and agrees to pay for or reimburse the VILLAGE and its officials, officers, employees and agents for any and all costs, reasonable attorneys' fees, liabilities or expenses incurred in connection with investigating,

defending against, or otherwise in connection with any such losses, claims, damages, liabilities, or causes of action. The VILLAGE shall have the right to select legal counsel and to approve any settlement in connection with such losses, claims, damages, liabilities, or causes of action. The provisions of this section shall survive the completion of said façade improvement(s).

SECTION 8: Nothing herein is intended to limit, restrict or prohibit the OWNER from undertaking any other work in or about the subject premises which is unrelated to the façade improvement provided for in this Agreement.

SECTION 9: This Agreement shall be binding upon the Village and upon the OWNER and its successors, to said property for a period of five (5) years from and after the date of completion and approval of the façade improvement provided herein. It shall be the responsibility of the OWNER to inform subsequent OWNER(s) of the provisions of this Agreement.

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date first appearing above.

OWNER

VILLAGE OF HUNTLEY

Lisa Groves
GN Enterprises Group LLC

Village President

ATTEST:

Village Clerk

**A RESOLUTION APPROVING A
FAÇADE IMPROVEMENT ASSISTANCE PROGRAM GRANT
FOR 11715 E. MAIN STREET**

Resolution (R)2021-08.**

**Patrick Michael Jewelers, Petitioner
GN Enterprises Group LLC, Owner**

WHEREAS, the Village of Huntley is a home rule unit of local government under the Illinois Constitution, 1970, Article VII, Section 6; and

WHEREAS, Patrick Michael Jewelers, petitioner, and GN Enterprises Group LLC, owner, have submitted a Façade Improvement Assistance Program application requesting \$7,913.25 in assistance for improvements to 11715 E. Main Street (formerly Benico Insurance); and

WHEREAS, the proposed improvements to the front elevation include the repair and replacement of the T 1-11 siding, new columns, black awnings over each of the four windows, gooseneck light fixtures to illuminate the new wall sign, decorative wall light fixtures adjacent to the building's entrance, and repainting the façade; and

WHEREAS, the existing front elevation of the building is in poor condition; and

WHEREAS, the Façade Improvement Assistance Program allows reimbursement of up to fifty percent (50%) up to a maximum of \$10,000.00; and

WHEREAS, the construction cost of the exterior work is estimated at \$15,826.50, which allows for a reimbursement of \$7,913.25; and

WHEREAS, the Village Board has reviewed the request for assistance and determined that the proposed improvements are necessary due to the poor condition front elevation and the project will improve and maintain the character of the building and surrounding area.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HUNTLEY as follows:

SECTION I: The Village Board hereby approves a Façade Improvement Assistance Program grant of fifty percent (50%) of the cost for façade changes, up to a maximum of \$7,913.25.

SECTION II: The Village President and Village Clerk are authorized to execute the Façade Improvement Assistance Program Agreement substantially in the form attached hereto and a copy of which is incorporated herein.

SECTION III: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

SECTION IV: All Resolutions and parts of resolutions in conflict herewith are hereby repealed.

	Aye	Nay	Absent	Abstain
Trustee Goldman	_____	_____	_____	_____
Trustee Holzkopf	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Kittel	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 12th day of August, 2021.

APPROVED:

ATTEST :

Village President

Village Clerk

Agenda Item: Consideration – An Ordinance Approving a (i) Final Plat of Subdivision and (ii) Site Plan Review for the construction of a new ±4,225 square foot animal hospital for Huntley Animal Care, located at 11310 and 11312 Route 47

Petitioner: Veer M. Sharma, Schaumburg IL

Owner: Livermore Real Estate, Barrington Hills IL

Department: Development Services Department - Planning and Zoning Division

Development Review

Huntley Animal Care is proposing to construct a new veterinary clinic on the site of the former Wolschlager Chiropractic office at northeast corner Mill Street and Route 47. Huntley Animal Care is currently leasing office space at 11804 Route 47 and would relocate upon completion of the project.

The proposed site is currently comprised of three parcels (former Wolschlager building, parking lot, and vacant land). The petitioner is proposing to retain the existing building and build the new vet hospital to the north. Both buildings will have shared access from Mill Street. The parcels are zoned “B-2” Highway Service District, which allows a Veterinary Hospital as a permitted use.

Site Plan

The petitioner is proposing to resubdivide the property into two lots. The new 4,225 square foot animal hospital will be constructed on the northern parcel, and the existing 1,278 square foot office building will remain on the southern lot. Both buildings will front Route 47, and the sole access drive will be from Mill Street to the south.

The site plan includes twenty-seven (27) parking spaces, including two (2) required ADA stalls. The Zoning Code requires 5 spaces per 1,000 square feet of building area for a veterinarian clinic, and 4 spaces per 1,000 square feet of building area for the existing office structure, thereby requiring twenty-seven (27) parking spaces. The proposed 10’ x 19 parking stalls and 25’ drive aisle widths meet the Village Parking Requirements. Per the Huntley Fire Protection District comments, the petitioner has provided space for an ambulance to turn around in the parking lot.

Building Elevations

In accordance with the Commercial Design Guidelines, the new veterinary clinic fronts Route 47 and is constructed with Illinois Brick Co. red smooth brick, and Sioux City Brick ebonite (dark gray) smooth brick at the base and accent areas. In addition, the façade utilizes 3 courses of soldier, stone sills. The proposed roof is shown with slate gray asphalt shingles, and Revere soffit and gutters with a Grecian green metal clad finish. The front (west) elevation includes an arched metal clad finished entryway.

The petitioner will be seeking a façade improvement assistance grant for the existing building based on feedback received from the Village Board at the Conceptual Review on June 10, 2021. The new façade of the existing building will be faced with a Hardie-board siding in seafoam green, with the base faced with the dark gray brick to match the new veterinary hospital. The brick will be capped with a limestone sill. The roof will be redone with matching gray shingles and green soffit and gutters. The

handicap ramp will be renovated with Fiberon composite decking boards, and a steel guardrail with a gray finish.

The trash enclosure is located between the two buildings. The plans for the trash enclosure meet the Commercial Development Guidelines as it matches the dark gray face brick of the new building and includes steel gates.

Landscaping

Landscape plans have been submitted which show a mix of landscaping elements along all lot lines and foundation plantings in the front and rear of both buildings. Tree species include four (4) Blue Colorado Spruce, five (5) Norway Spruce, two (2) Greenspire Little Leaf Lindens, one (1) Floribunda Crabapple, and one (1) Japanese Lilac Tree.

The south lot is adjacent to property that is zoned single family residential. The Landscape Ordinance requires a 10' landscape buffer strip for commercial property abutting a residential zone. The proposed site plan provides only a 5'-6" landscape buffer strip adjacent to the residential property, and will require relief if approved.

At the public hearing, the adjacent residential neighbors, Larry and Ty Barton, stated they had some concern over the four parking spaces next to their home and requested the petitioner to add a privacy fence and landscaping to the east of the spaces. The latest landscape submittal now includes a 6-foot cedar fence, three (3) Norway Spruce, and two (2) Colorado Spruce trees buffering the parking spaces adjacent to the residential lot.

Lighting

The lighting plan indicates the use of Lumark Prevail LED shoebox light fixtures to be mounted on square straight steel poles, and a building mounted McGraw Edison Impact Elite wall pack. The photometric plan shows the use of three light fixtures in the veterinary clinic lot, and two fixtures in the lot for the existing building. The submitted photometric plan meets the Code requirements for average foot-candles and maximum foot-candles at the lot lines. House side shields will be required.

Signage

The site plan delineates one monument sign along the Route 47 frontage. The sign face measures 4'-8" wide by 3'-8" tall, with red brick base and sides, and a limestone cap. The total height of the sign is 7' tall, which exceeds the 6-foot maximum recommended by the Commercial Design Guidelines.

Final Plat of Subdivision

A Plat of Subdivision and Cross Access Agreement for the Huntley Vet Subdivision has been submitted for the project. Upon recording, the documents will provide two lots (one for each building) and cross access to allow both parcels to share the parking lot and the Mill Street access point. Both lots meet the minimum lot area and width requirements for the "B-2" District. In addition, the plat includes two 10-foot wide municipal utility easements adjacent to the Mill Street and Route 47 frontages.

Required Relief:

As proposed, the plans will require the following relief:

1. The “B-2” zoning district requires a 30’ front yard building setback. The new building is located 20’-7” to the lot line along Route 47. Relief is required to allow the 20’-7” front yard setback along Route 47.
2. The “B-2” zoning district requires a 10’ minimum side yard setback. The proposed lot line, north of the existing building, is located 7’-10³/₄” from the building. Relief is required to allow the 7’-10³/₄” side yard setback.
3. The “B-2” zoning district requires a minimum 10’ front yard parking setback. The proposed parking front yard setback along Route 47 is 4’-6” at the closest point. Relief is required to allow the 4’-6” front yard parking setback along Route 47.
4. The “B-2” zoning district requires a minimum 10’ parking setback for lots abutting a street. The parking setback adjacent to Mill Street is 5’-1¹/₂” at the closest point. Relief is required to allow the 5’-1¹/₂” parking setback along Mill Street.
5. Section 156.151 (G) (1) of the Landscape Ordinance requires a 10’ landscape buffer strip for commercial property abutting a residential zone. The east lot line of the southern lot is adjacent to residential property, requiring a 10’ landscape buffer. The proposed site plan provides a 5’-6” landscape buffer strip adjacent to the residential property. Relief is required to allow a 5’-6” landscape buffer strip adjacent to the residential.
6. The burial of overhead utilities is required in section 155.030 of the Subdivision Regulations. There are currently three (3) utility poles on the subject site (two on Route 47, and one on Mill Street). The petitioner is not proposing to bury the existing utility poles, thus requiring relief from the ordinance requirement.

Plan Commission Recommendation

The Plan Commission reviewed the petitioner’s request for the Final Plat and Site Plan Review on July 12, 2021. The adjacent neighbor offered comments regarding the potential for additional noise from the parking spaces adjacent to his residential property. In response, the petitioner agreed to add a privacy fence and enhanced landscaping to the east of the four (4) parking spaces. The Plan Commission recommended approval of the petition by a vote of 5 to 0, subject to the following conditions:

1. All public improvements and site development must occur in full compliance with the submitted plans and all other applicable Village Municipal Services (Engineering, Public Works, Planning and Building) site design standards, practices and permit requirements.
2. The petitioners will comply with all final engineering revisions to be approved by the Village Engineer and Development Services Department.
3. The petitioner is required to meet all development requirements of the Huntley Fire Protection District.
4. Landscape plans must be approved by the Development Services Department.
5. The Photometric plans must be resubmitted and approved by the Development Services Department. *The plans have been resubmitted and now meet the code requirements.*
6. House side shields are required on the parking lot lighting.
7. All landscape beds are required to be mulched on an annual basis and dead plantings must be replaced immediately.
8. No building construction permits, plans, sign permits, or Certificates of Occupancy are approved as part of this submittal.

9. Steel gates are required on the trash enclosure. *The plans have been updated and now include the steel gates.*
10. The dog run fence material must be approved by the Development Services Department. *The petitioner stated at the Plan Commission meeting the dog run would utilize cedar fencing.*

The Plan Commission added the following condition:

11. A 6' tall cedar fence and an enhanced evergreen hedge must be installed adjacent to the residential lot along the east lot line. *This condition is now satisfied on the landscape plan.*

Financial Impact

The subject property is located in the Downtown TIF District and the estimated cost of the overall project is \$500,000.

Action Requested

A motion of the Village Board to Approve an Ordinance for a Final Plat of Subdivision and a Site Plan Review for the construction of a new ±4,225 square foot animal hospital for Huntley Animal Care, 11310 and 11312 Route 47.

Exhibits

1. Aerial photo, dated 05.26.21
2. Existing site photos
3. Color rendering, new vet clinic, Fanizza, dated 07.07.21
4. Color rendering, façade renovation for existing building, Fanizza, dated 07.07.21
5. Building Elevations, Fanizza, A-1 to A-5, dated 07.06.21
6. Site Plan, Fanizza, T-1, dated 07.06.21
7. Landscape plan, Fanizza, dated 07.07.21
8. Photometric plan with lighting cut sheets, Fanizza, dated 07.06.21
9. Preliminary Engineering Plans and Site Plan, Geopool, C-1 to C-6, dated 07.08.21
10. Plat of Subdivision and Cross Access Easement/Agreement, Geopool, dated 07.08.21
11. Draft Ordinance



Village of Huntley GIS
Huntley Animal Care 11312 Route 47

DISCLAIMER: The Village of Huntley Does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 74'

VILLAGE OF HUNTLEY
10987 Main Street
Huntley, IL 60142
(847)669-9600

Print Date: 5/26/2021



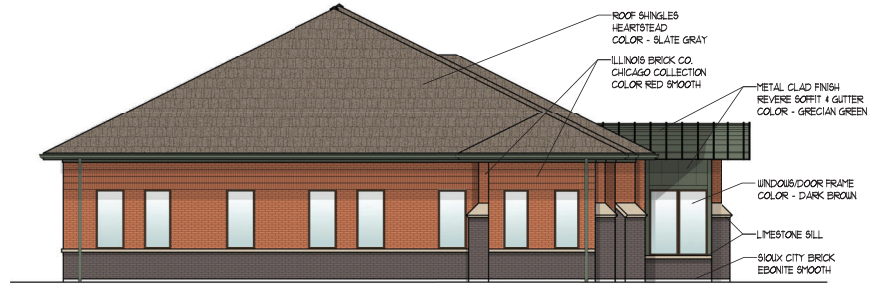




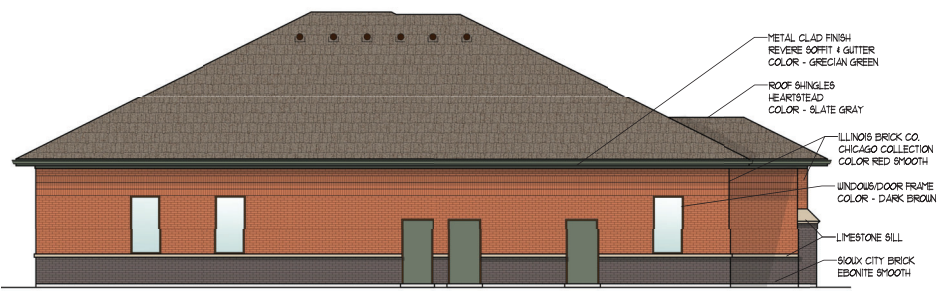




FRONT/WEST ELEVATION 1
SCALE: 1/4" = 1'-0" EX-1



NORTH ELEVATION 2
SCALE: 1/4" = 1'-0" EX-1



EAST ELEVATION 3
SCALE: 1/4" = 1'-0" EX-1



SOUTH ELEVATION 4
SCALE: 1/4" = 1'-0" EX-1

ANTONIO FANIZZA ASSOC. LTD
 ARCHITECTS
 2363 LICHAUER LAKE
 DEER PLAINES, ILLINOIS 60006
 TEL: (847) 852-2864 FAX: (847) 852-1664
 EMAIL: antonio@fanizza.com

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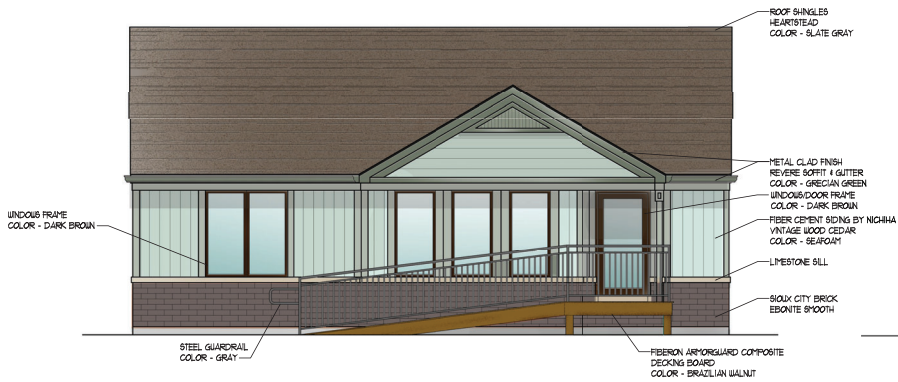
NO.	REVISION
1	PER ILLINOIS REVISION #072021

CERTIFICATION AND SEAL
 07-07-2021
 DATE

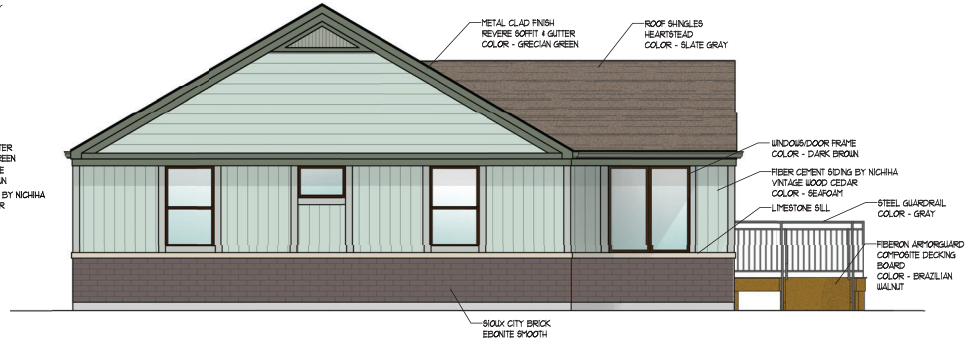
 EXPRESS 11-30-2022
 SIGNATURE

DRAWING NAME:
NEW BUILDING ELEVATIONS
 PROJECT NAME:
HUNTLEY ANIMAL CARE
 1841 AND HILL ST.
 HUNTLEY, ILLINOIS 60042

released to const. 2115
 job no. 2115
 scale AS SHOWN
 date 06.23.2021
 drawn by AB
 checked by AF
 sheet
EX-1



FRONT/WEST ELEVATION 1
SCALE: 1/4" = 1'-0"
EX-2



NORTH ELEVATION 2
SCALE: 1/4" = 1'-0"
EX-2



EAST ELEVATION 3
SCALE: 1/4" = 1'-0"
EX-2



SOUTH ELEVATION 4
SCALE: 1/4" = 1'-0"
EX-2

ANTONIO FANIZZA ASSOC. LTD
ARCHITECTS
2363 LICANER LAKE
DEER PLAINES, ILLINOIS 60006
TEL: (847) 852-3864 FAX: (847) 852-3664
EMAIL: antonio@fanizza.com

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I HEREBY CERTIFY THAT THIS PLAN AND SPECIFICATION WAS PREPARED BY ME OR UNDER MY CLOSE SUPERVISION AND THAT I AM A FULLY LICENSED ARCHITECT UNDER THE LAWS OF THE STATE OF ILLINOIS AND AM NOT PROVIDING ANY SERVICE TO ANY OTHER PARTY WITHOUT THE NECESSARY PROFESSIONAL LIABILITY INSURANCE COVERAGE. I AM NOT PROVIDING ANY SERVICE TO ANY OTHER PARTY WITHOUT THE NECESSARY PROFESSIONAL LIABILITY INSURANCE COVERAGE. I AM NOT PROVIDING ANY SERVICE TO ANY OTHER PARTY WITHOUT THE NECESSARY PROFESSIONAL LIABILITY INSURANCE COVERAGE.

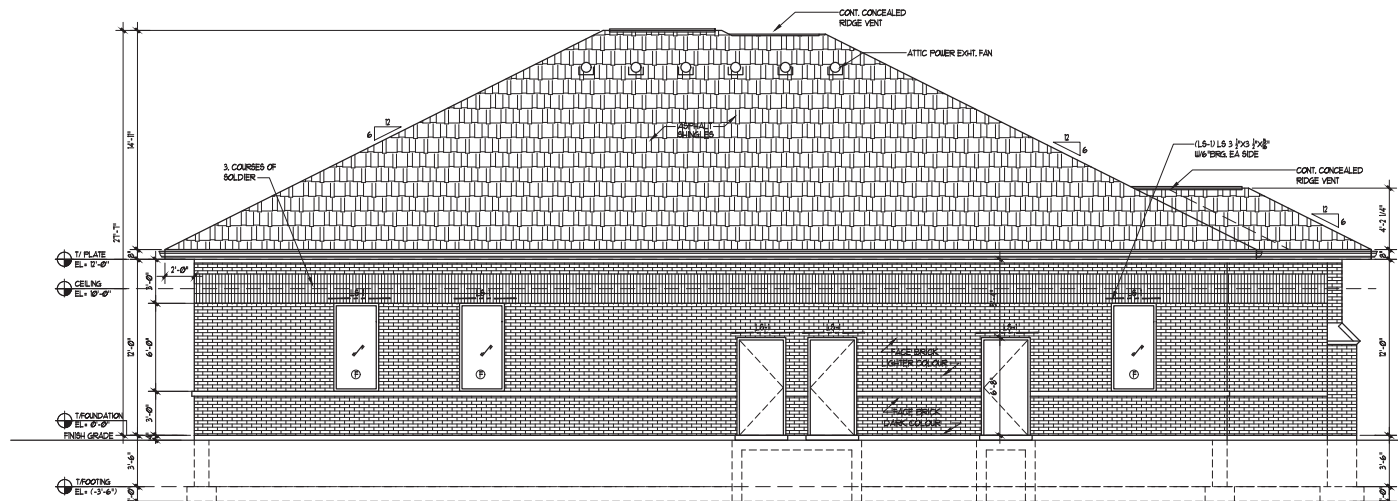
NO. REVISION:
1 PER VILLAGE REVISED 07/2021

CERTIFICATION AND SEAL
07.07.2021
ANTONIO FANIZZA
001-011807
EXPIRES 11-30-2022
SIGNATURE

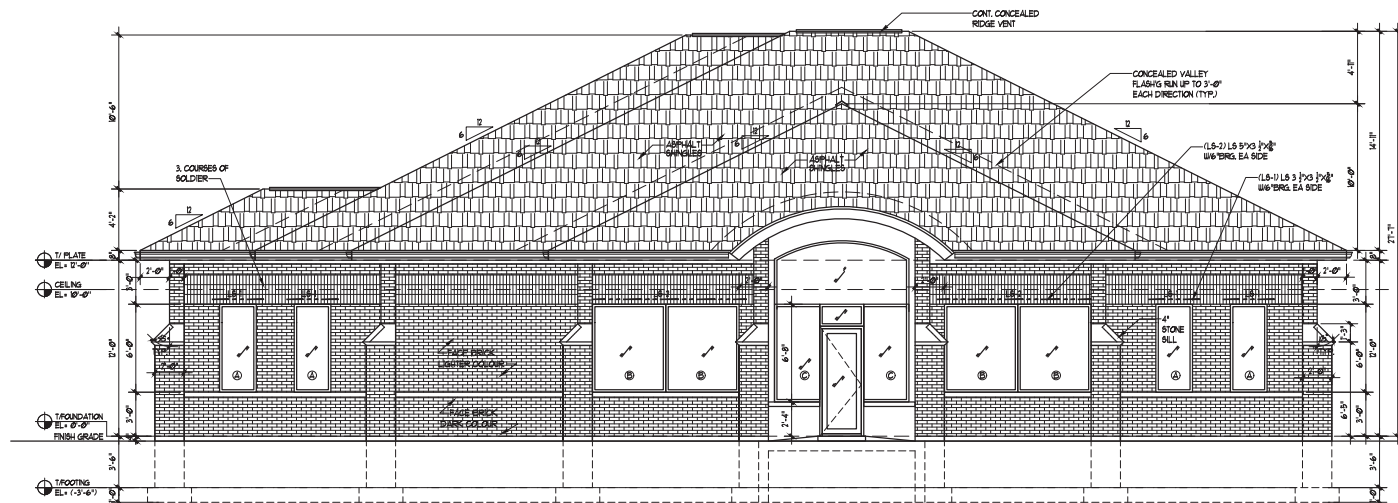
DRAWING NAME:
EXISTING RESIDENCE ELEVATIONS
PROJECT NAME:
HUNTLEY ANIMAL CARE
RAT AND HILL ST.
HUNTLEY, ILLINOIS 60142.

released to const.
job no. 2115
scale AS SHOWN
date 06.23.2021
drawn by FM
checked by AF

sheet
EX-2



EAST ELEVATION 2
SCALE: 1/4" = 1'-0"



FRONT/WEST ELEVATION 1
SCALE: 1/4" = 1'-0"

ANTONIO FANIZZA ASSOC. LTD
ARCHITECTS
2363 LEICHER LAKE
DEER PLAIN, ILLINOIS 60006
TEL: (647) 852-3664 FAX: (647) 852-3664
EMAIL: antoniofanizza@comcast.net

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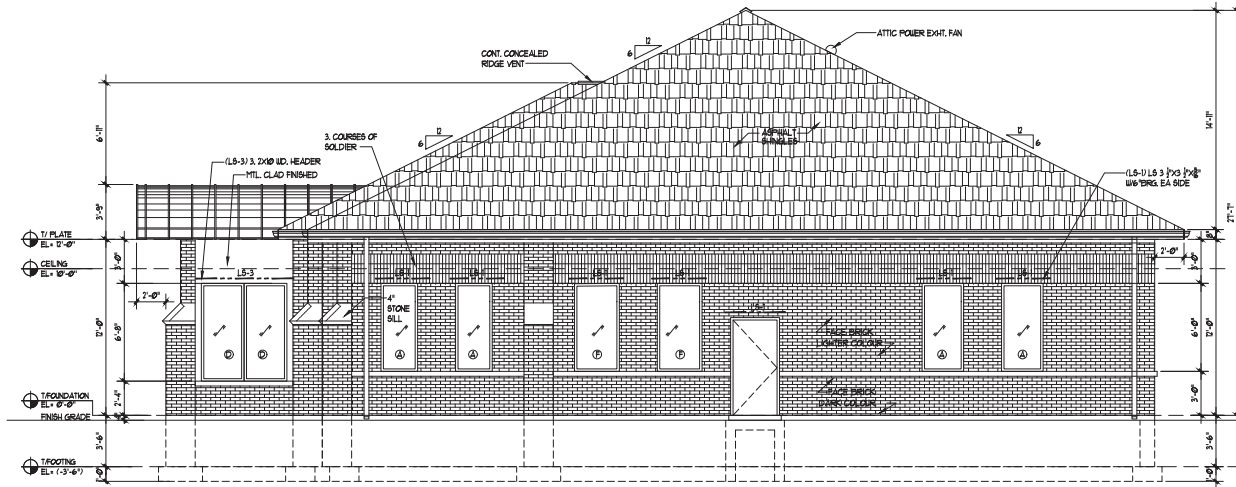
I HEREBY CERTIFY THAT THIS PLAN AND SPECIFICATION WAS PREPARED BY ME OR UNDER MY CLOSE SUPERVISION AND THAT I AM A duly Licensed Architect UNDER THE LAWS OF THE STATE OF ILLINOIS AND I AM IN COMPLIANCE WITH THE ILLINOIS PROFESSIONAL SUPPLEMENTARY ACT (P.S.A.) AND THE ILLINOIS ACCESSIBILITY CODE (I.A.C.) AS REQUIRED BY THE STATE OF ILLINOIS.

NO. REVISION
1. PER SITE LOCATION (6/24/2021)
2. PER VILLAGE REVIEW (7/26/2021)

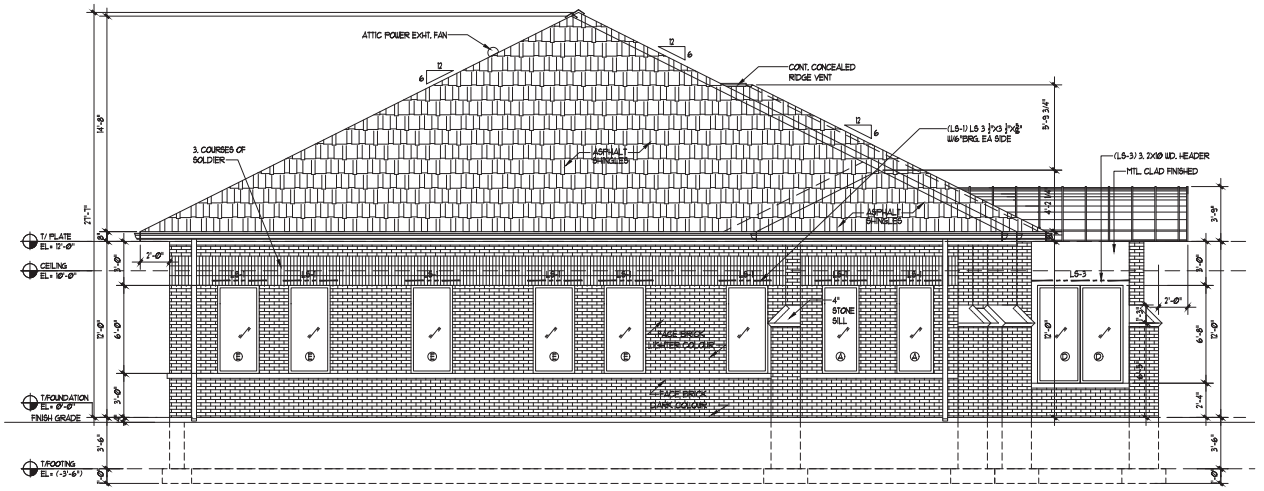
CERTIFICATION AND SEAL
07.06.2021
DATE
ANTONIO FANIZZA
001-011807
LICENSED ARCHITECT
EXPIRES 11-30-2022
SIGNATURE

DRAWING NAME: ELEVATIONS
PROJECT NAME: HUNTLEY ANIMAL CARE
RAT AND HILL ST.
HUNTLEY, ILLINOIS 60064.

released to const.
job no. 2115
scale AS SHOWN
date 05.10.2021
drawn by FT
checked by AF
sheet
A-2



SOUTH ELEVATION 2
SCALE: 1/4" = 1'-0"
A-3



NORTH ELEVATION 1
SCALE: 1/4" = 1'-0"
A-3

ANTONIO FANIZZA ASSOC. LTD
ARCHITECTS
2363 LEICHER LAKE
DEER PLAIN, ILLINOIS 60006
TEL: (647) 952-2664 FAX: (647) 952-1664
EMAIL: antoniofanizza@comcast.net

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NO.	REVISION
1.	PER SITE LOCATION (6/23/2021)
2.	PER VILLAGE REVIEW (7/26/2021)

CERTIFICATION AND SEAL

07.06.2021
DATE

STATE OF ILLINOIS
ANTONIO FANIZZA
001-011807
LICENSED ARCHITECT

EXPIRES 11-30-2022

SIGNATURE

DRAWING NAME:
ELEVATIONS

PROJECT NAME:
**HUNTLEY ANIMAL CARE
RAT AND HILL ST.
HUNTLEY, ILLINOIS 60062.**

released to const.

job no. 2115

scale AS SHOWN

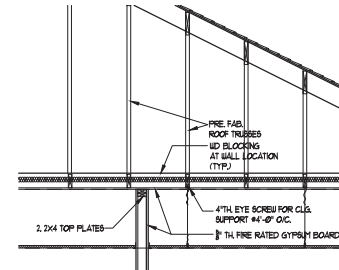
date 05.10.2021

drawn by FT

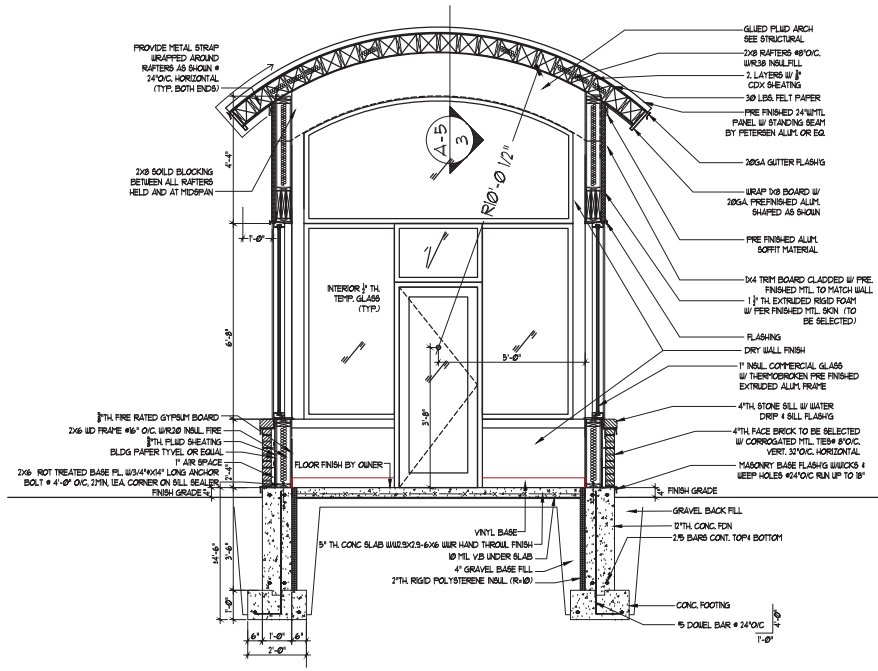
checked by AF

sheet

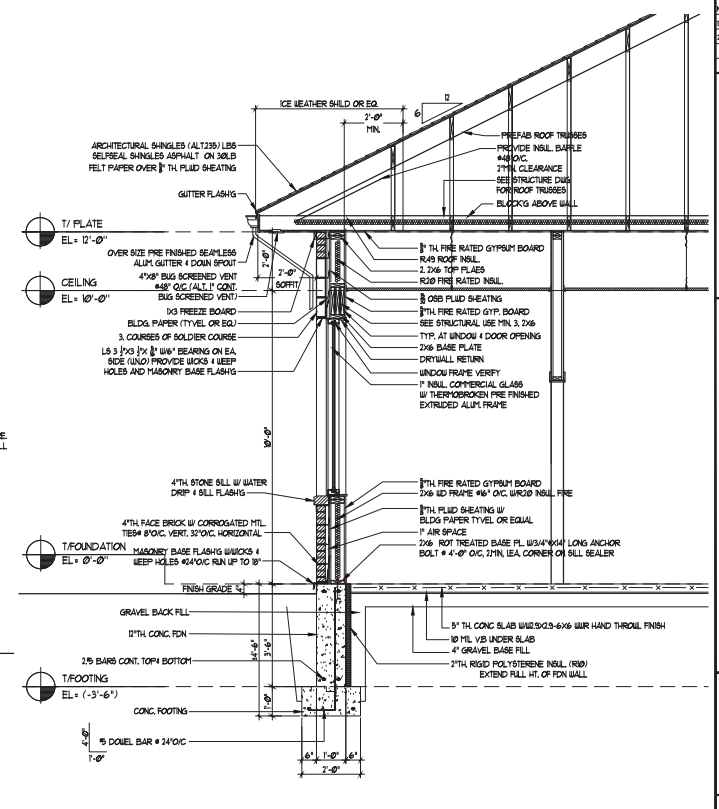
A-3



ROOF TRUSS AND CEILING DETAIL 2
 SCALE: 1/2" = 1'-0"
 A-4



VESTIBULE SECTION 3
 SCALE: 1/2" = 1'-0"
 A-4



WALL SECTION 1
 SCALE: 1/2" = 1'-0"
 A-4

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 ARCHITECTS
 2363 LICHER LAKE
 DEER PLAINES, ILLINOIS 60016
 TEL: (647) 952-2664 FAX: (647) 952-1664
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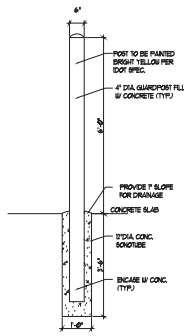
NO. REVISION
 1. PER SITE LOCATION (6/23/2021)
 2. PER VILLAGE REVIEW (7/26/2021)

CERTIFICATION AND SEAL
 07.08.2021
 DATE
 STATE OF ILLINOIS
 LICENSED ARCHITECT
 ANTONIO VANIZZA
 001-011807
 EXPIRES 11-30-2022
 SIGNATURE

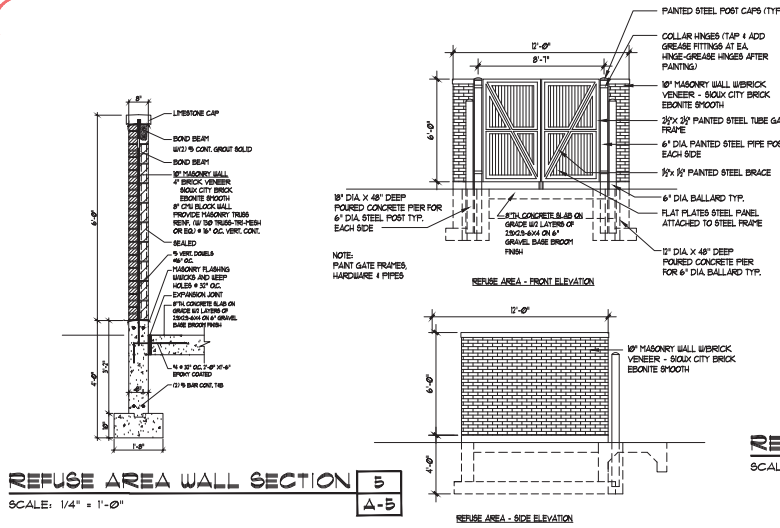
DRAWING NAME: SECTIONS
 PROJECT NAME: HUNTLEY ANIMAL CARE
 RPT AND MTL ST. HUNTLEY, ILLINOIS 60064

released to: const.
 job no. 2115
 scale AS SHOWN
 date 05.10.2021
 drawn by FM
 checked by AF
 sheet

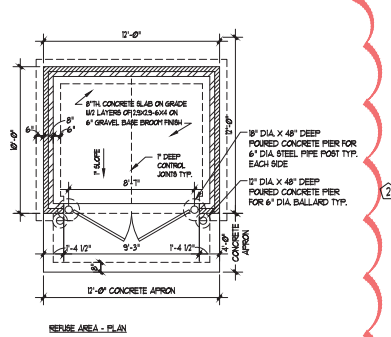
A-4



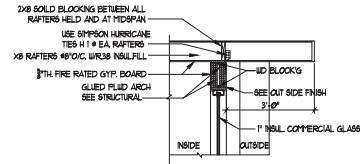
BOLLARD 6
SCALE: 1/4" = 1'-0"



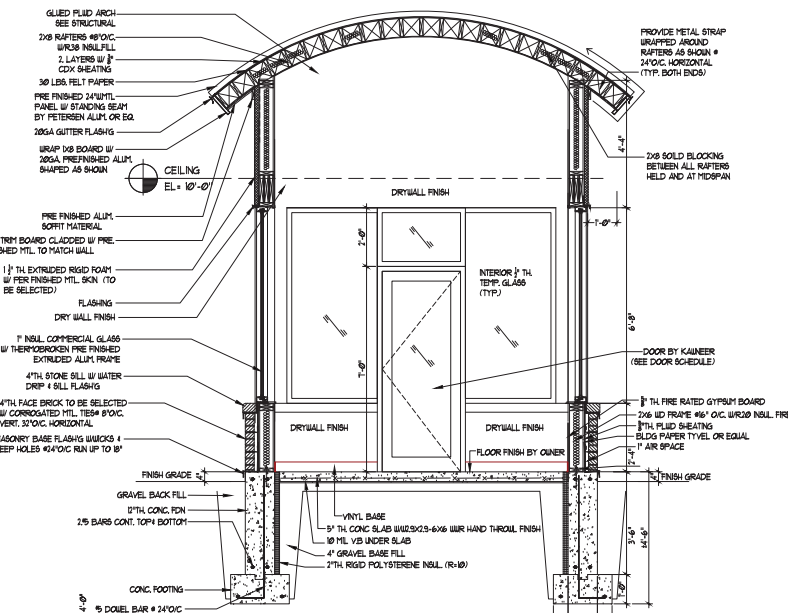
REFUSE AREA WALL SECTION 3
SCALE: 1/4" = 1'-0"



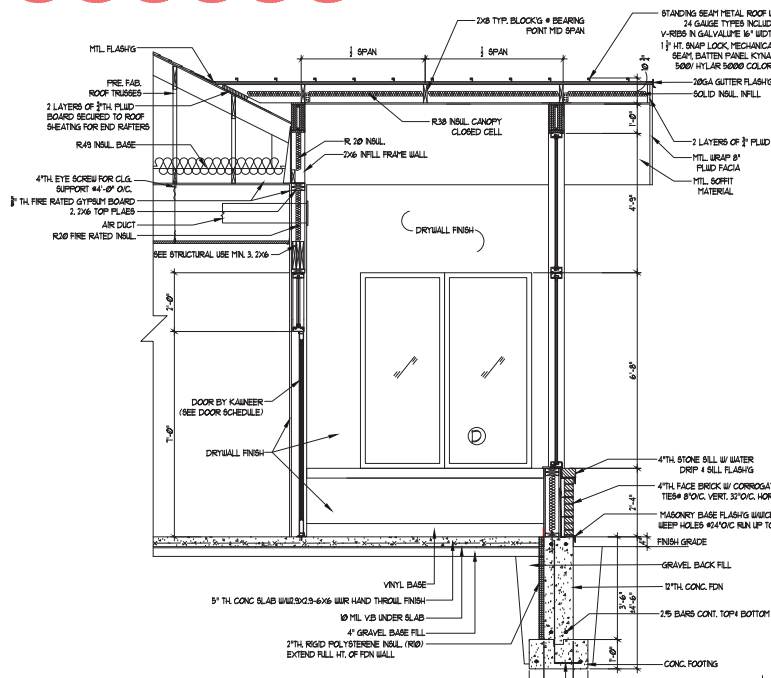
REFUSE AREA DETAIL 4
SCALE: 1/4" = 1'-0"



SECTION 3
SCALE: 1/2" = 1'-0"



WALL SECTION / INTERIOR VESTIBULE 2
SCALE: 1/2" = 1'-0"



WALL SECTION 1
SCALE: 1/2" = 1'-0"

ANTONIO FANIZZA ASSOC. LTD
ARCHITECTS
236 S. LECHE AVE.
CHICAGO, ILLINOIS 60606
TEL: (312) 557-3664 FAX: (312) 557-3664
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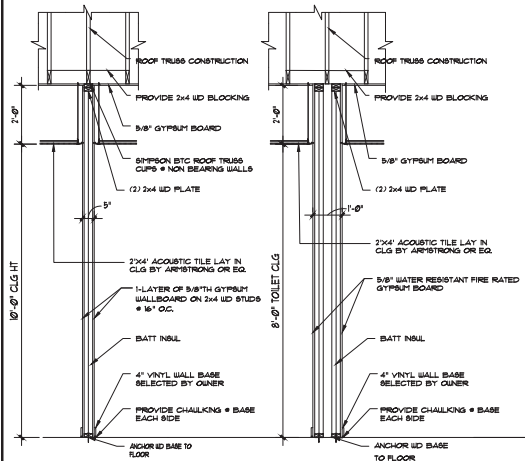
NO. REVISION
1. PER SITE CONDITION (12/2021)
2. PER VILLAGE REVIEW (01/2022)

CERTIFICATION AND SEAL
07.08.2021
DATE
ANTONIO FANIZZA
001-011807
REGISTERED ARCHITECT
EXPRES 11-30-2022
SIGNATURE

DRAWING NAME: SECTIONS & REFUSE AREA DETAIL
PROJECT NAME: HUNTLEY ANIMAL CARE
RAT AND HILL ST.
HUNTLEY, ILLINOIS 60942

released to const.
job no. 2115
scale AS SHOWN
date 05.10.2021
drawn by FFI
checked by AF
sheet

A-5

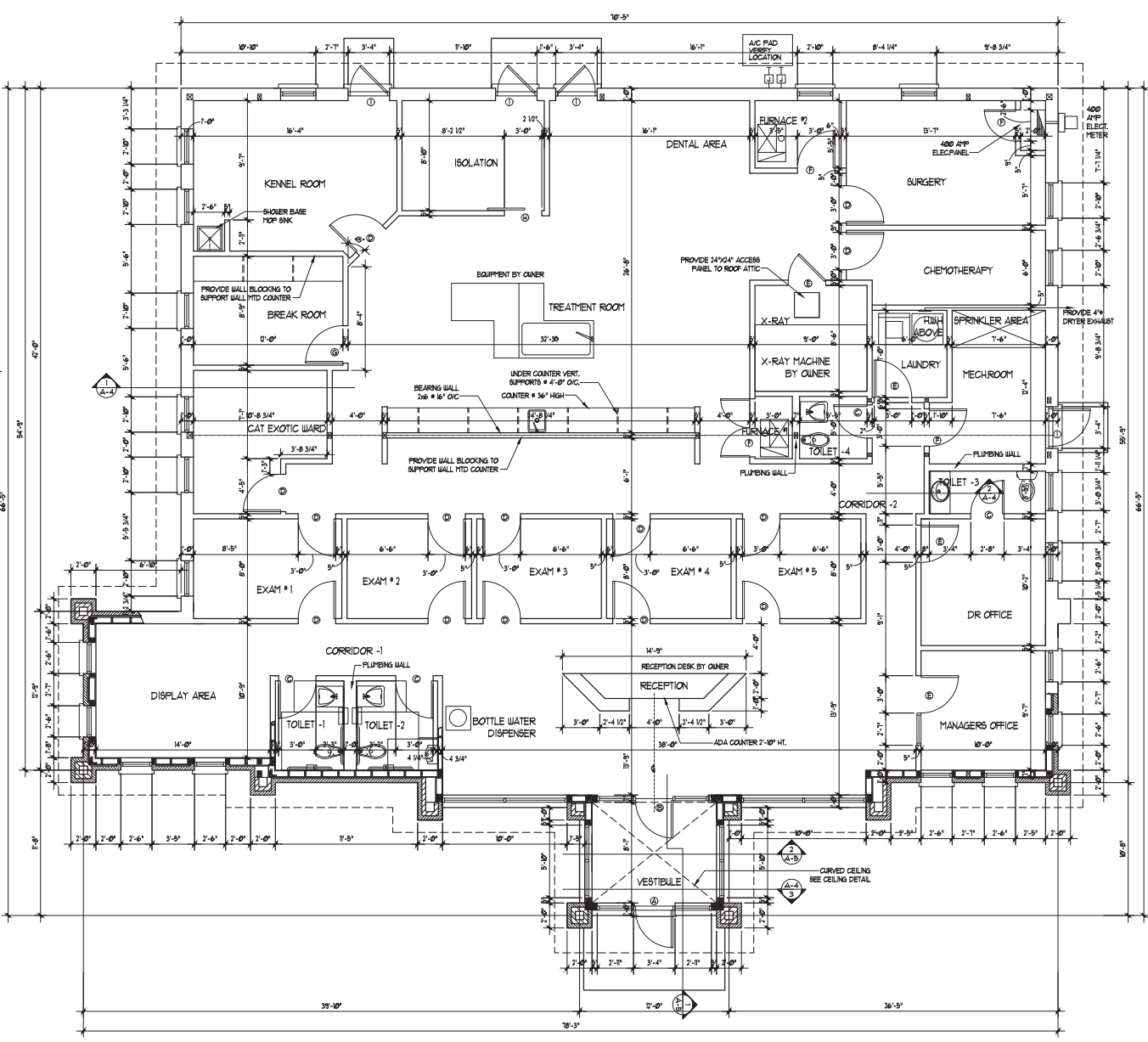


PARTITION WALL SEC.
SCALE: 1/2" = 1'-0"

TOIL WALL SEC.
SCALE: 1/2" = 1'-0"

ROOM FINISH SCHEDULE

NO.	ROOM NAME	ANTISLP CERAMIC TILES 12"x14"	ANTISLP PORCELAIN TILES 12"x12"	VINYL TILES	PAINTED 5/8" GYPSUM BOARD	RED VINYL SHEET WALL COVERING	DROPPED CEILING 2'-4" GYPSUM LAY-IN CEILING PANEL LIGHT COLORED SMOOTH SURFACE	DROPPED CEILING 2'-2" GYPSUM LAY-IN CEILING PANEL
1.	RECEPTION							
2.	DISPLAY AREA							
3.	EXAMINATION ROOM #1							
4.	EXAMINATION ROOM #2							
5.	EXAMINATION ROOM #3							
6.	EXAMINATION ROOM #4							
7.	EXAMINATION ROOM #5							
8.	CORRIDOR							
9.	DOCTOR'S OFFICE							
10.	PHARMACY/TREATMENT							
11.	MECH ROOM							
12.	LAUNDRY							
13.	TOILET							
14.	BREAK ROOM							
15.	ISOLATION ROOM							
16.	X-RAY ROOM							
17.	SURGERY ROOM							
18.	DOG KENNELS							
19.	DENTAL ROOM							
20.	OFFICE MNG							
21.	STORAGE							
22.	CHEMOTHERAPY							



CONSTRUCTION PLAN
SCALE: 1/4" = 1'-0"

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ARCHITECTS
2363 LECHESTER LAKE
DEER PLAIN, ILLINOIS 60006
TEL: (647) 852-3664 FAX: (647) 852-1664
EMAIL: info@antoniofanizza.com

07.08.2021 DATE

STATE OF ILLINOIS
ANTONIO FANIZZA
001-011807
LICENSED ARCHITECT

EXPRES 11-30-2022

DRAWING NAME: CONSTRUCTION PLAN
PROJECT NAME: HUNTLEY ANIMAL CARE
RAT AND HILL ST.
HUNTLEY, ILLINOIS 60062

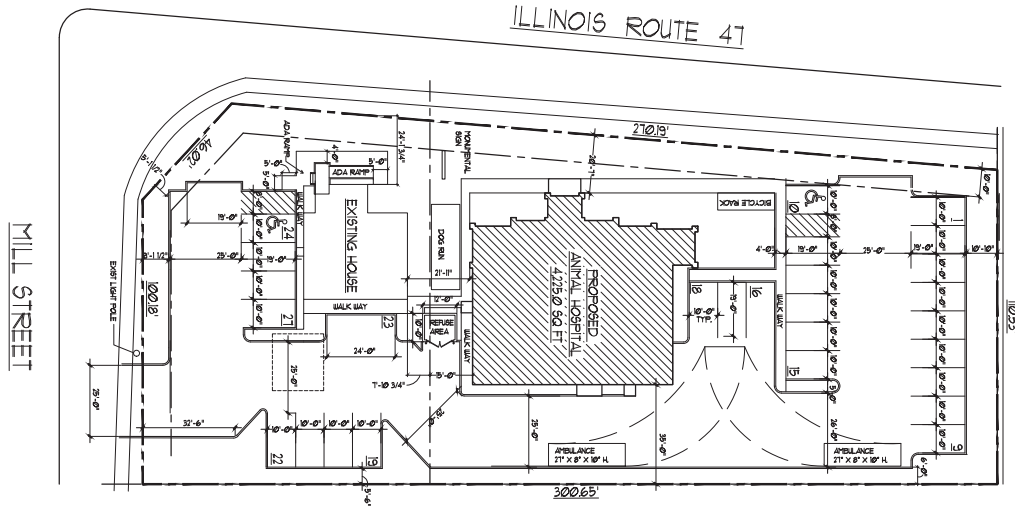
released to const.
job no. 2115
scale AS SHOWN
date 05.10.2021
drawn by FT
checked by AF

sheet
A-1

ANIMAL HOSPITAL

R47 AND MILL RD.

HUNTLEY, ILLINOIS 60142.



SITE PLAN
SCALE: 1" = 20'-0"

NOTE:
SURVEYOR AND OR CIVIL ENGINEER TO VERIFY
ALL REQUIRED SET BACK BY GOVERNING CODES
AND ORDINANCE PRIOR OF STACKING THE NEW
CONSTRUCTION. ANTONIO FANIZZA ASSOC. DOES
NOT GUARANTEE SET BACKS

LEGEND SHEET

- C-1-0 COVER SHEET
- C-2-0 EXISTING CONDITION
- C-3-0 EROSION CONTROL
- C-4-0 SITE PLAN
- C-5-0 PROPOSED GRADING PLAN
- C-6-0 PROPOSED UTILITY PLAN

ZONING ANALYSIS

GOVERNING CODES:

- 2003 International Building Code, with amendments
- 2002 International Residential Code, with amendments
- 2001 National Electric Code, with amendments
- 2004 Illinois Plumbing Code, with amendments
- 2002 International Mechanical Code, with amendments
- 2002 International Fire Code, with amendments
- 2002 International Fuel Gas Code, with amendments
- 2002 International Property Maintenance Code, with amendments
- 2009 State of Illinois Energy Conservation Code
- Illinois Accessibility code - Most recent edition
- NFPA 101 Life Safety Code 2002

1. ZONING
2. BUILDING TYPE
3. OCCUPANCY TYPE B-2 HIGHWAY SERVICE DISTRICT
4. LOT SIZE 43,579.56 SQFT.
5. PROPOSED BUILDING AREA 4,225 SQFT.

OCCUPANCY LOAD

- | | |
|---------------------------------------|-----------|
| 1. WAITING/RECEPTION AREA - EXCLUSIVE | 467 sqft |
| | 9 PERSONS |

BUSINESS & INPATIENT AREAS

- | | |
|------------------------|-----------|
| 1. EXAMINATION ROOM #1 | 95 sqft |
| 2. EXAMINATION ROOM #2 | 80 sqft |
| 3. EXAMINATION ROOM #3 | 80 sqft |
| 4. EXAMINATION ROOM #4 | 80 sqft |
| 5. EXAMINATION ROOM #5 | 80 sqft |
| 6. MANAGER OFFICE | 36 sqft |
| 7. DOCTOR OFFICE | 139 sqft |
| 8. CHEMOTHERAPY | 149 sqft |
| 9. SURGERY | 149 sqft |
| 10. TREATMENT ROOM | 1004 sqft |
| 11. CAT EXOTIC WARD | 1071 sqft |

TOTAL	2099 sqft
100 sqft/PERSON	20 PERSON
1. CORRIDOR-1	58 sqft
2. CORRIDOR-2	159 sqft
3. TOILET-1	39 sqft
4. TOILET-2	41 sqft
5. TOILET-3	21 sqft
6. DISPLAY AREA	150 sqft
7. X-RAY ROOM	11 sqft
8. LAUNDRY	42 sqft
9. SPRINKLER AREA	102 sqft
10. ISOLATION	101 sqft
11. KENNEL ROOM	102 sqft
12. BREAK ROOM	105 sqft
TOTAL	1099 sqft
300 sqft/ PERSON	3 PERSON
TOTAL OCCUPANCY LOAD	23 PERSON

LEGEND SHEET

- T-1 COVER SHEET/SITE PLAN
- T-2 SPECIFICATIONS
- T-3 ADA SPECIFICATIONS
- T-4 ADA TOILET PLAN AND ELEVATIONS
- PH-1 PHOTOMETRIC PLAN
- L-1 LANDSCAPING PLAN
- A-1 CONSTRUCTION PLAN
- A-2 ELEVATIONS
- A-3 ELEVATIONS
- A-4 SECTIONS
- A-5 SECTION / REFUSE AREA
- S-1 FOUNDATION PLAN
- S-2 SCHEMATIC PLAN
- S-3 ROOF PLAN
- S-4 STRUCTURAL DETAILS
- S-5 STRUCTURAL NOTES
- E-1 ELECTRICAL PLAN
- E-2 ELECTRICAL SPECIFICATIONS
- M-1 MECHANICAL PLAN
- M-2 OMITTED
- P-1 PLUMBING PLAN
- EX-1 NEW BUILDING COLOR ELEVATIONS
- EX-2 EXISTING RESIDENCE ELEVATIONS

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ARCHITECTS
2343 LECHNER LAKE
DEER PLAINS, ILLINOIS 60006
TEL: (847) 953-5644 FAX: (847) 953-5644
Email: antoniofanizza@comcast.net

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NO.	REVISION
1.	PER SITE CONDITION (06/23/2011)
2.	PER VILLAGE REVIEW (07/26/2011)

CERTIFICATION AND SEAL

07/26/2011
DATE

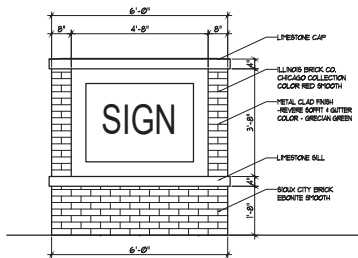


DRAWING NAME: COVER SHEET/SITE PLAN

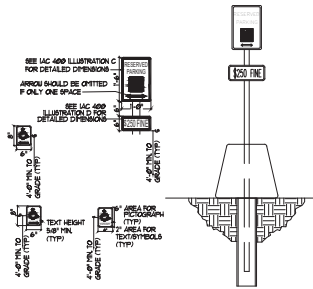
PROJECT NAME: HUNTLEY ANIMAL CARE
R47 AND MILL ST.
HUNTLEY, ILLINOIS 60142

released to const.
job no. 2115
scale AS SHOWN
date 05.10.2011
drawn by AF
checked by AF
sheet

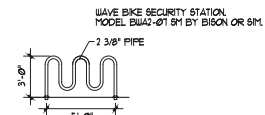
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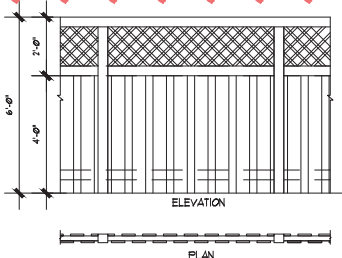
PYLON SIGN ELEVATION 5
SCALE: 1/2" = 1'-0"



ADA PARKING SIGN 6
SCALE: N.T.S.



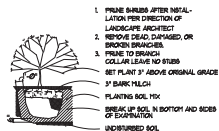
BIKE STATION DETAIL 7
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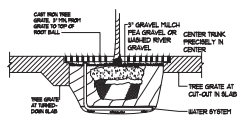
BOARD ON BOARD WOOD FENCE 8
SCALE: 1/2" = 1'-0"

LEGEND

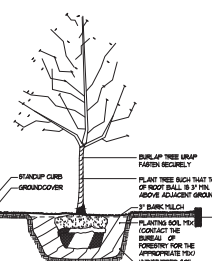
SYMBOL	QTY	LATIN	ENGLISH	HEIGHT	INSTALLATION SIZE
BCS	4	PICEA FUNGENS VARI GLAUCA	BLUE COLORADO SPRUCE	30 FT - 30 FT	2" STEM MIN.
NS	5	PICEA ABIES	NORWAY SPRUCE	30 FT - 30 FT	2" STEM MIN.
GL	2	TILIA CORDATA 'GREENSPIRE'	GREENSPIRE LITTLE LEAF LINDEN	30 FT - 30 FT	3 GAL.
FC	1	FLOREBUNDA	FLOREBUNDA CRABAPPLE	15 FT - 30 FT	2" STEM MIN.
JL	1	BRUNEA RETICULATA	JAPANESE LLAC (SINGLE STEM FORM ONLY)	15 FT - 30 FT	2" STEM MIN.
ROU	1	CORNUS SERICEA	REDTUG DOGWOOD	10 FT - 5 FT	3 GAL.
NELC	18	PHYSCARPUS OULIFOLUS	NINEBARK "LEMON CANDY"	10 FT - 5 FT	3 GAL.
LPS	0	SPIRAEA JAPONICA ALPINA	LITTLE PRINCESS SPIREA	2 FT - 4 FT	3 GAL.
KR	31	ROSA	KNOCK OUT ROSE	10" TALL	3 GAL.
DL	34	HEPEROCALLIS	REBLOOMING DAYLILY LOVERS BLEND	10" TALL	3 GAL.
FRG	32	CALAMARGOSTIS KARL FORESTER	FEATHER RED GRASS - KARL FORESTER	10" TALL	3 GAL.
LLH	50	HYDRANGEA	LITTLE LIME HYDRANGEA	10" TALL	3 GAL.



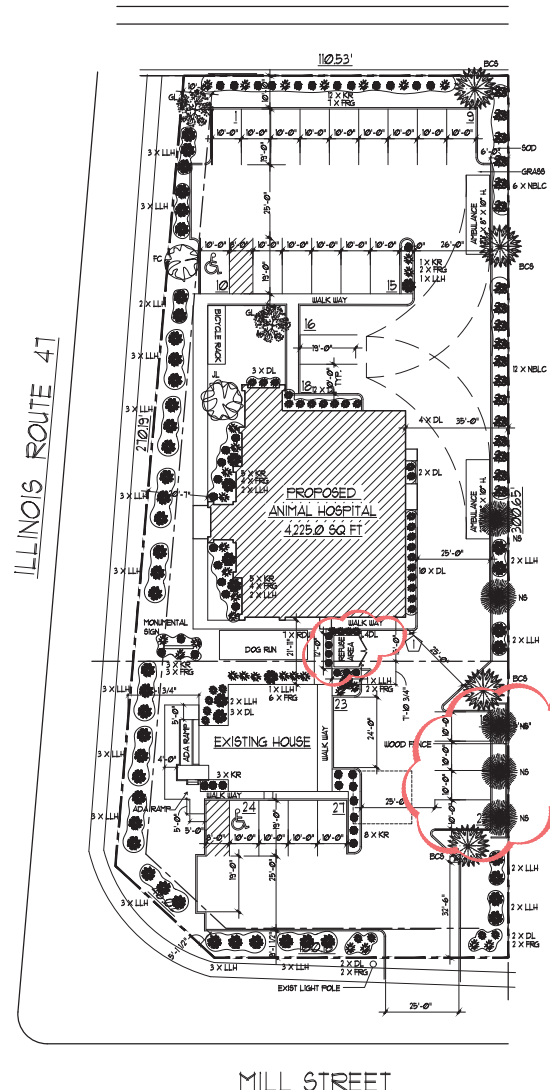
SHRUB PLANTING SECT. DLT'S 3
SCALE: N.T.S.



TREE PIT DETAIL 4
SCALE: N.T.S.



TREE PLANTING SECT. & DTL'S 2
SCALE: N.T.S.



LANDSCAPING PLAN 1
SCALE: 1" = 20'-0"

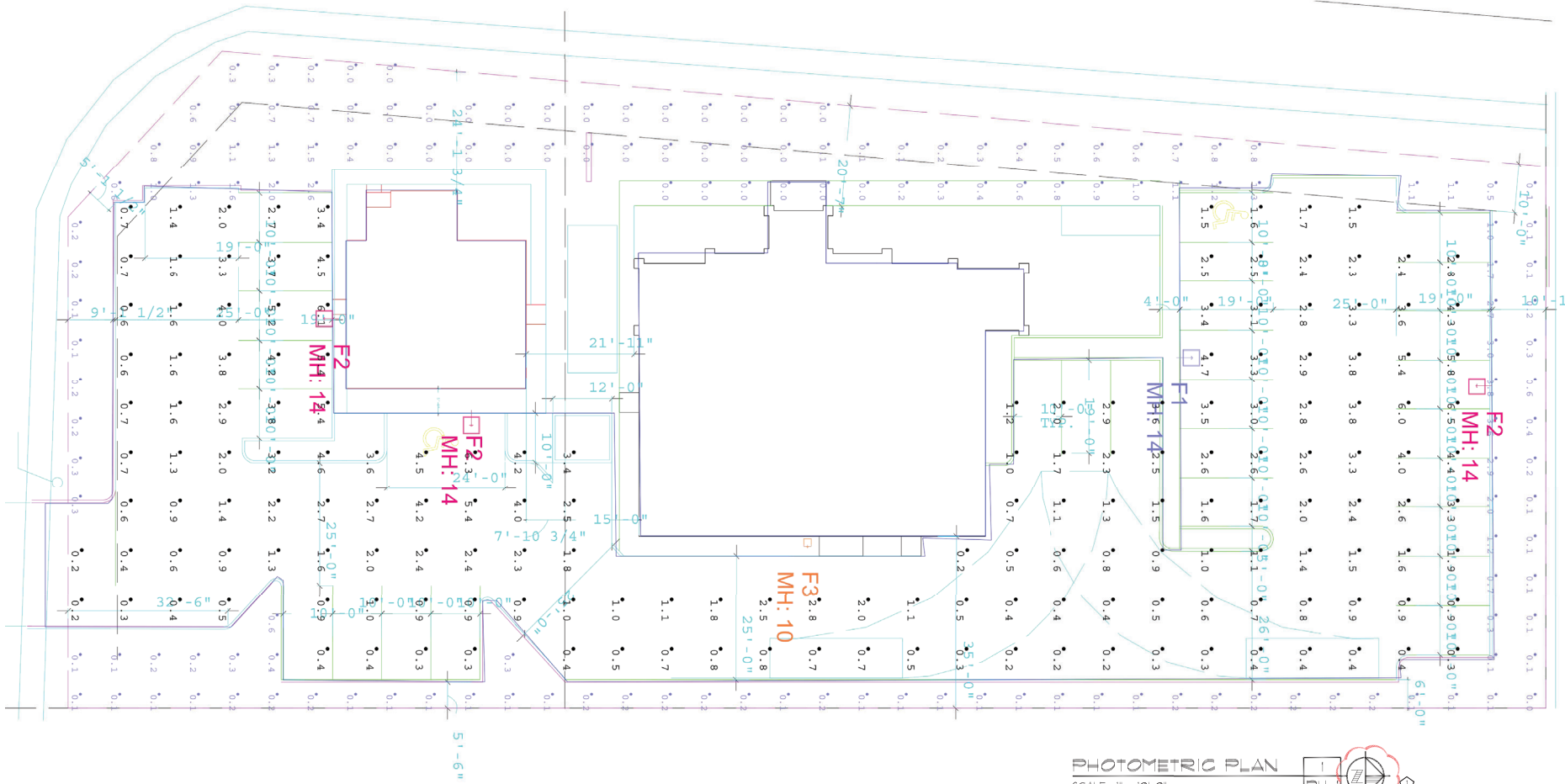
ANTONIO FANIZZA ASSOC. LTD.
ARCHITECTS
2363 LEICHER LAKE
DEERFIELD, ILLINOIS 60015
TEL: (847) 952-3664 FAX: (847) 952-1664
EMAIL: antoniofanizza@comcast.net

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DATE: 07.07.2021
DATE: 11.30.2022

DESIGNING NAME: LANDSCAPING PLAN
PROJECT NAME: HUNTLEY ANIMAL CARE
RAT AND HILL ST.
HUNTLEY, ILLINOIS 60142

released to: const.
job no.: 2115
scale: AS SHOWN
date: 06.23.2021
drawn by: FM
checked by: AF
sheet: L-1

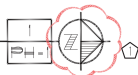


Symbol	Tag	Qty	Arrangement	LLF	Description
	F1	1	SINGLE	0.900	PRV-PA2A-740-U-5WQ
	F2	3	SINGLE	0.900	PRV-PA2A-740-U-T4W-HSS
	F3	1	SINGLE	0.900	IST-SA1B-740-U-T3

Label	CalcType	Units	Avg	Max	Min	Max/Min
PARKING_Planar	ILLUMINANCE	Fc	2.02	6.5	0.2	32.50
Perimeter	ILLUMINANCE	Fc	0.45	3.8	0.0	N.A.

LumNo	Label	X	Y	Z	Orient
13	PRV-PA2A-740-U-T4W-HSS	-628.737	-75.06	14	270
16	PRV-PA2A-740-U-T4W-HSS	-642.543	-309.671	14	270
18	PRV-PA2A-740-U-T4W-HSS	-623.827	-282.804	14	0
20	PRV-PA2A-740-U-5WQ	-634.657	-139.069	14	90
21	IST-SA1B-740-U-T3	-596.133	-214.476	10	0

PHOTOMETRIC PLAN
SCALE: 1" = 10'-0"



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ARCHITECTS
2363 LECHESTER LANE
DEERFIELD, ILLINOIS 60015
TEL: (847) 853-3864 FAX: (847) 853-1664
Email: antonio@fanizzaassociates.net

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I HEREBY CERTIFY THAT THIS PLAN AND SPECIFICATION WAS PREPARED BY ME OR UNDER MY CLOSE SUPERVISION AND THAT I AM A duly registered architect under the laws of the STATE OF ILLINOIS and I am duly licensed in the STATE OF ILLINOIS. I AM NOT PROVIDING CONTRACT ADMINISTRATION SERVICES. I AM NOT PROVIDING CONTRACT ADMINISTRATION SERVICES. I AM NOT PROVIDING CONTRACT ADMINISTRATION SERVICES.

NO. REVISION
1. PER SITE LOCATION (04/23/2021)
2. PER VILLAGE REVIEW (07/06/2021)

CERTIFICATION AND SEAL

07.06.2021
DATE

SIGNATURE

DRAWING NAME:
PHOTOMETRIC PLAN

PROJECT NAME:
HUNTLEY ANIMAL CARE
1847 AND HILL ST.
HUNTLEY, ILLINOIS 60442.

released to:
const.

job no.: 2115

scale: AS SHOWN

date: 05/10/2021

drawn by: AF1

checked by: AF

sheet
PH-1

Project		Catalog #		Type	
Prepared by		Notes		Date	



Lumark

Prevail / Prevail XL Discrete LED

Area / Site Luminaire

Product Features



Interactive Menu

- Ordering Information [page 2](#)
- Mounting Details [page 3](#)
- Optical Configurations [page 3](#)
- Product Specifications [page 4](#)
- Energy and Performance Data [page 4](#)
- Control Options [page 5](#)

Product Certifications



Quick Facts

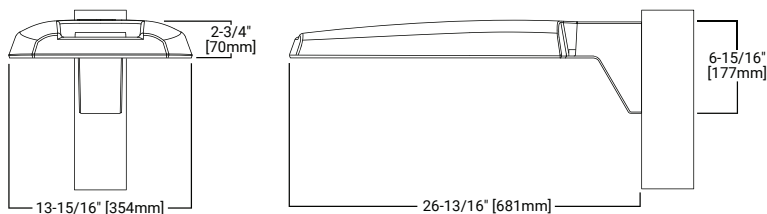
- Direct-mounted discrete light engine for improved optical uniformity and visual comfort
- Lumen packages range from 7,500 - 41,000 nominal lumens (50W - 300W)
- Replaces 70W up to 1,000W HID equivalents
- Efficacies up to 148 lumens per watt
- Standard universal quick mount arm with universal drill pattern

Connected Systems

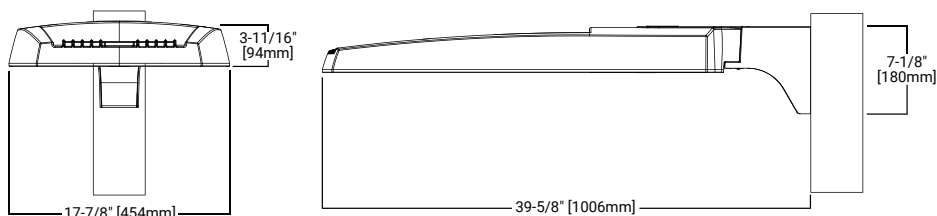
- WaveLinx
- Enlighted

Dimensional Details

Prevail



Prevail XL



Project		Catalog #		Type	
Prepared by		Notes		Date	



McGraw-Edison

Impact Elite LED

Wall Mount Luminaire

Interactive Menu

- Ordering Information [page 2](#)
- Product Specifications [page 2](#)
- Energy and Performance Data [page 3](#)
- Control Options [page 4](#)

Product Certifications



Quick Facts

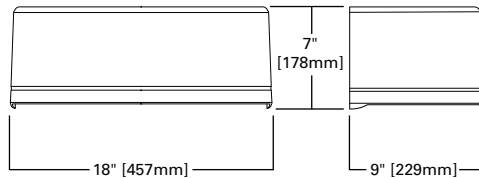
- 10 Optical Distributions
- Lumen packages range from 2,459 to 8,123 (20W - 66W)
- Efficacy up to 143 lumens per watt

Connected Systems

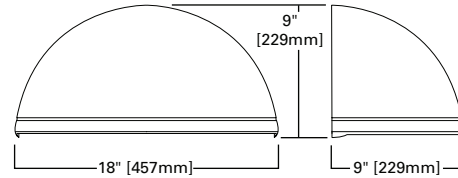
- WaveLinX
- Enlighted

Dimensional Details

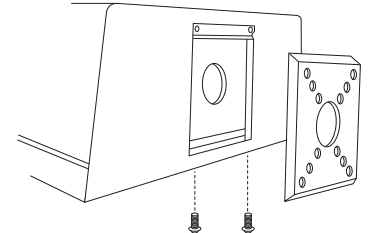
Cylinder



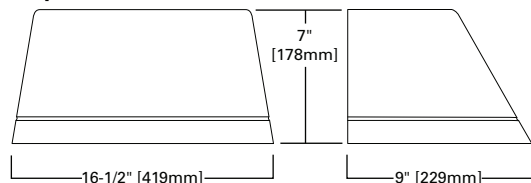
Quarter Sphere



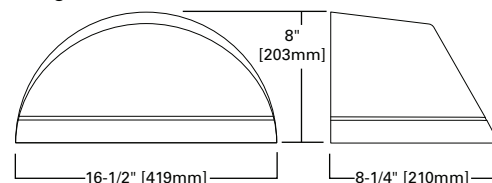
Hook -n- Lock



Trapezoid



Wedge



Steel Poles



SSS SQUARE STRAIGHT STEEL

Catalog #		Type
Project		
Comments		Date
Prepared by		

FEATURES

- ASTM Grade steel base plate with ASTM A366 base cover
- Hand hole assembly 3" x 5" on 5" and 6" pole; and 2" x 4" on 4" pole
- 10'-39' mounting heights
- Drilled or tenon (specify)

DESIGN CONSIDERATIONS - VIBRATIONS AND NON-GROUND MOUNTED INSTALLATIONS

The information contained herein is for general guidance only and is not a replacement for professional judgment. Design considerations for wind-induced vibrations and non-ground mounted installations (e.g., installations on bridges or buildings) are not included in this document. Consult with a professional, and local and federal standards, before ordering to ensure product is appropriate for the intended purpose and installation location. Refer to the Cooper Lighting Solutions Light Pole White Paper for risk factors and design considerations. [Learn more.](#)

NOTE: The Limited Warranty for this product specifically excludes fatigue failure or similar damage resulting from vibration, harmonic oscillation or resonance.

Specifications and dimensions subject to change without notice. Consult your lighting representative at Cooper Lighting Solutions or visit www.cooperlighting.com for available options, accessories and ordering information.

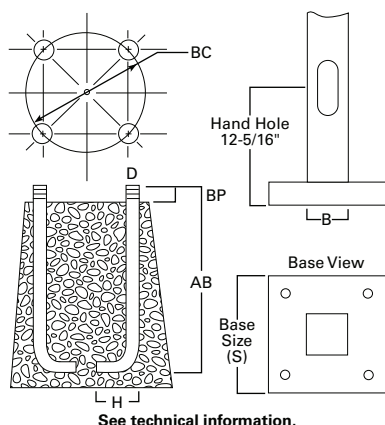
ORDERING INFORMATION

SAMPLE NUMBER: SSA5A20SFM1XG

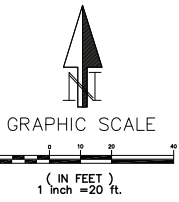
Product Family	Shaft Size (Inches) ¹	Wall Thickness (Inches)	Mounting Height (Feet)	Base Type	Finish	Mounting Type	Number and Location of Arms	Arm Lengths (Feet)	Options (Add as Suffix)
SSS=Square Straight Steel	4=4"	A=0.120"	10=10'	S=Square Steel Base	F=Dark Bronze	2=2-3/8" O.D. Tenon (4" Long)	1=Single 2=2 at 180° 3=Triple ² 4=4 at 90° 5=2 at 90° X=None	X=None 2=2' 3=2.5' 4=4' 6=6' 8=8'	A=1/2" Tapped Hub ³ B=3/4" Tapped Hub ³ C=Convenience Outlet ⁴ E=GFCI Convenience Outlet ⁴ G=Ground Lug H=Additional Hand Hole ⁵ V=Vibration Dampener
	5=5"	M=0.188"	15=15'		G=Galvanized Steel	3=3-1/2" O.D. Tenon (5" Long)			
	6=6"	X=0.250"	20=20'		J=Summit White	4=4" O.D. Tenon (6" Long)			
			25=25'		K=Carbon Bronze	9=3" O.D. Tenon (4" Long)			
			30=30'	L=Dark Platinum	6=2-3/8" O.D. Tenon (6" Long)				
			35=35'	R=Hartford Green	7=4" O.D. Tenon (10" Long)				
			39=39'	S=Silver	A=Type A Drilling				
				T=Graphite Metallic	C=Type C Drilling				
				V=Grey	E=Type E Drilling				
				W=White	F=Type F Drilling				
				X=Custom Color	G=Type G Drilling				
				Y=Black	J=Type J Drilling				
					K=Type K Drilling				
					M=Type M Drilling				
					N=Type N Drilling				
					R=Type R Drilling				
					S=Standard Upsweep Arm ⁶				
					Z=Type Z Drilling				

NOTES: 1. All shaft sizes nominal. 2. Square poles are 3 at 90°, round poles are 3 at 120°. 3. Tapped Hub is located 5' below the pole top and on the same side of pole as hand hole, unless specified otherwise. 4. Outlet is located 4' above base and on same side of pole as hand hole, unless specified otherwise. Receptacle not included, provision only. 5. Additional hand hole is located 12" below pole top and 90° from standard hand hole location, unless otherwise specified. 6. Arm must be ordered separately.

ANCHORAGE DATA

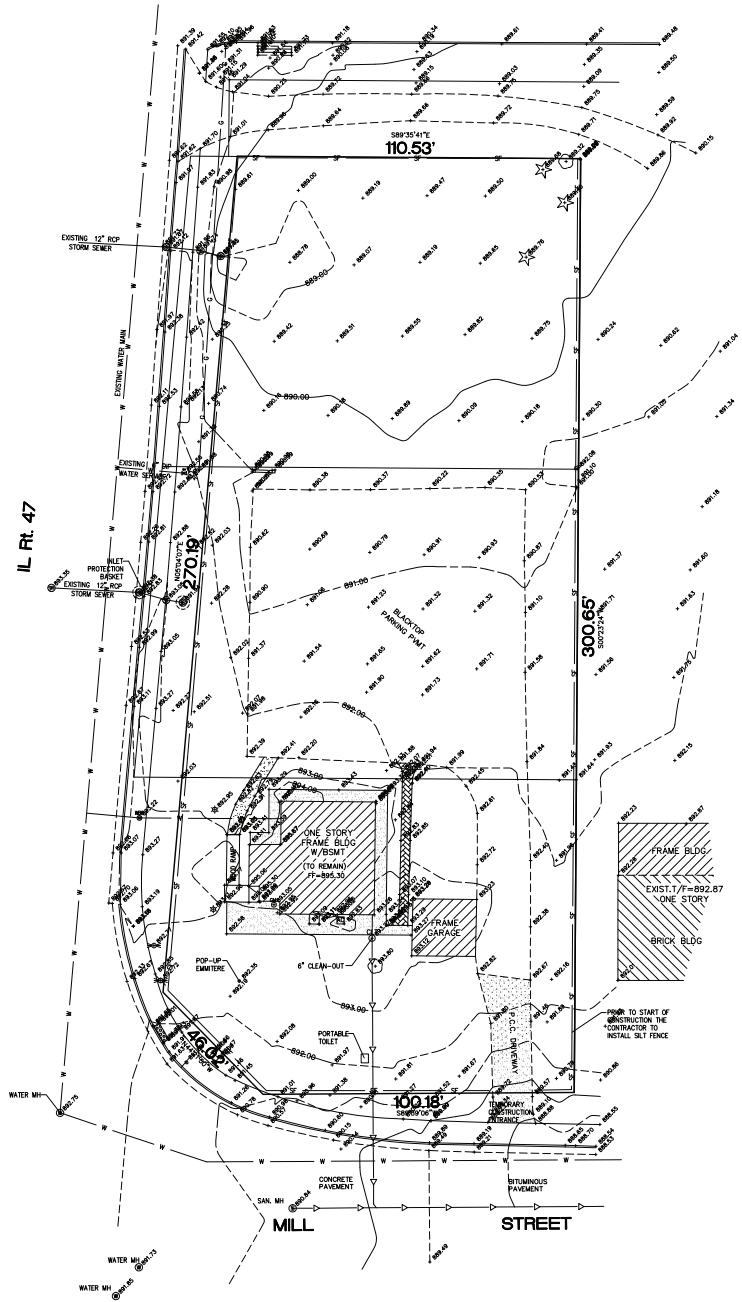


Pole	Template Number	Bolt Number	Bolt Circle (inches)	Number of Bolts	Bolt Size (inches)
SSS4	TMP1	AB1	8.5 - 11.0	4	3/4 x 25 x 3
SSS5	TMP1	AB1	11.0	4	3/4 x 25 x 3
SSS6	TMP2	AB3	12.5	4	1 x 36 x 4



LEGEND:

- EXIST. ELEV.
- PROP. ELEV.
- ⊙ EXIST. STORM MANHOLE
- ⊙ EXIST. SAN. MANHOLE
- ⊙ EXIST. CATCH BASIN
- ⊙ EXIST. GAS VALVE
- ⊙ EXIST. WATER VALVE
- ⊙ EXIST. FIRE HYDRANT
- ⊙ EXIST. TRAFFIC SIGN
- ⊙ EXIST. UTILITY POLE
- ⊙ EXIST. ANCHOR
- ⊙ EXIST. LIGHT POLE
- ⊙ EXIST. INLET
- ⊙ EXIST. WATER BUFFALO BOX
- ⊙ EXIST. DOWNSPOUT
- ⊙ EXIST. SIGN
- ⊙ EXIST. TREE
- ⊙ EXIST. TREE TO BE REMOVED
- ⊙ TREE FENCE
- EXIST. STORM
- EXIST. SANITARY
- W—W— EXIST. WATER
- EXIST. DRAINAGE DIRECTION
- 690— EXIST. CONTOUR
- 690— PROP. CONTOUR
- W—W— PROP. WATER
- PROP. SANITARY
- PROP. STORM
- PROP. DRAINAGE DIRECTION
- PROP. OVERLAND FLOW
- SF—SF— PROP. SILT FENCE
- CHAIN LINK FENCE
- WOOD FENCE
- IRON FENCE
- OE— OVERHEAD ELECTRIC LINE
- TF— TF— TREE FENCE
- STATE R-O-W LINE
- EX, EXIST
- SF, EXIST SILT FENCE
- TYP, TYPICAL
- P, PMMT, PAVEMENT
- C, CONC, CONCRETE
- G, GRADE
- EL, ELEV, ELEVATION
- I.E., INV., INVERT ELEVATION
- W, WITH
- T.F., TOP OF FOUNDATION
- F.G., FINISHED GRADE
- M.H., MANHOLE
- C.B., CATCH BASIN
- CMP, CORRUGATED METAL PIPE
- END, FOUND
- IR, IRON ROD
- SAN, SANITARY
- BSMT, BASEMENT
- F.Y.S., FRONT YARD SETBACK
- R.Y.S., REAR YARD SETBACK
- S.Y.S., SIDE YARD SETBACK



GEPOOL ENGINEERING INC.
 125355 LEMONT ROAD
 LEMONT, ILLINOIS 60439
 PHONE: (630) 739-0707
 FAX: (630) 739-6080
 EMAIL: ENGINEERING@GEPOOL.COM
 PROFESSIONAL DESIGN FIRM NO.184.00416

NOTE: THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION & EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN KIND OR IN LOCATION. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED NOR THAT THE UTILITIES SHOWN ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. USE A TYPE OF UTILITY PIPES SHOULD BE FIELD VERIFIED.

EXISTING CONDITION

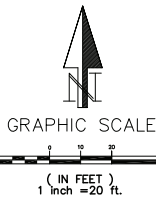
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05-10-21	1	PER NEW SITE PLAN
07-08-21	2	PER NEW SITE PLAN

PREPARED FOR: **LIVERMORE REAL ESTATE, LLC**
 2543 N. MILWAUKEE AVE
 CHICAGO, ILLINOIS 60647

NW 1/4 OF THE NW 1/4 SEC.33 & 26, T.43N., R.7E., OF 3RD P.M.
11312 ROUTE 47, HUNTLEY, ILLINOIS 60142

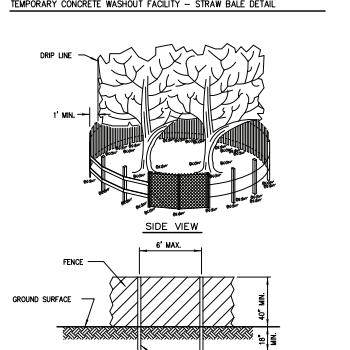
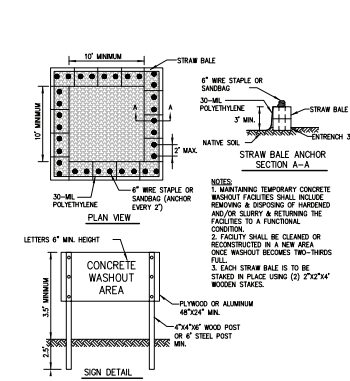
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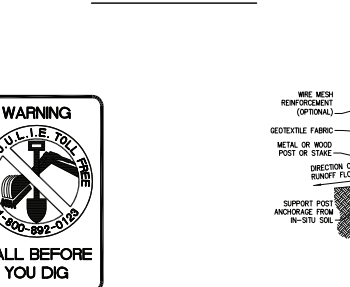


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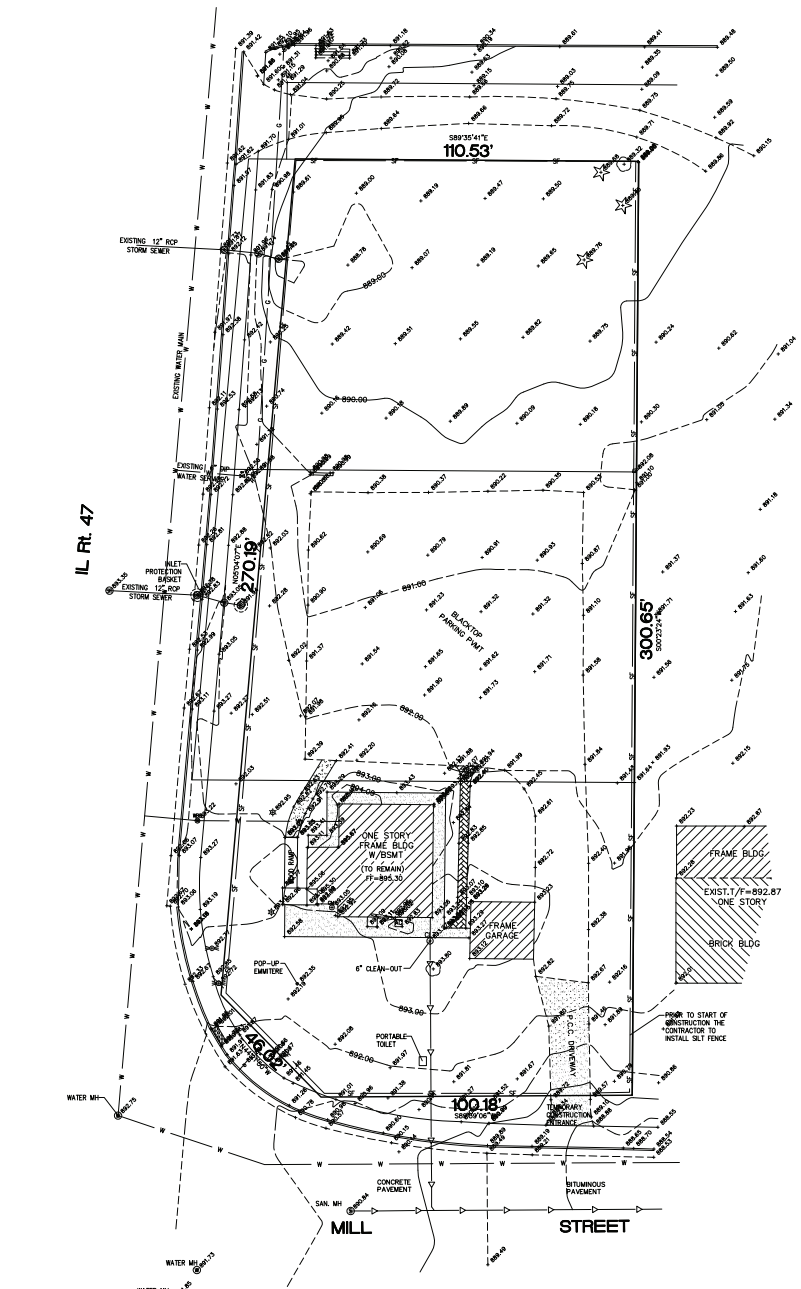
- 685.00
- EXIST. ELEV.
- PROP. ELEV.
- EXIST. STORM MANHOLE
- EXIST. SAN. MANHOLE
- EXIST. CATCH BASIN
- EXIST. GAS VALVE
- EXIST. WATER VALVE
- EXIST. FIRE HYDRANT
- EXIST. TRAFFIC SIGN
- EXIST. UTILITY POLE
- EXIST. ANCHOR
- EXIST. LIGHT POLE
- EXIST. INLET
- EXIST. WATER BUFFALO BOX
- EXIST. DOWNSPOUT
- EXIST. SIGN
- EXIST. TREE
- EXIST. TREE TO BE REMOVED
- TREE FENCE
- — — EXIST. STORM
- — — EXIST. SANITARY
- — — EXIST. WATER
- — — EXIST. DRAINAGE DIRECTION
- — — EXIST. CONTOUR
- — — 690
- — — PROP. CONTOUR
- — — PROP. WATER
- — — PROP. SANITARY
- — — PROP. STORM
- — — PROP. DRAINAGE DIRECTION
- — — PROP. OVERLAND FLOW
- — — PROP. SILT FENCE
- — — CHAIN LINK FENCE
- — — WOOD FENCE
- — — IRON FENCE
- — — OVERHEAD ELECTRIC LINE
- — — TREE FENCE
- — — STATE R-O-W LINE
- EX, EXIST
- TYP.
- P, PAVT.
- C, CONC.
- D, GRADE
- E, ELEV
- I.E., INV.
- W, WITH
- T, F.
- F.O., FINISHED GRADE
- M.H., MANHOLE
- C.B., CATCH BASIN
- CMP, CORRUGATED METAL PIPE
- FND, FOUND
- IR, IRON ROD
- IR, SANITARY
- BSMT, BASEMENT
- F.T.S., FRONT YARD SETBACK
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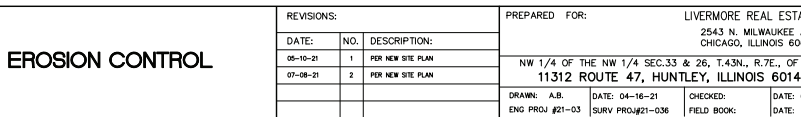
NOTES:
 1. THE FENCE SHALL BE LOCATED A MINIMUM OF 1 FOOT OUTSIDE THE DRIP LINE OF THE TREE TO BE SAVED AND IN NO CASE CLOSER THAN 5 FEET TO THE TRUNK OF ANY TREE.
 2. FENCE POSTS SHALL BE EITHER STANDARD STEEL POSTS OR WOOD POSTS WITH A MINIMUM CROSS SECTIONAL AREA OF 3.0 SQUARE INCHES.
 3. THE FENCE MAY BE OTHER 40" HIGH SNOW FENCE, 40" PLASTIC WEB FENCING OR ANY OTHER MATERIAL AS APPROVED BY THE ENGINEER/INSPECTOR.



NOTE: THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION & EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUD UTILITIES IN THE AREA, EITHER IN GENERAL OR AS INDICATED. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED. AVAILABLE TO THE SUBMITTER ONLY. THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. SEE A TYPE OF UTILITY PIPES SHOULD BE FIELD VERIFIED.



SILT FENCE NOTES:
 1. TEMPORARY SEDIMENT FENCE SHALL BE INSTALLED PRIOR TO ANY GRADING WORK IN THE AREA TO BE PROTECTED. THEY SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND REMOVED IN CONJUNCTION WITH THE FINAL GRADING AND SITE STABILIZATION.
 2. FENCE POSTS SHALL BE EITHER STANDARD STEEL POST OR WOOD POST WITH A MINIMUM CROSS-SECTIONAL AREA OF 3.0 SQ. IN.
 3. STEEL POSTS SHALL BE STANDARD T AND U SECTIONS WEIGHING NOT LESS THAN 3.33 POUNDS PER LINEAR FOOT OR OTHER STEEL POSTS HAVING EQUIVALENT STRENGTH AND BENDING RESISTANCE.
 4. WIRE FENCING SHALL BE A MINIMUM 12 GAUGE WIRE WITH A 6 INCH MAXIMUM OPENING.
 5. GEOTEXTILE FABRIC SHALL MEET THE REQUIREMENTS OF MATERIAL SPECIFICATIONS 592 (GEOTEXTILES) TABLE 1 OR 2, CLASS 1. THE FABRIC SHALL HAVE AN AOS OF AT LEAST 30 FOR NONWOVEN AND 50 FOR WOVEN MATERIAL.
SILT FENCE MAINTENANCE NOTES:
 1. FILTER BARRIERS SHALL BE INSPECTED IMMEDIATELY AFTER EACH RAINFALL GREATER THAN 1" AND AT LEAST DAILY DURING PROLONGED RAINFALL. ANY REQUIRED REPAIRS SHALL BE MADE IMMEDIATELY.
 2. SHOULD THE FABRIC DECOMPOSE OR BECOME INEFFECTIVE PRIOR TO THE END OF THE EXPECTED USABLE LIFE AND THE BARRIER STILL IS NECESSARY, THE FABRIC SHALL BE REPLACED IMMEDIATELY.
 3. SEDIMENT DEPOSITS SHOULD BE REMOVED AFTER EACH STORM EVENT. THEY MUST BE REMOVED WHEN THE DEPOSITS REACH APPROXIMATELY HALF THE HEIGHT OF THE BARRIER.
 4. ANY SEDIMENT DEPOSITS REMAINING IN PLACE AFTER THE SILT FENCE OR FILTER BARRIER IS NO LONGER REQUIRED SHALL BE RESSUED TO CONFORM WITH THE EXISTING GRADE, PREPARED AND SEEDDED.



NOTES:
 1. TOP FLANGE FABRICATED FROM 1 1/2" x 1 1/2" x 1/2" ANGLE.
 2. BASE RIM FABRICATED FROM 1 1/2" x 1 1/2" x 1/2" CHANNEL.
 3. HANDLES AND SUSPENSION BRACKETS FABRICATED FROM 1 1/2" x 1 1/2" x 1/2" FLAT STOCK.
 4. ALL DOMESTIC STEEL IS TO CONFORM TO ASTM-A36.
 5. SEDIMENT BAG IS TO BE FABRICATED FROM 4 OZ./SQ. YD. NON-WOVEN POLYPROPYLENE GEOTEXTILE REINFORCED WITH POLYESTER MESH WITH A MINIMUM FLOW RATE OF 145 GAL./MIN./SQ. FT. BAG IS TO BE DESIGNED FOR A MINIMUM SILT AND DEBRIS CAPACITY OF 2 CU. FT. BAG IS TO BE SECURED TO BASE RIM WITH A STAINLESS STEEL STRAP AND LOCK.

WARNING
 CALL 800-368-5848
 1-800-892-0185
 CALL BEFORE YOU DIG

GEPOOL ENGINEERING INC.
 125355 LEMONT ROAD
 LEMONT, ILLINOIS 60439
 PHONE: (630) 739-0707
 FAX: (630) 739-6080
 EMAIL: ENGINEERING@GEPOOL.COM
 PROFESSIONAL DESIGN FIRM NO.184.004616

EROSION CONTROL

REVISIONS:	DATE:	NO.	DESCRIPTION:
	05-10-21	1	FOR NEW SITE PLAN
	07-08-21	2	FOR NEW SITE PLAN

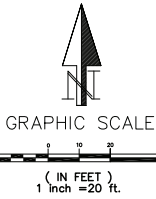
PREPARED FOR: LIVERMORE REAL ESTATE, LLC
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 CHICAGO, ILLINOIS 60647

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 11312 ROUTE 47, HUNTLEY, ILLINOIS 60142

DRAWN: A.B. DATE: 04-16-21
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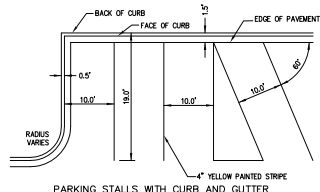
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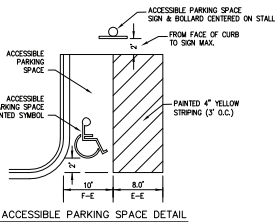


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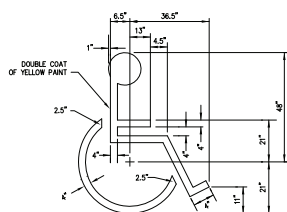
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- EXIST. STORM MANHOLE
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- — — — — EXIST. CONTOUR
- — — — — PROP. CONTOUR
- — — — — PROP. WATER
- — — — — PROP. SANITARY
- — — — — PROP. STORM
- — — — — PROP. DRAINAGE DIRECTION
- — — — — PROP. OVERLAND FLOW
- — — — — PROP. SILT FENCE
- — — — — CHAIN LINK FENCE
- — — — — WOOD FENCE
- — — — — IRON FENCE
- — — — — OVERHEAD ELECTRIC LINE
- — — — — TREE FENCE
- — — — — STATE R-O-W LINE
- EX. EXIST. EXISTING SILT FENCE
- TOP TYPICAL PAVEMENT
- P. P.M.T. CONCRETE GRADE
- C. CONC. GRADE
- EL. ELEV. ELEVATION
- I.E. INV. INVERT ELEVATION WITH TOP OF FOUNDATION FINISHED GRADE
- T.T. TOP OF FOUNDATION
- F.C. FINISHED GRADE
- M.R. MANHOLE
- C.B. CATCH BASIN
- C.M.P. CORRUGATED METAL PIPE
- FND. FOUNDATION
- IR. IRON ROD
- SAN. SANITARY
- BSMT. BASEMENT
- F.Y.S. FRONT YARD SETBACK
- R.Y.S. REAR YARD SETBACK
- S.Y.S. SIDE YARD SETBACK



- NOTES:**
1. PARKING STALLS ARE 9' APART, STARTING FROM FACE OF CURB TO PAINTED STRIPE.
 2. FACE OF CURB DIMENSION IS 6" FROM BACK OF CURB. THE EDGE OF PAVEMENT IS 12" FROM FACE OF CURB.



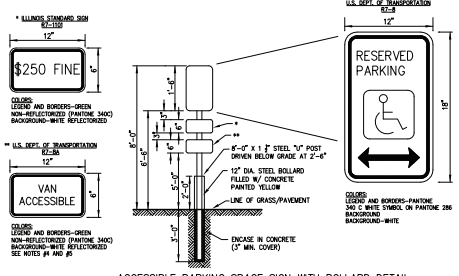
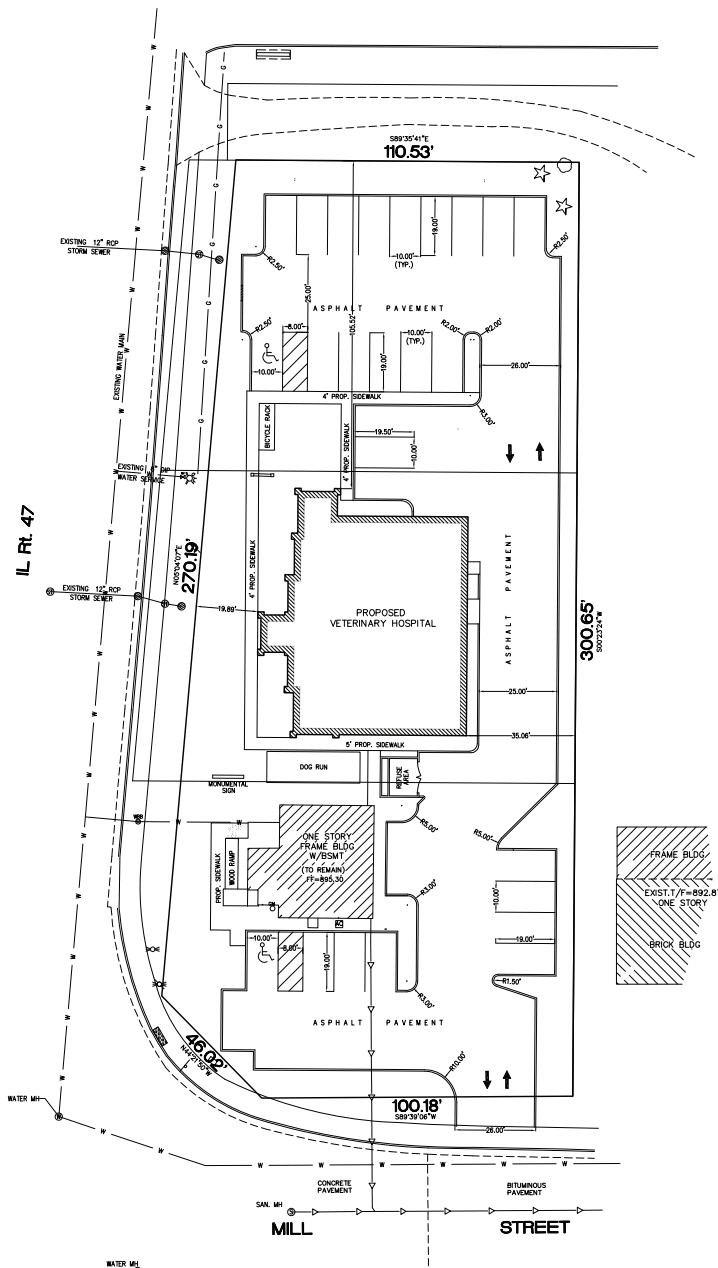
ACCESSIBLE PARKING SPACE DETAIL



ACCESSIBLE PARKING SPACE PARKING SYMBOL



NOTE: THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL UTILITIES IN THE AREA. OTHER INFORMATION AVAILABLE TO THE SURVEYOR HAS NOT BEEN PHYSICALLY LOCATED. THE UNDERGROUND UTILITIES SHOWN TO CONSTRUCTION. SEE TYPE OF UTILITY PIPES SHOULD BE FIELD VERIFIED.



- ACCESSIBLE PARKING SPACE SIGN WITH BOLLARD DETAIL**
1. WHERE A FINE IN EXCESS OF \$250 IS ESTABLISHED BY A MUNICIPALITY OR ORDINANCE IN ACCORDANCE WITH THE STATUTES, THE ACTUAL AMOUNT OF THE FINE SHOULD BE SHOWN.
 2. THIS PLATE MAY BE MOUNTED DIRECTLY BELOW THE 30" x 48" SIGN OR CARRIED WITH THAT SIGN ON A SINGLE 12 INCH BY 24 INCH PANEL.
 3. ON THE RESERVED PARKING SIGN, THE ARROW SHOULD BE OMITTED WHERE THERE IS ONLY ONE SPACE. THE ARROW MAY ALSO BE MADE TO POINT IN ONLY ONE DIRECTION. THE ARROW MAY ALSO BE REPLACED BY "TIME" SUCH AS 9 AM - 5 PM WHERE A PART TIME RESTRICTION EXISTS.
 4. ONE IN EIGHTY EIGHT ACCESSIBLE SPACES, BUT NOT LESS THAN ONE, SHALL BE SERVED BY AN ACCESSIBLE 8 FEET WIDE MINIMUM AND SHALL BE DESIGNATED "VAN ACCESSIBLE".
 5. THE LOWEST BOTTOM EDGE OF THE LOWEST REQUIRED SIGN SHALL BE MOUNTED AT 60" ABOVE FINISHED GRADE.

EOPOL ENGINEERING INC.
 12355 LEMONT ROAD
 LEMONT, ILLINOIS 60439
 PHONE: (630) 739-0707
 FAX: (630) 739-6086
 EMAIL: ENGINEERING@EOPOL.COM
 PROFESSIONAL DESIGN FIRM NO.154.0041416

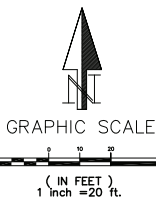
SITE PLAN

REVISIONS:	DATE:	NO.	DESCRIPTION:
	05-10-21	1	PER NEW SITE PLAN
	07-08-21	2	PER NEW SITE PLAN

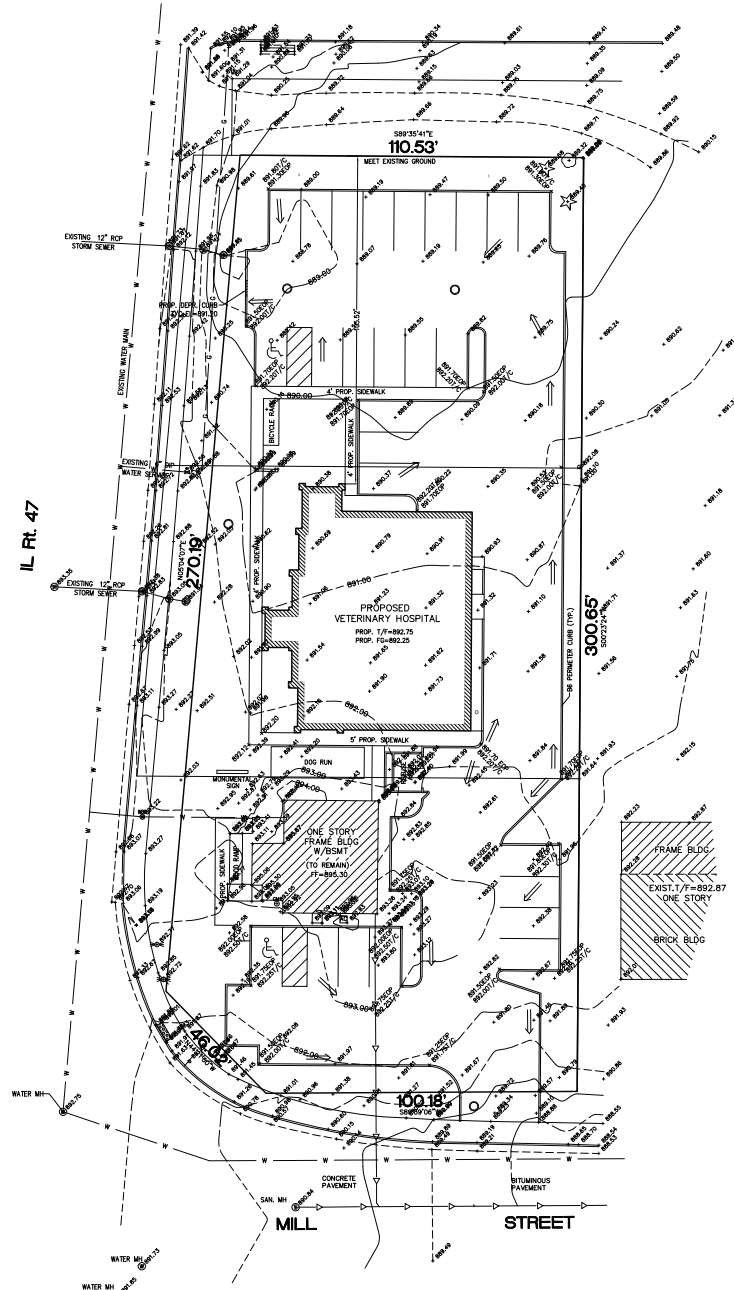
PREPARED FOR: LIVERMORE REAL ESTATE, LLC
 2543 N. MILWAUKEE AVE
 CHICAGO, ILLINOIS 60647

NW 1/4 OF THE NW 1/4 SEC.33 & 26, T.43N., R.7E., OF 3RD P.M.
 11312 ROUTE 47T, HUNTLEY, ILLINOIS 60142

DRAWN: A.B. DATE: 04-16-21 CHECKED: DATE: 07-08-21
 ENG PROJ #21-03 SURV PROJ#21-036 FIELD BOOK: DATE:



- LEGEND:**
- EXIST. ELEV.
 - 685.00 PROP. ELEV.
 - ⊕ EXIST. STORM MANHOLE
 - ⊕ EXIST. SAN. MANHOLE
 - ⊕ EXIST. CATCH BASIN
 - ⊕ EXIST. GAS VALVE
 - ⊕ EXIST. WATER VALVE
 - ⊕ EXIST. FIRE HYDRANT
 - ⊕ EXIST. TRAFFIC SIGN
 - ⊕ EXIST. UTILITY POLE
 - ⊕ EXIST. ANCHOR
 - ⊕ EXIST. LIGHT POLE
 - ⊕ EXIST. INLET
 - ⊕ EXIST. WATER BUFFALO BOX
 - ⊕ EXIST. DOWNSPOUT
 - ⊕ EXIST. SIGN
 - ⊕ EXIST. TREE
 - ⊕ EXIST. TREE TO BE REMOVED
 - ⊕ EXIST. TREE FENCE
 - EXIST. STORM
 - EXIST. SANITARY
 - EXIST. WATER
 - EXIST. DRAINAGE DIRECTION
 - EXIST. CONTOUR
 - PROP. CONTOUR
 - PROP. WATER
 - PROP. SANITARY
 - PROP. STORM
 - PROP. DRAINAGE DIRECTION
 - PROP. OVERLAND FLOW
 - PROP. SILT FENCE
 - CHAIN LINK FENCE
 - WOOD FENCE
 - IRON FENCE
 - OVERHEAD ELECTRIC LINE
 - TREE FENCE
 - STATE R-O-W LINE
 - EX. EXIST
 - SF EXISTING SILT FENCE
 - TYP. TYPICAL
 - P. PAVT. PAVEMENT
 - C. CONC. CONCRETE
 - G. GRADE GRADE
 - ELEV. ELEVATION
 - LE. INV. INVERT ELEVATION WITH
 - W. F.F. TOP OF FOUNDATION
 - F.G. FINISHED GRADE
 - M.A. MANHOLE
 - C.B. CATCH BASIN
 - CMP. CORRUGATED METAL PIPE
 - FOUND FOUND
 - IR. IRON ROD
 - SM. SANITARY
 - BSMT. BASEMENT
 - F.T.S. FRONT YARD SETBACK
 - R.Y.S. REAR YARD SETBACK
 - S.Y.S. SIDE YARD SETBACK



EOPOOL ENGINEERING INC.
 12535 LEMONT ROAD
 LEMONT, ILLINOIS 60439
 PHONE: (630) 739-0707
 FAX: (630) 739-0800
 EMAIL: ENGINEERING@EOPPOOL.COM
 PROFESSIONAL DESIGN FIRM NO.184.00416

NOTE: THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION & EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE BELIEVES THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. SIZE & TYPE OF UTILITY PRES SHOULD BE FIELD VERIFIED.

PROPOSED GRADING PLAN

REVISIONS:	DATE:	NO.	DESCRIPTION:
	05-10-21	1	PER NEW SITE PLAN
	07-08-21	2	PER NEW SITE PLAN

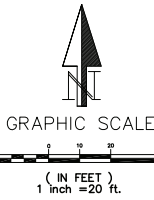
PREPARED FOR: **LIVERMORE REAL ESTATE, LLC**
 2543 N. MILWAUKEE AVE
 CHICAGO, ILLINOIS 60647

PROJECT: **NW 1/4 OF THE NW 1/4 SEC.33 & 26, T.43N., R.7E., OF 3RD P.M. 11312 ROUTE 47, HUNTLEY, ILLINOIS 60142**

DRAWN: A.B. DATE: 04-16-21
 ENG PROJ #21-03 SURV PROJ#21-036

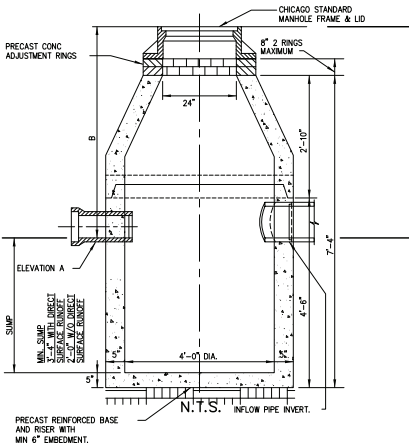
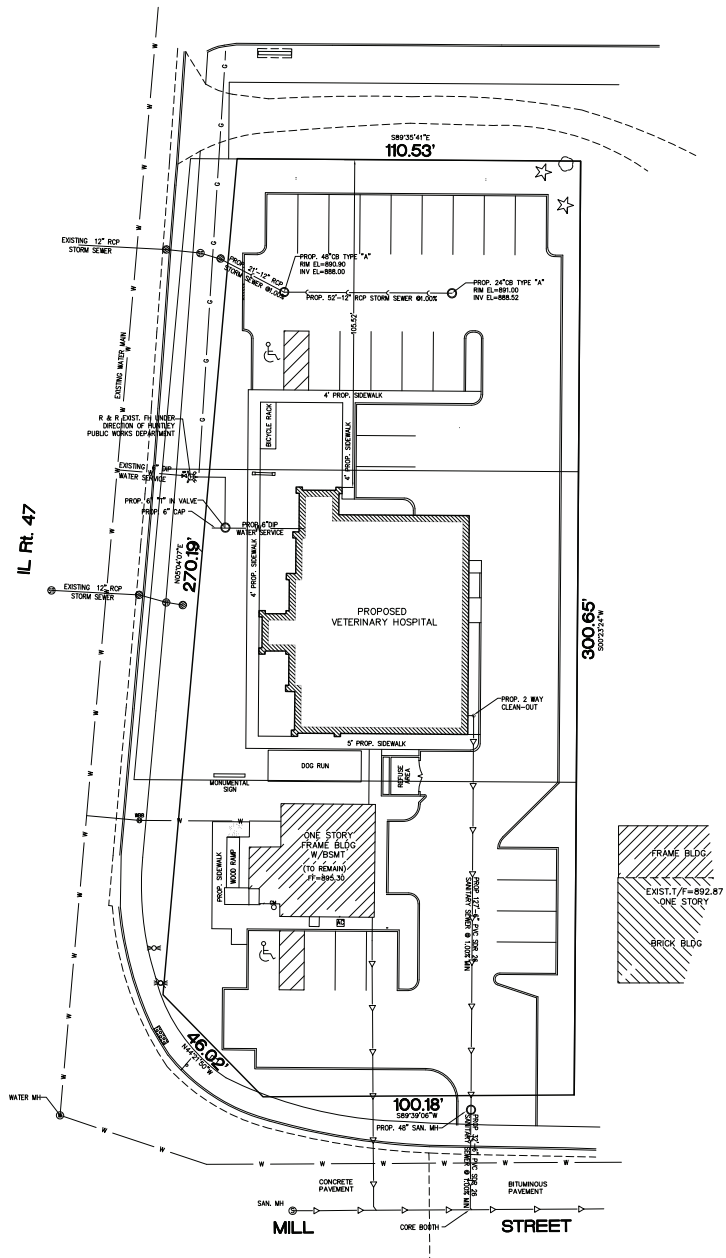
CHECKED: DATE: 07-08-21
 FIELD BOOK: DATE:

SHEET: **129**
C5.0



LEGEND:

- EXIST. ELEV. ———
- PROP. ELEV. ———
- EXIST. STORM MANHOLE
- EXIST. SAN. MANHOLE
- EXIST. CATCH BASIN
- EXIST. GAS VALVE
- EXIST. WATER VALVE
- EXIST. FIRE HYDRANT
- EXIST. TRAFFIC SIGN
- EXIST. UTILITY POLE
- EXIST. ANCHOR
- EXIST. LIGHT POLE
- EXIST. INLET
- EXIST. WATER BUFFALO BOX
- EXIST. DOWNSPOUT
- EXIST. SIGN
- EXIST. TREE
- EXIST. TREE TO BE REMOVED
- EXIST. TREE FENCE
- EXIST. STORM ———
- EXIST. SANITARY ———
- EXIST. WATER ———
- EXIST. DRAINAGE DIRECTION
- EXIST. CONTOUR
- PROP. CONTOUR
- PROP. WATER ———
- PROP. SANITARY ———
- PROP. STORM ———
- PROP. DRAINAGE DIRECTION
- PROP. OVERLAND FLOW
- PROP. SILT FENCE
- CHAIN LINK FENCE
- WOOD FENCE
- IRON FENCE
- OVERHEAD ELECTRIC LINE
- TREE FENCE
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- EXISTING SILT FENCE
- TYPICAL
- P. PAVT. PAVEMENT
- C. CONC. CONCRETE
- G. GRADE
- ELEV. ELEVATION
- I.E., INV. INVERT ELEVATION
- W WITH
- T.F. TOP OF FOUNDATION
- F.C. FINISHED GRADE
- M.H. MANHOLE
- C.B. CATCH BASIN
- C.M.P. CORRUGATED METAL PIPE
- FND FOUND
- IR IRON ROD
- SAN. SANITARY
- BSMT. BASEMENT
- F.T.S. FRONT YARD SETBACK
- R.Y.S. REAR YARD SETBACK
- S.Y.S. SIDE YARD SETBACK



STANDARD CATCH BASIN
Conical Section

GENERAL NOTES:
 1. CATCH BASIN TO CATCH BASIN ARE ALLOWED IN PRIVATE SITES & ALLEYS.
 ONLY THE DOWNSTREAM CATCH BASIN IS REQUIRED TO HAVE A HALF TRAP.
 2. IF 8" DIA, THEN USE A FLAT TOP SLAB CATCH BASIN AS NECESSARY.
 3. INLETS AND 12" DIA CATCH BASINS ARE TO BE USED ONLY WITH PRIOR APPROVAL OF THE DEPARTMENT OF WATER MANAGEMENT, ENGINEERING SERVICES, SEWER SECTION, AND THE DEPT OF BUILDINGS STORMWATER REVIEWER.

STANDARD CATCH BASIN DETAIL



EOPPOOL ENGINEERING INC.
 125355 LEMONT ROAD
 LEMONT, ILLINOIS 60439
 PHONE: (630) 739-0707
 FAX: (630) 739-4080
 EMAIL: ENGINEERING@EOPPOOL.COM
 PROFESSIONAL DESIGN FIRM NO.184.004416

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PROPOSED UTILITY PLAN

REVISIONS:	
DATE:	NO. DESCRIPTION:
05-10-21	1 PER NEW SITE PLAN
07-08-21	1 PER NEW SITE PLAN

PREPARED FOR:	
DATE:	DESCRIPTION:
04-16-21	LIVERMORE REAL ESTATE, LLC
07-08-21	2543 N. MILWAUKEE AVE CHICAGO, ILLINOIS 60647
04-16-21	NW 1/4 OF THE NW 1/4 SEC.33 & 26, T.43N., R.7E., OF 3RD P.M.
07-08-21	11312 ROUTE 47, HUNTLEY, ILLINOIS 60142

130 SHEET: C6.0

HUNTLEY VET SUBDIVISION OF

PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 43 NORTH,
RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN IN VILLAGE OF HUNTLEY, MOHENEY COUNTY, ILLINOIS

OWNER'S CERTIFICATE

STATE OF ILLINOIS
COUNTY OF _____ ss
VILLAGE OF HUNTLEY

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND THAT HE HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

DATED THIS DAY _____ OF _____ 202__

BY: _____
SIGNATURE

BY: _____
PRINT NAME

TITLE: _____

ADDRESS: _____

MORTGAGEE'S CERTIFICATE

STATE OF ILLINOIS
COUNTY OF _____ ss
VILLAGE OF HUNTLEY

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE MORTGAGEE OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND CONSENTS TO THE SUBDIVISION OF THE SAID LAND AS SHOWN ON THIS PLAT.

DATED THIS DAY _____ OF _____ 202__

BY: _____
SIGNATURE

BY: _____
PRINT NAME

TITLE: _____

ADDRESS: _____

NOTARY CERTIFICATE

I, _____, A NOTARY PUBLIC, IN AND FOR SAID VILLAGE, OR COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____ (PERSONALLY KNOWN TO ME TO BE THE SAME PERSON(S) WHOSE NAME(S) ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME; THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE ANNEXED PLAT AT THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH GIVEN UNDER MY HAND AND NOTARIAL SEAL, THIS DAY _____ OF _____ AT _____, ILLINOIS.

NOTARY PUBLIC

PLAN COMMISSIONER

STATE OF ILLINOIS
COUNTY OF KANE & MOHENEY ss
VILLAGE OF HUNTLEY

APPROVED THIS DAY _____ OF _____ 202__

BY: _____
CHAIRPERSON

ATTEST: _____
SECRETARY

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS
COUNTY OF _____ ss
VILLAGE OF HUNTLEY

THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES AND NO RECEIVABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

DATED UNDER MY HAND AND SEAL AT _____, ILLINOIS, THIS DAY _____ OF _____ 202__

COUNTY CLERK

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS
COUNTY OF KANE & MOHENEY ss
VILLAGE OF HUNTLEY

APPROVED AND ACCEPTED THIS DAY _____ OF _____ 202__

BY: _____
MAYOR

ATTEST: _____
CLERK

RESOLUTION NO. _____

VILLAGE TREASURER CERTIFICATE

STATE OF ILLINOIS
COUNTY OF _____ ss
VILLAGE OF HUNTLEY

I, _____, VILLAGE TREASURER OF THE VILLAGE OF HUNTLEY, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS, WHICH HAVE NOT BEEN DIVIDED IN ACCORDANCE WITH THE PROPOSED SUBDIVISION AND DULY APPROVED BY THE BOARD THAT CONFIRMED THE SPECIAL ASSESSMENT.

DATED AT HUNTLEY, ILLINOIS, COUNTY, ILLINOIS, THIS DAY _____ OF _____ 202__

VILLAGE TREASURER

VILLAGE ENGINEER

STATE OF ILLINOIS
COUNTY OF _____ ss
VILLAGE OF HUNTLEY

I, _____, VILLAGE ENGINEER OF THE VILLAGE OF HUNTLEY, ILLINOIS HEREBY CERTIFY TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THE LAND IMPROVEMENTS DESCRIBED IN THE ANNEXED PLAT AND THE PLANS SPECIFICATIONS THEREOF MEET THE MINIMUM REQUIREMENTS OF SAID VILLAGE.

DATED AT LEMONT COOK COUNTY, ILLINOIS, THIS DAY _____ OF _____ 202__

VILLAGE ENGINEER

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS
COUNTY OF _____ ss
VILLAGE OF HUNTLEY

THIS IS TO CERTIFY THAT I, _____, ILLINOIS LAND SURVEYOR NO. _____, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY.

RECORD LEGAL DESCRIPTION

PARCEL 1: THAT PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING IN THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION AT A POINT 145.9 FEET NORTH OF THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER OF SAID SECTION; THENCE WESTERLY ALONG A LINE FORMING AN ANGLE OF 90 DEGREES 00 MINUTES WITH THE LAST DESCRIBED COURSE 150.00 FEET; THENCE NORTHEAST ALONG A LINE FORMING AN ANGLE OF 90 DEGREES 00 MINUTES WITH THE LAST DESCRIBED COURSE 150.00 FEET TO THE EASTERN RIGHT-OF-WAY LINE OF STATE ROUTE 47; THENCE NORTHERLY ALONG SAID EASTERN RIGHT-OF-WAY LINE 100.33 FEET; THENCE WESTERLY ALONG A LINE FORMING AN ANGLE OF 90 DEGREES 00 MINUTES WITH THE LAST DESCRIBED COURSE 150.00 FEET TO THE PLACE OF BEGINNING, ALL IN THE VILLAGE OF HUNTLEY, MOHENEY COUNTY, ILLINOIS.

PARCEL 2: THAT PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING IN THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION AT A POINT 145.9 FEET NORTH OF THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER OF SAID SECTION; THENCE WESTERLY ALONG A LINE FORMING AN ANGLE OF 90 DEGREES 00 MINUTES WITH THE LAST DESCRIBED COURSE 150.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING WESTERLY ALONG THE LAST DESCRIBED COURSE 145.89 FEET TO THE EASTERN RIGHT-OF-WAY LINE OF STATE ROUTE 47; THENCE NORTHERLY ALONG SAID EASTERN RIGHT-OF-WAY LINE 100.33 FEET; THENCE WESTERLY ALONG A LINE FORMING AN ANGLE OF 90 DEGREES 00 MINUTES WITH THE LAST DESCRIBED COURSE, AS MEASURED FROM LEFT TO RIGHT, 155.63 FEET; THENCE SOUTHERLY ALONG A LINE FORMING AN ANGLE OF 90 DEGREES 00 MINUTES WITH THE LAST DESCRIBED COURSE 150.00 FEET TO THE PLACE OF BEGINNING, ALL IN THE VILLAGE OF HUNTLEY, MOHENEY COUNTY, ILLINOIS.

PARCEL 3: THAT PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER OF SAID SECTION; THENCE NORTHERLY ALONG SAID EAST LINE 145.9 FEET TO THE EAST LINE OF STATE ROUTE 47; THENCE SOUTHERLY ALONG SAID EAST LINE 145.9 FEET TO THE SOUTH LINE OF SAID NORTHWEST QUARTER OF SAID SECTION; THENCE WESTERLY ALONG SAID SOUTH LINE 204.4 FEET TO THE PLACE OF BEGINNING, ALL IN THE VILLAGE OF HUNTLEY, MOHENEY COUNTY, ILLINOIS.

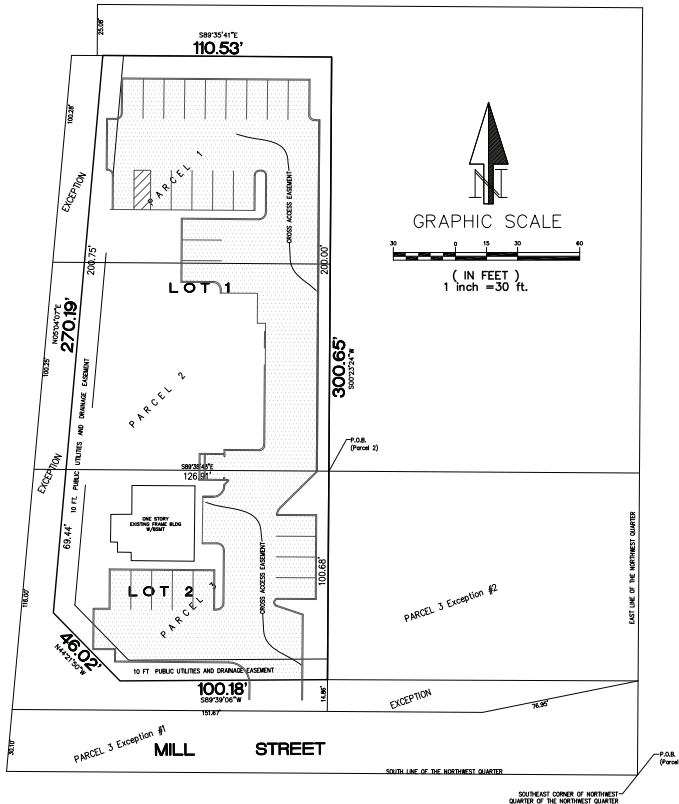
EXCEPTING THEREFROM THAT PART OF SAID SECTION 33, THENCE WESTERLY ON THE SOUTH LINE OF SAID NORTHWEST QUARTER OF SAID SECTION AT A POINT 304.29 FEET TO A POINT; THENCE NORTHERLY ON THE SOUTH LINE OF SAID NORTHWEST QUARTER OF SAID SECTION AT A DISTANCE OF 304.29 FEET TO A POINT; THENCE EASTERLY ON A LINE PARALLEL TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION AT A DISTANCE OF 150.00 FEET TO THE EASTERN RIGHT-OF-WAY LINE OF STATE ROUTE 47; THENCE NORTHERLY ALONG SAID EASTERN RIGHT-OF-WAY LINE 100.33 FEET; THENCE WESTERLY ALONG A LINE FORMING AN ANGLE OF 90 DEGREES 00 MINUTES WITH THE LAST DESCRIBED COURSE 150.00 FEET TO THE PLACE OF BEGINNING, ALL IN THE VILLAGE OF HUNTLEY, MOHENEY COUNTY, ILLINOIS.

AS SHOWN BY THE ANNEXED PLAT WHICH IS A CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION, ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF. I FURTHER CERTIFY THAT ALL REGULATIONS ENACTED BY THE VILLAGE BOARD RELATIVE TO PLATS AND SUBDIVISIONS HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT.

GIVEN UNDER MY HAND AND SEAL AT ILLINOIS, THIS DAY _____ OF _____ 202__

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. _____

LICENSE EXPRESS



EASEMENT PROVISIONS
AN EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC AND COMMUNICATION SERVICE IS HEREBY RESERVED FOR AND GRANTED TO COMMONWEALTH EDISON COMPANY AND ILLINOIS BELL TELEPHONE COMPANY DBA AT&T, GRANTEE.

THEIR RESPECTIVE LICENSEES, SUCCESSORS AND ASSIGNS JOINTLY AND SEVERALLY, TO CONSTRUCT, OPERATE, REPAIR, MAINTAIN, MODIFY, RECONSTRUCT, REPLACE, SUPPLEMENT, RELOCATE AND REMOVE FROM TIME TO TIME, PIPES, CABLES, MANHOLES, WELLS, CHIMNEYS, CONDUITS, MANIFOLDS, TRANSFORMERS, RECORDING EQUIPMENT OWNED BY OTHER FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, COMMUNICATIONS, SOUNDS AND SIGNALS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) ON THE PLAT AND MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "EASEMENT" (OR SIMILAR DESIGNATION). THE PROPERTY DESIGNATED IN THE DECLARATION OF COMMONWEALTH AND/OR ON THIS PLAT AS "COMMON ELEMENTS", AND THE PROPERTY DESIGNATED ON THE PLAT AS "COMMON AREA OR AREAS", AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHTS TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, AND COMMON AREA OR AREAS, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES, ROOTS AND SPRINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEE'S FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "EASEMENT" (OR SIMILAR DESIGNATION) WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEE. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

THE TERM "COMMON ELEMENTS" SHALL HAVE THE MEANING SET FORTH FOR SUCH TERM IN THE "COMMONWEALTH PROPERTY ACT", CHAPTER 765 ICS 605/2(C), AS AMENDED FROM TIME TO TIME.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT, PARCEL OR AREA OF REAL PROPERTY, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE OR AS AN APPURTENANCE TO THE SEPARATELY OWNED LOTS, PARCELS OR AREAS WITHIN THE PLANNED DEVELOPMENT, EVEN THOUGH SUCH BE OTHERWISE DESIGNATED ON THE PLAT BY TERMS SUCH AS "OUTLOTS", "COMMON ELEMENTS", "OPEN SPACE", "OPEN AREA", "COMMON GRASSING", "TRANSFORM" AND "COMMON AREA". THE TERM "COMMON AREA OR AREAS", "COMMON ELEMENTS" INCLUDE REAL PROPERTY SURFACED WITH INTERIOR DRIVEWAYS AND WALKWAYS, BUT EXCLUDES REAL PROPERTY PHYSICALLY OCCUPIED BY A BUILDING, SERVICE BUSINESS DISTRICT OR STRUCTURES SUCH AS A POOL, RETENTION POND OR MEDICINAL EQUIPMENT.

RELOCATION OF FACILITIES WILL BE DONE BY GRANTEE AT COST OF THE GRANTEE/LOT OWNER, UPON WRITTEN

REVISIONS:	DATE:	NO.	DESCRIPTION:
	07-08-21	1	FOR VILLAGE COMMENTS

EOPOL ENGINEERING, INC.
12535 LINDEN RD. LEMONT, ILLINOIS 60439
PHONE: (630) 739-3070 FAX: (630) 739-6880
SURV: (630) 739-3070
EMAIL: SURVEYING@EOPOL.COM

PREPARED FOR: LIVERMORE REAL ESTATE, LLC
CHICAGO, ILLINOIS 60647

DRAWN: A.B. DATE: 04-18-21 CHECKED: K.A.K.
ENG PROJ: #21-03 SURV PROJ: #21-03B DATE:

131 SHEET: S10

McHenry County Clerk

2200 N. Seminary Ave.
Woodstock IL 60098

CROSS-ACCESS AND SHARED DRIVEWAY EASEMENT AGREEMENT

THIS CROSS-ACCESS AND SHARED DRIVEWAY EASEMENT AGREEMENT (the “Agreement”) is dated this 22nd day of June, 2021, by and between Livermore Real Estate LLC (hereinafter referred to as “Lot 1 Owner”), Livermore Real Estate LLC (hereinafter referred to as “Lot 2 Owner”) and Livermore Real Estate LLC (hereinafter referred to as “Lot 3 Owner”). The Lot 1 Owner, Lot 2 Owner and Lot 3 Owner are sometimes referred to generally as “Owner.”

RECITALS

- A. The Lot 1 Owner is the fee title holder of that parcel of real estate which is legally described on Exhibit “A” attached hereto and made a part hereof (“Lot 1”).
- B. The Lot 2 Owner is the fee title holder of that parcel of real estate which is legally described on Exhibit “B” attached hereto and made a part hereof (“Lot 2”).
- C. The Lot 3 Owner is the fee title holder of that parcel of real estate which is legally described on Exhibit “C” attached hereto and made a part hereof (“Lot 3”).
- D. Lot 1, Lot 2 and Lot 3 are adjacent to each other with Lot 1 and Lot 2 sharing a common boundary line and Lot 2 and Lot 3 sharing a common boundary line.
- E. Lot 1, Lot 2 and Lot 3 share a driveway (“Shared Driveway”) along the east line of Lot 1, Lot 2 and Lot 3 to allow vehicular ingress and egress to and from said Lots and Mill Street, a public street in the City of Crystal Lake, Illinois as depicted on the attached survey. (Exhibit “C”).
- F. Furthermore, the parties contemplate establishing a cross-access (the “Cross Access Agreement”) between the Lots in the location shown on the survey.

NOW, THEREFORE, in consideration of the mutual covenants and promises hereinafter set forth, the parties hereby covenant and agree as follows:

AGREEMENTS

1. Grant of Easement Lot 1: The Lot 1 Owner grants to the Lot 2 and Lot 3 Owner, its successors, assignees, tenants, visitors, employees and licensee, a non-exclusive right to use for driving, vehicular and pedestrian ingress and egress, and parking in designated spaces, including necessary maintenance, repair and reconstruction to such portion of Lot 1 as comprises the driveway as shown on the survey.
2. Grant of Easement Lot 2: The Lot 2 Owner grants to the Lot 1 and Lot 3 Owner, its successors, assignees, tenants, visitors, employees and licensee, a non-exclusive right to use for driving, vehicular and pedestrian ingress and egress, and parking in designated spaces, including necessary maintenance, repair and reconstruction to such portion of Lot 2 as comprises the driveway as shown on the survey.
3. Grant of Easement Lot 3: The Lot 3 Owner grants to the Lot 1 and Lot 2 Owner, its successors, assignees, tenants, visitors, employees and licensee, a non-exclusive right to use for driving, vehicular and pedestrian ingress and egress, and parking in designated spaces, including necessary maintenance, repair and reconstruction to such portion of Lot 1 as comprises the driveway as shown on the survey.
4. No Obstructions: Each Owner agrees not erect any curb or other barrier at either the driveway or cross-access area that would impair or block the vehicular or pedestrian access between the Lots as set forth herein.
5. Non-interference: The right to use granted above is non-exclusive and each Owner reserves the right to use its Lot for all purposes that shall unreasonably interfere with the other Owner's use thereof.
6. Maintenance: The Owners each agree to maintain, at their sole cost and expense, respectively, the driveway and cross-access area which lie upon their respective Lots. This maintenance obligation shall expressly include but not be limited to cleaning, repairing and snow removal. Maintenance and repairs of the driveway shall be undertaken upon agreement of the Owners of the Lots or upon approval of the Owners of a majority of the Lots, except that in an event of an emergency, any owner may cause the emergency repairs to be undertaken. Each Owner shall contribute such Owner's share of the maintenance costs, which shall be 70% of the total cost for the Owner of Lot 1 and 30% of said total costs for the Owner of Lot 2, within ten (10) days after the written notice from any other Owner. If any Owner shall fail to pay such Owner's share within thirty (30) days after billing, such amount shall bear interest from the due date at the rate of twelve percent per annum. In the vent of damage to the driveway because of the negligence of any Owner, or such Owner's agents, invitees or contractors, or due to construction or repair work performed on behalf of any Owner, such Owner shall be solely responsible for repairing the damage.

7. Insurance: The Owners each agree to maintain liability insurance with respect to any personal or property damage claims arising from the use of its respective driveway and cross-access area in such amounts as shall from time to time be mutually agreed to by the parties. The Owner of each Lot shall forever defend indemnify and hold the other Owner harmless from and against any and all claims, losses or liabilities arising out of or in any way connected with that Owner's use of the easements created by this Agreement, including but not limited to reasonable attorney's fees and costs.

8. No Dedication: Nothing contained in this Agreement shall be deemed to be a gift or dedication of any portion of Lot 1, Lot 2 or Lot 3 to the general public or for any public use or purpose whatsoever, it being the intention of each Owner, and its successors and assigns, that nothing in this Agreement, express or implied, shall confer upon any other person other than the parties hereto and their successors and assignees, any rights or remedies under or by reason of this Agreement.

9. Taxes: The Lot 1, Lot 2 and Lot 3 Owner shall, in its sole cost and expense, pay all real estate taxes assessed on their respective Lots when due and payable. Neither the Lot 1 Owner, Lot 2 Owner nor the Lot 3 Owner shall permit any lien or encumbrance to attach to its respective Lots for real estate taxes not paid when due and payable.

10. Default. In the event of the occurrence by either the Lot 1, Lot 2 or Lot 3 Owner of a material default in the performance of its obligations hereunder, the non-defaulting party shall be entitled to all of its rights and remedies at law or in equity, including the right to reasonable attorney's fees and costs.

11. Successors and Assignees: The terms and provisions of this Agreement shall run with the land and shall inure to the benefit of and be binding upon the parties hereto and their respective grantees, invitees, licensees, successors and assignees.

12. Amendments: This Agreement may be amended, modified or terminated at any time by an agreement in writing, executed and acknowledged by the Lot 1, Lot 2 and Lot 3 Owner, their successors or assignees.

13. Notices: Any notice under this Agreement shall be in writing and shall be effective when actually delivered, or if mailed, on the second day after placement with the U.S. Postal Service, postage prepaid. Mail shall be directed to the mail address of the Lot in question if a building has been constructed on such Lot, or if not building has been constructed on such Lot, to the address of the record owner at the address for tax statements as shown on the real property tax records of the McHenry County Assessor's office, or such other address as the Owner may specify by written notice to the other Owners.

IN WITNESS WHEREOF, the undersigned have executed this Agreement on the date first above written.

LOT 1 OWNER:

Livermore Real Estate, LLC

Mandeep Sandhu
President

LOT 2 OWNER:

Livermore Real Estate, LLC

Mandeep Sandhu
President

LOT 3 OWNER:

Livermore Real Estate, LLC

Mandeep Sandhu
President

DRAFT

State of Illinois)
) ss
County of Cook)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Mandeep Sandhu personally known to me to be the same persons whose names are subscribed to the foregoing instrument appeared before me this day in person and/or virtually and acknowledged that she signed, sealed and delivered the said instrument as his free and voluntary act on behalf of Livermore Real Estate, LLC for the purposes therein set forth.

GIVEN under my hand and Notary Seal this 22nd day of June, 2021.

Notary Public

Seal:

This agreement prepared by:
Attorney Sandeep Basran
Basran Law Office
2543 N. Milwaukee Ave., 2nd Fl.
Chicago IL 60647

EXHIBIT "A"

PARCEL 1:

That part of the Northwest Quarter of the Northwest quarter of Section 33, Township 43 North, Range 7 East of the Third Principal Meridian, described as follows: Beginning in the East line of the Northwest quarter of the Northwest quarter of said Section at a point 145.9 feet North of the Southeast corner of the said Northwest quarter of the Northwest quarter; thence Westerly along a line forming an angle of 90 degrees 00 minutes with the last described course, 150.00 feet; thence Northerly along a line forming an angle of 90 degrees 00 minutes with the last described course, 100.00 feet to the place of beginning; thence Westerly along a line forming an angle of 90 degrees 00 minutes with the last described course, 133.63 feet to the Easterly right-of-way of State Route No. 47; thence Northerly along said Easterly right-of-way line, 100.33 feet; thence Easterly along a line forming an angle of 85 degrees 19 minutes 35 seconds with the last described course as measured from left to right, 125.45 feet; thence Southerly along a line forming an angle of 90 degrees 00 minutes with the last described course, 100.00 feet to the place of beginning, all in the Village of Huntley, McHenry County, Illinois.

EXCEPTING THEREFROM that part of the Northwest quarter of the Northwest quarter of said Section 33, Township 43 North, Range 7 East of the Third Principal Meridian, described as follows: Commencing at the Southeast corner of the Northwest quarter of the Northwest quarter per Huntley Station and Out Lots, Document No. 296; thence on an assumed bearing of North 00 degrees 20 minutes 33 seconds East, along the East line of the said Northwest quarter of the Northwest quarter, 45.50 feet; thence South 77 degrees 48 minutes 01 seconds West, along the Northerly line of Mill Street, 77.12 feet; thence North 89 degrees 04 minutes 32 seconds West, along said North line, 74.73 feet for the point of beginning; thence continuing North 89 degrees 04 minutes 32 seconds West, 151.67 feet to the Easterly right-of-way line, being 40.00 feet Easterly of and parallel with the center line of Route 47; thence North 05 degrees 04 minutes 39 seconds East, along said parallel line, 315.92 feet to a line that is 25.00 feet South of and parallel with the North line per document no. 759683; thence South 89 degrees 39 minutes 27 seconds East, along said parallel line, 15.05 feet; thence South 05 degrees 04 minutes 39 seconds West, 270.19 feet; thence South 44 degrees 21 minutes 50 seconds East, 46.02 feet; thence South 89 degrees 55 minutes 33 seconds East, 100.46 feet; thence South 00 degrees 20 minutes 33 seconds West, 14.86 feet to the point of beginning, in McHenry County, Illinois.

EXHIBIT "B"

PARCEL 2:

That part of the Northwest Quarter of the Northwest quarter of Section 33, Township 43 North, Range 7 East of the Third Principal Meridian, described as follows: Beginning in the East line of the Northwest quarter of the Northwest quarter of said Section at a point 145.9 feet North of the Southeast corner of said Northwest quarter of the Northwest quarter; thence Westerly along a line forming an angle of 90 degrees 00 minutes with the described course, 150.00 feet to the place of beginning; thence continuing Westerly along the last described course, 141.80 feet to the Easterly right-of-way line of State Route 47; thence Northerly along said Easterly right-of-way line, 100.33 feet; thence Easterly along a line forming an angle of 85 degrees 19 minutes 35 seconds with the last described course, as measured from left to right, 133.63 feet; thence Southerly along a line forming an angle of 90 degrees 00 minutes with the last described course, 100.00 feet to the place of beginning, all in the Village of Huntley, McHenry County, Illinois.

EXCEPTING THEREFROM that part of the Northwest quarter of the Northwest quarter of said Section 33, Township 43 North, Range 7 East of the Third Principal Meridian, described as follows: Commencing at the Southeast corner of the Northwest quarter of the Northwest quarter per Huntley Station and Out Lots, Document No. 296; thence on an assumed bearing of North 00 degrees 20 minutes 33 seconds East, along the East line of the said Northwest quarter of the Northwest quarter, 45.50 feet; thence South 77 degrees 48 minutes 01 seconds West, along the Northerly line of Mill Street, 77.12 feet; thence North 89 degrees 04 minutes 32 seconds West, along said North line, 74.73 feet for the point of beginning; thence continuing North 89 degrees 04 minutes 32 seconds West, 151.67 feet to the Easterly right-of-way line, being 40.00 feet Easterly of and parallel with the center line of Route 47; thence North 05 degrees 04 minutes 39 seconds East, along said parallel line, 315.92 feet to a line that is 25.00 feet South of and parallel with the North line per document no. 759683; thence South 89 degrees 39 minutes 27 seconds East, along said parallel line, 15.05 feet; thence South 05 degrees 04 minutes 39 seconds West, 270.19 feet; thence South 44 degrees 21 minutes 50 seconds East, 46.02 feet; thence South 89 degrees 55 minutes 33 seconds East, 100.46 feet; thence South 00 degrees 20 minutes 33 seconds West, 14.86 feet to the point of beginning, in McHenry County, Illinois.

EXHIBIT "C"

PARCEL 3:

That part of the Northwest Quarter of the Northwest quarter of Section 33, Township 43 North, Range 7 East of the Third Principal Meridian, described as follows: Beginning at the Southeast corner of said Northwest quarter of the Northwest quarter; thence North along the East line of said Northwest quarter of the Northwest quarter, 145.9 feet; thence West parallel with the South line of said Northwest quarter of the Northwest quarter, 292.4 feet to the East line of State Route 47; thence Southerly along said East line 146.1 feet to the South line of said Northwest quarter of the Northwest quarter; thence East along said South line, 304.4 feet to the place of beginning, in McHenry County, Illinois.

EXCEPTING THEREFROM that part thereof described as follows: Beginning at the Southeast corner of the Northwest quarter of the Northwest quarter of said Section 33; thence Westerly on the South line of said quarter-quarter line, a distance of 304.29 feet to a point; thence Northerly on the Easterly right-of-way line of SBI Route 47, a distance of 30.10 feet to a point; thence Easterly on a line parallel to the South line of the Northwest quarter of the Northwest quarter of Section 33, a distance of 226.40 feet to a point; thence Northeasterly to a point on the Easterly line of the Northwest quarter of the Northwest quarter of Section 33, said point being 45.50 feet Northerly of the Southeast corner thereof; thence Southerly on said Easterly line, a distance of 45.50 feet to the point of beginning, in McHenry County, Illinois.

ALSO EXCEPTING THEREFROM the East 150.00 feet, measured on the North line of a tract of land in the Northwest quarter of the Northwest quarter of Section 33, described as follows: Commencing at the Southwest corner of said Northwest quarter of the Northwest quarter and running thence North along the East line of said Northwest quarter of the Northwest quarter, 45.5 feet for the place of beginning; thence continuing North along said East line, a distance of 100.4 feet; thence Westerly, parallel with the South line of said Northwest quarter of the Northwest quarter, a distance of 292.4 feet to the Easterly line of said State Route No. 47; thence Southerly along said Easterly line, a distance of 116.0 feet to a point on a line that is 30.0 feet North of and parallel with the South line of said Northwest quarter of the Northwest quarter; thence Easterly along said parallel line, a distance of 226.40 feet; thence Northeasterly, a distance of 76.95 feet to the place of beginning, in McHenry County, Illinois.

AND FURTHER EXCEPTING THEREFROM that part of the Northwest quarter of the Northwest quarter of said Section 33, Township 43 North, Range 7 East of the Third Principal Meridian, described as follows: Commencing at the Southeast corner of the Northwest quarter of the Northwest quarter per Huntley Station and Out Lots, Document No. 296; thence on an assumed bearing of North 00 degrees 20 minutes 33 seconds East, along the East line of the said Northwest quarter of the Northwest quarter, 45.50 feet; thence South 77 degrees 48 minutes 01 seconds West, along the Northerly line of Mill Street, 77.12 feet; thence North 89 degrees 04 minutes 32 seconds West, along said North line, 74.73 feet for the point of beginning; thence continuing North 89 degrees 04 minutes 32 seconds West, 151.67 feet to the Easterly right-of-way line, being 40.00 feet Easterly of and parallel with the center line of Route 47; thence North 05 degrees 04 minutes 39 seconds East, along said parallel line, 315.92 feet to a line that is 25.00 feet South of and parallel with the North line per document no. 759683; thence

South 89 degrees 39 minutes 27 seconds East, along said parallel line, 15.05 feet; thence South 05 degrees 04 minutes 39 seconds West, 270.19 feet; thence South 44 degrees 21 minutes 50 seconds East, 46.02 feet; thence South 89 degrees 55 minutes 33 seconds East, 100.46 feet; thence South 00 degrees 20 minutes 33 seconds West, 14.86 feet to the point of beginning, in McHenry County, Illinois.

DRAFT

EXHIBIT D
SURVEY

DRAFT

**AN ORDINANCE APPROVING SITE PLAN REVIEW
AND A FINAL PLAT OF SUBDIVISION
FOR HUNTLEY ANIMAL CARE**

11310 and 11312 Route 47

**Veer Sharma, petitioner
Livermore Real Estate, owner**

Ordinance (O) 2021-08.**

WHEREAS, the Village of Huntley is a home rule unit of local government under the Illinois Constitution, 1970, Article VII, Section 6; and

WHEREAS, Livermore Real Estate purchased the former Wolschlager Chiropractic office (11312 Route 47) and vacant land (11310 Route 47) at the northeast corner Mill Street and Route 47, with the plan to construct a veterinary clinic for Huntley Animal Care on the vacant parcel; and

WHEREAS, Huntley Animal Care is currently leasing office space at 11804 Route 47 and would relocate to 11310 Route 47 upon completion of the project; and

WHEREAS, the parcels are zoned "B-2" Highway Service District, which allows a Veterinary Hospital as a permitted use; and

WHEREAS, Livermore Real Estate is proposing to resubdivide the property into two lots, and the new 4,225 square foot animal hospital will be constructed on the northern parcel, and the existing 1,278 square foot office building will remain on the southern lot; and

WHEREAS, both buildings will front Route 47, and the sole access drive will be from Mill Street to the south; and

WHEREAS, the site plan includes twenty-seven (27) parking spaces, including two (2) required ADA stalls; and

WHEREAS, the project includes one monument sign along the Route 47 frontage, with a sign face measuring 4'-8" wide by 3'-8" tall, with red brick base and sides, and a limestone cap, and the total height of the sign is 7' tall; and

WHEREAS, the plat of subdivision for the Huntley Vet Subdivision will provide two lots (one for each building) and cross access to allow both parcels to share the parking lot and the Mill Street access point, and will provide two 10-foot wide municipal utility easements adjacent to the Mill Street and Route 47 frontages; and

WHEREAS, as proposed, the plans will require the following relief:

1. The "B-2" zoning district requires a 30' front yard building setback. The new building is located 20'-7" to the lot line along Route 47. Relief is required to allow the 20'-7" front yard setback along Route 47.

2. The "B-2" zoning district requires a 10' minimum side yard setback. The proposed lot line, north of the existing building, is located 7'-10³/₄" from the building. Relief is required to allow the 7'-10³/₄" side yard setback.
3. The "B-2" zoning district requires a minimum 10' front yard parking setback. The proposed parking front yard setback along Route 47 is 4'-6" at the closest point. Relief is required to allow the 4'-6" front yard parking setback along Route 47.
4. The "B-2" zoning district requires a minimum 10' parking setback for lots abutting a street. The parking setback adjacent to Mill Street is 5'-1¹/₂" at the closest point. Relief is required to allow the 5'-1¹/₂" parking setback along Mill Street.
5. Section 156.151 (G) (1) of the Landscape Ordinance requires a 10' landscape buffer strip for commercial property abutting a residential zone. The east lot line of the southern lot is adjacent to residential property, requiring a 10' landscape buffer. The proposed site plan provides a 5'-6" landscape buffer strip adjacent to the residential property. Relief is required to allow a 5'-6" landscape buffer strip adjacent to the residential.
6. The burial of overhead utilities is required in section 155.030 of the Subdivision Regulations. There are currently three (3) utility poles on the subject site (two on Route 47, and one on Mill Street). The petitioner is not proposing to bury the existing utility poles, thus requiring relief from the ordinance requirement; and

WHEREAS, the Plan Commission considered the petitioner's request on July 12, 2021, and recommended approval of the petition by a vote of 5 to 0, subject to the following conditions:

1. All public improvements and site development must occur in full compliance with the submitted plans and all other applicable Village Municipal Services (Engineering, Public Works, Planning and Building) site design standards, practices and permit requirements.
2. The petitioners will comply with all final engineering revisions to be approved by the Village Engineer and Development Services Department.
3. The petitioner is required to meet all development requirements of the Huntley Fire Protection District.
4. Landscape plans should be enhanced to include an evergreen screening on the east lot line adjacent to residential. Landscape plans must be approved by the Development Services Department.
5. The Photometric plans must be resubmitted and approved by the Development Services Department.
6. House side shields are required on the parking lot lighting.
7. All landscape beds are required to be mulched on an annual basis and dead plantings must be replaced immediately.
8. No building construction permits, plans, sign permits, or Certificates of Occupancy are approved as part of this submittal.
9. Steel gates are required on the trash enclosure.
10. The dog run fence material must be approved by the Development Services Department.

The Plan Commission added the following condition:

11. A 6' tall cedar fence and an enhanced evergreen hedge must be installed in front of the four (4) parking spaces adjacent to the residential lot along the east lot line.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HUNTLEY as follows:

SECTION I: The request from Veer M. Sharma, and Livermore Real Estate, for a Final Plat of Subdivision and Site Plan Review for the construction of a ±4,225 square foot animal hospital for Huntley Animal Care, 11310 and 11312 Route 47, is approved subject to the conditions referenced above.

SECTION II: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

SECTION III: All ordinances and parts of ordinances in conflict herewith are hereby repealed.

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Goldman	_____	_____	_____	_____
Trustee Holzkopf	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Kittel	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 12th day of August 2021.

APPROVED:

Village President

ATTEST:

Village Clerk

Petition: **Consideration - A Resolution Approving a Façade Improvement Assistance Program Grant for Mandeep Sandhu/Huntley Animal Care, 11312 Route 47**

Petitioner: **Mandeep Sandhu, owner (Huntley Animal Care)**

Department: **Development Services Department - Planning and Zoning Division**

Introduction

Mandeep Sandhu (Huntley Animal Care), owner, has submitted a Façade Improvement Assistance Program application requesting \$10,000.00 in assistance for improvements to the existing structure located at 11312 Route 47 (formerly Wolschlagler Chiropractic). The petitioner previously appeared before the Village Board on June 10, 2021 for conceptual review of a new 4,224 square foot animal hospital and a site plan that proposed to also keep the existing 1,278 square foot office building. The Village Board requested that the owner consider either demolishing or making façade improvements to the existing office building.

The proposed improvements include replacing the existing siding with Hardie-board siding in seafoam green, and installing dark gray brick at the base of the building to match the brick used on the new veterinary hospital that will be located to the north. The brick will be capped with a limestone sill. The roof will be redone with gray shingles and green soffit and gutters. The handicap ramp will be renovated with Fiberon composite decking boards, and a steel guardrail with a gray finish. The construction cost of the exterior work is estimated at \$44,634.00 and is broken down as follows:

Demolition of existing exterior ramp-railing and siding	\$ 2,500.00
New masonry base, labor and material (approximately 616 sq. ft. @ \$ 20/sq. ft.)	\$ 12,320.00
New siding upper, labor and material (approximately 924 sq. ft. @ \$ 11/sq. ft.)	\$ 10,164.00
New roof, labor and material (17 squares @ \$ 450.00/square)	\$ 7,650.00
New concrete ramp labor and material	\$ 7,500.00
Iron pipe railing	\$ 4,500.00
TOTAL	\$ 44,634.00

Staff Analysis

The Façade Improvement Assistance Program Guide identifies specific exterior improvements that are eligible for reimbursement. All proposed exterior improvements are identified as eligible improvements under the guidelines of the program.

The Village Board shall evaluate the projects based on the value of the aesthetic improvements to the Village of Huntley and the following criteria:

- Condition of the building and need for renovation (see photos with application)
- Extent to which the improvements conform to the Downtown Revitalization Plan and Commercial Design Guidelines
- Extent to which the proposed improvements restore, maintain, or enhance the character of the building and surrounding area

Strategic Plan Priority

The 2016-2020 Strategic Plan identifies “*Promote New Business Development, Retention, and Expansion*” as a Strategic Priority, and “*Promote development and redevelopment opportunities within the Downtown Tax Increment Finance District*” as an objective.

Financial Impact

The FY2021 budget includes \$50,000 for the Façade Improvement Assistance Program in the Downtown Tax Increment Financing (TIF) District No. 2 Fund.

The Façade Improvement Assistance Program allows reimbursement of up to fifty percent (50%) of the project cost per property with a maximum reimbursement of \$10,000 per project. As a policy, the maximum aggregate amount of all grants approved for a property within any five (5) year period shall be limited to \$20,000. The estimated cost of the proposed improvements total \$44,634.00, which would allow for a maximum reimbursement of \$10,000.00 for this project.

Legal Analysis

If the requested grant is approved by the Village Board, the petitioner must sign and abide by the terms of the Façade Improvement Assistance Program Agreement in order to be reimbursed for the project.

Action Requested

A motion of the Village Board to Approve a Resolution Approving a Façade Improvement Assistance Program Grant for Mandeep Sandhu/Huntley Animal Care, 11312 Route 47.

Exhibits

1. Façade Improvement Assistance Program Application
2. Photos of Existing Conditions
3. Color Rendering, dated 6/23/21
4. Cost Estimate for Façade Work, dated 7/26/21
5. Façade Improvement Assistance Program Agreement
6. Draft Resolution



VILLAGE OF HUNTLEY
FAÇADE IMPROVEMENT ASSISTANCE PROGRAM APPLICATION
 Development Services Department
 10987 Main Street
 Huntley, IL 60142
 Phone: 847-515-5252

PROPERTY INFORMATION (building for which assistance is sought):

Business Name(s) Huntley Animal Care

Address MILL Rd ANN Bx 47
HUNTLEY, IL

Property Identification Number (PIN #) _____

APPLICANT INFORMATION:

Name Mandeep Sandhu

Mailing Address 200 Berron Ln.
Barrington hills IL
60010

Phone 630-788-1441

Email Dr_mandeepSandhu@hotmail.com

PROPERTY OWNER INFORMATION (if different from Applicant):

Name MANDEEP SANDHU

Mailing Address 200 BERRON LN

Phone 630-788-1441

Email DR_MANDEEPSANDHU@HOTMAIL.COM

PROPOSED IMPROVEMENTS (Check all that apply):

- | | |
|---|--|
| <input type="radio"/> Brick Cleaning | <input type="radio"/> Awnings |
| <input type="radio"/> Tuck Pointing | <input type="radio"/> Exterior lighting |
| <input type="radio"/> Painting | <input type="radio"/> Streetscape elements |
| <input checked="" type="radio"/> Wall façade repair or improvement | <input type="radio"/> Landscaping |
| <input checked="" type="radio"/> Original architectural features repair and replacement | <input checked="" type="radio"/> Stairs, porches, railings |
| <input type="radio"/> Exterior doors | <input checked="" type="radio"/> Roof |
| <input type="radio"/> Windows and window frames | <input type="radio"/> Exterior improvements for ADA compliance |
| <input type="radio"/> Shutters | <input type="radio"/> Other _____ |

DESCRIPTION OF PROPOSED WORK: REPLACE EXIST'G SIDING WITH NEW THIN BRICK BASE TO MATCH NEW BUILDING AND HARDIE BOARD SIDING UPPER PORTION OF A ONE STORY BLDG. REPLACE EXIST'G WOOD RAMP AND WD RAIL W/ NEW RAMP AND STL. PIPE RAIL

PRELIMINARY COST ESTIMATE \$ 35,000- TO 40,000⁰⁰

VILLAGE OF HUNTLEY FAÇADE IMPROVEMENT ASSISTANCE PROGRAM APPLICATION

I agree to comply with the guidelines and standards of the Village of Huntley Façade Improvement Assistance Program and I understand that this is a voluntary program, under which the Village has the right to approve or deny any project or proposal or portions thereof.

Mandeep N Sandhu _____ Date 6/14/2021
Applicant(s) Signature

MANDEEP SANDHU _____
Print Name(s)

If the applicant is other than the owner, the owner must complete the following:

I certify that I am the owner of the property located at _____, and that I authorize the applicant to apply for assistance under the Village of Huntley Façade Improvement Assistance Program and undertake the approved improvements.

Mandeep N Sandhu _____ Date 6/14/2021
Signature(s)

MANDEEP SANDHU _____
Print Name(s)

- Office Use Only -

Date Received: _____

Submittal Checklist:

Completed and signed Façade Improvement Assistance Program Application.....	<input type="checkbox"/>
Current photographs of the property to be improved.....	<input type="checkbox"/>
Historical photograph of the property to be improved (if available).....	<input type="checkbox"/>
Drawings of the proposed improvements.....	<input type="checkbox"/>
Color and material samples.....	<input type="checkbox"/>
Written description of proposed project.....	<input type="checkbox"/>
Preliminary estimate of cost.....	<input type="checkbox"/>

Existing Conditions



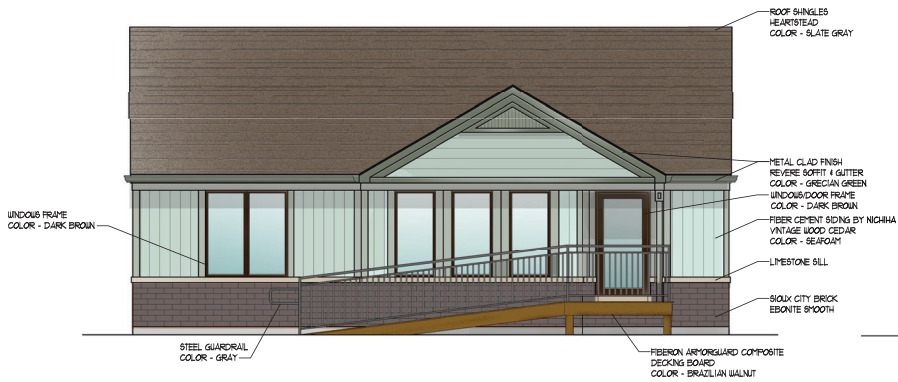
Front Elevation



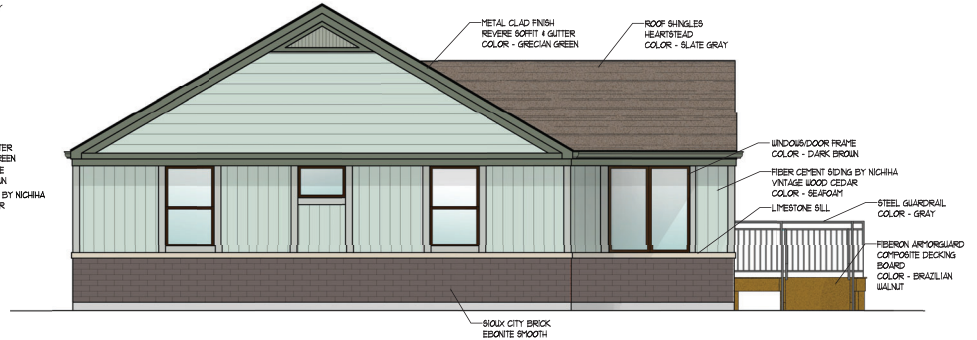
Rear Elevation

Shed to be removed





FRONT/WEST ELEVATION 1
SCALE: 1/4" = 1'-0"
EX-2



NORTH ELEVATION 2
SCALE: 1/4" = 1'-0"
EX-2



EAST ELEVATION 3
SCALE: 1/4" = 1'-0"
EX-2



SOUTH ELEVATION 4
SCALE: 1/4" = 1'-0"
EX-2

ANTONIO FANIZZA ASSOC. LTD
ARCHITECTS
2363 LICHAUER LAKE
DEER PLAINES, ILLINOIS 60006
TEL: (847) 852-3864 FAX: (847) 852-3664
EMAIL: antonio@fanizza.com

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I HEREBY CERTIFY THAT THIS PLAN AND SPECIFICATION WAS PREPARED BY ME OR UNDER MY CLOSE SUPERVISION AND THAT I AM A FULLY LICENSED ARCHITECT UNDER THE LAWS OF THE STATE OF ILLINOIS. I AM NOT PROVIDING CONTRACT ADMINISTRATION SERVICES. I AM NOT PROVIDING ARCHITECTURAL SERVICES UNDER THE LAWS OF THE STATE OF ILLINOIS. I AM NOT PROVIDING ARCHITECTURAL SERVICES UNDER THE LAWS OF THE STATE OF ILLINOIS. I AM NOT PROVIDING ARCHITECTURAL SERVICES UNDER THE LAWS OF THE STATE OF ILLINOIS. I AM NOT PROVIDING ARCHITECTURAL SERVICES UNDER THE LAWS OF THE STATE OF ILLINOIS.

NO. REVISION
1 PER VILLAGE REVISED 07/2021



DRAWING NAME: EXISTING RESIDENCE ELEVATIONS
PROJECT NAME: HUNTLEY ANIMAL CARE
RAT AND HILL ST.
HUNTLEY, ILLINOIS 60142

released to const.
job no. 2115
scale AS SHOWN
date 06.23.2021
drawn by FM
checked by AF

sheet
EX-2

July 26, 2021

At: Margo Griffin
Development Manager
10987 Main Street
Huntley, IL 60142

Re: Huntley Animal Hospital
Route 47 & Mill Street

Cost estimate for upgrading existing residence on 11312 Mill Street, Huntley.

Demolition of existing exterior ramp-railing and siding	\$ 2,500.00
New masonry base, labor and material approximately 616 sq. ft. @ \$ 20/sq. ft. =	\$ 12,320.00
New siding upper, labor and material approximately 924 sq. ft. @ \$ 11/sq. ft. =	\$ 10,164.00
New roof, labor and material 17 squares @ \$ 450.00/square=	\$ 7,650.00
New concrete ramp labor and material	\$ 7,500.00
Iron pipe railing	<u>\$ 4,500.00</u>
Total exterior estimated remodeling cost	\$ 44,634.00

Prepared by: Antonio Fanizza



VILLAGE OF HUNTLEY
FAÇADE IMPROVEMENT ASSISTANCE PROGRAM AGREEMENT

THIS AGREEMENT, entered into this 12th day of August, 2021, between the Village of Huntley, Illinois (hereinafter referred to as “VILLAGE”) and the following designated OWNER, to witness,

Owner Name: Mandeep Sandhu

Name of Business: Huntley Animal Care

Address of Property to be Improved: 11312 Route 47

Property Identification Number(s): 18-33-106-045

WITNESSETH:

WHEREAS, the VILLAGE has established a Façade Improvement Assistance Program (“Assistance Program”) for buildings located within the Downtown Tax Increment Financing District (“TIF District”) as approved by the Village Board of Trustees on January 10, 2013; and

WHEREAS, said Assistance Program is administered by the VILLAGE and is funded from the Capital Projects Fund for the purposes of enhancing economic development opportunities in the Village; and

WHEREAS, pursuant to the Assistance Program, the VILLAGE has agreed to participate, subject to its sole discretion, in reimbursing OWNER for the cost of eligible exterior improvements to eligible buildings within the TIF District up to a maximum of one-half (1/2) of the approved contract cost for such improvements, as set forth herein; and

WHEREAS, the OWNER’s property is located within the TIF District, and the OWNER desires to participate in the Assistance Program pursuant to the terms and provisions of this agreement.

NOW THEREFORE, in consideration of the mutual covenants and agreements obtained herein, the VILLAGE and the OWNER do hereby agree as follows:

SECTION 1: With respect to the façade improvements to the building and related eligible improvements, the VILLAGE shall reimburse OWNER for the cost of improvements to

the OWNER's property at a rate of fifty percent (50%) of such costs up to a maximum amount of \$10,000.00. The cost of the proposed improvements is estimated at \$44,634.00.

The actual total reimbursement amounts per this Agreement shall not exceed \$10,000.00 for the facade and related eligible improvements. The improvement costs, which are eligible for VILLAGE reimbursement, include all labor, materials, equipment, and other contract items necessary for the proper execution of the work as shown on the plans, design drawings, specifications, and estimates approved by the VILLAGE. Such plans, design drawings, specifications, and estimates are attached hereto as Exhibit I.

SECTION 2: No improvement work shall be undertaken until its design has been submitted to and approved by the Village Board. Following approval, the OWNER shall contract for the work and shall commence and complete all such work within six (6) months from the date of such approval. The OWNER may request a six (6) month extension provided there is demonstrated hardship.

SECTION 3: The Director of Development Services shall periodically review the progress of the contractor's work pursuant to this Agreement. Such inspections shall not replace any required permit inspections by the Building Inspectors. All work which is not in conformance with the approved plans, design drawings and specifications shall be immediately remedied by the OWNER and deficient or improper work shall be replaced and made to comply with the approved plans, design drawings, and specifications and terms of this Agreement.

SECTION 4: Upon completion of the improvements and upon their final inspection and approval by the Director of Development Services, the OWNER shall submit to the VILLAGE a properly executed and notarized contractor statement showing the full cost of the work as well as each separate component amount due to the design professional, contractor, and each and every subcontractor involved in furnishing labor, materials, or equipment necessary to complete the improvement related work. In addition, the OWNER shall submit to the VILLAGE proof of payment of the contract costs pursuant to the design professional and contractor's statement and final lien waivers from all design professionals, contractors, and subcontractors. The VILLAGE shall, within forty-five (45) days of receipt of the design professional's and/or contractor's statement, final invoices, proof of payment, and lien waivers, issue a check to the OWNER as

reimbursement for one-half of the approved construction cost estimate or one-half of the actual construction cost, whichever is less, subject to the limitations set forth in Section 1 hereof.

SECTION 5: If the OWNER or the OWNER's contractor fails to complete the improvement work provided for herein in conformity with the approved plans, design drawings, and specifications and the terms of this Agreement, then upon written notice being given by the Village Manager to the OWNER, by certified mail to the address listed above, this Agreement shall terminate and the financial obligation on the part of the VILLAGE shall cease and become null and void.

SECTION 6: Upon completion of the improvement work pursuant to this Agreement and for a period of five (5) years thereafter, the OWNER shall be responsible for properly maintaining such improvements in finished form and without change or alteration thereto, as provided in this Agreement, and for the said period of five (5) years following completion of the construction thereof, the OWNER shall not enter into any Agreement or contract or take any steps to alter, change or remove such improvements, or the approved design thereof, nor shall the OWNER undertake any other changes, by contract or otherwise, to the improvements provided for in this Agreement unless such changes are first submitted to the VILLAGE and any other additional review body designated by the Village Manager, for approval. Such approval shall not be unreasonably withheld if the proposed changes do not substantially alter the original design concept of the improvements as specified in the plans, design drawings, and specifications approved pursuant to this Agreement. OWNER shall execute and record a restrictive covenant at the VILLAGE's request.

SECTION 7: The OWNER releases the VILLAGE from, and covenants and agrees that the VILLAGE shall not be liable for, and covenants and agrees to indemnify and hold harmless the VILLAGE and its officials, officers, employees, and agents from and against, any and all losses, claims, damages, liabilities, or expenses, of every conceivable kind, character and nature whatsoever arising out of, resulting from or in any way connected with directly or indirectly with the façade improvement, including but not limited to actions arising from the Prevailing Wage Act (820 ILCS 30/0.01 et seq.). The OWNER further covenants and agrees to pay for or reimburse the VILLAGE and its officials, officers, employees and agents for any and all costs, reasonable attorneys' fees, liabilities or expenses incurred in connection with investigating,

defending against, or otherwise in connection with any such losses, claims, damages, liabilities, or causes of action. The VILLAGE shall have the right to select legal counsel and to approve any settlement in connection with such losses, claims, damages, liabilities, or causes of action. The provisions of this section shall survive the completion of said façade improvement(s).

SECTION 8: Nothing herein is intended to limit, restrict or prohibit the OWNER from undertaking any other work in or about the subject premises which is unrelated to the façade improvement provided for in this Agreement.

SECTION 9: This Agreement shall be binding upon the Village and upon the OWNER and its successors, to said property for a period of five (5) years from and after the date of completion and approval of the façade improvement provided herein. It shall be the responsibility of the OWNER to inform subsequent OWNER(s) of the provisions of this Agreement.

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date first appearing above.

OWNER

VILLAGE OF HUNTLEY

Mandeep Sandhu
Huntley Animal Care

Village President

ATTEST:

Village Clerk

**A RESOLUTION APPROVING A
FAÇADE IMPROVEMENT ASSISTANCE PROGRAM GRANT
FOR 11312 ROUTE 47**

Resolution (R)2021-08.##

Mandeep Sandhu, owner

WHEREAS, the Village of Huntley is a home rule unit of local government under the Illinois Constitution, 1970, Article VII, Section 6; and

WHEREAS, Mandeep Sandhu, owner, has submitted a Façade Improvement Assistance Program application requesting \$10,000.00 in assistance for improvements to 11312 Route 47 (formerly Wolschlager Chiropractic); and

WHEREAS, the proposed improvements include replacing the existing siding with Hardie-board siding in seafoam green, and installing dark gray brick at the base of the building to match the brick used on the new veterinary hospital that will be located to the north; and

WHEREAS, the brick will be capped with a limestone sill and the roof will be redone with gray shingles and green soffit and gutters; and

WHEREAS, the handicap ramp will be renovated with Fiberon composite decking boards, and a steel guardrail with a gray finish; and

WHEREAS, façade improvements are necessary to the existing structure to improve and maintain the character of the building and surrounding area; and

WHEREAS, the Façade Improvement Assistance Program allows reimbursement of up to fifty percent (50%), up to a maximum of \$10,000.00; and

WHEREAS, the construction cost of the exterior work is estimated at \$44,634.00, which allows for a reimbursement of \$10,000.00; and

WHEREAS, the Village Board has reviewed the request for assistance and determined that the proposed improvements are necessary due to improve and maintain the character of the building and surrounding area.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HUNTLEY as follows:

SECTION I: The Village Board hereby approves a Façade Improvement Assistance Program grant of fifty percent (50%) of the cost for façade changes, up to a maximum of \$10,000.00.

SECTION II: The Village President and Village Clerk are authorized to execute the Façade Improvement Assistance Program Agreement substantially in the form attached hereto and a copy of which is incorporated herein.

SECTION III: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

SECTION IV: All Resolutions and parts of resolutions in conflict herewith are hereby repealed.

	Aye	Nay	Absent	Abstain
Trustee Goldman	_____	_____	_____	_____
Trustee Holzkopf	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Kittel	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 12th day of August, 2021.

APPROVED:

Village President

ATTEST :

Village Clerk

Agenda Item: **Consideration – An Ordinance Approving a Final Planned Unit Development and Final Plat of Subdivision for Phases 1 and 2 of Cider Grove Unit 2 and Lots 1, 2, 3, 4 and 6 of Cider Grove Unit 1**

Petitioner: **Co-Petitioners, namely D.R. Horton, Inc. Midwest and S&E Investment, LLC - Series 7**

Department: **Development Services, Planning and Zoning**

Introduction

D.R. Horton has submitted a development application for Final Planned Unit Development (PUD) and Final Plat of Subdivision for Phases 1 and 2 of the Cider Grove Unit 2 subdivision. D.R. Horton received Preliminary PUD and Preliminary Plat of Subdivision approval from the Village Board for Unit 2 on June 10, 2021. At that same time, the Village Board also approved an amendment to the Annexation Agreement and a Development Agreement to allow D.R. Horton to develop the Unit 2 property with 180 single family lots in up to four (4) phases.

Development Summary

In accordance with the Development Agreement and preliminary approvals, D.R. Horton has submitted Final PUD plans and Final Plats of Subdivision for Phase 1 and 2. Phase 1 consists of the thirty-five (35) lots that are adjacent to the existing portions of the Cider Grove subdivision. These lots are 12,600 square feet in area, which is consistent with the approved Preliminary PUD and Preliminary Plat of Subdivision. Phase 2 consists of 41 lots, located directly east of the Phase 1 property, that have a minimum lot area of 8,451 square feet. The proposed plans submitted for Phase 2 are consistent with the approved Preliminary PUD and Preliminary Plat of Subdivision.

The requested approvals also include final plans for the 5.7-acre park site, which must be constructed by D.R. Horton within twelve (12) months after recordation of the Final Plat of Subdivision for Phase 1. D.R. Horton has provided a park landscape plan which has also been submitted to the Huntley Park District for approval by their Board of Commissioners. Consistent with the preliminary plans, the park plan includes the installation of pathways, playground equipment, benches, picnic shelter and other amenities.

Construction access to the Unit 2 property will be provided by a temporary roadway that will be constructed through property to the south of Cider Grove Unit 2. The roadway will serve as construction access for heavy construction vehicles, which are defined in the development agreement as trucks with C & D type license plates (8,001 lbs. and over) and/or trailers (3,000 lbs. and over). A copy of the executed license agreement for the temporary roadway is provided as an exhibit to this report.

Home Product

As presented with the Preliminary PUD, home sizes for the single-family product range from 1,970 to 3,020 square feet (the 1,970 square foot plan is a single-story ranch model that has a 3-car garage standard). The models listed below are the same models that were approved as part of the Preliminary PUD, with the exception of the Bellamy model which was eliminated at the request of the Village Board.

<u>Plan Name</u>	<u>Sq. Ft.</u>	<u>Description</u>
Fairfield (X453)	1,970	Single Story; 4 bedrooms; 2 bath
Pendleton (X426)	2,155	Two-story; 3 bedrooms; Loft; 2½ bath
Holcombe (X427)	2,356	Two-story; 4 bedrooms; 2½ bath
Bridgestone (X430)	2,550	Two-story; 4 bedrooms; Loft; 2½ bath
Henley (X429)	2,600	Two-story; 4 bedrooms; Loft; 2½ bath
Coventry (X451)	2,836	Two-story; 4 bedrooms; Loft; 2½ bath
Emerson (X450)	3,020	Two-story; 4 bedrooms; Loft; 2½ bath

Landscape Plan

The proposed landscape plan provides the required parkway trees in addition to landscaping on the outlots for stormwater management. Typical landscape packages are also provided for the single family lots; however, the landscape package has been modified from the plans that were approved as part of the Preliminary PUD. The petitioner shall be required to revise the typical landscape package to match those approved as part of the Preliminary PUD.

Declaration for Cider Grove Unit 2 (CCRs)

As discussed during the review of the Preliminary PUD and Preliminary Plat, D.R. Horton is proposing to create a separate Homeowners Association (HOA) for the remaining phases of the Cider Grove Subdivision. This will allow the existing Cider Grove HOA to be turned over to the residents. A Cross Easement and Cost Sharing Agreement will be executed so that the remaining phases would participate in the costs to maintain the clubhouse, subdivision entrance and existing stormwater facilities. The new homes would have use of the existing clubhouse facility. A draft of the declaration is provided as an exhibit to this report.

Model Home and Signage

A model home and temporary parking lot are proposed to be located on Hopkins Street with associated signage in accordance with the Preliminary PUD. The Coventry model (2,836 square feet) will be constructed on Lot 2 (10235 Hopkins Street) and a temporary parking lot will be constructed on Lot 1 (10245 Hopkins Street).

Plan Commission Recommendation

The Plan Commission reviewed the petitioner's request on July 26, 2021, and there were no public comments in support or opposition of the requested actions. The Plan Commission voted to recommend approval to the Village Board by a vote of 6-0, subject to the following conditions:

1. All public improvements and site development must occur in full compliance with the submitted plans (see list of exhibits) and all other applicable Village Municipal Services (Engineering, Public Works, Planning and Building) site design standards, practices and permit requirements.
2. The petitioner will comply with all final engineering revisions to be approved by the Village Engineer and Development Services Department.
3. The Village of Huntley will require adherence to Illinois drainage law and best management practices for stormwater management. The petitioner, its agents and assignees are responsible for not increasing the rate of stormwater runoff and will be required, to the extent practicable, to minimize any increase in runoff volume through "retention" and design of multi stage outlet structures.
4. The petitioner is required to meet all development requirements of the Huntley Fire Protection District.
5. The typical residence landscape package(s) shall be revised to match the three (3) that were approved as part of the Preliminary PUD (the Preliminary PUD plans included a shade tree on each lot and indicated that lots shall be fully sodded at the time a final certificate of occupancy is issued for each home).
6. Homes constructed on Lots 1,2,3,4 and 6 of Unit 1 are required to include the following features as standard on the rear building elevations:
 - a. 4/4x4" wood window surrounds and corner boards and 4/4x8" frieze boards
 - b. Window grills
 - c. Either shutters around the windows or a bay window at the first floor
7. All homes shall include 4/4x4" wood window surrounds and corner boards (*the elevations provided have been modified to address this condition*).
8. The Declaration for Cider Grove Unit 2 shall be subject to final review by the Village Attorney.

Financial Impact

The previously approved development agreement amended the impact and transition fees that the D.R. Horton will pay. The fees were modified to be consistent with the impact and transition fees that are currently paid for homes being constructed in the Talamore subdivision.

Strategic Plan Priority

The 2016-2020 Strategic Plan identifies “*diversify residential development options*” as a goal, and “*Pursue new residential development*” as an objective.

Legal Analysis

Legal counsel has prepared the ordinance for the final plat of subdivision and final planned unit development for Phase I and II and all is in order for Village Board action.

Action Requested

A motion of the Village Board for approval of an ordinance approving a Final Planned Unit Development and Final Plat of Subdivision for Phases 1 and 2 of Cider Grove Unit 2 and Lots 1, 2, 3, 4 and 6 of Cider Grove Unit 1.

Exhibits

1. Proposed Improvement Plans for Cider Grove, Unit 2 Phase 1 & 2, revised 7/19/21
2. Final Plat of Subdivision Cider Grove Unit 2 – Phase 1, revised 7/15/21
3. Final Plat of Subdivision Cider Grove Unit 2 – Phase 2, revised 7/15/21
4. Final Landscape Plan, dated 7/19/21
5. Park Landscape Plan, dated 7/19/21
6. Home Elevations, dated 6/15/21
7. Single Family Color Packages, dated 5/26/21
8. Proposed Signage/Model Home Plan, dated 7/13/21
9. Declaration for Cider Grove Unit Two, not dated
10. Executed License Agreement for Construction Access
11. Draft Ordinance

**AN ORDINANCE GRANTING FINAL PUD AND SUBDIVISION APPROVALS
FOR PHASES I AND II OF THE CIDER GROVE – UNIT 2 RESIDENTIAL SUBDIVISION
Ordinance (O)2021-08.*****

WHEREAS, the Village of Huntley is a home rule unit of local government under the Illinois Constitution, 1970, Article VII, Section 6; and

WHEREAS, S&E Investment, LLC-Series 7, an Illinois limited liability company (“**Owner**”) is the record owner of: (i) an approximately 79.5 acre tract of land located within the Village, which land is legally described as the “Unit Two Land” on Exhibit A to this Ordinance (the “**Unit Two Land**”); and (ii) five buildable single family lots in Cider Grove Residential Subdivision Unit One, which lots are legally described as the “Unsold Unit One Lots” on Exhibit A to this ordinance (the “**Unsold Unit One Lots**,” and collectively with the Unit Two Land, the “**Property**”); and

WHEREAS, D.R. Horton, Inc.-Midwest, a California corporation (“**Developer**”) is the contract purchaser and prospective developer of the Property; and

WHEREAS, the Village, Owner, and Developer have entered into a Development Agreement dated June 10, 2021 (the “**Development Agreement**”) related to the development and use of the Property as previously approved by the Village Board pursuant to Resolution (R)2021-06.48; and

WHEREAS, consistent with the Development Agreement, the Village previously granted preliminary PUD and subdivision approvals for development of the Property as a residential planned unit development (“**PUD**”) known as Cider Grove – Unit 2 pursuant to Village Ordinance No. (O) 2021-06.25 dated June 10, 2021 (the “**Preliminary PUD Ordinance**”); and

WHEREAS, pursuant to the Development Agreement and the Preliminary PUD Ordinance, Developer intends to: (i) develop the Unit Two Land as a residential subdivision containing a maximum of 180 single-family residential lots with a minimum lot size of 8,450 square feet and related common improvements, including stormwater management and detention facilities, public street and right-of-way improvements, parks, open space, and landscaping; and (ii) use and develop the Unsold Unit One Lots for one model home and related temporary parking and signage relating to the development and sale of residential lots on the Unit Two Land (collectively, the “**Proposed Development**”); and

WHEREAS, the Development Agreement and Preliminary PUD Ordinance allow Developer to complete the Proposed Development in phases, subject to applying for and obtaining Village Board approval of final subdivision plats and final PUD plan sets for each such phase; and

WHEREAS, Developer now desires to proceed with Phases I and II of the Proposed Development on that portion of the Property legally described in Exhibit B hereto (the “**Phase I/II Property**”); and

WHEREAS, Owner and Developer have applied to the Village for approval of final subdivision plat and PUD plan approvals for construction of Phases I and II the Proposed Development on the Phase I/II Property (collectively, the “**Requested Relief**”); and

WHEREAS, in furtherance of the application for the Requested Relief, Developer has submitted to the Village the following plans, materials, and information:

- (i) Final Plat of Subdivision for Cider Grove Unit Two – Phases I dated June 10, 2021 prepared by Compass Surveying Ltd. (with last revision date of July 15, 2021) (“**Final Subdivision Plat Phase I**”);
- (ii) Final Plat of Subdivision for Cider Grove Unit Two – Phases II dated June 10, 2021 prepared by Compass Surveying Ltd. (with last revision date of July 15, 2021) (“**Final Subdivision Plat Phase II**”);
- (iii) Final Engineering Plans for Cider Grove Unit Two – Phases I and II dated June 18, 2021 prepared by Cage Civil Engineering (with last revision date of July 19, 2021);
- (iv) Final Landscape Plans for Cider Grove Unit Two – Phases I and II dated July 19, 2021 prepared by Gary R. Weber Associates, Inc.;
- (v) Final Architectural Building Elevations dated June 15, 202 prepared by Premier Architecture, Inc.;
- (vi) Final Signage Plan dated July 13, 2021;
- (vii) Final Park Site Improvement Plans dated July 19, 2021 prepared by Gary R. Weber Associates, Inc.;
- (viii) Exterior Color Packages dated May 26, 2021

copies of which are attached hereto as Exhibit C (collectively the “**Plans**”); and

WHEREAS, pursuant to notice duly published, the Huntley Plan Commission (“**PC**”) conducted a public hearing on July 26, 2021 for the purpose of hearing and considering testimony on the Requested Relief; and

WHEREAS, the PC, having fully heard and considered the testimony by all those attending the public hearing who wished to testify, made the following findings:

- A. The Phase I/II Property is located within the Village of Huntley and zoned in the Village’s “RE-1” Residential Estate District.
- B. The Phase I/II Property is comprised of the Unsold Unit One Lots, consisting of five previously subdivided residential lots located within the development commonly known as Cider Grove Unit One, and a portion of the Unit Two Land, consisting of approximately 29 acres of undeveloped land.
- C. Pursuant to the Preliminary PUD Ordinance, the Property was granted preliminary special use, PUD, and subdivision approvals for the Proposed Development. The Village Board approved preliminary plats and plans for the Proposed Development, as set forth in the Preliminary PUD Ordinance (and, specifically, Exhibit B thereto) (the “**Preliminary Plans**”).
- D. The Developer intends to develop the Property with the Proposed Development in substantial conformity with the Preliminary Plans for purposes of: (i) constructing a maximum of 180 single-family residences and related public and private improvements on the Unit Two Land; and (ii) using and developing the Unsold Unit One Lots for one model home and related temporary parking and signage relating to the development and sale of residential lots on the Unit Two Land.

- E. In furtherance of the Proposed Development, Owner and Developer have submitted an application to the Village for the Requested Relief in order to authorize Developer to proceed with construction of Phases I and II of the Proposed Development on the Phase I/II Property in accordance with the Plans attached hereto as Exhibit C.
- F. The Plans are in substantial conformity with the approved Preliminary Plans, subject to such modifications as were required or permitted by the Preliminary PUD Ordinance, and otherwise conform to all applicable Village ordinances and other requirements of law except as otherwise expressly provided in the Preliminary PUD Ordinance, this Ordinance, or the Development Agreement.
- G. With respect to the Requested Relief, the evidence presented demonstrates that, subject to the conditions hereinafter set forth, Phases I and II of the Proposed Development and the Phase I/II Property:
- i) Are presently under unified ownership and control; Owner is the owner of the entire Property, and Developer is the contract purchaser of the entire Property;
 - ii) Will be adequately served by the Village's public water and public sanitary sewer systems, and all necessary utility mains and facilities will be located in appropriate easements or public rights-of-way;
 - iii) Will be adequately served by off-street parking facilities that comply with all applicable regulations under the Zoning Code;
 - iv) Will be adequately served by streets and traffic improvements that are appropriately designed in accordance with the Village's Subdivision Regulations;
 - v) Will provide adequate setbacks in conformity with the Zoning Code and good site planning practices;
 - vi) Will conform to all applicable height limitations for structures within the Proposed Development;
 - vii) Are of sufficient size and shape to be planned and developed in a unified and coordinated manner consistent with the objectives for PUDs;
 - viii) Will be subject to appropriate bonds or letters of credit to cover the costs of required public improvements;
 - ix) Will provide sufficient land for stormwater management, landscaping and buffering, open space, and wetland preservation and will provide for sufficient maintenance of such spaces;
 - x) Will be subject to sufficient covenants and restrictions that are enforceable by the Village; and
 - xi) Meet all applicable requirements and standards for final PUD and final subdivision plat review and approvals as set forth herein.
- H. The evidence presented demonstrates that the Plans for the Proposed Development on the Phase I/II Property are appropriate for approval as final PUD plans pursuant to Section 156.070(E)(3) of the Zoning Code and

approval as a final plat of subdivision pursuant to Section 155.221 of the Subdivision Regulations, subject to the terms and conditions hereinafter set forth.

WHEREAS, based on such findings, the PC recommended that the Village President and Board of Trustees approve the Requested Relief, subject to certain conditions as set forth in this Ordinance; and

WHEREAS, the President and Board of Trustees, having considered the Owner and Developer's application for the Requested Relief, the public hearing record, and the findings and recommendation of the PC, have determined that it is in the best interest of the Village and its residents to grant the Requested Relief for the Phase I/II Property, subject to the terms and conditions of this Ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HUNTLEY as follows:

SECTION ONE: **Recitals.** The foregoing recitals are incorporated into this Ordinance as if fully set forth in this section.

SECTION TWO: **Final PUD and Subdivision Approvals.** Pursuant to Section 156.070 of the Village's Zoning Code, Section 155.221 of the Village's Subdivision Regulations, the Village's home rule powers, and other applicable authority, and subject to the limitations and the conditions set forth in Section Three of this Ordinance: (i) the Plans are hereby approved as final PUD plans for the Proposed Development on the Phase I/II Property; and (ii) the Final Subdivision Plat is hereby approved as a final plat of subdivision for that portion of the Unit Two Land that is included within the Phase I/II Property. The approvals granted hereby, and the approved Plans, shall supersede any and all PUD plans and/or subdivision approvals previously granted for the Phase I/II Property.

SECTION THREE: **Conditions on Approval.** The approvals granted by this Ordinance shall be, and are hereby, subject to and limited by the following conditions, the violation of any of which shall be deemed violations of both this Ordinance and the Zoning Code:

- A. **Development Agreement.** Pursuant to Sections 156.070(K) and 156.090 of the Zoning Code, the approvals set forth in this Ordinance are hereby conditioned upon Owner and Developer's execution and recordation of, and compliance with, the Development Agreement. Any violation by Owner or Developer, or their successors and assigns, of the Development Agreement shall be deemed a violation of this Ordinance and the Zoning Code.
- B. **No Authorization of Work.** This Ordinance does not authorize commencement of any work on the Property. Except as otherwise specifically provided in the Development Agreement, no work of any kind shall be commenced on the Property pursuant to the approvals granted in this Ordinance except only after all approvals, permits (including without limitation building permits, stormwater permits, temporary use permits, and sign permits), and other authorizations for such work have been properly applied for, paid for, and granted in accordance with applicable law and the Development Agreement, and all conditions of this Ordinance precedent to such work have been fulfilled.
- C. **Required Modifications to Final Plans.** Notwithstanding the final PUD plan and plat approvals granted by this Ordinance, the Plans shall be subject to modifications approved in writing by the Village Manager in consultation with the Village Engineer as required to address the Engineering and Plan Review

Conditions attached hereto as Exhibit D and such other minor modifications as may be required to address site conditions or for conformity with the Development Agreement, this Ordinance, or applicable regulatory requirements. Following the Village Manager's written approval of any such modifications, the approved modifications shall be deemed to be incorporated into the relevant Plans without further amendment to this Ordinance and shall thereafter be deemed part of the Plans for purposes of this Ordinance.

- D. Recording of Final Plat. No work shall commence on the Phase I/II Property (except for certain at-risk "early start" work as expressly authorized by the Development Agreement) until the Final Subdivision Plat has been executed and recorded by the Village in the manner provided by law. The Village shall not affix any signatures or certifications to, or file for recording, the Final Subdivision Plat until Owner and Developer have: (i) obtained all other approvals, sworn statements, signatures, and certifications required for the Final Plat; (ii) secured and recorded any and all off-site drainage easements required for the Proposed Development of the Phase I/II Property in accordance with the Development Agreement; (iii) reimbursed the Village for all of its fees, costs, and expenses reasonably incurred in connection with the review and approval of the Final Subdivision Plat and Plans and this Ordinance (including legal, engineering, and other consultant and staff services) in accordance with the Development Agreement; and (iv) deposited with the Village Clerk a sufficient sum, in current funds, to reimburse the Village for the actual cost of recording this Ordinance and the Final Plat. Following its full execution and Owner and Developer's satisfaction of the foregoing conditions, the Final Plat shall be recorded in the office of the McHenry County Recorder of Deeds at the Developer's expense.
- E. Unit 2 CCRs. Prior to, or at the same time as, recordation of the Final Subdivision Plat, Owner (or its successor in title) shall record a declaration of covenants, conditions, and restrictions against that portion of the Unit Two Land that is included within the Phase I/II Property (the "Unit 2 CCRs"), which Unit 2 CCRs shall be in a form satisfactory to the Village and shall be subject to the review and approval of the Village Attorney in accordance with the Development Agreement and this Ordinance. Additionally, the Unit 2 CCRs shall provide that they will be amended to apply to the remaining portion(s) of the Unit Two Land prior to, or at the time of, recordation of final subdivision plat(s) therefor.
- F. Compliance with Plans. The Proposed Development of the Phase I/II Property and all associated on-site and off-site improvements shall be constructed, located, installed, and maintained in strict conformity with the Plans.
- G. Security Requirements. Prior to obtaining any permits for work on the Phase I/II Property or beginning any such work, Developer shall deliver to the Village performance and payment bonds, letters of credit, and other security as required by the Development Agreement and in a form satisfactory to the Village Manager in consultation with the Village Engineer and/or Village Attorney. For any permits sought after the expiration or termination of the Development Agreement, Developer shall deliver such performance, payment, and other security as may be required by the Village's Subdivision Regulations or other Village codes and ordinances in effect at the time the permit application is made.
- H. Impact and Development Fees; Park Site Dedication. Developer shall pay all impact and development-related fees and make all public land donations as required by the Development Agreement for development of the Phase I/II Property. Developer shall satisfy the Village's park site and impact fee

requirements by: (i) dedicating to the Huntley Park District, at no cost, the approximately 5.7-acre parcel labeled as “Park” on the Final Subdivision Plat (the “*Park Site*”); and (ii) installing on the Park Site, and thereafter conveying to the Huntley Park District within 12 months after recordation of the Final Subdivision Plat, park improvements in conformity with the Plans and in accordance the Development Agreement.

- I. Water Service. Potable water service for the Proposed Development shall be provided through the Village’s public water system. Developer shall, at its sole expense, be responsible to construct all necessary improvements to extend water service to the Proposed Development on the Phase I/II Property in accordance with the Plans and as required by the Development Agreement.
- J. Sanitary Sewer Service. Sanitary sewer service for the Proposed Development shall be provided through the Village’s public sanitary sewer system. Developer shall, at its sole expense, be responsible to construct all necessary improvements to extend sanitary sewer service to the Proposed Development on the Phase I/II Property in accordance with the Plans and as required by the Development Agreement.
- K. Public Improvements. Developer, at its sole cost and expense, shall be responsible to construct and dedicate to the Village or other public bodies, as applicable, all road, right-of-way, utility, and other public improvements, easements, and rights-of-way as required for the Proposed Development on the Phase I/II Property in accordance with the Development Agreement and the Plans. For all public improvements dedicated to the Village, Developer shall deliver to the Village maintenance security as required by the Development Agreement and in a form satisfactory to the Village Manager in consultation with the Village Engineer and/or Village Attorney.
- L. Special Service Area. Prior to, and as a condition precedent to, recordation of the Final Subdivision Plat, Owner and Developer shall execute and file with the Village an application pursuant to Section 20 of the Illinois Special Service Area Tax Law (35 ILCS 200/27-20) for establishment of a “back-up” maintenance special service area (“*SSA*”) upon the entire Unit Two Land as required by the Development Agreement, which SSA shall provide for the levy of SSA taxes on an *ad valorem* basis, but only if and when necessary to provide for reimbursement or payment of costs incurred by the Village to provide for proper maintenance or repair of common improvements within the Proposed Development. Said back-up SSA shall be established prior to issuance of the first building permit for any structural improvements upon the Unit Two Land.
- M. Construction Access. Developer shall require heavy construction vehicles to use Village-approved construction access routes for ingress and egress to the Phase I/II Property as provided in the Development Agreement. Unless permitted under the Development Agreement, Developer shall not use the public streets within Cider Grove Unit One for heavy construction vehicle access.
- N. Continued Effect of Original PUD Ordinance. Except as expressly modified by this Ordinance with respect to the Phase I/II Property, Ordinance Nos. (O)2005-01.08 and (O)2005-08.69 shall remain in full force and effect. To the extent that any terms of this Ordinance conflict with the terms of said Ordinance Nos. (O)2005-01.08 and (O)2005-08.69 or the Preliminary PUD Ordinance as applied to the Property, then the terms of this Ordinance shall supersede and control.

- O. Compliance with Laws. Except as otherwise expressly provided in this Ordinance, the Village's Zoning Code, Subdivision Regulations, and all other applicable codes, ordinances, and regulations shall continue to apply to the Proposed Development and the Property. The development and use of the Property shall comply with all applicable laws, regulations, and ordinances of all federal, state, and local governments and agencies having jurisdiction (including without limitation regulations relating to wetlands and stormwater management and drainage).
- P. Amendments. To the extent not prohibited by the Illinois Plat Act, the Huntley Village Code, or other applicable law, any future applications to amend this Ordinance or to subdivide or re-subdivide the Property shall be required to be made and authorized only by the then owner or owners of the property legally described in such application.
- Q. Fees and Costs. Developer shall pay all fees and costs as set forth in the Development Agreement. In addition, Developer shall reimburse the Village for all of its fees, costs, and expenses (including legal, engineering, and other consultant and staff services) reasonably incurred in connection with the review, consideration, approval, implementation, or enforcement of this Ordinance and the Plans. Any of the aforesaid amounts not paid within 60 days after delivery of a demand in writing for such payment shall, along with interest at a rate of 1% per month and costs of collection (including reasonable attorneys' fees), become a lien upon the Property, which lien will be subordinate to any prior recorded liens of any unrelated third-party mortgage lender on the Property or applicable portion thereof. The Village shall have the right to foreclose such lien in the name of the Village as in the case of foreclosure of liens against real estate.
- R. Binding Effect/Successors and Assigns. The rights and obligations set forth in this Ordinance shall run with the land and be binding on Owner and Developer and any and all of their successors and assigns to all or any portion of the Property; provided, however, that the obligations of Owner and Developer under the Development Agreement shall not apply to individuals or entities who purchase an individual residential dwelling unit or lot for personal use. To the extent that Developer assigns its right to acquire the Property, or any portion(s) thereof, to one or more third-party assignees or nominees (each an "Assignee"), then Developer shall cause each Assignee to execute and record, and Developer shall deliver to the Village, an Acknowledgement Agreement as required by the Development Agreement. Each Acknowledgement Agreement shall be in a form acceptable to the Village and provide that the Assignee acknowledges: the execution and recordation of the Development Agreement; the approval of this Ordinance; that the Assignee is acquiring title to the Property as the assignee of Developer under both the Development Agreement and this Ordinance; and that the Assignee will succeed to all rights and obligations of "Owner" and "Developer" under the Development Agreement and this Ordinance that apply to the Property acquired by the Assignee.

SECTION FOUR: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law; provided, however, that this Ordinance shall be of no force or effect unless and until: (i) the Development Agreement has been fully executed and recorded; (ii) Developer (or its Assignee) acquires fee simple title to the Property and delivers a copy of the recorded deed or other evidence of good title to the Village together with any Acknowledgement Agreement(s) as required by this Ordinance; and (iii) Developer and its Assignee(s), if applicable, have caused duly authorized persons to execute and thereafter file with the Village their unconditional agreement and consent, in the form attached hereto as Exhibit

E. Notwithstanding anything in this Ordinance to the contrary, if Developer or its Assignee does not acquire fee simple title to the Property and thereafter deliver a copy of the recorded deed or other evidence of good title to the Village within 12 months after the effective date of the Development Agreement, then this Ordinance shall be null and void. Additionally, if Developer does not deliver to the Village the fully executed unconditional agreement and consent within 30 days after Developer or its Assignee acquires title to the Property, then the Village Board may, in its discretion and without public notice or hearing, repeal this Ordinance and thereby revoke all approvals granted in this Ordinance. Upon this Ordinance having full force and effect it shall be recorded in the Office of the McHenry County, Illinois Recorder of Deeds.

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Goldman	_____	_____	_____	_____
Trustee Holzkopf	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Kittel	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 12th day of August, 2021.

APPROVED:

Village President

ATTEST :

Village Clerk

EXHIBIT A
LEGAL DESCRIPTION

Unit Two Land:

THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34 AND THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 35, EXCEPTING THEREFROM THE NORTH 40 FEET OF SAID WEST HALF OF THE NORTHWEST QUARTER CONVEYED TO COMMONWEALTH EDISON COMPANY BY WARRANTY DEED RECORDED AS DOCUMENT 2000R0039458, IN TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN. EXCEPTING THEREFROM CIDER GROVE UNIT ONE, BEING A SUBDIVISION OF PART OF SECTION 34 AND SECTION 35 IN TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO PLAT THEREOF RECORDED SEPTEMBER 8th 2005 AS DOCUMENT NO. 2005R0075774, IN MCHENRY COUNTY, ILLINOIS.

PINS: 18-34-200-007 (Part of the Southeast 1/4 of the Northeast 1/4 Lying East of Leland Lane; South of Central Park Boulevard and North of Lot 26 Cider Grove Unit 1) and 18-35-100-007 (Affects the West 1/2 of the Northwest 1/4 except the North 40 Feet and Except that part of Outlot F in Cider Grove Unit 1 & Except Part in Central Park Boulevard)

c/k/a Approximately 79.54 acres vacant land generally located north of Dundee Road and East of Leland Lane, Huntley, IL

Unsold Unit One Lots:

LOTS 1, 2, 3, 4, AND 6 IN CIDER GROVE UNIT ONE, BEING A SUBDIVISION OF PART OF SECTIONS 34 AND 35 IN TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 8, 2005 AS DOCUMENT 2005R0075774, IN MCHENRY COUNTY, ILLINOIS.

PINS: 18-34-429-028 (Lot 1); 18-34-429-027 (Lot 2); 18-34-429-026 (Lot 3); 18-34-429-025 (Lot 4); 1834-429-023 (Lot 6)

c/k/a: 10245 Hopkins Street, Huntley, IL (Lot 1) 10235 Hopkins Street, Huntley, IL (Lot 2)

10225 Hopkins Street, Huntley, IL (Lot 3)

10115 Hopkins Street, Huntley, IL (Lot 4)

10185 Hopkins Street, Huntley, IL (Lot 6)

EXHIBIT B
LEGAL DESCRIPTION OF THE PHASE I/II PROPERTY

DRAFT

EXHIBIT C
PLANS

DRAFT

EXHIBIT D

ENGINEERING AND PLAN REVIEW CONDITIONS

DRAFT

EXHIBIT E
UNCONDITIONAL AGREEMENT AND CONSENT

Pursuant to Section Four of Huntley Ordinance No. (O)2021-____ and to induce the Village of Huntley to grant the approvals provided for in such Ordinance, the undersigned acknowledge for the Developer and its successors and assigns in title to the Property that the Developer:

1. has read and understands all of the terms and provisions of said Ordinance No. (O)2021-____;
2. hereby unconditionally agrees to accept, consent to, and abide by all of the terms, conditions, restrictions, and provisions of Ordinance No. (O) 2021-____ and any amendments thereto; the Huntley Zoning Code; and all other applicable codes, ordinances, rules, and regulations;
3. acknowledges and agrees that the Village is not and shall not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village's issuance of any approvals or permits for the use of the Property or the Proposed Development, and that the Village's issuance of any approval or permit does not, and shall not, in any way, be deemed to insure the Developer against damage or injury of any kind and at any time;
4. acknowledges that all public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, has considered the possibility of the revocation provided for in the Ordinance, and agrees not to challenge any revocation on the grounds of any procedural infirmity or any denial of any procedural right;
5. agrees to and does hereby hold harmless and indemnify the Village, the Village's corporate authorities, and all Village elected and appointed officials, officers, employees, agents, representatives, and attorneys, from any and all claims that may, at any time, be asserted against any of these parties in connection with the Property, the Proposed Development, or any Village action respecting the Proposed Development of the Property or the Requested Relief, including without limitation the adoption of this Ordinance or granting the approvals to the Owner and Developer pursuant to the Ordinance (or claims relating to any ordinance or code provision pursuant to which the Requested Relief is otherwise authorized), except as may arise from the Village's gross negligence or willful misconduct, and provided that the Village shall assert its available immunities in connection with such claims. In the event that the Village elects to retain separate counsel in defense of any such claims, Developer hereby agrees to reimburse the Village for its attorneys' fees and costs incurred in connection of such defense of claims; and
6. represents and acknowledges that the persons signing this Unconditional Agreement and Consent are duly authorized to do so on behalf of the Developer.

[SIGNATURES ON FOLLOWING PAGE]

D.R. HORTON, INC.-MIDWEST

By: _____

Its: _____

ATTEST:

[ASSIGNEE]

By: _____

Its: _____

ATTEST:

DRAFT

Agenda Item: **Consideration – A Resolution Approving the Year 2 Bid Extension to Visu-Sewer, Inc. for the 2021 Municipal Partnering Initiative (MPI) Sewer Televising and Lining Program**

Department: **Public Works and Engineering Department – Administration and Engineering Division**

Introduction

Sewer lining allows the Village to repair sewers more cost effectively with minimal disruption to surrounding neighborhoods and businesses. Sewer lining targets tree root intrusion and minor pipe imperfections that allow Inflow and Infiltration (I&I) of groundwater and stormwater that can enter the collection systems where they are forced to transport and treat more flow than designed to handle.

On May 7, 2020, the Village received bids from four contractors for the 2020 Municipal Partnering Initiative (MPI) Sewer Televising and Lining Program. The MPI is a municipality-based buying initiative where agencies join forces to procure a wide range of public services in an effort to tap economies of scale. The Village was the lead MPI agency for this project and prepared the necessary contract bid documents. The four participating agencies included the Village of Huntley, Village of Cary, Village of Algonquin, and the City of Woodstock. The Municipalities reserved the right to renew this contract for up to two additional one-year periods for 2021 and 2022.

The Year 2 (2021) bid tabulation summary using the Village of Huntley planned quantities are as follows:

<i>Engineers Estimate</i>	<i>\$79,449.00</i>
Visu-Sewer, Inc.	\$75,093.00
Insituform Technologies USA, LLC	\$79,923.90
Benchmark Construction CO, INC.	\$98,786.10
Hoerr Construction, Inc.	\$99,468.00

The 2021 Sewer Televising and Lining Program consists of televising 1,910 lineal feet of 18” sanitary sewer, 250 lineal feet of 8” sanitary sewer, and lining approximately 2,428 lineal feet of 8 inch sanitary sewer in the following areas:

- Wolf Drive (Televising & Lining 387 lf.)
- 4th Street (Televising & Lining 358 lf.)
- Union Special Plaza (Televising & Lining 415 lf.)
- Borden Street (Televising & Lining 156 lf.)
- Woodstock Street (Televising & Lining 745 lf.)
- Church Street (Televising & Lining 367 lf.)
- Kudlach Parcel (Televising 1910 lf.)
- 10716 N. Route 47 Parcel (Televising 250 lf.)

Staff Analysis

The unit pricing and project cost of \$75,093.00 has been reviewed by Public Works and Engineering Department Staff. Based on acceptable performance in 2020, all is in order for consideration to approve the Year 2 Bid Extension to Visu-Sewer, Inc.

Financial Impact

The FY21 Budget includes funding in the Wastewater Capital Improvement and Equipment Fund, 525-00-00-8005 for the 2021 Sewer Televising and Lining Program.

Legal Analysis

None required.

Action Requested

A motion by the Village Board for a Resolution Approving the Year 2 Bid Extension to Visu-Sewer, Inc. for the 2021 Sewer Televising and Lining Program.

Exhibits

1. Project Location Exhibits
2. Sewer Lining History Map
3. Bid Tabulation Summary 2021 – Village of Huntley
4. Draft Resolution



Village of Huntley GIS
SEWER LINING 2021 EXHIBIT # 1

DISCLAIMER: The Village of Huntley Does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

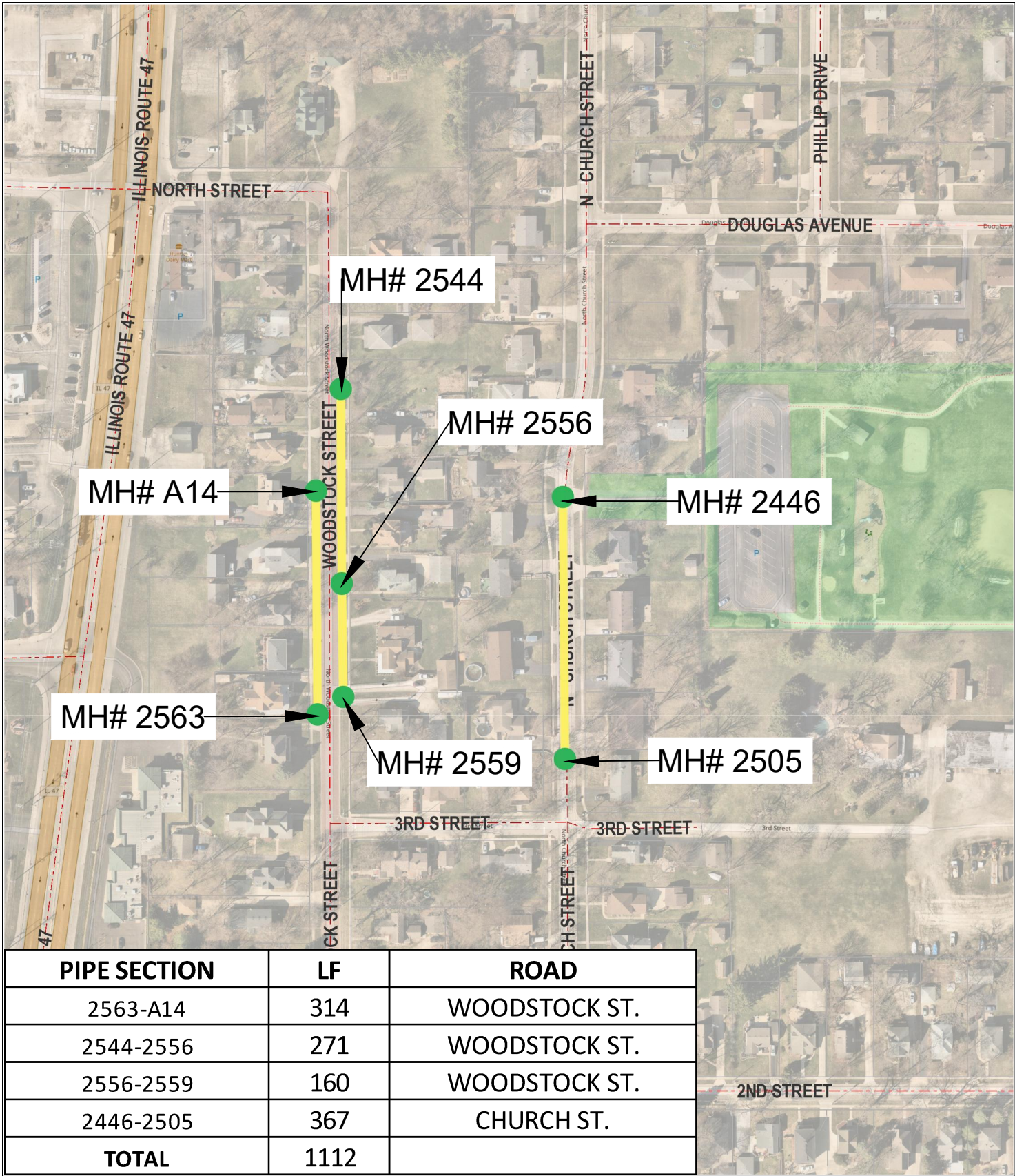


VILLAGE OF HUNTLEY

10987 Main Street
Huntley, IL 60142
(847)669-9600

SCALE: 1" = 200'

Print Date: 5/24/2021



Village of Huntley GIS
SEWER LINING 2021 EXHIBIT # 2

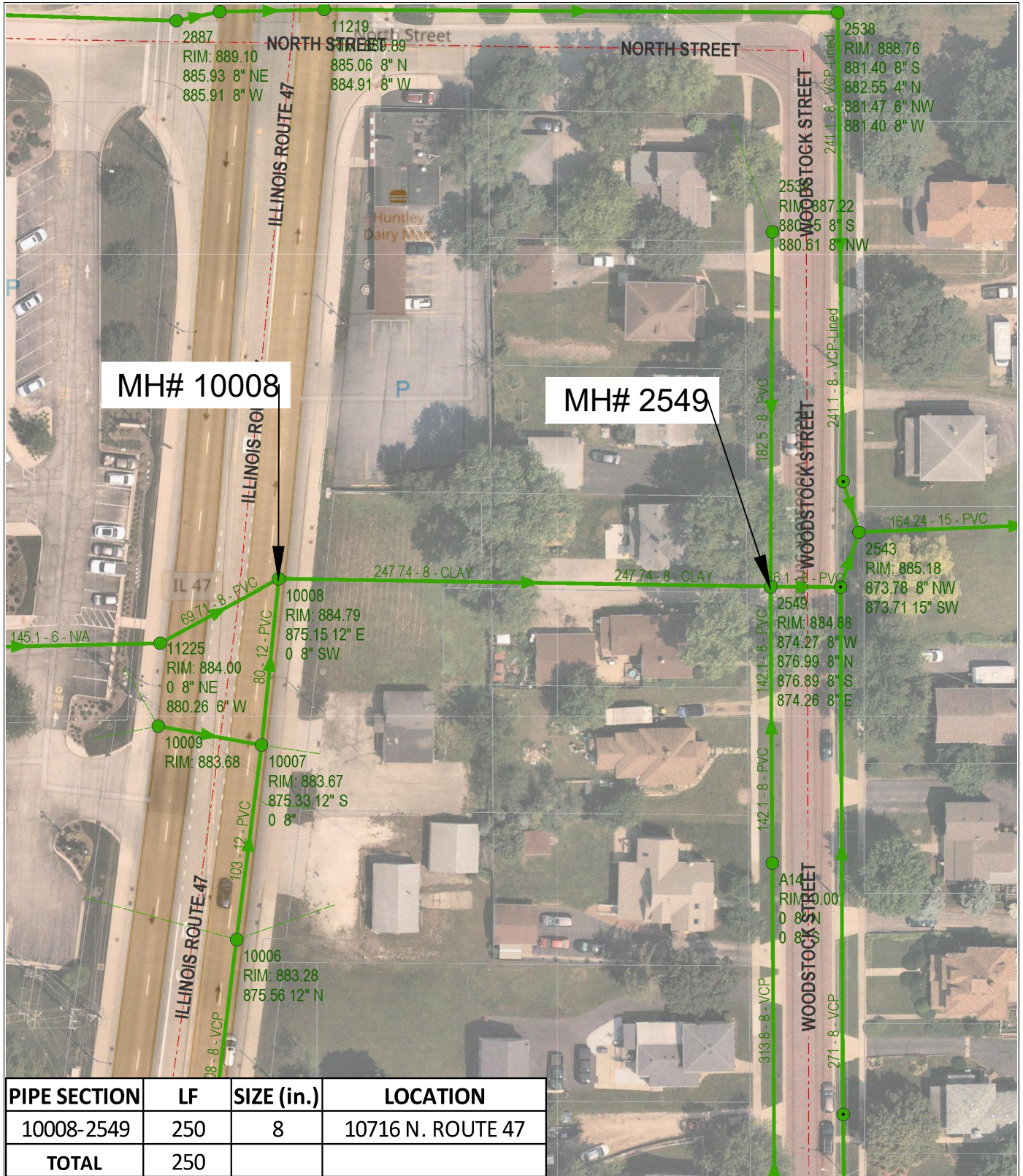
DISCLAIMER: The Village of Huntley Does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



VILLAGE OF HUNTLEY
10987 Main Street
Huntley, IL 60142
(847)669-9600

SCALE: 1" = 200'

Print Date: 5/25/2021



Village of Huntley GIS

10716 N. ROUTE 47 PARCEL SEWER TELEVISIONING

DISCLAIMER: The Village of Huntley Does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

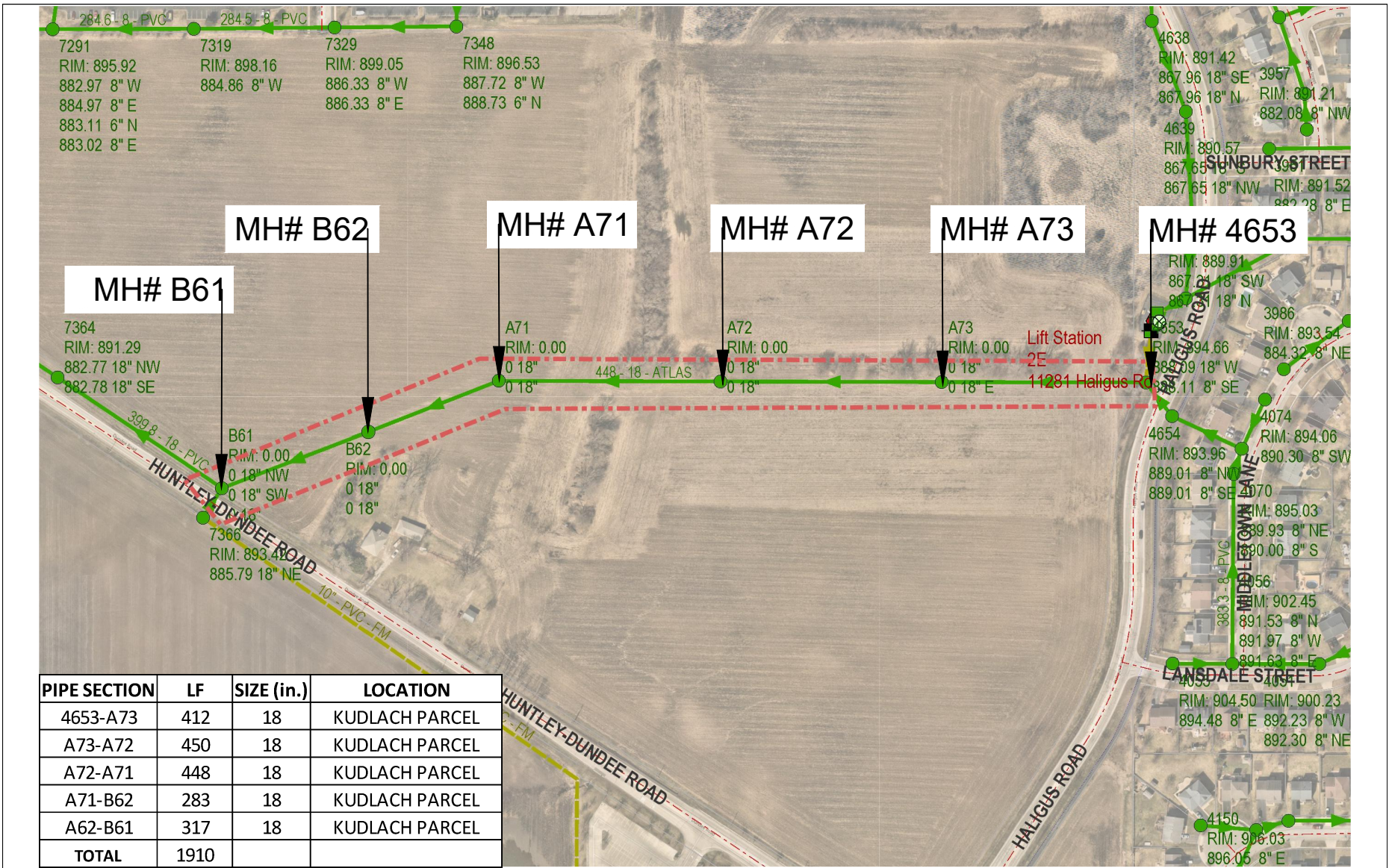


VILLAGE OF HUNTLEY

10987 Main Street
 Huntley, IL 60142
 (847)669-9600

SCALE: 1" = 74'

Print Date: 7/27/2021



PIPE SECTION	LF	SIZE (in.)	LOCATION
4653-A73	412	18	KUDLACH PARCEL
A73-A72	450	18	KUDLACH PARCEL
A72-A71	448	18	KUDLACH PARCEL
A71-B62	283	18	KUDLACH PARCEL
A62-B61	317	18	KUDLACH PARCEL
TOTAL	1910		

Village of Huntley GIS

**KUDLACH PARCEL SEWER
TELEVISION**

DISCLAIMER: The Village of Huntley Does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 294'

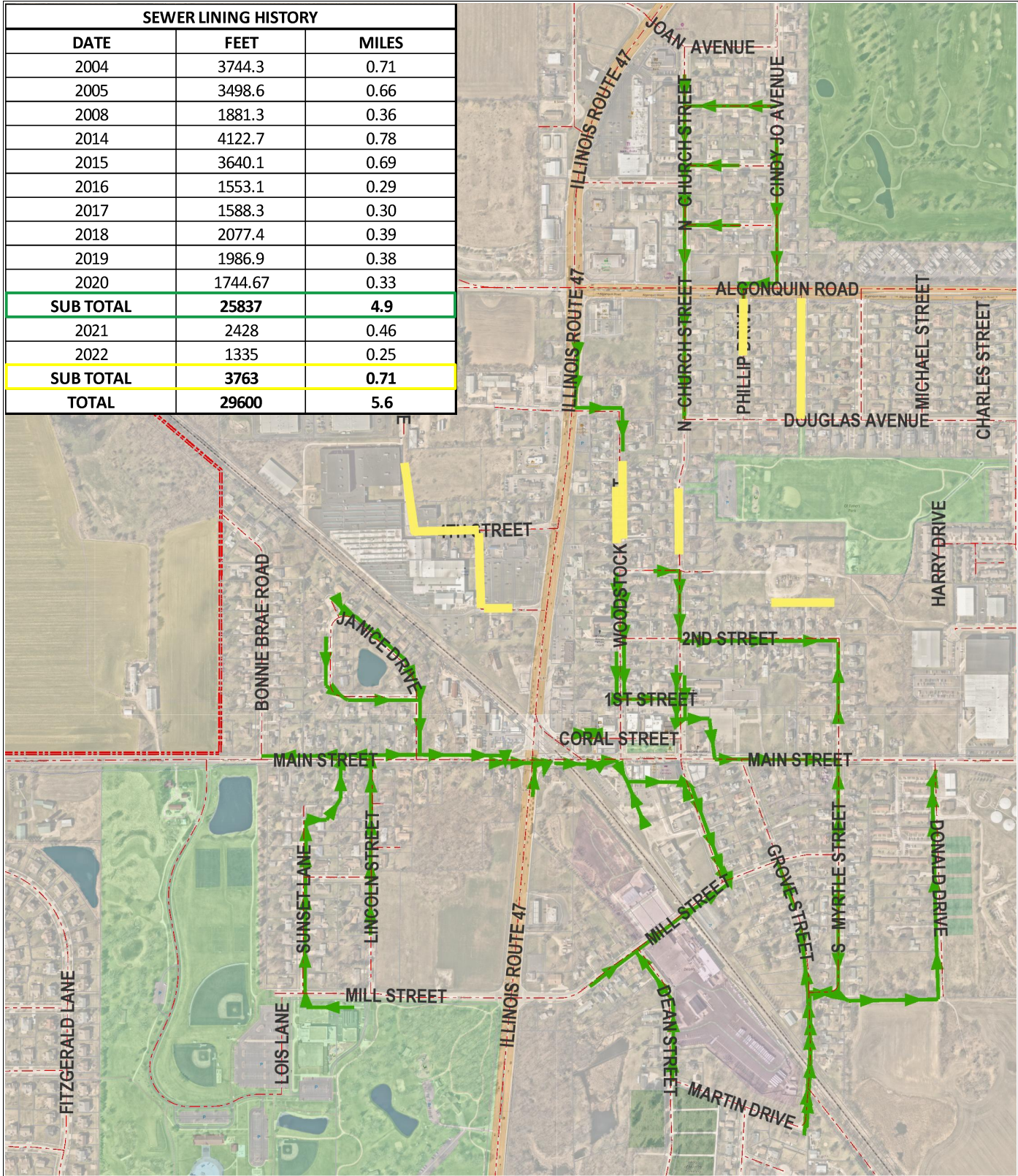


VILLAGE OF HUNTLEY

10987 Main Street
Huntley, IL 60142
(847)669-9600

Print Date: 6/1/2021

SEWER LINING HISTORY		
DATE	FEET	MILES
2004	3744.3	0.71
2005	3498.6	0.66
2008	1881.3	0.36
2014	4122.7	0.78
2015	3640.1	0.69
2016	1553.1	0.29
2017	1588.3	0.30
2018	2077.4	0.39
2019	1986.9	0.38
2020	1744.67	0.33
SUB TOTAL	25837	4.9
2021	2428	0.46
2022	1335	0.25
SUB TOTAL	3763	0.71
TOTAL	29600	5.6



Village of Huntley GIS
Sewer Lining History

VILLAGE OF HUNTLEY
10987 Main Street
Huntley, IL 60142
(847)669-9600

DISCLAIMER: The Village of Huntley Does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 796'

Print Date: 6/2/2021

TABULATION OF BIDS (YEAR 2) VILLAGE OF HUNTLEY Project Name: Sewer Televising & Lining Program - 2021 (MPI)						NAME OF BIDDER:		INSITUFORM TECHNOLOGIES USA, LLC		BENCHMARK CONSTRUCTION CO, INC.		HOERR CONSTRUCTION, INC.	
Item No.	Items	Quantity	Units	ENGINEERS UNIT PRICE	ESTIMATE TOTAL	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	CURED-IN-PLACE PIPE, SANITARY 8"	2428	LF	\$30.50	\$74,054.00	\$27.25	\$66,163.00	\$27.30	\$66,284.40	\$35.70	\$86,679.60	\$36.00	\$87,408.00
2	CURED-IN-PLACE PIPE, SANITARY 8" (EASEMENT)	0	LF	\$32.50	\$0.00	\$29.50	\$0.00	\$31.50	\$0.00	\$35.70	\$0.00	\$55.00	\$0.00
3	CURED-IN-PLACE PIPE, SANITARY 10"	0	LF	\$35.25	\$0.00	\$32.00	\$0.00	\$36.75	\$0.00	\$35.70	\$0.00	\$56.00	\$0.00
4	CURED-IN-PLACE PIPE, SANITARY 10" (EASEMENT)	0	LF	\$36.75	\$0.00	\$33.75	\$0.00	\$37.80	\$0.00	\$35.70	\$0.00	\$60.00	\$0.00
5	CURED-IN-PLACE PIPE, SANITARY 12"	0	LF	\$52.00	\$0.00	\$36.85	\$0.00	\$31.50	\$0.00	\$45.15	\$0.00	\$51.00	\$0.00
6	CURED-IN-PLACE PIPE, STORM 12"	0	LF	\$40.00	\$0.00	\$38.00	\$0.00	\$29.40	\$0.00	\$47.25	\$0.00	\$67.00	\$0.00
7	CURED-IN-PLACE PIPE, SANITARY 12" (EASEMENT)	0	LF	\$54.00	\$0.00	\$38.75	\$0.00	\$39.90	\$0.00	\$52.50	\$0.00	\$70.00	\$0.00
8	CURED-IN-PLACE PIPE, SANITARY 15"	0	LF	\$66.00	\$0.00	\$51.00	\$0.00	\$42.00	\$0.00	\$56.70	\$0.00	\$70.00	\$0.00
9	CURED-IN-PLACE PIPE, SANITARY 15" (EASEMENT)	0	LF	\$69.00	\$0.00	\$54.00	\$0.00	\$63.00	\$0.00	\$56.70	\$0.00	\$102.00	\$0.00
10	REINSTATEMENT OF SERVICE LATERALS	20	EACH	\$25.00	\$500.00	\$85.00	\$1,700.00	\$162.75	\$3,255.00	\$147.00	\$2,940.00	\$125.00	\$2,500.00
11	PROTUDING TAP REMOVAL	5	EACH	\$115.00	\$575.00	\$150.00	\$750.00	\$262.50	\$1,312.50	\$472.50	\$2,362.50	\$400.00	\$2,000.00
12	LINING EXISTING SANITARY MANHOLE	0	LF	\$164.00	\$0.00	\$140.00	\$0.00	\$350.00	\$0.00	\$115.50	\$0.00	\$290.00	\$0.00
13	TELEVISED INSPECTION SEWERS (PROVISIONAL)	2160	LF	\$2.00	\$4,320.00	\$3.00	\$6,480.00	\$4.20	\$9,072.00	\$3.15	\$6,804.00	\$3.50	\$7,560.00
14	HEAVY CLEANING (8"-15" PIPE)	0	LF	\$4.00	\$0.00	\$3.25	\$0.00	\$11.55	\$0.00	\$15.00	\$0.00	\$4.00	\$0.00
Award To		Total Bid	As read										
			As corrected		\$79,449.00		\$75,093.00		\$79,923.90		\$98,786.10		\$99,468.00

**RESOLUTION APPROVING THE YEAR 2 BID EXTENSION
TO VISU-SEWER, INC. FOR THE 2021 MUNICIPAL PARTNERING INITIATIVE (MPI)
SEWER TELEVISIONING AND LINING PROGRAM**

Resolution (R)2021-08.xx

Visu-Sewer, Inc.

WHEREAS, the Village of Huntley is a home rule unit of local government under the Illinois Constitution, 1970, Article VII, Section 6; and

WHEREAS, the Fiscal Year 2021 Annual Budget includes funding for the Sewer Televisioning and Lining Program; and

WHEREAS, on May 7, 2020, sealed bids were opened and read aloud for the Municipal Partnering Initiative (MPI) Sewer Televisioning and Lining Program; and

WHEREAS, the lowest responsible bidder for Year 2 (2021) was Visu-Sewer, Inc. at \$75,093.00 using Village of Huntley engineer estimated quantities; and

WHEREAS, the bid documents allow for a Year 2 and Year 3 Bid extension for 2021 and 2022; and

WHEREAS, the Village of Huntley has determined that it is in the best interest to extend the Year 2 Bid Extension to Visu-Sewer, Inc. for the Village of Huntley 2021 Sewer Televisioning and Lining Program.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HUNTLEY as follows:

SECTION I: The Village of Huntley Approves the Year 2 Bid Extension to Visu-Sewer, Inc. for the Sewer Televisioning and Lining Program.

SECTION II: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

SECTION III: All Resolutions and parts of resolutions in conflict herewith are hereby repealed.

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Goldman	_____	_____	_____	_____
Trustee Holzkopf	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Kittel	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 12th day of August, 2021.

APPROVED:

Village President

ATTEST:

Village Clerk

Agenda Item: Consideration - Approval of Payout Request No. 2 to Arrow Road Construction Company for the 2021 Street Improvement Program in the amount of \$592,257.81

Department: Public Works and Engineering Department – Administration and Engineering Division

Introduction

On March 11, 2021, the Village Board approved a Resolution Appropriating \$1,000,000.00 in Motor Fuel Tax Funds for Maintenance of Streets and Highways for the 2021 Street Improvement Program and a Resolution Authorizing a Bid Award and Construction Contract to Arrow Road Construction Company in the amount of \$1,641,889.27 for the resurfacing of the Covington Lakes and Coves of Covington Subdivisions comprising of approximately 90,000 square yards of roadway along approximately 4.6 centerline miles.

Arrow Road Construction Company has submitted the second payout request for the 2021 Street Improvement Program. The Village’s project engineer, CBBEL, has reviewed the request and all is in order for consideration of the payout request No. 2.

Staff Analysis

Pay Request	Total Completed Work	Retention	Previous Payments	Amount Requested
#1	\$84,765.68	\$8,476.57 (10%)	\$0.00	\$76,289.11
#2	\$742,829.91	\$74,282.99 (10%)	\$76,289.11	\$592,257.81

Financial Impact

The FY21 Budget includes funding for the 2021 program in the amount of \$1,114,000.00 for engineering and partial construction costs from the Streets Improvements and Roads & Bridges Fund, 420-00-00-8001 and \$1,000,000.00 for partial construction costs from the MFT Fund, 460-00-00-8001. The full amount of the MFT appropriation will be used for construction. Any unexpended budget funds will remain in the Streets Improvements and Roads & Bridges Fund.

Legal Analysis

None required.

Action Requested

A motion by the Village Board to approve Payout Request No. 2 to Arrow Road Construction Company in the amount of \$592,257.81 for the work completed under the 2021 Street Improvement Program.

Exhibits

1. CBBEL Payout Request No. 2 review letter and spreadsheet
2. Arrow Road Construction Company invoice and waiver
3. Subcontractor waivers and certified payrolls



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

July 20, 2021

Village of Huntley
10987 Main Street
Huntley, IL 60142

Attention: Tim Farrell
Director of Public Works & Engineering
Village of Huntley

Subject: Pay Estimate #2
2021 MFT Street Program
Section # 21-00051-00-RS
(CBBEL Project No 01.R070103.00102)

Dear Mr. Farrell:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Estimate #2 in the amount of \$592,257.81 submitted by Arrow Road Construction Co. on July 19, 2021. CBBEL recommends payment in this amount as follows:

1. Total amount of work completed to date	\$ 742,829.91
2. Less Previous Payments (Pay Estimate #1)	\$ 76,289.11
3. Less Retainage (10%)	\$ <u>74,282.99</u>
4. Amount Due	\$ 592,257.81

Please find attached the contractor's invoice, contractor's affidavit, certified payrolls submitted to date and CBBEL's generated pay application spreadsheet for the project. If you have any questions or concerns, please do not hesitate to call.

Sincerely,

Greg J. Sanders, PE
Senior Project Manager

Cc: Jason Irvin, Village of Huntley
Ahern Ludwig, CBBEL



Arrow Road Construction Company

1445 Oakton Street
 Elk Grove Village, IL 60007
 Phone: 847-437-0700 Fax: 847-437-0779

Checked by GJS
 w/CBBEL on
 7/15/21

Application For Payment

To Owner: VILLAGE OF HUNTLEY (17150) 10987 MAIN ST HUNTLEY, IL 60142	Project: HUNTLEY 2021 MFT STREET VARIOUS STREETS SEC: 21-00051-00-RS HUNTLEY, IL	Application No.: 2 Date: 7/14/2021 Terms: Net 30 Days Arrow Job No.: 5321 Invoice No.: 54321*2
From: Arrow Road Construction Co. 1445 Oakton Street Elk Grove Village, IL 60142 (847) 437-0700		

	<u>Project to date</u>
Completed to date	\$ 742,829.91 ✓
Total Retainage (10%)	\$ 74,282.99 ✓
Total Earned less retainage	\$ 668,546.92 ✓
Less previous Application for payment	\$ 76,289.11 ✓
Subtotal	\$ 592,257.81 ✓
Sales Tax	\$ -
Amount this request	\$ 592,257.81 ✓

Checked by GJS
w/CBBEL on
7/15/21

Application For Payment



To: VILLAGE OF HUNTLEY
From: Arrow Road Construction Co.
Project: HUNTLEY 2021 MFT STREET

Application No.: 2
Arrow Job No.: 54321
Date: 7/14/2021
Invoice No.: 54321*2

Item Number	Description	Unit Price	Contract Quantity	Unit of Measure	Work Completed Previous Application		Work Completed This Period		Completed to Date	
					Quantity	Amount	Quantity	Amount	Quantity	Amount
001	21101615/4" TS F&P	4.9100	4,614.00	SY	309.5	\$ 1,519.65	885.699	\$ 4,348.78	1195.199	\$ 5,868.43
002	25000400/Nitro	1.9200	82	LB	6	\$ 11.52	16.3	\$ 31.30	22.300	\$ 42.82
003	25000500/Phos	1.9200	82	LB	6	\$ 11.52	16.3	\$ 31.30	22.300	\$ 42.82
004	25000600/Potas	1.9200	82	LB	6	\$ 11.52	16.3	\$ 31.30	22.300	\$ 42.82
005	25000110/Seeding Cl 1A	3.225.0000	1	AC	0.06	\$ 193.50	0.18	\$ 580.50	0.240	\$ 774.00
006	25100630/ECB	2.5200	4,614.00	SY	309.5	\$ 779.94	885.7	\$ 2,231.96	1195.200	\$ 3,011.90
007	25200200/Supp H2O	0.0100	93	UN	0	\$ -	0	\$ -	0.000	\$ -
008	31101200/4" SBGM	5.7500	3,998.00	SY	97	\$ 557.75	580	\$ 3,335.00	677.000	\$ 3,892.75
009	31101400/6" SBGM	6.0000	195	SY	0	\$ -	0	\$ -	0.000	\$ -
010	31101600/8" SBGM	5.0000	980	SY	0	\$ -	115	\$ 575.00	115.000	\$ 575.00
011	40201000/Agg Temp Acc	2.0000	125	TN	12	\$ 24.00	46	\$ 92.00	58.000	\$ 116.00
012	40600290/Tack Coat	0.0100	42,513.00	LB	0	\$ -	0	\$ -	0.000	\$ -
013	40600400/MCJF	75.0000	10	TN	0	\$ -	0	\$ -	0.000	\$ -
014	40600990/Temp Ramp	5.0000	80	SY	0	\$ -	0	\$ -	0.000	\$ -
015	40602978/N50 Binder 9.5	64.5500	881	TN	0	\$ -	902.47	\$ 58,254.44	902.470	\$ 58,254.44
016	40604060/N50 Surface 9.5 "D"	64.5500	8,083.00	TN	0	\$ -	3276	\$ 211,465.80	3276.000	\$ 211,465.80
017	42400200/5" PCC Walk	5.9800	21,474.00	SF	5,631.00	\$ 33,673.38	8,011.50	\$ 47,908.77	13642.500	\$ 81,582.15
018	42400300/6" PCC Walk	6.4500	875	SF	0	\$ -	574	\$ 3,702.30	574.000	\$ 3,702.30
019	42400800/Det Warn	26.5000	2,601.00	SF	571	\$ 15,131.50	887	\$ 23,505.50	1458.000	\$ 38,637.00
020	44000155/1-1/2" HMASR	1.1500	85,097.00	SY	0	\$ -	36,690.00	\$ 42,193.50	36690.000	\$ 42,193.50
021	44000198/VD - HMASR	1.1500	2,438.00	SY	0	\$ -	0	\$ -	0.000	\$ -
022	44000500/C&G Rem	4.0000	8,185.00	FT	345.5	\$ 1,382.00	3,475.50	\$ 13,902.00	3821.000	\$ 15,284.00
023	44000600/Walk Rem	1.0000	22,199.00	SF	5,631.00	\$ 5,631.00	10,135.00	\$ 10,135.00	15766.000	\$ 15,766.00
024	44201694/4" D Patch III	16.0000	623	SY	0	\$ -	0	\$ -	0.000	\$ -
025	44201696/4" D Patch IV	16.0000	1,867.00	SY	0	\$ -	813	\$ 13,008.00	813.000	\$ 13,008.00
026	44300200/SRCCT	2.2000	3,057.00	FT	0	\$ -	0	\$ -	0.000	\$ -
027	45100100/Crack Rout (Pvt)	0.0200	35,000.00	FT	0	\$ -	0	\$ -	0.000	\$ -
028	45100200/Crack Filling	1.2000	17,500.00	LB	0	\$ -	0	\$ -	0.000	\$ -

Checked by GJS
w/CBBEL on
7/15/21

Application For Payment

To: VILLAGE OF HUNTLEY Application No.: 2 Arrow Job No.: 54321

From: Arrow Road Construction Co. Date: 7/14/2021 Invoice No.: 54321*2

Project: HUNTLEY 2021 MFT STREET



Item Number	Description	Unit Price	Contract Quantity	Unit of Measure	Work Completed Previous Application		Work Completed This Period		Completed to Date	
					Quantity	Amount	Quantity	Amount	Quantity	Amount
029	60404800/F&G TY 11	✓ 450.0000	1	EA	0	\$ -	1	\$ 450.00	✓ 1.000	\$ 450.00
030	60600605/B Curb	✓ 20.0000	4,849.00	FT	352	\$ 7,040.00	1,602.00	\$ 32,040.00	✓ 1954.000	\$ 39,080.00
031	60604100/B-6.12	✓ 23.9700	7,985.00	FT	0	\$ -	3,475.00	\$ 83,295.75	✓ 3475.000	\$ 83,295.75
032	7010501/TCP 501	✓ 43,645.0000	1	UN	0.25	\$ 10,911.25	0.25	\$ 10,911.25	✓ 0.500	\$ 21,822.50
033	7010701/TCP 701	✓ 1.0000	1	UN	0	\$ -	0	\$ -	✓ 0.000	\$ -
034	7010801/TCP 801	✓ 1.0000	1	UN	0	\$ -	0	\$ -	✓ 0.000	\$ -
035	78000100/THPL L&S	✓ 5.0000	150	SF	0	\$ -	0	\$ -	✓ 0.000	\$ -
036	78000200/THPL 4"	✓ 0.5500	2,900.00	FT	0	\$ -	0	\$ -	✓ 0.000	\$ -
037	78000400/THPL 6"	✓ 0.9800	525	FT	0	\$ -	0	\$ -	✓ 0.000	\$ -
038	78000600/THPL 12"	✓ 2.5000	200	FT	0	\$ -	0	\$ -	✓ 0.000	\$ -
039	78000650/THPL 24"	✓ 5.0000	1,282.00	FT	0	\$ -	0	\$ -	✓ 0.000	\$ -
040	X0327036/Bike Path Rem	✓ 9.5200	150	SY	0	\$ -	184	\$ 1,751.68	✓ 184.000	\$ 1,751.68
041	X0327611/R&R Br Pav	✓ 12.0500	470	SF	23	\$ 277.15	0	\$ -	✓ 23.000	\$ 277.15
042	X4021000/Temp Acc (PE)	✓ 31.1000	143	EA	0	\$ -	0	\$ -	✓ 0.000	\$ -
043	HMA Drive R&R	✓ 29.1500	3,910.00	SY	0	\$ -	2,514.00	\$ 73,283.10	✓ 2514.000	\$ 73,283.10
044	Mod Roll Curb	✓ 20.0000	200	FT	345.5	\$ 6,910.00	0	\$ -	✓ 345.500	\$ 6,910.00
045	6" PCC Drive R&R	✓ 75.5000	195	SY	0	\$ -	0	\$ -	✓ 0.000	\$ -
046	8" PCC Drive R&R	✓ 76.0000	185	SY	0	\$ -	50	\$ 3,800.00	✓ 50.000	\$ 3,800.00
047	C&G Saw & Seal	✓ 22.0000	450	EA	0	\$ -	0	\$ -	✓ 0.000	\$ -
048	Str Adj	✓ 350.0000	91	EA	2	\$ 700.00	32	\$ 11,200.00	✓ 34.000	\$ 11,900.00
049	Str Adj w Chim Seal	✓ 670.0000	10	EA	0	\$ -	2	\$ 1,340.00	✓ 2.000	\$ 1,340.00
050	Str Adj w Chim Seal Spl	✓ 850.0000	13	EA	0	\$ -	4	\$ 3,400.00	✓ 4.000	\$ 3,400.00
051	TY 1 F&CL Spl	✓ 420.0000	10	EA	0	\$ -	3	\$ 1,260.00	✓ 3.000	\$ 1,260.00
052	Str Recon	✓ 1,100.0000	3	EA	0	\$ -	0	\$ -	✓ 0.000	\$ -
						\$ 84,765.68		\$ 658,064.23		\$ 742,829.91

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Huntley
 to furnish Asphalt Paving
 for the premises known as Huntley 2021 MFT Street Program
 of which Village of Huntley is the owner.

THE undersigned, for and in consideration of Five Hundred Ninety-Two Thousand Two Hundred Fifty-Seven Dollars & 81/100**
 (\$ 592,257.81) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
 with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
 furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
 fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: June 30, 2021 COMPANY NAME: Arrow Road Construction Company

ADDRESS: 1445 Oakton Street, Elk Grove Village, IL 60007

SIGNATURE AND TITLE: *Thomas Seranko*
 Thomas Seranko, Executive Vice President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Thomas Seranko BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Executive Vice President OF
 (COMPANY NAME) Arrow Road Construction Company WHO IS THE
 CONTRACTOR FURNISHING Asphalt Paving WORK ON THE BUILDING
 LOCATED AT Various Locations
 OWNED BY Village of Huntley

That the total amount of the contract including extras* is \$ 1,641,889.27 on which he or she has received payment of
 \$ 76,289.11 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
 who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
 or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
 labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Galaxy Underground	SEWER	56,615.00	612.00	15,574.50	40,428.50
J E Landworks Unlimited	LANDSCAPE	43,643.77	2,524.32	6,529.63	34,589.82
Kreative Scape	CONCRETE	613,145.22	63,293.07	199,461.89	350,390.26
Maintenance Coatings	THPL	9,769.50	0.00	0.00	9,769.50
Road Fabrics Inc	SRCTT	6,725.40	0.00	0.00	6,725.40
SKC Construction Inc	CRACK FILLING	21,700.00	0.00	0.00	21,700.00
Traffic Control & Protection	TC&P	12,752.00	2,868.75	2,868.75	7,014.50
Arrow Road Construction Company	LEM	877,538.38	6,990.97	367,823.04	502,724.37

Arrow Road Construction Company manufacturers its own asphalt products. Principle suppliers used in manufacturing are Vulcan Materials
 and BP Amoco. All materials used in manufacture are from fully paid stock and delivered to job site in Arrow's trucks.

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. 1,641,889.27 76,289.11 592,257.81 973,342.35

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
 or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: June 30, 2021 SIGNATURE: *Thomas Seranko*
 Thomas Seranko, Executive Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF June, 2021.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
 ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Alejandro Tapia Trujillo
 OFFICIAL SEAL
ALEJANDRO TAPIA TRUJILLO
 NOTARY PUBLIC, STATE OF ILLINOIS
 My Commission Expires April 24, 2022

STATE OF ILLINOIS
COUNTY OF COOK

} SS

WAIVER OF LIEN TO DATE

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Arrow Road Construction Co.
to furnish storm sewer installation
for the premises known as 2021 MFT Street, Various Streets
of which Village of Huntley is the owner.

THE undersigned, for and in consideration of Fifteen Thousand Five Hundred Seventy Four Dollars and Fifty Cents
(\$ 15,574.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on
said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 7/7/2021 COMPANY NAME Galaxy Underground, Inc.
ADDRESS 1075 Morse Avenue, Schaumburg, IL 60193

SIGNATURE AND TITLE [Signature] President

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS
COUNTY OF COOK

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Domenica Ruggieri being duly sworn, deposes
and says that he or she is president
of Galaxy Underground, Inc. who is the
contractor furnishing storm sewer installation work on the building
located at 2021 MFT Street, Various Streets
owned by Village of Huntley

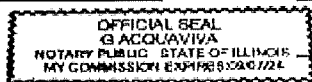
That the total amount of the contract including extras* is \$ 56,615.00 on which he has received payment of
\$ 612.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished
materials or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to
complete said work according to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	TOTAL DUE
Galaxy Underground, Inc.	Labor & Equipment	56,615.00	612.00	15,574.50	40,428.50
Total Labor And Material Including Extras* To Complete		56,615.00	612.00	15,574.50	40,428.50

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon
or in connection with said work other than above stated.

DATE 7/7/2021 Signature: [Signature]
Subscribed and sworn before me this 7th day of July 2021

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.



[Signature]
Notary

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Arrow Road Construction
to furnish Landscaping
for the premises known as Huntley 2021 MFT Street Program
of which Village of Huntley is the owner.

THE undersigned, for and in consideration of Six Thousand Five Hundred Twenty Nine and 63/100 Dollars
(\$ 6,529.63) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: July 10, 2021 COMPANY NAME: JE Landworks Unlimited, Inc.
ADDRESS: PO Box 4245, Aurora, IL 60507
SIGNATURE AND TITLE: Elias Perez, Vice President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Elias Perez BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) JE Landworks Unlimited, Inc. WHO IS THE
CONTRACTOR FURNISHING Landscaping WORK ON THE BUILDING
LOCATED AT Various Locations
OWNED BY Village of Huntley

That the total amount of the contract including extras* is \$ 43,643.77 on which he or she has received payment of
\$ 2524.32 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JE Landworks Unlimited, Inc	LANDSCAPING	43,643.77	2,524.32	6,529.63	34,589.82
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. 43,643.77 2,524.32 6,529.63 34,589.82

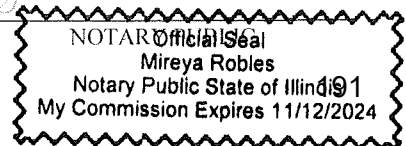
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: July 10, 2021 SIGNATURE: Elias Perez, Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF July 10, 2021.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Mireya Robles





PARTIAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

} SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Arrow Road Construction to furnish concrete work for the premises know as Huntley 2021 MFT Streets of which Village of Huntley is the owner.

THE undersigned, for and in consideration of one hundred ninety nine thousand four hundred sixty one and 89/100 (\$ 199,461.89) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished TO THIS DATE by the undersigned for the above-described premises, INCLUDING EXTRAS*.

That the total amount of the contract including extras * is \$ 613,145.22 on which he or she has received payment of \$ 63,293.07 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. THAT THE FOLLOWING ARE THE NAMES AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR BOTH, FOR SAID WORK and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDNG EXTRAS *, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Kreative Scape Inc and Prairie Materials.

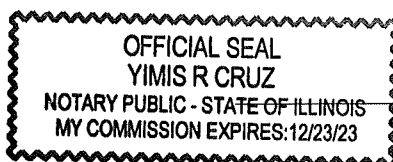
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

COMPANY NAME Kreative Scape Inc ADDRESS P.O. Box 249 CITY, STATE, ZIP Elgin, IL 60121

DATED: 06/30/2021

Handwritten signature and title 'President' over the line 'SIGNATURE AND TITLE'

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30 DAY OF June, 20 21



Handwritten signature and the text 'NOTARY PUBLIC' over the line 'NOTARY PUBLIC' and the number '192'

WAIVER OF LIEN TO DATE

STATE OF Illinois)
) SS
COUNTY OF Cook

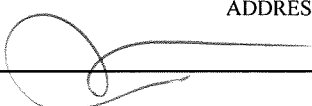
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Kreative Scope Inc
to furnish Ready Mix Concrete
for the premises known as Huntley 2021 MFT Streets
of which Village of Huntley is the owner.

THE undersigned, for and in consideration of Forty Two Thousand Fifteen Dollars and Ninety Three Cents
(\$ 42,015.93) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the
undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 7/6/2021 COMPANY NAME VCNA Prairie, LLC
ADDRESS 7601 W. 79th Street, Bridgeview, IL 60455

SIGNATURE AND TITLE  Michelle Losiak, Credit Coordinator

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT


STATE OF Illinois)
) SS
COUNTY OF Cook

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Michelle Losiak BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Credit Coordinator OF
(COMPANY NAME) VCNA Prairie, LLC WHO IS THE
CONTRACTOR FURNISHING Ready Mix Concrete WORK ON THE BUILDING
LOCATED AT Huntley 2021 MFT Streets
OWNED BY Village of Huntley

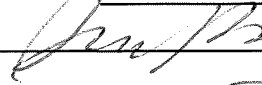
That the total amount of the contract including extras* is \$ 100,000.00 on which he or she has received payment of
\$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or
labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the
amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>VCNA Prairie, LLC</u>	<u>Ready Mix Concrete</u>	<u>100,000.00</u>	<u>0.00</u>	<u>42,015.93</u>	<u>57,984.07</u>
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		<u>100,000.00</u>	<u>0.00</u>	<u>42,015.93</u>	<u>57,984.07</u>

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work
of any kind done or to be done upon or in connection with said work other than above stated.

DATE 7/6/2021 SIGNATURE: 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6 DAY OF July 2019

NOTARY SIGNATURE:  **IRENE RODRIGUEZ**
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires April 13, 2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

WAIVER OF LIEN TO DATE

05-1039-00

STATE OF ILLINOIS
COUNTY OF MCHENRY
TO WHOM IT MAY CONCERN:

Gty #
Loan #

WHEREAS the undersigned has been employed by Arrow Road Construction Company
to furnish Traffic Control
for the premises Job# 54321- 2021 Street Program- Covington Lakes Subdivision
of which Village of Huntley is the owner.

THE undersigned, for and in consideration of Two Thousand Six Hundred Sixty- Eight and 75/100
(\$ 2,868.75)Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release
any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described
premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations
due or to become due from the owner, on account of labor services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned
for the above-described premises. INCLUDING EXTRAS.*

Given under MY hand SIGN and seal ON
this 30th day of June 2021

Signature and Seal ROBERT MIKALSEN, SECRETARY
TRAFFIC CONTROL & PROTECTION

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF KANE
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is ROBERT MIKALSEN, SECRETARY
of the TRAFFIC CONTROL & PROTECTION

who is contractor for the Traffic Control
building located at Job# 54321- 2021 Street Program- Covington Lakes Subdivision
owned by Village of Huntley

That the total amount of the contract including extra is \$ 12,752.00 on which he has received payment of
\$ 2,868.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal
or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work
and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due
or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Table with 6 columns: NAME, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Includes rows for TRAFFIC CONTROL & PROTECTION and TOTAL LABOR AND MATERIAL TO COMPLETE.

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
any kind done or to be done upon or in connection with said work other than above stated.

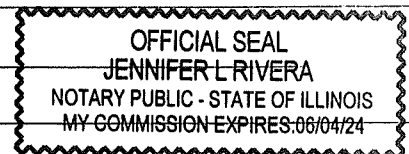
Signed this 30th day of June 2021

Signature:

Subscribed and sworn to before me this 30th day of June 2021

* EXTRAS INCLUDE BUT NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Notary: Jennifer L. Rivera



* Additional, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Act
to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens.



Christopher B. Burke Engineering Ltd.
9575 West Higgins Road, Suite 600
Rosemont, Illinois 60018

VILLAGE OF HUNTLEY
PROJECT NO. 070103.00102
2021 Huntley MFT - Arrow Road Construction Co.

PAY ESTIMATE 2

ITEM NUMBER	ITEM	UNIT	PLAN QUANTITY	ORIGINAL CONTRACT	
				UNIT COST	TOTAL COST
*21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	4614	\$ 4.91	\$ 22,654.74
*25000400	NITROGEN FERTILIZER NUTRIENT	POUND	82	\$ 1.92	\$ 157.44
*25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	82	\$ 1.92	\$ 157.44
*25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	82	\$ 1.92	\$ 157.44
*25000110	SEEDING, CLASS 1A	ACRE	1	\$ 3,225.00	\$ 3,225.00
*25100630	EROSION CONTROL BLANKET	SQ YD	4614	\$ 2.52	\$ 11,627.28
*25200200	SUPPLEMENTAL WATERING	UNIT	93.00	\$ 0.01	\$ 0.93
31101200	SUB-BASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	3998	\$ 5.75	\$ 22,988.50
31101400	SUB-BASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	195	\$ 6.00	\$ 1,170.00
31101600	SUB-BASE GRANULAR MATERIAL, TYPE B 8"	SQ YD	980	\$ 5.00	\$ 4,900.00
40201000	AGGREGATE FOR TEMP ACCESS	TON	125	\$ 2.00	\$ 250.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	42513	\$ 0.01	\$ 425.13
40600400	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	10	\$ 75.00	\$ 750.00
*40600990	TEMPORARY RAMP	SQ YD	80	\$ 5.00	\$ 400.00
*40602978	HOT MIX ASPHALT BINDER COURSE, IL-9.5, N60	TON	881	\$ 64.55	\$ 56,868.55
*40604060	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50	TON	8083	\$ 64.55	\$ 521,757.65
*42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH (MODIFIED)	SQ FT	21474	\$ 5.98	\$ 128,414.52
*42400300	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH (MODIFIED)	SQ FT	875	\$ 6.45	\$ 5,643.75
*42400800	DETECTABLE WARNINGS	SQ FT	2601	\$ 26.50	\$ 68,926.50
*44000155	HOT-MIX ASPHALT SURFACE REMOVAL 1.5"	SQ YD	85097	\$ 1.15	\$ 97,861.55
*44000198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	2438	\$ 1.15	\$ 2,803.70
44000500	COMBINATION CONCRETE CURB AND GUTTER REMOVAL	FOOT	8185	\$ 4.00	\$ 32,740.00
44000600	SIDEWALK REMOVAL	SQ FT	22199	\$ 1.00	\$ 22,199.00
44201694	CLASS D PATCHES, TYPE III, 4 INCH	SQ YD	623	\$ 16.00	\$ 9,968.00
44201696	CLASS D PATCHES, TYPE IV, 4 INCH	SQ YD	1867	\$ 16.00	\$ 29,872.00
44300200	STRIP REFLECTIVE CRACK CONTROL TREATMENT	FOOT	3057	\$ 2.20	\$ 6,725.40
*45100100	CRACK ROUTING (PAVEMENT)	FOOT	35000	\$ 0.02	\$ 700.00
*45100200	CRACK FILLING	POUND	17500	\$ 1.20	\$ 21,000.00
60404800	FRAME AND GRATE, TYPE 11	EACH	1	\$ 450.00	\$ 450.00
60600605	CONCRETE CURB, TYPE B	FOOT	4849	\$ 20.00	\$ 96,980.00
*60604100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	FOOT	7985	\$ 23.97	\$ 191,400.45
*7010501	TRAFFIC CONTROL AND PROTECTION, STANDARD 7010501	L. SUM	1	\$ 43,645.00	\$ 43,645.00

PAY ESTIMATE		TOTAL COST	
QUANTITY	TOTAL COST	QUANTITY	TOTAL COST
1195.20	\$ 5,668.43	1195.20	\$ 5,668.43
22.30	\$ 42.82	22.30	\$ 42.82
22.30	\$ 42.82	22.30	\$ 42.82
0.24	\$ 774.00	0.24	\$ 774.00
1195.20	\$ 3,011.90	1195.20	\$ 3,011.90
0.00	\$ -	0.00	\$ -
677.00	\$ 3,892.75	677.00	\$ 3,892.75
0.00	\$ -	0.00	\$ -
115.00	\$ 575.00	115.00	\$ 575.00
58.00	\$ 116.00	58.00	\$ 116.00
0.00	\$ -	0.00	\$ -
0.00	\$ -	0.00	\$ -
902.47	\$ 58,254.44	902.47	\$ 58,254.44
3276.00	\$ 211,465.80	3276.00	\$ 211,465.80
13642.50	\$ 81,582.15	13642.50	\$ 81,582.15
574.00	\$ 3,702.30	574.00	\$ 3,702.30
1458.00	\$ 38,637.00	1458.00	\$ 38,637.00
36690.00	\$ 42,193.50	36690.00	\$ 42,193.50
0.00	\$ -	0.00	\$ -
3821.00	\$ 15,284.00	3821.00	\$ 15,284.00
15766.00	\$ 15,766.00	15766.00	\$ 15,766.00
0.00	\$ -	0.00	\$ -
813.00	\$ 13,008.00	813.00	\$ 13,008.00
0.00	\$ -	0.00	\$ -
0.00	\$ -	0.00	\$ -
1.00	\$ 450.00	1.00	\$ 450.00
1954.00	\$ 39,080.00	1954.00	\$ 39,080.00
3475.00	\$ 83,295.75	3475.00	\$ 83,295.75
0.50	\$ 21,822.50	0.50	\$ 21,822.50

Christopher B. Burke Engineering Ltd.
9575 West Higgins Road, Suite 600
Rosemont, Illinois 60018

VILLAGE OF HUNTLEY
PROJECT NO. 070103.00102
2021 Huntley MFT - Arrow Road Construction Co.

PAY ESTIMATE 2

ITEM NUMBER	ITEM	UNIT	PLAN QUANTITY	ORIGINAL CONTRACT		PAY ESTIMATE	
				UNIT COST	TOTAL COST	QUANTITY	TOTAL COST
*7010701	TRAFFIC CONTROL AND PROTECTION, STANDARD 7010701	L. SUM	1	\$ 1.00	\$ 1.00	0.00	\$ -
*7010801	TRAFFIC CONTROL AND PROTECTION, STANDARD 7010801	L. SUM	1	\$ 1.00	\$ 1.00	0.00	\$ -
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS & SYMBOLS	SQ FT	150	\$ 5.00	\$ 750.00	0.00	\$ -
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	2900	\$ 0.55	\$ 1,595.00	0.00	\$ -
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	525	\$ 0.98	\$ 514.50	0.00	\$ -
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	200	\$ 2.50	\$ 500.00	0.00	\$ -
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	1282	\$ 5.00	\$ 6,410.00	0.00	\$ -
X0327036	BIKE PATH REMOVAL	SQ YD	150	\$ 9.52	\$ 1,428.00	184.00	\$ 1,751.68
*X0327611	REMOVE AND REINSTALL BRICK PAVEMENT	SQ FT	470	\$ 12.05	\$ 5,663.50	23.00	\$ 277.15
X4021000	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	143	\$ 31.10	\$ 4,447.30	0.00	\$ -
*N/A	HMA DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	3910	\$ 29.15	\$ 113,976.50	2514.00	\$ 73,283.10
*N/A	COMBINATION CONCRETE CURB AND GUTTER, MODIFIED ROLL CURB	FOOT	200	\$ 20.00	\$ 4,000.00	345.50	\$ 6,910.00
*N/A	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT, 6"	SQ YD	195	\$ 75.50	\$ 14,722.50	0.00	\$ -
*N/A	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT, 8"	SQ YD	185	\$ 76.00	\$ 14,060.00	50.00	\$ 3,800.00
*N/A	CURB AND GUTTER SAW AND SEAL	EACH	450	\$ 22.00	\$ 9,900.00	0.00	\$ -
*N/A	STRUCTURES TO BE ADJUSTED	EACH	91	\$ 350.00	\$ 31,850.00	34.00	\$ 11,900.00
*N/A	STRUCTURES TO BE ADJUSTED WITH CHIMNEY SEAL	EACH	10	\$ 670.00	\$ 6,700.00	2.00	\$ 1,340.00
*N/A	STRUCTURES TO BE ADJUSTED WITH CHIMNEY SEAL, SPECIAL	EACH	13	\$ 850.00	\$ 11,050.00	4.00	\$ 3,400.00
*N/A	FRAME & LID TYPE 1 CLOSED LID, SPECIAL	EACH	10	\$ 420.00	\$ 4,200.00	3.00	\$ 1,260.00
*N/A	STRUCTURES TO BE RECONSTRUCTED	EACH	3	\$ 1,100.00	\$ 3,300.00	0.00	\$ -
				SUBTOTAL =	\$ 1,641,889.27	SUBTOTAL =	\$ 742,829.91

CHANGE ORDERS	ITEM	UNIT	PLAN QUANTITY	UNIT COST	TOTAL COST
				\$ -	\$ -
				\$ -	\$ -
				SUBTOTAL =	\$ -

*SPECIAL PROVISION	ITEM	UNIT	PLAN QUANTITY	UNIT COST	TOTAL COST
				\$ -	\$ -
				SUBTOTAL =	\$ -

ORIGINAL CONTRACT AMOUNT = \$ 1,641,889.27
 AUTHORIZED CHANGE ORDER AMOUNTS TO DATE = \$ -
 ADJUSTED CONTRACT AMOUNT = \$ 1,641,889.27
 TOTAL AMOUNT OF WORK COMPLETED TO DATE = \$ 742,829.91
 LESS PREVIOUS PAYMENT ESTIMATE #1 = \$ 76,289.11
 LESS RETAINAGE (10%) = \$ 74,282.99
 TOTAL AMOUNT DUE THIS PAY ESTIMATE = \$ 592,257.81



Case #: 21-CTP-080898

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
5/16/2021 to 5/22/2021	10987 MAIN ST
Contractor Number Or FEIN	HUNTLEY IL 60142
36-3576475	No Work Report: Yes
Project Number or Name	State Capital Funds
070103.00099 Job 54321	No

Contractor and/or Subcontractor

Company Name	Contractor Location
Traffic Control & Protection Inc	225 MILES PKWY
Contact Name	BARTLETT IL 60103
Amy Myers	
Primary Email	Secondary Email
amy@tcpsigns.com	
Primary Phone	Secondary Phone
6302930026	

Public Body Information

Public Body Name	Public Body Address
Village Of Huntley	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
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G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
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I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Amy Myers

Jun 12, 2021



Case #: 21-CTP-074881

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
5/23/2021 to 5/29/2021	10987 MAIN ST
Contractor Number Or FEIN	HUNTLEY IL 60142
36-2214203	
Project Number or Name	State Capital Funds
54321 - HUNTLEY 2021 MFT STREET PROGRAM	No

Contractor and/or Subcontractor

Company Name	Contractor Location
Arrow Road Construction Co.	1445 OAKTON ST
Contact Name	ELK GROVE VILLAGE IL 60007
DAVID BELL	
Primary Email	Secondary Email
DBELL@ARROWROAD.COM	JBIELANSKI@ARROWROAD.COM
Primary Phone	Secondary Phone
8474370700	

Public Body Information

Public Body Name	Public Body Address
VILLAGE OF HUNTLEY	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone



Case #: 21-CTP-084543

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
6/6/2021 to 6/12/2021	10987 MAIN ST
Contractor Number Or FEIN	HUNTLEY IL 60142
36-2214203	
Project Number or Name	State Capital Funds
54321 - HUNTLEY 2021 MFT STREET PROGRAM	No

Contractor and/or Subcontractor

Company Name	Contractor Location
Arrow Road Construction Co.	1445 OAKTON ST
Contact Name	ELK GROVE VILLAGE IL 60007
DAVID BELL	
Primary Email	Secondary Email
DBELL@ARROWROAD.COM	JBIELANSKI@ARROWROAD.COM
Primary Phone	Secondary Phone
8474370700	

Public Body Information

Public Body Name	Public Body Address
VILLAGE OF HUNTLEY	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

DAVID BELL

Jun 17, 2021



Case #: 21-CTP-091530

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
6/13/2021 to 6/19/2021	10987 MAIN ST
Contractor Number Or FEIN	HUNTLEY IL 60142
36-2214203	
Project Number or Name	State Capital Funds
54321 - HUNTLEY 2021 MFT STREET PROGRAM	No

Contractor and/or Subcontractor

Company Name	Contractor Location
Arrow Road Construction Co.	1445 OAKTON ST
Contact Name	ELK GROVE VILLAGE IL 60007
DAVID BELL	
Primary Email	Secondary Email
DBELL@ARROWROAD.COM	JBIELANSKI@ARROWROAD.COM
Primary Phone	Secondary Phone
8474370700	

Public Body Information

Public Body Name	Public Body Address
VILLAGE OF HUNTLEY	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone



Case #: 21-CTP-094255

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
6/20/2021 to 6/26/2021	10987 MAIN ST
Contractor Number Or FEIN	HUNTLEY IL 60142
36-2214203	
Project Number or Name	State Capital Funds
54321 - HUNTLEY 2021 MFT STREET PROGRAM	No

Contractor and/or Subcontractor

Company Name	Contractor Location
Arrow Road Construction Co.	1445 OAKTON ST
Contact Name	ELK GROVE VILLAGE IL 60007
DAVID BELL	
Primary Email	Secondary Email
DBELL@ARROWROAD.COM	JBIELANSKI@ARROWROAD.COM
Primary Phone	Secondary Phone
8474370700	

Public Body Information

Public Body Name	Public Body Address
VILLAGE OF HUNTLEY	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone



Case #: 21-CTP-063831

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
4/25/2021 to 5/1/2021	10987 MAIN ST
Contractor Number Or FEIN	HUNTLEY IL 60142
36-3576475	
Project Number or Name	State Capital Funds
070103.00099 Job 54321	No

Contractor and/or Subcontractor

Company Name	Contractor Location
Traffic Control & Protection Inc	225 MILES PKWY
Contact Name	BARTLETT IL 60103
Amy Myers	
Primary Email	Secondary Email
amy@tcpsigns.com	
Primary Phone	Secondary Phone
6302930026	

Public Body Information

Public Body Name	Public Body Address
Village Of Huntley	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Anner MAquino	7936	Traffic Safety Worker	1709 CLYDE DR	NAPERVIL LE IL 60565	other	H L	m	No	Yes	No	No	6302930026

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Anner MAquino	P	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	39.00	0.00	0.00	19.50	13.33	
	NP	8.50	6.00	0.00	9.00	10.50	0.00	0.00	29.50	4.50	0.00	0.00	0.00	0.00	1935.12	1323.12	

Pension

8.20

Health

7.95

Vacation

0.00

Training

1.65

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Amy Myers

May 14, 2021



Case #: 21-CTP-067862

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
5/2/2021 to 5/8/2021	10987 MAIN ST
Contractor Number Or FEIN	HUNTLEY IL 60142
36-3576475	No Work Report: Yes
Project Number or Name	State Capital Funds
070103.00099 Job 54321	No

Contractor and/or Subcontractor

Company Name	Contractor Location
Traffic Control & Protection Inc	225 MILES PKWY
Contact Name	BARTLETT IL 60103
Amy Myers	
Primary Email	Secondary Email
amy@tcpsigns.com	
Primary Phone	Secondary Phone
6302930026	

Public Body Information

Public Body Name	Public Body Address
Village Of Huntley	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
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G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
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I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Amy Myers

May 21, 2021



Case #: 21-CTP-074796

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
5/9/2021 to 5/15/2021	10987 MAIN ST
Contractor Number Or FEIN	HUNTLEY IL 60142
36-3576475	No Work Report: Yes
Project Number or Name	State Capital Funds
070103.00099 Job 54321	No

Contractor and/or Subcontractor

Company Name	Contractor Location
Traffic Control & Protection Inc	225 MILES PKWY
Contact Name	BARTLETT IL 60103
Amy Myers	
Primary Email	Secondary Email
amy@tcpsigns.com	
Primary Phone	Secondary Phone
6302930026	

Public Body Information

Public Body Name	Public Body Address
Village Of Huntley	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone



Case #: 21-CTP-080898

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
5/16/2021 to 5/22/2021	10987 MAIN ST
Contractor Number Or FEIN	HUNTLEY IL 60142
36-3576475	No Work Report: Yes
Project Number or Name	State Capital Funds
070103.00099 Job 54321	No

Contractor and/or Subcontractor

Company Name	Contractor Location
Traffic Control & Protection Inc	225 MILES PKWY
Contact Name	BARTLETT IL 60103
Amy Myers	
Primary Email	Secondary Email
amy@tcpsigns.com	
Primary Phone	Secondary Phone
6302930026	

Public Body Information

Public Body Name	Public Body Address
Village Of Huntley	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone



Case #: 21-CTP-080966

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
5/23/2021 to 5/29/2021	10987 MAIN ST
Contractor Number Or FEIN	HUNTLEY IL 60142
36-3576475	No Work Report: Yes
Project Number or Name	State Capital Funds
070103.00099 Job 54321	No

Contractor and/or Subcontractor

Company Name	Contractor Location
Traffic Control & Protection Inc	225 MILES PKWY
Contact Name	BARTLETT IL 60103
Amy Myers	
Primary Email	Secondary Email
amy@tcpsigns.com	
Primary Phone	Secondary Phone
6302930026	

Public Body Information

Public Body Name	Public Body Address
Village Of Huntley	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone



Case #: 21-CTP-091556

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
6/6/2021 to 6/12/2021	10987 MAIN ST
Contractor Number Or FEIN	HUNTLEY IL 60142
36-3576475	No Work Report: Yes
Project Number or Name	State Capital Funds
070103.00099 Job 54321	No

Contractor and/or Subcontractor

Company Name	Contractor Location
Traffic Control & Protection Inc	225 MILES PKWY
Contact Name	BARTLETT IL 60103
Amy Myers	
Primary Email	Secondary Email
amy@tcpsigns.com	
Primary Phone	Secondary Phone
6302930026	

Public Body Information

Public Body Name	Public Body Address
Village Of Huntley	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone



Case #: 21-CTP-081900

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
5/30/2021 to 6/5/2021	Various Streets
Contractor Number Or FEIN	Huntley IL 60142
36-3483145	
Project Number or Name	State Capital Funds
54321	No

Contractor and/or Subcontractor

Company Name	Contractor Location
Galaxy Underground Inc.	1075 MORSE AVE
Contact Name	SCHAUMBURG IL 60193
Kelly M Hamblin	
Primary Email	Secondary Email
info@galaxyunderground.com	
Primary Phone	Secondary Phone
8474558522	

Public Body Information

Public Body Name	Public Body Address
Village of Huntley	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone



Case #: 21-CTP-069165

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
4/18/2021 to 4/24/2021	Various, Huntley IL
Contractor Number Or FEIN	Huntley IL 60142
262500306	
Project Number or Name	State Capital Funds
Huntley 2021 MFT Streets	No

Contractor and/or Subcontractor

Company Name	Contractor Location
Kreative Scape Inc	PO BOX 249
Contact Name	ELGIN IL 60121
Isaias M Cruz	
Primary Email	Secondary Email
kreativescapeinc@gmail.com	cyntia.kreative@gmail.com
Primary Phone	Secondary Phone
8474010860	

Public Body Information

Public Body Name	Public Body Address
Village of Huntley	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone



Case #: 21-CTP-069766

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
4/25/2021 to 5/1/2021	VARIOUS, HUNTLEY, IL
Contractor Number Or FEIN	HUNTLEY, IL IL 60142
262500306	
Project Number or Name	State Capital Funds
Huntley 2021 MFT STREETS	No

Contractor and/or Subcontractor

Company Name	Contractor Location
KREATIVE SCAPE INC	PO BOX 249
Contact Name	ELGIN IL 60121
ISAIAS M CRUZ	
Primary Email	Secondary Email
kreativescapeinc@gmail.com	cyntia.kreative@gmail.com
Primary Phone	Secondary Phone
8474010860	

Public Body Information

Public Body Name	Public Body Address
VILLAGE OF HUNTLEY	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone



Case #: 21-CTP-070106

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
5/2/2021 to 5/8/2021	VARIOUS, HUNTLEY IL
Contractor Number Or FEIN	HUNTLEY IL 60142
262500306	
Project Number or Name	State Capital Funds
HUNTLEY 2021 MFT STREETS	No

Contractor and/or Subcontractor

Company Name	Contractor Location
KREATIVE SCAPE INC	PO BOX 249
Contact Name	ELGIN IL 60121
ISAIAS CRUZ	
Primary Email	Secondary Email
kreativescapeinc@gmail.com	cyntia.kreative@gmail.com
Primary Phone	Secondary Phone
8474010860	

Public Body Information

Public Body Name	Public Body Address
VILLAGE OF HUNTLEY	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone



Case #: 21-CTP-070177

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
5/9/2021 to 5/15/2021	VARIOUS, HUNTLEY IL
Contractor Number Or FEIN	HUNTLEY IL 60142
262500306	
Project Number or Name	State Capital Funds
HUNTLEY 2021 MFT STREETS	No

Contractor and/or Subcontractor

Company Name	Contractor Location
KREATIVE SCAPE INC	PO BOX 249
Contact Name	ELGIN IL 60121
ISAIAS CRUZ	
Primary Email	Secondary Email
kreativescapeinc@gmail.com	cyntia.kreative@gmail.com
Primary Phone	Secondary Phone
8474010860	

Public Body Information

Public Body Name	Public Body Address
VILLAGE OF HUNTLEY	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone



Case #: 21-CTP-078710

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
5/16/2021 to 5/22/2021	VARIOUS, HUNTLEY
Contractor Number Or FEIN	HUNTLEY, IL IL 60142
262500306	
Project Number or Name	State Capital Funds
HUNTLEY 2021 MFT STREETS	No

Contractor and/or Subcontractor

Company Name	Contractor Location
KREATIVE SCAPE INC	PO BOX 249
Contact Name	ELGIN IL 60121
ISAIAS M CRUZ	
Primary Email	Secondary Email
kreativescapeinc@gmail.com	cyntia.kreative@gmail.com
Primary Phone	Secondary Phone
8474010860	

Public Body Information

Public Body Name	Public Body Address
VILLAGE OF HUNTLEY	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone



Case #: 21-CTP-078755

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
5/23/2021 to 5/29/2021	VARIOUS, HUNTLEY
Contractor Number Or FEIN	HUNTLEY IL 60142
262500306	
Project Number or Name	State Capital Funds
HUNTLEY 2021 MFT STREETS	No

Contractor and/or Subcontractor

Company Name	Contractor Location
KREATIVE SCAPE INC	PO BOX 249
Contact Name	ELGIN IL 60121
ISAIAS M CRUZ	
Primary Email	Secondary Email
kreativescapeinc@gmail.com	cyntia.kreative@gmail.com
Primary Phone	Secondary Phone
8474010860	

Public Body Information

Public Body Name	Public Body Address
VILLAGE OF HUNTLEY	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone



Case #: 21-CTP-078792

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
5/30/2021 to 6/5/2021	VARIOUS, HUNTLEY
Contractor Number Or FEIN	HUNTLEY IL 60142
262500306	
Project Number or Name	State Capital Funds
HUNTLEY 2021 MFT STREETS	No

Contractor and/or Subcontractor

Company Name	Contractor Location
KREATIVE SCAPE INC	PO BOX 249
Contact Name	ELGIN IL 60121
ISAIAS M CRUZ	
Primary Email	Secondary Email
kreativescapeinc@gmail.com	cyntia.kreative@gmail.com
Primary Phone	Secondary Phone
8474010860	

Public Body Information

Public Body Name	Public Body Address
VILLAGE OF HUNTLEY	10987 MAIN ST
Contact Name	HUNTLEY IL 60142
Primary Phone	Secondary Phone

Agenda Item: **Consideration – Authorization to Increase the Sworn Police Officer Staffing Level by Two and Create a New Sergeant Position**

Department: **Police Department**

Introduction

The Police Department is currently authorized for thirty-six (36) sworn officers and has not added a new sworn position since 2018. A strong candidate pool of lateral transfer applicants, and unexpected supervisory staffing circumstances are the primary reasons for the request to increase the number of sworn officers by two (2) to a total of thirty-eight (38) sworn officers.

Staff Analysis

Police/Patrol Officers

Recruitment for police officers is challenging, and the market for qualified candidates is highly competitive. The Village’s recent lateral transfer application process generated a strong candidate pool of sworn officers from other agencies interested in transferring to Huntley. The requested increase in the number of sworn officers allows for the Village to be competitive and flexible in attracting lateral transfer candidates. In addition to already being certified, hiring officers with experience saves the time, which is typically 10 – 12 weeks, and expense (\$16,814 includes wages) of the Police Academy. The officers hired through the lateral transfer process are only required to complete the Villages sixteen (16) week field training program.

Sergeant/Supervisory Position

A newly promoted Patrol Sergeant, active within the Army Reserves, received notice that he will be deployed for 400 days starting in October of 2021. His deployment will leave the Patrol Division short staffed with only three (3) Patrol Sergeants, for four (4) Patrol Sergeant positions necessitating the promotion of a Patrol Officer to Sergeant. In addition, as the attached organizational chart shows, to ensure the department is not in this position again, staff is planning to propose promoting an additional Patrol Officer to Sergeant in FY22. Currently, when a Patrol Sergeant is unavailable for a shift, supervision is provided by an Officer In Charge (OIC). Utilization of an OIC is acceptable for intermittent shift coverage but is not meant to be a long-term solution to supervisory staffing needs.

Historically, the Village’s staffing levels in all departments, including the Police Department, have been conservative and below comparable communities in the region. By example, the Village’s authorized/budgeted number of full time equivalent (FTE) positions for FY21 is 99.5. The total number of current FTEs employed by the Village is 96.5. The Village’s Management Team remains committed to providing the highest levels of service in the most cost efficient manner; however, the Village’s population and business base continues to grow, which correlates to an increase in a demand for service in all departments.

Financial Impact

The addition of two (2) sworn officers within the Police Department will increase expenditures in FY21 by approximately \$30,000. Based on a review of the Village’s current and future financial position in the General Fund, sufficient financial resources are available to cover the increase in personnel costs.

Legal Analysis

None.

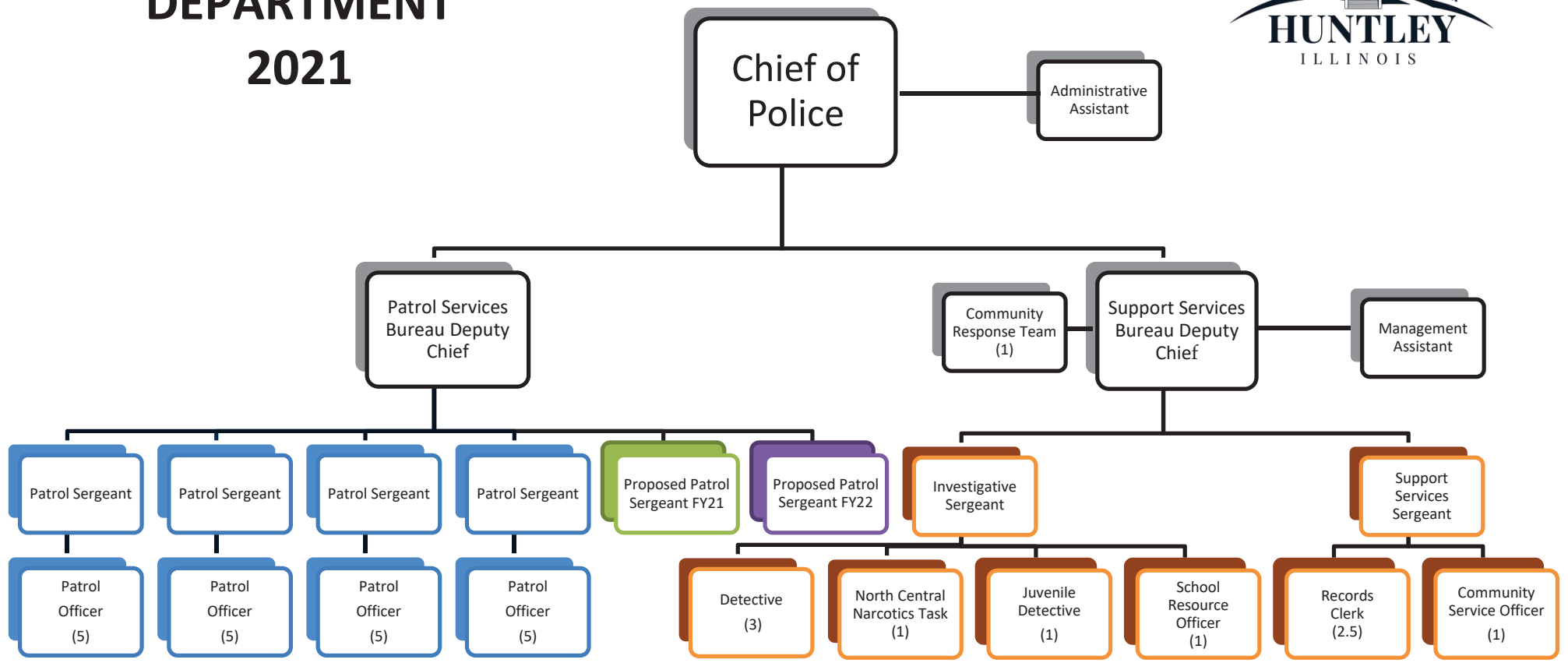
Action Requested

A motion of the Village Board authorizing increasing the sworn police officer staffing level by two (2) and creating a new sergeant position.

Exhibit

1. Draft Police Department Organizational Chart

POLICE DEPARTMENT 2021



*FY21: 1 new Sergeant = 5 Patrol Sergeants (38 sworn)

*FY22: 1 new Sergeant = 6 Patrol Sergeants (38 sworn)

Agenda Item: **Fiscal Year 2022 Budget Calendar**

Department: **Village Manager's Office**

Introduction

To commence the FY22 budget process, Staff will present and review the proposed Budget Calendar.

Staff Analysis

Pursuant to State Statutes, dates are included showing when all applicable notices are to be published to conduct the levy and budget hearing.

The FY22 Budget Calendar is included for review and consideration by the Village Board.

Financial Impact

Not applicable.

Legal Analysis

Not applicable.

Action Requested

Policy direction to proceed with the FY22 budget calendar as proposed.

Exhibits

1. Proposed FY22 Budget Calendar

FISCAL YEAR ENDING DECEMBER 31, 2022 BUDGET CALENDAR

July 2021	Budget Kick-off -Packets sent out, Training sessions on New World Budget Entry as needed.
August 27, 2021	Departmental FY22 Budget Requests and FY21 Actual Expenditure Estimates Completed and entered in to New World.
August 27, 2021	Departmental FY22 Existing Capital Expenditures Confirmed in the existing 5-year CIP. New Capital and Operating Requests entered into ClearGov.
August 12, 2021	FY22 Budget Calendar reviewed at Village Board Meeting
September 15 - September 22, 2021	Departmental Budget Review Meetings with Budget Team
October 12, 2021	Narratives due to VMO.
October 14, 2021 – Board Meeting	Review of Personnel Staffing, Pension and Insurance Summary; Review of Financial Management and Debt Management Policies (one time transfer history, outstanding debt balances, TIF information and debt per capita), Review of General Fund 5-year Forecast.
October 28, 2021 – Board Meeting	Review of Major Capital Revenue Sources and Preliminary Capital Department requests.
November 4 - November 11, 2021	Public Hearing Notice - 2021 Tax Levy (Notice must be published no more than 14 days and no less than 7 prior to the Hearing) <i>if subject to Truth in Taxation requirement</i>
October 25-November 12, 2021	Compilation of final Draft for Village Board including Transmittal Letter and 5-year CIP
November 15-17, 2021	Staff review and finalizations of proposed budget
November 18, 2021 – Board Meeting	2020 Tax Levy Discussion and Policy Direction
November 18, 2021 – Board Meeting	Distribute Proposed Budget to Mayor and Village Board
November 22, 2021	Place budget document on website and have a hard copy on display for citizen review
November 25, 2021	Publish notice of Public Hearing for FY22 budget

December 2, 2021- Board Meeting	Budget Workshop <i>if necessary</i>
December 9, 2021 - Board Meeting	Public Hearing - FY22 Proposed Budget Additional Village Board Discussion Village Board Consideration of FY22 Budget Village Board Consideration of 2021 Tax Levy (levy finances FY22 budget)
Week of December 20, 2021	File Property Tax Levy and Budget with both Counties
January 1, 2022	Start of Fiscal Year 2022

Agenda Item: **Transmittal of Second Quarter for FY21 Financial and Investment Reports for the Village of Huntley**

Department: **Finance**

Introduction

Submitted for review and acceptance are the Village's Second Quarter FY21 Financial and Investment Reports.

Staff Analysis

Attached for review:

1. FY21 Second Quarter Financial and Investment Report Review
2. FY21 Revenue and Expense Detail

Legal Analysis

Not required.

Action Requested

A motion of the Village Board to accept and place on file the following reports for the Village of Huntley:

1. FY21 Second Quarter Financial and Investment Report Review
2. FY21 Revenue and Expense Detail

Second Quarter Financial Report

— 2021 —

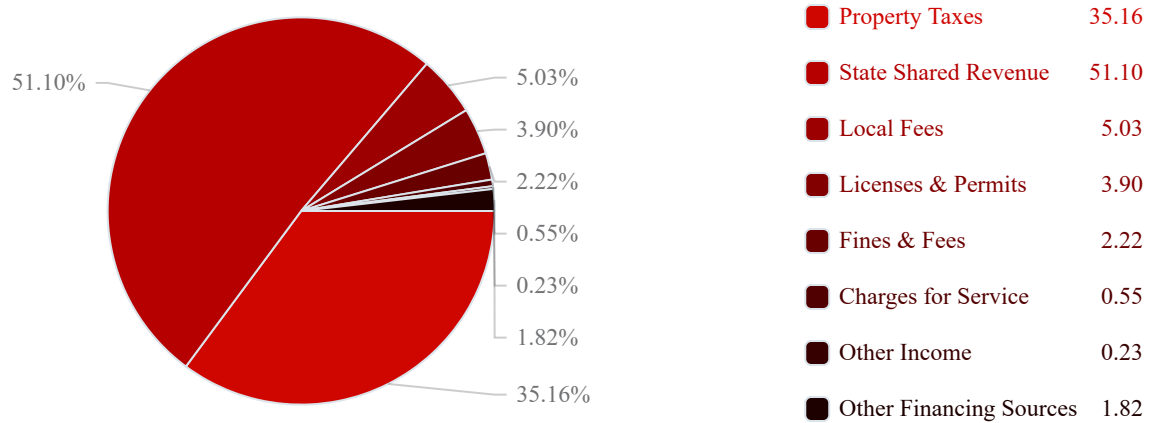


Prepared by the Village of Huntley Finance Department

SECTION 1: General Fund Revenue Sources

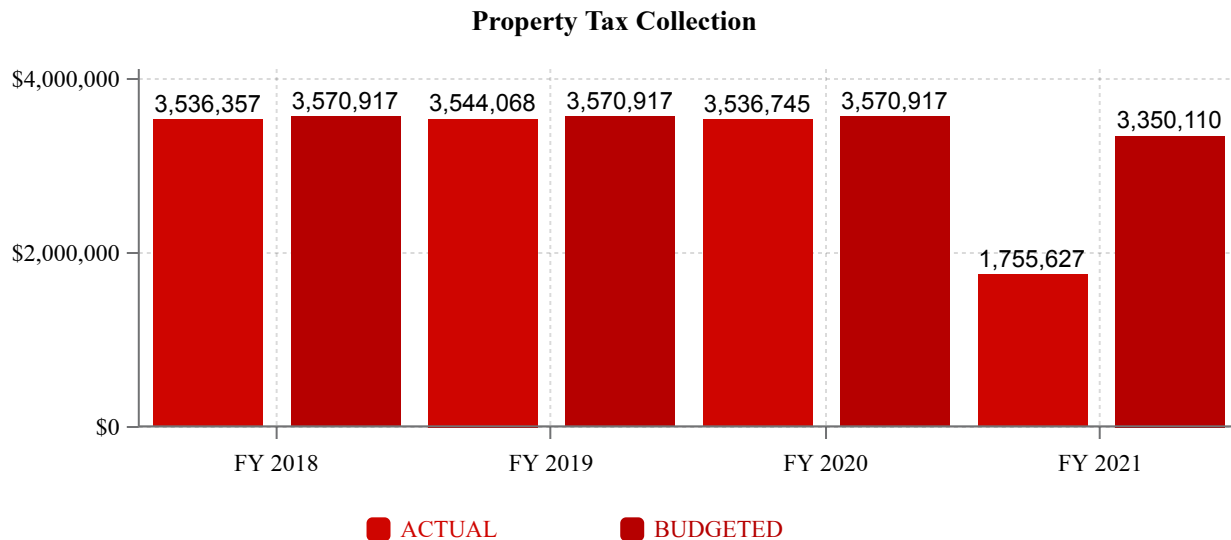
General Fund Revenues are the taxes, fees and other charges that the Village assesses to provide services to its citizens. General Fund Revenues for the FY21 budget are composed of the following revenue percentages:

Budgeted Revenues FY21



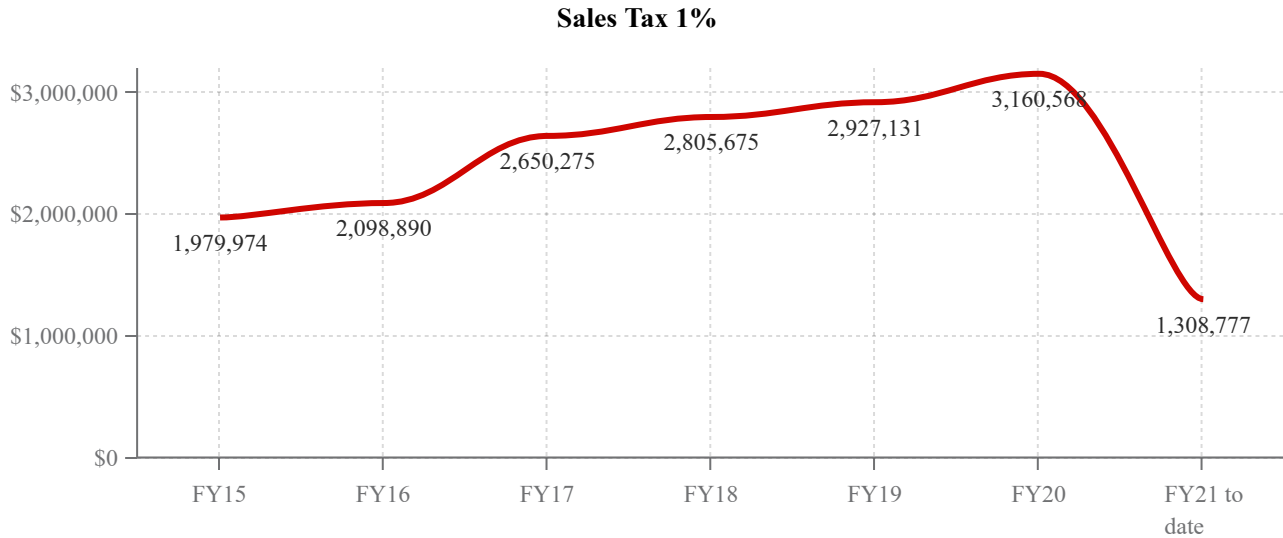
The three largest sources of revenue for FY21 continue to be **property tax, sales tax, and income tax**. Both sales tax and income tax are part of the State shared revenues. Local fees include telecommunications tax, cable franchise tax and video gaming revenues. At the end of the second quarter for FY21, General Fund revenues appear to be trending in ahead of budgeted parameters at 59%. Revenue collections for the second quarter of FY20 were showing a 46% collection rate.

Property Tax Revenue - Every December, the Village levies property taxes to provide funding for General Village operations, employer portion of IMRF, Social Security and Police Pension obligations. The following graph indicates the amount levied, or budgeted for the General Fund, the amount actually received through FY20, and the amount received through June 30, 2021. As a home rule community, the Village levies for dollars and has received between 98% and 100% of dollars levied the last three years as noted by the chart below.

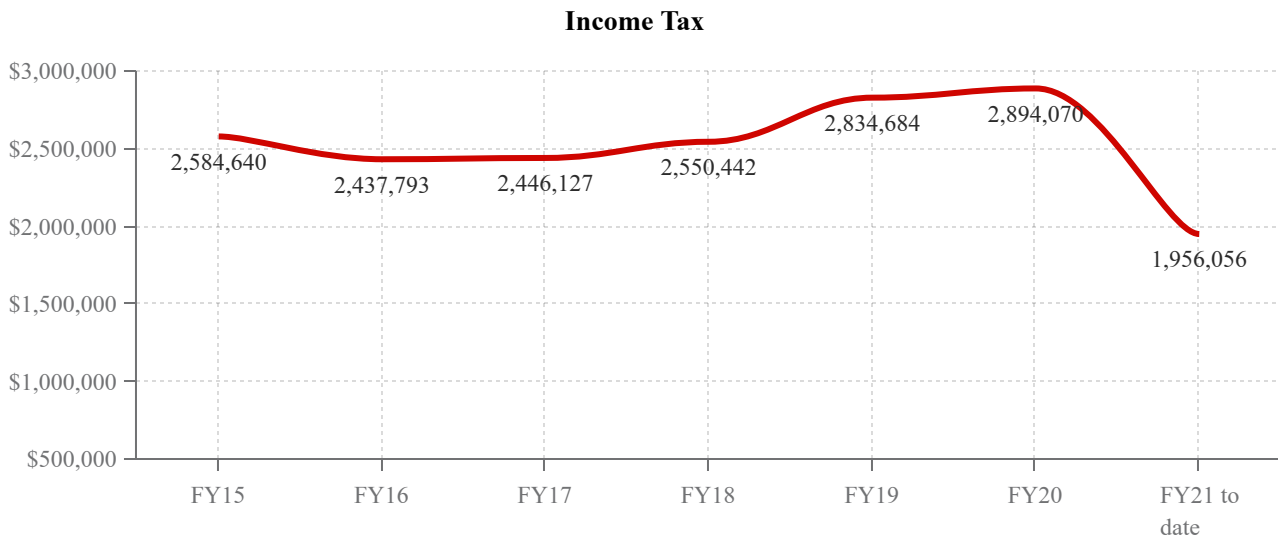


Sales Tax Revenue - Sales tax at a rate of 8% is collected on all retail sales within the Village. The sales tax is administered and collected by the Illinois Department of Revenue (IDOR). One percent of this sales tax is distributed to the municipality where the sale occurred. This tax is recorded in the Village’s General Fund and is used for basic Village operations.

Sales tax has a lag of three months from the time the sale occurs and when the Village receives the money from the state. FY21 actual revenues are showing four months worth of collections for this June 30, 2021 report. These four months of revenue totals \$1,439,042 vs. \$1,005,873 for the same period last year. This is a 43% increase. Minus the sales tax rebate, total sales tax dollars are shown below for the last 6 years, and year-to-date FY21.



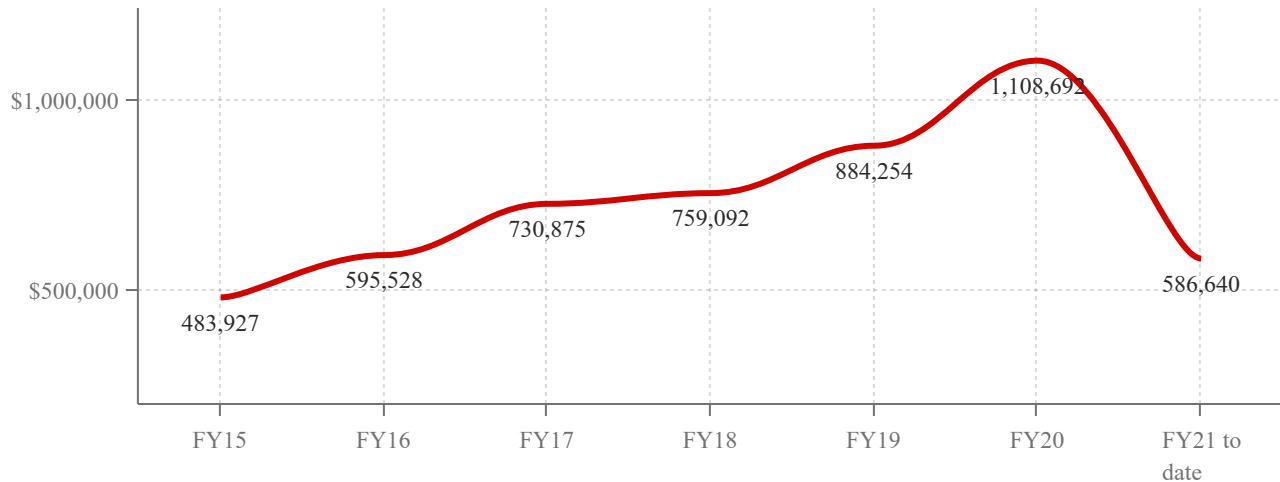
Income Tax Revenue - Income tax receipts are trending in well ahead of budgeted parameters at 75% vs. the expected 50% for this second quarter and trending ahead of FY20 receipts through June 30, 2021 by more than 40%. The impact of the pandemic along with the possible reduction from the State has not had a negative impact to date on this revenue stream. The chart below displays ending actual dollars through FY20 and six months of actual dollars for FY21.



OTHER REVENUE SOURCES

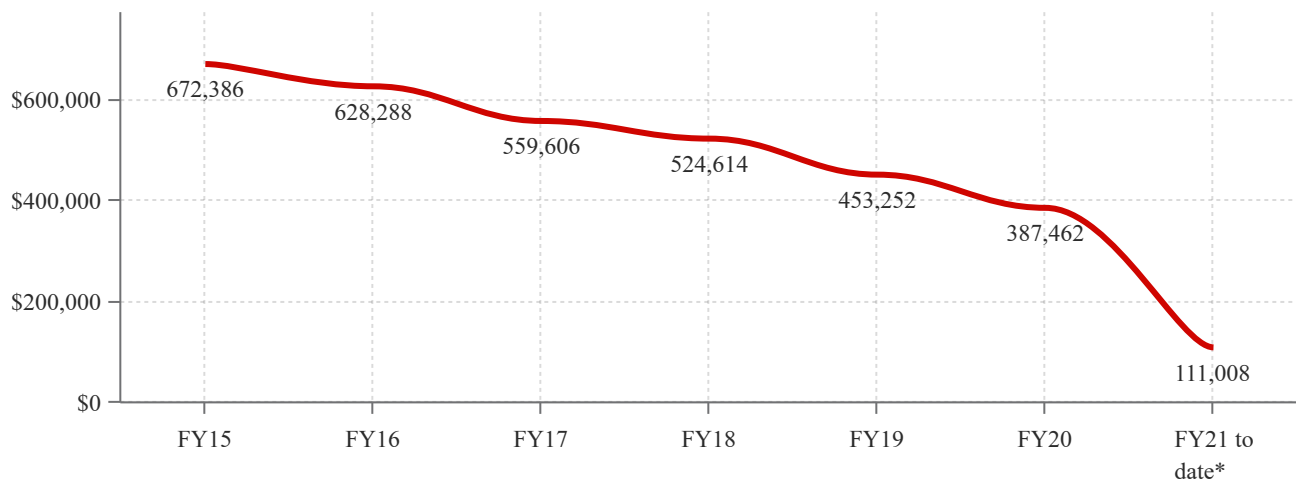
Local Use Tax - Local Use Tax is trending ahead of budgeted parameters at 59%. At this second quarter, 50% is the expectation for revenue receipts compared to budgeted dollars. Original projections from the Illinois Municipal League (IML) indicated local use tax continuing to increase. New projections for this revenue source from IML based on the COVID-19 pandemic continue to show this revenue stream increasing over last year. The continued shift from brick-and-mortar to online shopping is supporting the growth of this tax revenue.

Local Use Tax



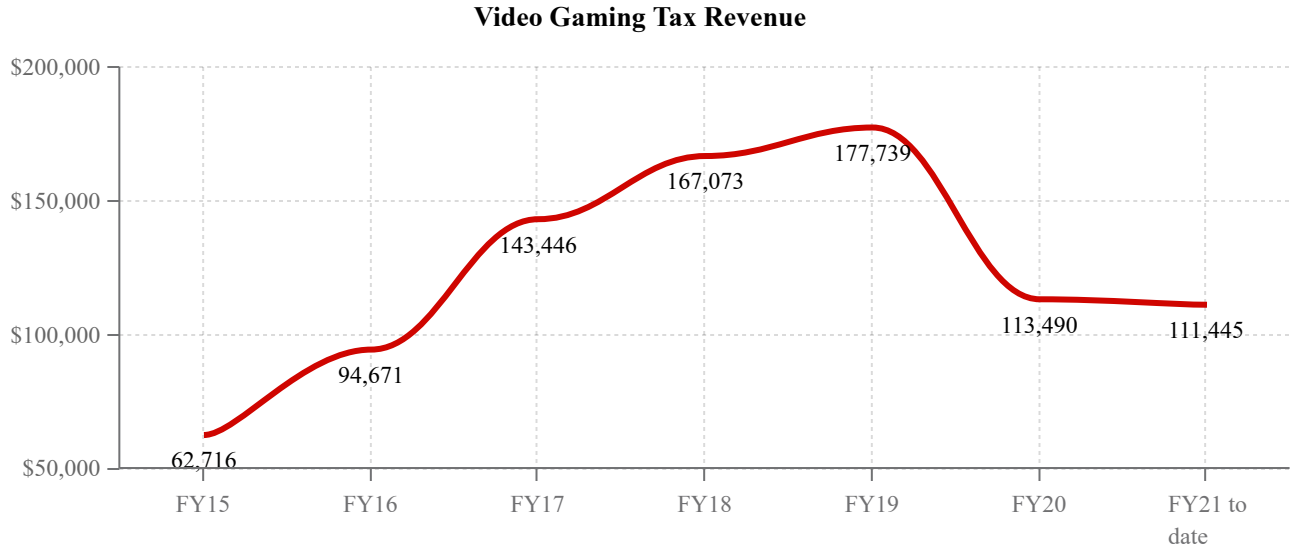
Telecommunications Tax - Telecommunications tax revenue, like sales tax revenue, has a lag of three months from the time the tax is remitted to the State and the revenue is received by the municipality. FY21 actual revenues are showing four months of collections for this June 30, 2021 report. Collected amounts equal \$111,008 and are below budgeted parameters, down more than 20% from the same period last year. This revenue is allocated between the General Fund, the Facilities and Grounds Maintenance Fund and the Downtown TIF Fund.

Telecommunications Tax Revenue



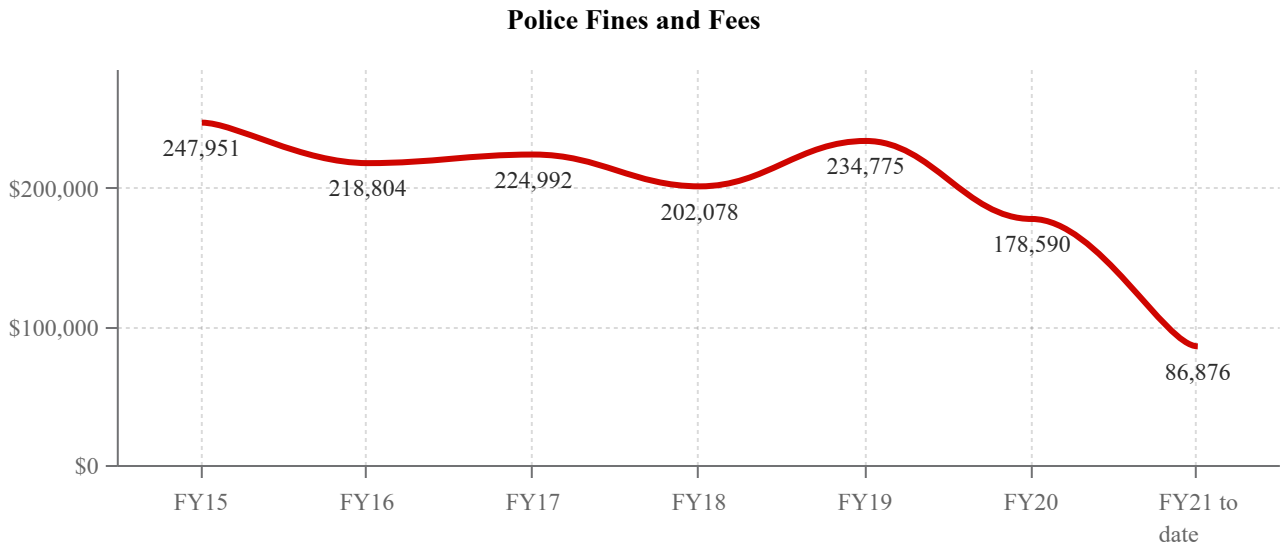
* General Fund = \$18,501, Facilities & Grounds Maintenance Fund = \$71,159, Downtown TIF Fund = \$21,348

Video Gaming Revenue - Video gaming revenue is trending in slightly ahead of budgeted parameters for this second quarter of FY21 at 66%. This revenue is split between the General Fund and the Downtown TIF Fund. Displayed below are revenues through June 30, 2021. Due to the COVID19 pandemic, FY20 includes four months of zero receipts.

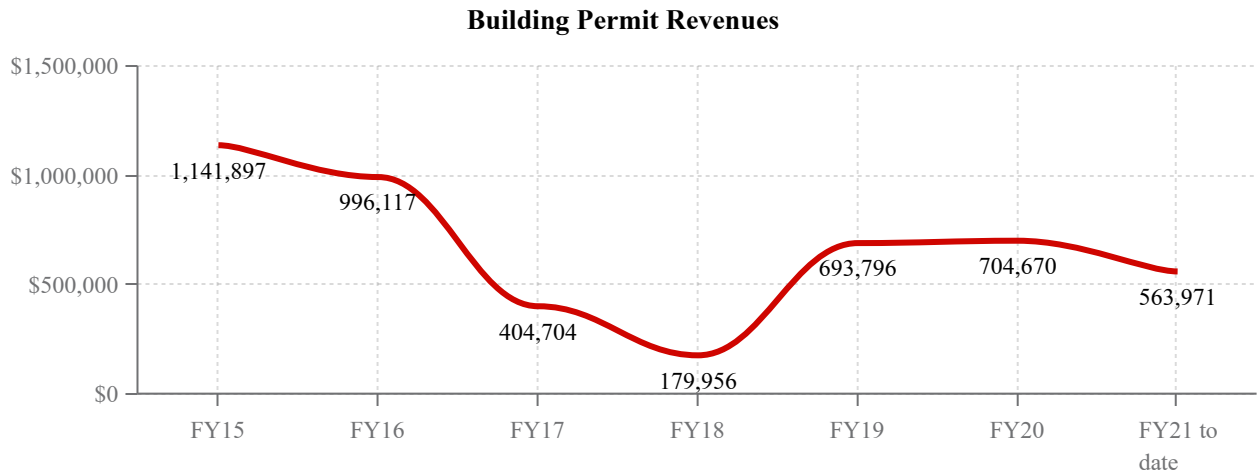


* General Fund = \$61,202 and Downtown TIF Fund = \$50,243

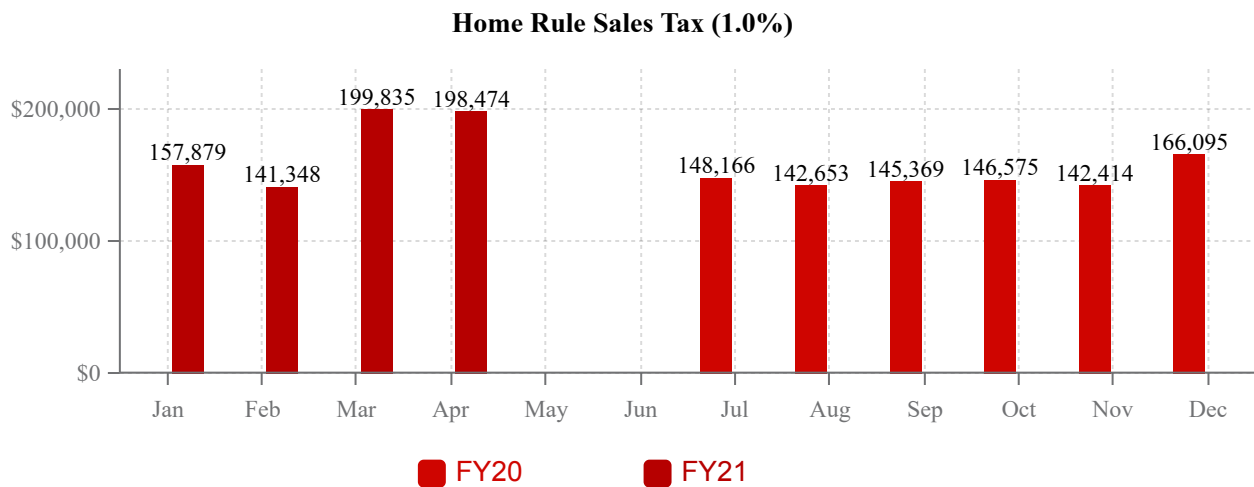
Police Fines & Fees - Police fines are trending in at 40% of budget through June 31, 2021. FY20 showed a slight drop in this revenue stream due to the county being closed down for adjudication processing during a portion of the year because of the pandemic. This has begun to tick back up during FY21, however this overall revenue stream continues to trend behind budgeted parameters.



Building Permit Revenue - Building permit dollars through June 30, 2021 are well ahead of budget at \$563,971 or 188% in this second quarter. At the current rate, revenues are expected to be the highest in the last 4 years.



Home Rule Sales Tax - Beginning July 1, 2020 the Village started collecting an additional 1% for the new home rule sales tax. This revenue is dedicated to capital projects and streets. The Village received \$891,272 for July - December sales in FY20. Like regular sales tax, home rule sales tax has a three month lag for collections. January through April have been collected so far in FY21 and total \$697,535. March was a record setting month, with just under \$200,000 collected. Revenues are up 17.4% per month on average compared to last year and the amount collected thus far is 188% of the budget.



*Capital Projects Fund = \$172,269, Street Improvement Fund = \$518,806, Sales Tax Rebate = \$8,460

Conclusion - At the end of the second quarter for FY21, General Fund revenues are trending in ahead of budgeted parameters. On June 30, 2021, revenue collection equaled 59% of the yearly budget.

SECTION 2: General Fund Expenditures

General Fund Expenditures - General Fund Expenditures account for the general operations of the Village, including Police, Development Services, and Public Works and Engineering (Streets, Engineering, Buildings & Grounds and Fleet Services). It also includes the Village Manager's Office (including Human Resources and Information Technology) and Finance.

At the end of the second quarter for FY21, General Fund Expenditures are at 48% of budget. Overall, the General Fund is operating within the parameters of budgeted dollars. The charts below display General Fund expenditures by department and category type.

EXPENDITURES BY DEPARTMENT THROUGH JUNE 30, 2021

GENERAL FUND	BUDGET	YTD ACTUAL	AVAILABLE	PCT USED
EXPENSES				
Legislative	\$326,134	\$121,984	\$204,150	37.40%
Village Manager's Office	\$927,661	\$399,898	\$527,763	43.11%
Finance	\$434,680	\$214,543	\$220,137	49.36%
Police	\$7,221,141	\$3,413,939	\$3,807,202	47.28%
Public Works	\$2,838,823	\$1,484,962	\$1,353,861	52.31%
Development Services	\$1,096,092	\$497,201	\$598,891	45.36%
Contingencies	\$93,858	\$0	\$93,858	0.00%
EXPENDITURES W/O TRANSFERS	\$12,938,389	\$6,132,526	\$6,805,863	47.40%
Transfers Out	\$1,658,842	\$829,432	\$829,410	50.00%
TOTAL EXPENDITURES	\$14,597,231	\$6,961,958	\$7,635,273	47.69%

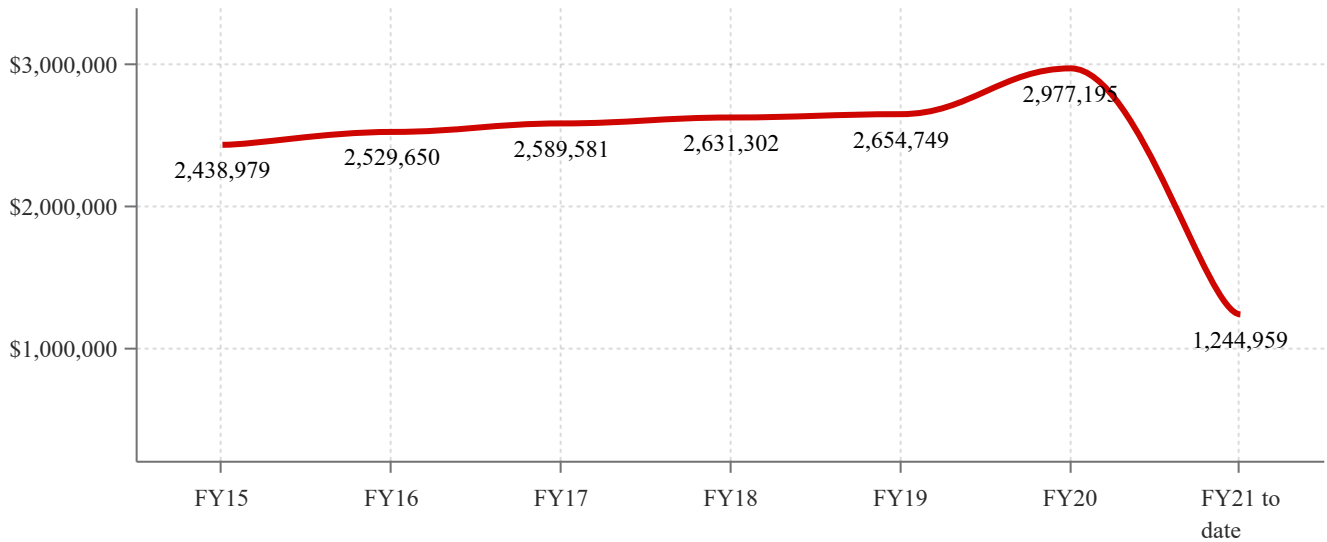
EXPENDITURES BY TYPE THROUGH JUNE 30, 2021

GENERAL FUND	BUDGET	YTD ACTUAL	AVAILABLE	PCT USED
EXPENSES				
Personnel Services	\$8,742,591	\$4,087,865	\$4,654,726	46.76%
Health Insurance Transfer	\$967,594	\$483,802	\$483,792	50.00%
Commodities	\$660,495	\$354,980	\$305,515	53.74%
Contractual	\$2,473,851	\$1,205,879	\$1,267,972	48.75%
Contingencies/Transfer to ERF	\$93,858	\$0	\$93,858	0.00%
EXPENDITURES W/O TRANSFERS	\$12,938,389	\$6,132,526	\$6,805,863	47.40%
One Time Revenue Transfer	\$1,658,842	\$829,432	\$829,410	50.00%
TOTAL EXPENDITURES	\$14,597,231	\$6,961,958	\$7,635,273	47.69%

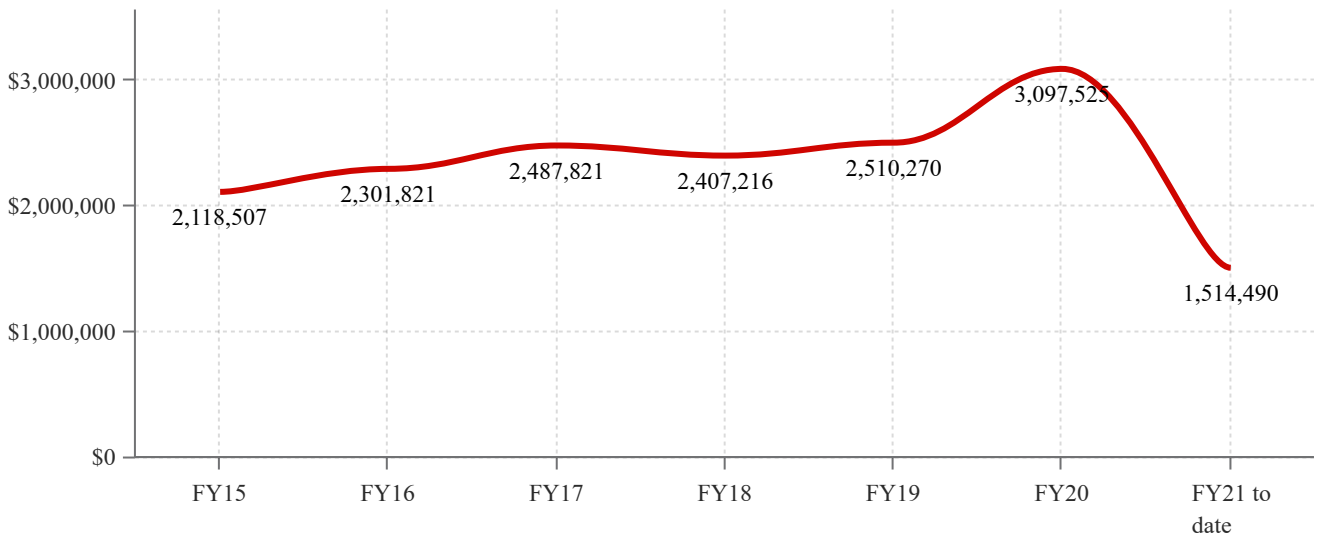
SECTION 3: Water and Wastewater Revenues

Water and Wastewater Revenues - Water and Wastewater revenues come from charges for service for the water and wastewater treatment facilities. These revenue streams are dependent on customer usage. At the end of the second quarter for FY21 water operating revenue is coming in slightly behind budgeted parameters at 44% in the Water Fund. Wastewater operating revenue is slightly ahead at 52%. This revenue stream is seasonal and shows an increase in the summer months when usage is higher, especially for irrigation use.

Water Revenue



Wastewater Revenue



SECTION 4: Cash and Investments

The charts on the next three pages are summaries of cash and investments through June 30, 2021.

VILLAGE OF HUNTLEY						
CASH AND INVESTMENT DISTRIBUTION						
June 30, 2021						
FINANCIAL INSTITUTION	CASH	%	INVESTMENTS	%	TOTAL	%
AMERICAN COMMUNITY						
Money Market	\$207,068	0.84%	\$0	0.00%	\$207,068	0.40%
Petty Cash	\$1,179	0.00%	\$0	0.00%	\$1,179	0.00%
CD's	\$0	0.00%	\$0	0.00%	\$0	0.00%
CDARS	\$0	0.00%	\$3,278,875	12.02%	\$3,278,875	6.30%
	<u>\$208,247</u>	<u>0.84%</u>	<u>\$3,278,875</u>	<u>12.02%</u>	<u>\$3,487,121</u>	<u>6.71%</u>
BMO HARRIS BANK						
Operating Account	\$2,096,955	8.48%	\$0	0.00%	\$2,096,955	4.03%
OpenEdge Credit Card Deposits	\$87,368	0.35%	\$0	0.00%	\$87,368	0.17%
Police Pension	\$895,846	3.62%	\$0	0.00%	\$895,846	1.72%
	<u>\$3,080,169</u>	<u>12.45%</u>	<u>\$0</u>	<u>0.00%</u>	<u>\$3,080,169</u>	<u>5.92%</u>
FIRST NATIONAL BANK						
CD's	\$0	0.00%	\$207,665	0.76%	\$207,665	100.00%
	<u>\$0</u>	<u>0.00%</u>	<u>\$207,665</u>	<u>0.76%</u>	<u>\$207,665</u>	<u>100.00%</u>
IMET						
Convenience Fund	\$0	0.00%	\$437,117	1.60%	\$437,117	0.84%
	<u>\$0</u>	<u>0.00%</u>	<u>\$437,117</u>	<u>1.60%</u>	<u>\$437,117</u>	<u>0.84%</u>
THE ILLINOIS FUNDS						
Corporate	\$14,713,257	59.48%	\$0	0.00%	\$14,713,257	28.29%
E-Pay	\$266,234	1.08%	\$0	0.00%	\$266,234	0.51%
E-Pay Clearing	\$1,000	0.00%	\$0	0.00%	\$1,000	0.00%
Motor Fuel Tax	\$2,246,382	9.08%	\$0	0.00%	\$2,246,382	4.32%
	<u>\$17,226,872</u>	<u>69.65%</u>	<u>\$0</u>	<u>0.00%</u>	<u>\$17,226,872</u>	<u>33.12%</u>
US BANK						
Lock Box	\$676,439	2.73%	\$0	0.00%	\$676,439	1.30%
SSA #6 - SSA #10	3,434,270	13.88%	\$0	0.00%	\$3,434,270	6.60%
	<u>\$4,110,709</u>	<u>16.62%</u>	<u>\$0</u>	<u>0.00%</u>	<u>\$4,110,709</u>	<u>7.90%</u>
5/3 INVESTMENTS						
Investments	\$8,440	0.03%	\$8,989,325	32.96%	\$8,997,765	17.30%
	<u>\$8,440</u>	<u>0.03%</u>	<u>\$8,989,325</u>	<u>32.96%</u>	<u>\$8,997,765</u>	<u>17.30%</u>
CHARLES SCHWAB						
Police Pension	\$100,591	0.41%	\$14,359,382	52.65%	\$14,459,973	27.80%
	<u>\$100,591</u>	<u>0.41%</u>	<u>\$14,359,382</u>	<u>52.65%</u>	<u>\$14,459,973</u>	<u>27.80%</u>
	<u>\$24,735,028</u>	<u>100.00%</u>	<u>27,272,363</u>	<u>100.00%</u>	<u>\$52,007,392</u>	<u>100.00%</u>
SUMMARY						
CASH					\$24,735,028	47.56%
INVESTMENTS					\$27,272,363	52.44%
					<u>\$52,007,392</u>	<u>100.00%</u>

VILLAGE OF HUNTLEY
QUARTERLY INVESTMENT REPORT AS OF June 30, 2021

CASH & INVESTMENT SUMMARY		CASH & INVESTMENT FUND ALLOCATION	
ILLINOIS FUNDS	\$17,226,872	100 General Fund	11,660,704
INTEREST CHECKING	\$6,503,278	210 Drug Enforcement Fund	96,360
MONEY MARKET	\$8,440	220 Cemetery	315,084
U.S. SECURITIES (IMET)	\$437,117	230 Insurance	167,771
INTEREST CHECKING POLICE PENSION	\$895,846	250 SSA #5	50,612
CHARLES SCHWAB MMKT POLICE PENSION	\$100,591	400 Capital Projects	2,565,292
CHARLES SCHWAB EQUITY POLICE PENSION	\$8,727,923	410 Municipal Buildings	532,414
CHARLES SCHWAB LONG TERM POLICE PENSION	\$5,631,459	420 Transportation/ R&B	2,125,538
		440 Downtown TIF	2,013,619
INVESTMENT MATURITIES JULY - DEC 2021	\$5,674,684	460 MFT	960,818
INVESTMENT MATURITIES JAN - JUNE 2022	\$2,210,445	465 Rebuild Illinois Bond Funds	1,209,275
INVESTMENT MATURITIES JULY - DEC 2022	\$2,630,896	480 Equipment Replacement	1,273,262
INVESTMENT MATURITIES JAN - DEC 2023	\$1,093,337	510 Water - Operating	1,275,939
INVESTMENT MATURITIES JAN - DEC 2024	\$866,503	515 Water - Capital	2,979,207
		520 Sewer - Operating	440,839
		525 Sewer - Capital	1,833,145
		600 Benefits Fund	2,970,994
		700 Escrow	746,431
		710 SSA #10	\$760,539
		760 SSA #6	\$439,186
		770 SSA #7	\$413,304
		780 SSA #8	\$544,875
		790 SSA #9	\$1,276,366
		800 Police Pension	\$15,355,819
SUMMARY AS OF June 30, 2021	\$52,007,392	SUMMARY AS OF June 30, 2021	52,007,392

VILLAGE OF HUNTLEY
QUARTERLY INVESTMENT REPORT AS OF June 30, 2021

INSTITUTION	RATE	POLICE PENSION	ILLINOIS FUNDS	INTEREST CHECKING	MONEY MARKET	U.S. SECURITIES
IMET (Convenience) As of June 30, 2021	0.180%					\$437,117
5/3 Securities - MMKT	0.010%				\$8,440	
American Community - Business Acct				\$207,068		
American Community - Petty Cash				\$1,179		
BMO Harris Bank Daily Deposit	0.180%			\$2,096,955		
BMO Harris Bank Accounts Payable	0.000%			\$0		
BMO Harris Bank Payroll	0.000%			\$0		
BMO Harris Credit Cards	0.180%			\$87,368		
IL Funds Corporate	0.023%		\$14,713,257			
IL Funds E-Pay	0.023%		\$266,234			
IL National Bank E-Pay Clearing	0.000%		\$1,000			
IL Funds Motor Fuel	0.023%		\$2,246,382			
U.S. Bank / Lock Box	0.020%			\$676,439		
U.S. Bank - SSA #6 - #10	VARIES			\$3,434,270		
Charles Schwab MMKT	VARIES	\$100,591				
Charles Schwab Equity Investments	VARIES	\$8,727,923				
Charles Schwab Long Term Investments	VARIES	\$5,631,459				
BMO Harris Police Pension	0.180%	\$895,846				
TOTAL		\$15,355,819	\$17,226,872	\$6,503,278	\$8,440	\$437,117

INSTITUTION & INVESTMENT INSTRUMENT	RATE	INVESTMENT MATURITY JULY - DEC 2021	INVESTMENT MATURITY JAN - JUNE 2022	INVESTMENT MATURITY JULY - DEC 2022	INVESTMENT MATURITY JAN - DEC 2023	INVESTMENT MATURITY JAN - DEC 2024
<u>CDARS</u>						
American Community Bank	0.350%	\$3,278,875				
First National Bank	0.050%	\$207,665				
<u>Fifth Third Securities - Certificate of Deposit</u>						
American Exp Federal Savings	2.250%	\$249,505				
UBS Bank USA Salt Lake City	3.200%	\$176,960				
BMW Bank North America	3.250%	\$251,680				
Capital One NA CD	2.100%		\$266,278			
Third Federal Savings & Loan CD	2.500%		\$249,528			
Citibank National Association CD	2.900%		\$250,241			
Synovus Bank Geogia CD	1.550%		\$141,333			
Synchrony Bank CD	2.700%		\$249,626			
Comenity Capl Bank Utah CD	2.540%		\$204,342			
Goldman Sachs Bank USA	1.900%		\$252,138			
TIAA FSB JACKSONVILLE FLA	2.900%		\$164,899			
MORGAN STANLEY PRIVATE BANK NATL CD	1.950%		\$176,924			
Merrick Bank South Jordan Utah CD	3.250%		\$255,138			
Pinnacle Bank CD	0.650%			\$134,935		
Live Oak Bank North Carolina CD	1.750%			\$255,138		
Wells Fargo NA CD	1.800%			\$179,181		
Morgan Stanley Bank NA CD	1.800%			\$253,071		
SALLIE MAE BK MURRAY UTAH CD	2.650%				\$117,492	
Wells Fargo Bank Natl	3.500%				\$269,373	
State India BK New York NY CD	3.728%					\$181,784
CAPITAL ONE BANK (USA) NAT CD	2.500%					\$247,563
TOTAL		\$4,164,685	\$2,210,445	\$822,325	\$386,864	\$429,347

INSTITUTION & INVESTMENT INSTRUMENT	RATE	INVESTMENT MATURITY JULY - DEC 2021	INVESTMENT MATURITY JAN - JUNE 2022	INVESTMENT MATURITY JULY - DEC 2022	INVESTMENT MATURITY JAN - DEC 2023	INVESTMENT MATURITY JAN - DEC 2024
<u>5/3 Securities Municipal Bonds</u>						
Honolulu Hawaii City & Cnty Wastewater Sys	2.78%	\$211,000				
Pennsylvania State Univversity Rev Bonds	2.03%	\$290,827				
Dunedin Florida Non- Ad Valorem Rev Taxable	3.31%	\$523,692				
Dupage County Comm School Dist #200 GO Refunding Bonds	3.00%	\$250,378				
Oregon State Department Administrative Svcs	2.64%	\$234,103				
McLean & Woodford Cntys IL	4.00%			\$242,280		
Grand Parkway Transn Corp	1.59%			\$376,546		
University Okla Revs	7.18%			\$878,176		
Mississippi Dev BK	3.00%			\$311,568		
Manchester MI Community School	4.00%				\$286,589	
San Antonio TX Indl Devl Corp Contract	3.13%				\$419,884	
Rogers ARK Sales	3.73%					\$437,156
TOTAL		\$1,509,999	\$0	\$1,808,570	\$706,473	\$437,156

SECTION 5: Revenue and Expense Reports

Revenue and Expenditure Report - Overall revenues appear to be trending in ahead of budgeted dollars for the first six months in FY21. Revenue collections are at 59% and above the anticipated collection rate of 50%. Both Income Tax revenue and Sales Tax revenue are trending in ahead of budget parameters.

Expenditures within the operational funds appear to be trending in line with budgeted dollars or slightly below. Some capital funds may appear to be trending ahead of budget due to equipment purchased or projects completed.

VILLAGE OF HUNTLEY REVENUE AND EXPENDITURE ALL FUNDS SUMMARY THROUGH JUNE 30, 2021						
FUND	REVENUE		% Collected	EXPENDITURES		% Expended
	BUDGET	Y.T.D.		BUDGET	Y.T.D.	
General Fund	\$12,938,389	\$7,597,986	58.72%	\$14,597,231	\$6,961,958	47.69%
Special Revenue Funds						
Drug Enforcement	\$12,600	\$4,918	39.03%	\$40,500	\$28,903	71.36%
Cemetery Fund	\$32,000	\$59,295	185.30%	\$45,630	\$12,588	27.59%
Liability Insurance	\$355,735	\$239,483	67.32%	\$355,735	\$349,527	98.25%
Special Service Area #5	\$31,250	\$15,295	48.94%	\$46,485	\$22,817	49.08%
Enterprise Funds						
Water Operating	\$2,856,821	\$1,244,959	43.58%	\$2,888,893	\$1,299,868	45.00%
Water Capital & Equipment	\$844,000	\$454,211	53.82%	\$25,992,057	\$290,417	1.12%
Wastewater Operating	\$2,920,100	\$1,514,490	51.86%	\$2,498,955	\$1,107,028	44.30%
Wastewater Capital & Equipment	\$391,700	\$237,081	60.53%	\$876,076	\$330,884	37.77%
Capital Funds						
Capital Projects & Improvements	\$415,932	\$180,420	43.38%	\$1,294,120	\$688,975	53.24%
Facilities & Grounds Maintenance	\$340,000	\$113,015	33.24%	\$335,875	\$83,393	24.83%
Streets Improvements and Roads & Bridges	\$3,355,298	\$1,553,675	46.31%	\$2,130,679	\$416,588	19.55%
Downtown TIF	\$391,884	\$204,072	52.07%	\$2,021,884	\$197,202	9.75%
Motor Fuel Tax	\$925,956	\$490,810	53.01%	\$1,000,000	\$76,289	7.63%
Rebuild Illinois Bond Fund	\$586,369	\$586,369	100.00%	\$170,000	\$0	0.00%
Equipment Replacement Fund	\$548,833	\$264,008	48.10%	\$647,994	\$587,604	90.68%
Internal Service Fund						
Benefits Fund	\$1,539,565	\$762,049	49.50%	\$1,764,565	\$889,024	50.38%
Fiduciary Fund						
Police Pension Fund	\$1,906,846	\$1,627,736	85.36%	\$579,924	\$201,786	34.80%
	<u>\$30,393,278</u>	<u>\$18,247,241</u>	<u>60.04%</u>	<u>\$33,886,602</u>	<u>\$16,005,467</u>	<u>47.23%</u>

* General Fund expenditure budget and actual numbers include the one time revenue transfer for capital of \$1,658,842.

**VILLAGE OF HUNTLEY
REVENUE & EXPENSE REPORT
THROUGH JUNE 30, 2021**

Account	Account Description	Budget	YTD Actuals	Collected/ Expended
Fund 100 - General Fund				
REVENUE				
4010	Property Taxes-McHenry County	\$2,175,897	\$1,100,916	51%
4012	Property Taxes-Kane County	\$1,174,213	\$654,711	56%
4015	Property Taxes-Police Pension	\$1,198,846	\$628,200	52%
4120	Sales Tax	\$2,900,000	\$1,308,777	45%
4121	Local Use Tax	\$998,700	\$586,640	59%
4123	Cannabis Use Tax	\$22,371	\$15,068	67%
4125	Income Tax	\$2,609,936	\$1,956,056	75%
4130	Personal Property Replacement Tax	\$80,000	\$83,177	104%
4245	Simplified Municipal Telecommunications Tax	\$55,250	\$18,501	33%
4250	Cable TV Franchise Tax	\$440,000	\$120,462	27%
4252	Video Service Provider Fee-AT&T	\$70,000	\$16,089	23%
4260	Video Gaming Tax	\$85,000	\$61,202	72%
4310	Building Permits	\$300,000	\$563,971	188%
4311	Non Residential Review & Permit Fee	\$20,000	\$557	3%
4313	Engineering Plan Review Fee-Single Family	\$15,000	\$39,500	263%
4315	Elevator Plan Review/Fees	\$10,000	\$6,765	68%
4320	Liquor License	\$52,500	\$1,075	2%
4322	Tobacco License	\$3,700	\$0	0%
4325	Video Game License & Fees	\$57,500	\$1,000	2%
4330	Contractor Registration	\$17,000	\$13,061	77%
4340	Wastehauler License	\$13,489	\$0	0%
4350	Business Registration	\$4,000	\$2,175	54%
4360	Special Events Registration	\$12,000	\$6,345	53%
4436	IDOT Traffic Campaign Grants	\$0	\$741	100%
4497	Local Grants	\$0	\$15,579	100%
4511	Development Application Fees	\$15,000	\$127,981	853%
4515	Police Fines & Fees	\$215,000	\$86,876	40%
4525	Building Permit Penalties/Fines	\$2,000	\$743	37%
4530	Wireless Tower Contract Fees	\$54,537	\$28,026	51%
4532	Small Wireless Facilities Fees	\$650	\$1,950	300%
4665	School Resource Officer	\$70,800	\$37,006	52%
4708	Investment Income	\$25,000	\$43,037	172%
4709	Unrealized Gain/Loss Investment	\$0	-\$48,728	100%
4737	Donations	\$0	\$0	100%
4790	Miscellaneous Revenue	\$5,000	\$3,370	67%
4910	Transfer From Benefits Fund	\$225,000	\$112,500	50%
4912	Transfer from the Cemetery Fund	\$10,000	\$5,002	50%
REVENUE TOTALS		\$12,938,389	\$7,598,333	59%
EXPENSE				
Department 10 - Legislative				
5010	Full-Time Salaries	\$48,801	\$25,033	51%
5025	Boards & Commissions	\$3,501	\$0	0%
5160	FICA	\$3,946	\$1,904	48%
6105	Legal Fees	\$75,000	\$19,057	25%
6106	Litigation	\$50,000	\$1,582	3%
6107	Police Commission	\$10,100	\$4,197	42%
6136	Election Expenses	\$500	\$0	0%
6230	Awards and Recognition	\$300	\$0	0%
6249	Mayor Expenses	\$4,000	\$771	19%

**VILLAGE OF HUNTLEY
REVENUE & EXPENSE REPORT
THROUGH JUNE 30, 2021**

Account	Account Description	Budget	YTD Actuals	Collected/ Expended
6250	Trustee Expenses	\$5,000	\$2,684	54%
6275	Dues And Publications	\$14,634	\$12,756	87%
6280	Training and Meetings	\$500	\$0	0%
6320	Postage and Freight	\$100	\$0	0%
6325	Printing and Publishing	\$750	\$53	7%
6350	Rentals and Leases	\$500	\$228	46%
6352	Special Events	\$55,000	\$29,603	54%
6353	Farmers Market	\$9,700	\$4,567	47%
6375	Other Contractual Services	\$500	\$210	42%
6380	Recording of Documents	\$2,000	\$920	46%
6386	Public Information	\$34,000	\$15,415	45%
6475	Telephone and Internet Services	\$4,802	\$2,338	49%
7005	Office Supplies	\$2,000	\$479	24%
7009	Miscellaneous Commodities	\$500	\$0	0%
7280	Small Tools and Equipment	\$0	\$188	100%
Department 10 - Legislative Totals		\$326,134	\$121,984	37%
Department 20 - Village Managers Office				
Division 10 - Administration				
5010	Full-Time Salaries	\$403,601	\$196,003	49%
5020	Part-Time Salaries	\$2,877	\$306	11%
5110	IMRF	\$44,551	\$23,363	52%
5150	Health Insurance	\$48,000	\$24,000	50%
5160	FICA	\$29,038	\$14,948	51%
6275	Dues And Publications	\$2,500	\$656	26%
6280	Training and Meetings	\$2,000	\$719	36%
6300	Taxes Licenses and Fees	\$2,500	\$0	0%
6320	Postage and Freight	\$1,000	\$171	17%
6325	Printing and Publishing	\$100	\$100	100%
6350	Rentals and Leases	\$8,896	\$2,804	32%
6351	Employee Events	\$0	\$1,395	100%
6375	Other Contractual Services	\$500	\$70	14%
6475	Telephone and Internet Services	\$8,500	\$3,833	45%
6620	Vehicle Maintenance and Repairs	\$1,000	\$475	48%
7005	Office Supplies	\$1,500	\$725	48%
7009	Miscellaneous Commodities	\$500	\$546	109%
7210	Fuel	\$2,000	\$0	0%
7280	Small Tools and Equipment	\$0	\$188	100%
Division 10 - Administration Totals		\$559,064	\$270,302	48%
Division 21 - Human Resources				
5010	Full-Time Salaries	\$52,445	\$25,291	48%
5020	Part-Time Salaries	\$15,276	\$6,647	44%
5110	IMRF	\$7,929	\$3,656	46%
5150	Health Insurance	\$7,500	\$3,750	50%
5160	FICA	\$5,181	\$2,391	46%
6121	Computer Consultants	\$5,063	\$0	0%
6151	Personnel Recruitment	\$30,000	\$1,454	5%
6152	Psych and Medical Services	\$6,700	\$1,387	21%
6225	Education Tuition Reimbursement	\$5,000	\$0	0%
6275	Dues And Publications	\$1,209	\$748	62%
6280	Training and Meetings	\$15,500	\$2,703	17%
6320	Postage and Freight	\$200	\$55	28%

**VILLAGE OF HUNTLEY
REVENUE & EXPENSE REPORT
THROUGH JUNE 30, 2021**

Account	Account Description	Budget	YTD Actuals	Collected/ Expended
6325	Printing and Publishing	\$610	\$50	8%
6351	Employee Events	\$7,750	\$1,937	25%
6375	Other Contractual Services	\$2,700	\$427	16%
6451	HR Programs	\$17,600	\$3,115	18%
6475	Telephone and Internet Services	\$0	\$278	100%
7005	Office Supplies	\$800	\$451	56%
7009	Miscellaneous Commodities	\$800	\$101	13%
7255	Uniform and Protective Clothing	\$0	\$97	100%
7280	Small Tools and Equipment	\$0	\$1,900	100%
Division 21 - Human Resources Totals		\$182,263	\$56,435	31%
Division 22 - Information Technology				
5010	Full-Time Salaries	\$52,433	\$23,847	45%
5110	IMRF	\$6,158	\$2,733	44%
5150	Health Insurance	\$7,500	\$3,750	50%
5160	FICA	\$4,011	\$1,775	44%
6121	Computer Consultants	\$96,552	\$29,742	31%
6280	Training and Meetings	\$6,180	\$1,945	31%
6375	Other Contractual Services	\$7,500	\$6,394	85%
6475	Telephone and Internet Services	\$6,000	\$2,976	50%
Division 22 - Information Technology Totals		\$186,334	\$73,161	39%
Department 20 - Village Managers Office Totals		\$927,661	\$399,898	43%
Department 30 - Finance				
5010	Full-Time Salaries	\$207,484	\$95,930	46%
5020	Part-Time Salaries	\$0	\$1,075	100%
5030	Overtime	\$500	\$59	12%
5110	IMRF	\$24,336	\$11,098	46%
5150	Health Insurance	\$37,500	\$18,750	50%
5160	FICA	\$15,576	\$7,281	47%
6110	Accounting and Financial Services	\$48,611	\$36,289	75%
6121	Computer Consultants	\$45,186	\$25,884	57%
6275	Dues And Publications	\$1,169	\$1,008	86%
6280	Training and Meetings	\$5,000	\$169	3%
6320	Postage and Freight	\$2,150	\$1,079	50%
6325	Printing and Publishing	\$2,040	\$948	46%
6350	Rentals and Leases	\$3,000	\$1,225	41%
6375	Other Contractual Services	\$30,270	\$6,937	23%
6475	Telephone and Internet Services	\$6,858	\$3,184	46%
7005	Office Supplies	\$3,500	\$1,332	38%
7009	Miscellaneous Commodities	\$500	\$140	28%
7255	Uniform and Protective Clothing	\$500	\$256	51%
7280	Small Tools and Equipment	\$500	\$1,900	380%
Department 30 - Finance Totals		\$434,680	\$214,543	49%
Department 50 - Police				
5010	Full-Time Salaries	\$3,917,368	\$1,799,659	46%
5020	Part-Time Salaries	\$31,557	\$8,057	26%
5030	Overtime	\$200,000	\$99,141	50%
5110	IMRF	\$34,282	\$15,412	45%
5120	Police Pension	\$1,198,846	\$628,200	52%
5150	Health Insurance	\$544,594	\$272,302	50%
5160	FICA	\$300,047	\$141,165	47%
5165	Clothing Allowance	\$3,000	\$3,000	100%

**VILLAGE OF HUNTLEY
REVENUE & EXPENSE REPORT
THROUGH JUNE 30, 2021**

Account	Account Description	Budget	YTD Actuals	Collected/ Expended
6105	Legal Fees	\$48,000	\$16,104	34%
6121	Computer Consultants	\$58,318	\$15,033	26%
6140	Radio Dispatch Services	\$380,000	\$216,431	57%
6260	CALEA Accreditation	\$9,000	\$0	0%
6275	Dues And Publications	\$39,000	\$5,562	14%
6280	Training and Meetings	\$35,000	\$13,228	38%
6320	Postage and Freight	\$1,000	\$328	33%
6325	Printing and Publishing	\$2,700	\$2,069	77%
6350	Rentals and Leases	\$9,751	\$4,364	45%
6375	Other Contractual Services	\$500	\$0	0%
6384	Crime Lab Services	\$38,100	\$37,088	97%
6395	Community Citizen Training Programs	\$11,500	\$1,424	12%
6396	Bike Officers Program	\$2,000	\$11	1%
6475	Telephone and Internet Services	\$50,000	\$15,994	32%
6610	Warranties and Maintenance Agreements	\$35,000	\$10,766	31%
6615	Building and Facility Maintenance	\$500	\$0	0%
6620	Vehicle Maintenance and Repairs	\$35,000	\$27,302	78%
6665	GIS Maintenance	\$4,500	\$2,383	53%
6675	Software Subscriptions	\$31,943	\$10,746	34%
7005	Office Supplies	\$6,000	\$1,755	29%
7009	Miscellaneous Commodities	\$250	\$0	0%
7120	Community Policing Supplies	\$6,000	\$0	0%
7210	Fuel	\$65,000	\$29,033	57%
7255	Uniform and Protective Clothing	\$60,500	\$10,276	17%
7262	Investigative Supplies	\$750	\$0	0%
7264	Miscellaneous Operating Supplies	\$500	\$0	0%
7280	Small Tools and Equipment	\$31,385	\$5,596	18%
7281	Patrol Supply and Equipment	\$29,250	\$21,508	74%
Department 50 - Police Totals		\$7,221,141	\$3,413,939	47%
Department 60 - Public Works				
Division 10 - Administration				
5010	Full-Time Salaries	\$163,188	\$75,946	47%
5020	Part-Time Salaries	\$15,754	\$2,015	13%
5030	Overtime	\$0	\$53	100%
5110	IMRF	\$20,553	\$9,006	44%
5150	Health Insurance	\$22,500	\$11,250	50%
5160	FICA	\$13,213	\$5,821	44%
6120	Engineering Services	\$15,000	\$3,813	25%
6121	Computer Consultants	\$1,500	\$0	0%
6128	Commercial Engineering Permit Reviews	\$40,000	\$13,202	33%
6275	Dues And Publications	\$1,225	\$100	8%
6280	Training and Meetings	\$3,000	\$10	0%
6320	Postage and Freight	\$100	\$14	14%
6325	Printing and Publishing	\$500	\$0	0%
6350	Rentals and Leases	\$2,000	\$1,289	64%
6375	Other Contractual Services	\$500	\$0	0%
6475	Telephone and Internet Services	\$35,000	\$8,263	24%
6620	Vehicle Maintenance and Repairs	\$1,000	\$320	32%
6665	GIS Maintenance	\$14,000	\$5,610	40%
6675	Software Subscriptions	\$9,725	\$7,117	73%
7005	Office Supplies	\$1,000	\$246	25%

**VILLAGE OF HUNTLEY
REVENUE & EXPENSE REPORT
THROUGH JUNE 30, 2021**

Account	Account Description	Budget	YTD Actuals	Collected/ Expended
7009	Miscellaneous Commodities	\$960	\$320	33%
7210	Fuel	\$4,500	\$2,080	46%
7255	Uniform and Protective Clothing	\$750	\$315	42%
7280	Small Tools and Equipment	\$500	\$508	102%
Division 10 - Administration Totals		\$366,468	\$147,297	40%
Division 61 - Streets Utilities & Fleet Svcs				
5010	Full-Time Salaries	\$686,580	\$289,840	42%
5020	Part-Time Salaries	\$40,334	\$11,429	28%
5030	Overtime	\$30,000	\$36,953	123%
5110	IMRF	\$80,330	\$37,151	46%
5150	Health Insurance	\$151,500	\$75,750	50%
5160	FICA	\$54,271	\$25,098	46%
6121	Computer Consultants	\$19,440	\$7,200	37%
6275	Dues And Publications	\$1,500	\$1,133	76%
6280	Training and Meetings	\$18,000	\$3,272	18%
6320	Postage and Freight	\$1,000	\$522	52%
6325	Printing and Publishing	\$100	\$0	0%
6350	Rentals and Leases	\$10,000	\$1,343	13%
6360	GPS Monitoring Services	\$2,500	\$1,444	58%
6370	Traffic Signal Maintenance	\$40,000	\$18,326	46%
6375	Other Contractual Services	\$355,000	\$319,730	90%
6460	Electricity - Street Lights	\$165,000	\$42,673	26%
6475	Telephone and Internet Services	\$5,022	\$2,797	56%
6610	Warranties and Maintenance Agreements	\$4,600	\$1,932	42%
6620	Vehicle Maintenance and Repairs	\$75,000	\$52,131	70%
6665	GIS Maintenance	\$14,000	\$5,611	40%
6675	Software Subscriptions	\$4,850	\$1,960	40%
7005	Office Supplies	\$1,500	\$490	33%
7009	Miscellaneous Commodities	\$500	\$408	82%
7170	Street Light Maintenance - Materials	\$20,000	\$9,978	50%
7210	Fuel	\$50,000	\$29,104	58%
7215	Ice and Snow Materials	\$200,000	\$157,875	79%
7220	Winter Equipment Parts and Supplies	\$20,000	\$11,748	59%
7240	Safety Supplies and Equipment	\$4,000	\$750	19%
7245	Sign and Striping Supplies	\$30,000	\$30,031	100%
7250	Street Repair and Paving Materials	\$40,000	\$7,612	19%
7251	Sidewalk Repair Materials	\$25,000	\$4,753	19%
7255	Uniform and Protective Clothing	\$7,500	\$6,511	87%
7280	Small Tools and Equipment	\$4,000	\$1,784	45%
Division 61 - Streets Utilities & Fleet Svcs Totals		\$2,161,527	\$1,197,340	55%
Division 62 - Buildings & Grounds				
5010	Full-Time Salaries	\$179,910	\$81,732	45%
5020	Part-Time Salaries	\$18,031	\$7,260	40%
5030	Overtime	\$1,000	\$148	15%
5110	IMRF	\$23,224	\$10,184	44%
5150	Health Insurance	\$36,000	\$18,000	50%
5160	FICA	\$15,143	\$6,661	44%
6275	Dues And Publications	\$400	\$300	75%
6375	Other Contractual Services	\$923	\$180	20%
6475	Telephone and Internet Services	\$1,197	\$560	47%
6620	Vehicle Maintenance and Repairs	\$1,200	\$1,541	128%

**VILLAGE OF HUNTLEY
REVENUE & EXPENSE REPORT
THROUGH JUNE 30, 2021**

Account	Account Description	Budget	YTD Actuals	Collected/ Expended
6665	GIS Maintenance	\$4,500	\$1,751	39%
7009	Miscellaneous Commodities	\$500	\$30	6%
7210	Fuel	\$1,800	\$1,207	67%
7230	Building Supplies	\$25,000	\$10,206	41%
7255	Uniform and Protective Clothing	\$1,000	\$212	21%
7280	Small Tools and Equipment	\$1,000	\$352	35%
Division 62 - Buildings & Grounds Totals		\$310,828	\$140,325	45%
Department 60 - Public Works Totals		\$2,838,823	\$1,484,962	52%
Department 70 - Development Services				
5010	Full-Time Salaries	\$624,714	\$291,933	47%
5020	Part-Time Salaries	\$39,550	\$1,433	4%
5030	Overtime	\$500	\$1,859	372%
5110	IMRF	\$72,735	\$33,519	46%
5150	Health Insurance	\$112,500	\$56,250	50%
5160	FICA	\$50,816	\$21,852	43%
6121	Computer Consultants	\$670	\$240	36%
6123	Outside Consulting Services	\$90,000	\$69,900	78%
6127	Inspection Services	\$11,350	\$1,993	18%
6275	Dues And Publications	\$2,550	\$1,134	44%
6280	Training and Meetings	\$2,500	\$300	12%
6320	Postage and Freight	\$2,000	\$180	9%
6325	Printing and Publishing	\$1,000	\$167	17%
6350	Rentals and Leases	\$7,500	\$2,872	38%
6375	Other Contractual Services	\$500	\$0	0%
6385	Historic Preservation	\$1,000	\$0	0%
6387	Economic Development	\$50,000	\$2,779	6%
6475	Telephone and Internet Services	\$10,457	\$4,787	46%
6620	Vehicle Maintenance and Repairs	\$3,000	\$1,189	40%
6665	GIS Maintenance	\$4,500	\$2,822	63%
7005	Office Supplies	\$3,500	\$902	26%
7009	Miscellaneous Commodities	\$500	\$0	0%
7210	Fuel	\$3,000	\$544	18%
7255	Uniform and Protective Clothing	\$1,000	\$358	36%
7280	Small Tools and Equipment	\$250	\$188	75%
Department 70 - Development Services Totals		\$1,096,092	\$497,201	45%
Department 90 - Interfund Transfers/Contingencies				
8900	Contingencies	\$93,858	\$0	0%
9904	Transfer to Liability Fund	\$85,235	\$42,623	50%
9906	Transfer to General Equipment Replacement Fund	\$528,833	\$264,419	50%
9910	Transfer to Facilities & Grounds Maintenance Fund	\$44,774	\$22,388	50%
9911	Transfer to Streets and Road & Bridge Fund	\$1,000,000	\$500,002	50%
Department 90 - Interfund Transfers/Contingencies Totals		\$1,752,700	\$829,432	47%
EXPENSE TOTALS		\$14,597,231	\$6,961,958	48%

**VILLAGE OF HUNTLEY
REVENUE & EXPENSE REPORT
THROUGH JUNE 30, 2021**

Account	Account Description	Budget	YTD Actuals	Collected/ Expended
Fund 210 - Drug Enforcement Fund				
REVENUE				
4555	Drug Enforcement Fines	\$0	\$50	100%
4576	DUI Fines	\$4,000	\$2,176	54%
4668	Charges For Services	\$8,500	\$2,500	29%
4708	Investment Income	\$100	\$192	192%
REVENUE TOTALS		\$12,600	\$4,918	39%
EXPENSE				
6280	Training and Meetings	\$1,000	\$0	0%
6397	DARE Program	\$2,000	\$0	0%
7009	Miscellaneous Commodities	\$500	\$0	0%
7281	Patrol Supply and Equipment	\$7,000	\$0	0%
8132	Vehicles - Police	\$30,000	\$28,903	96%
EXPENSE TOTALS		\$40,500	\$28,903	71%
Fund 220 - Cemetery Fund				
REVENUE				
4708	Investment Income	\$2,000	\$2,336	117%
4709	Unrealized Gain/Loss Investment	\$0	-\$1,541	100%
4725	Cemetery Plot Sales	\$30,000	\$58,500	195%
REVENUE TOTALS		\$32,000	\$59,295	185%
EXPENSE				
5025	Boards & Commissions	\$1,050	\$0	0%
5160	FICA	\$80	\$0	0%
6600	Grounds Maintenance	\$14,500	\$7,586	52%
6611	Landscape and Park Maintenance	\$5,000	\$0	0%
8010	Capital Project - Cemetery	\$15,000	\$0	0%
9900	Transfer to General Fund	\$10,000	\$5,002	50%
EXPENSE TOTALS		\$45,630	\$12,588	28%
Fund 230 - Liability Insurance Fund				
REVENUE				
4010	Property Taxes-McHenry County	\$161,525	\$82,154	51%
4012	Property Taxes-Kane County	\$88,475	\$49,001	55%
4496	Liability Insurance Reimbursement	\$20,000	\$65,908	330%
4708	Investment Income	\$500	-\$202	0%
4900	Transfer From General Fund	\$85,235	\$42,623	50%
REVENUE TOTALS		\$355,735	\$239,483	67%
EXPENSE				
5130	Unemployment Insurance	\$20,000	\$13,216	66%
6510	Liability Insurance Premium	\$260,735	\$240,609	92%
6552	Loss Fund	\$75,000	\$78,167	104%
6555	MICA Loss	\$0	\$17,535	100%
EXPENSE TOTALS		\$355,735	\$349,527	98%
Fund 250 - Special Service Area #5				
REVENUE				
4010	Property Taxes-McHenry County	\$31,250	\$15,548	50%
4708	Investment Income	\$0	\$65	100%
REVENUE TOTALS		\$31,250	\$15,613	50%
EXPENSE				
8000	Capital Improvements - General Government	\$46,485	\$22,817	49%
EXPENSE TOTALS		\$46,485	\$22,817	49%

**VILLAGE OF HUNTLEY
REVENUE & EXPENSE REPORT
THROUGH JUNE 30, 2021**

Account	Account Description	Budget	YTD Actuals	Collected/ Expended
Fund 400 - Capital Projects and Improvement				
REVENUE				
4122	Home Rule Sales Tax	\$390,932	\$172,269	44%
4708	Investment Income	\$25,000	\$17,880	72%
4709	Unrealized Gain/Loss Investment	\$0	-\$9,636	0%
REVENUE TOTALS		\$415,932	\$180,514	43%
EXPENSE				
8000	Capital Improvements - General Government	\$10,500	\$11,069	105%
8001	Street Improvements	\$9,000	\$5	0%
8002	Stormwater Improvements	\$36,500	\$0	0%
8003	Building and Facility Improvements	\$101,000	\$58,418	58%
8007	Downtown Improvements	\$0	\$2,504	100%
8121	Equipment - Public Works	\$51,000	\$47,627	93%
8122	Equipment - Police	\$86,120	\$69,350	81%
9911	Transfer to Streets and Road & Bridge Fund	\$1,000,000	\$500,002	50%
EXPENSE TOTALS		\$1,294,120	\$688,976	53%
Fund 410 - Facilities & Grounds Maintenance				
REVENUE				
4245	Simplified Municipal Telecommunications Tax	\$276,026	\$71,159	26%
4708	Investment Income	\$3,000	\$9,424	13%
4715	Rental Income	\$16,200	\$8,100	50%
4790	Miscellaneous Revenue	\$0	\$1,945	100%
4900	Transfer From General Fund	\$44,774	\$22,388	50%
REVENUE TOTALS		\$340,000	\$113,015	31%
EXPENSE				
6179	Landscape Services	\$130,000	\$38,959	30%
6275	Dues And Publications	\$6,000	\$6,000	100%
6470	Natural Gas	\$1,000	\$476	48%
6480	Electricity	\$1,000	\$326	33%
6610	Warranties and Maintenance Agreements	\$45,000	\$13,404	30%
6615	Building and Facility Maintenance	\$50,000	\$19,963	40%
7235	Beautification Landscaping Supplies and Materials	\$10,000	\$179	2%
8003	Building and Facility Improvements	\$92,875	\$4,085	4%
EXPENSE TOTALS		\$335,875	\$83,393	25%
Fund 420 - Street Improvement/Road & Bridge				
REVENUE				
4010	Property Taxes-McHenry County	\$42,500	\$21,810	51%
4012	Property Taxes-Kane County	\$25,000	\$14,480	58%
4122	Home Rule Sales Tax	\$1,172,798	\$516,806	44%
4408	50/50 Programs	\$5,000	\$0	0%
4426	Freeman Road Project	\$110,000	\$0	0%
4708	Investment Income	\$0	\$575	100%
4915	Transfer From Capital Projects Fund	\$1,000,000	\$500,002	50%
4950	One Time Revenue Transfer In	\$1,000,000	\$500,002	50%
REVENUE TOTALS		\$3,355,298	\$1,553,675	46%
EXPENSE				
6120	Engineering Services	\$214,000	\$0	0%
6350	Rentals and Leases	\$4,000	\$0	0%
8000	Capital Improvements - General Government	\$247,000	\$209,489	85%
8001	Street Improvements	\$1,665,679	\$207,099	12%
EXPENSE TOTALS		\$2,130,679	\$416,588	20%

**VILLAGE OF HUNTLEY
REVENUE & EXPENSE REPORT
THROUGH JUNE 30, 2021**

Account	Account Description	Budget	YTD Actuals	Collected/ Expended
Fund 440 - Downtown TIF Fund				
REVENUE				
4010	Property Taxes-McHenry County	\$175,000	\$100,529	57%
4245	Simplified Municipal Telecommunications Tax	\$18,724	\$21,348	114%
4260	Video Gaming Tax	\$85,000	\$50,244	59%
4445	State of Illinois Grant	\$50,000	\$0	0%
4709	Unrealized Gain/Loss Investment	\$0	\$364	100%
4920	Transfer From Water Operating Fund	\$31,580	\$15,794	50%
4925	Transfer From Wastewater Operating Fund	\$31,580	\$15,794	50%
REVENUE TOTALS		\$391,884	\$204,072	52%
EXPENSE				
6123	Outside Consulting Services	\$2,109	\$2,109	100%
8006	Facade Improvement Program	\$60,000	\$10,000	17%
8007	Downtown Improvements	\$1,670,000	\$127,943	8%
9620	2020 GO Bond Issuance & Refunding - Principal	\$175,000	\$0	0%
9621	2020 GO Bond Issuance & Refunding - Interest	\$114,300	\$57,150	50%
9622	2020 GO Bond Issuance & Refunding - Admin Fee	\$475	\$0	0%
EXPENSE TOTALS		\$2,021,884	\$197,202	10%
Fund 460 - Motor Fuel Tax Fund				
REVENUE				
4135	State MFT Allotments	\$545,956	\$267,438	49%
4136	New State MFT Allotment	\$375,000	\$223,053	59%
4137	High Growth Allotment	\$0	\$0	0%
4708	Investment Income	\$5,000	\$318	6%
REVENUE TOTALS		\$925,956	\$490,418	53%
EXPENSE				
8001	Street Improvements	\$1,000,000	\$76,289	8%
EXPENSE TOTALS		\$1,000,000	\$76,289	8%
Fund 465 - Rebuild Illinois Bond Fund				
REVENUE				
4139	Rebuild Illinois Bond Fund - Grant	\$586,369	\$586,369	100%
REVENUE TOTALS		\$586,369	\$586,369	100%
EXPENSE				
8001	Street Improvements	\$170,000	\$0	0%
EXPENSE TOTALS		\$170,000	\$0	0%
Fund 480 - Equipment Replacement Fund				
REVENUE				
4515	Police Fines & Fees	\$5,000	\$177	4%
4708	Investment Income	\$5,000	\$1,982	40%
4709	Unrealized Gain/Loss Investment	\$0	-\$2,570	0%
4720	Sale of Assets	\$10,000	\$0	0%
4950	One Time Revenue Transfer In	\$528,833	\$264,419	50%
REVENUE TOTALS		\$548,833	\$264,008	48%
EXPENSE				
Department 00 - Non-Departmental				
6350	Rentals and Leases	\$46,233	\$46,233	100%
6360	GPS Monitoring Services	\$1,800	\$866	48%
8210	Information Systems - Hardware	\$67,000	\$24,141	36%
Department 00 - Non-Departmental Totals		\$115,033	\$71,239	62%
Department 50 - Police				
8122	Equipment - Police	\$7,200	\$0	0%

**VILLAGE OF HUNTLEY
REVENUE & EXPENSE REPORT
THROUGH JUNE 30, 2021**

Account	Account Description	Budget	YTD Actuals	Collected/ Expended
8132	Vehicles - Police	\$111,850	\$103,541	93%
Department 50 - Police Totals		\$119,050	\$103,541	87%
Department 60 - Public Works				
8131	Vehicles - Public Works	\$413,911	\$412,823	100%
Department 60 - Public Works		\$413,911	\$412,823	100%
EXPENSE TOTALS		\$647,994	\$587,604	91%
Fund 510 - Water Operating Fund				
REVENUE				
4610	Water Use Charges	\$2,351,571	\$1,132,485	48%
4611	Irrigation Water Use Charges	\$350,000	\$33,514	10%
4612	Safe Drinking Program - X Connect Revenue	\$80,000	\$42,986	54%
4615	Backflow Inspection Revenue	\$40,000	\$10,593	26%
4640	Meter Sales	\$0	\$9,990	100%
4708	Investment Income	\$5,000	\$3,923	78%
4716	Late Fees	\$30,000	\$10,588	35%
4790	Miscellaneous Revenue	\$250	\$879	352%
REVENUE TOTALS		\$2,856,821	\$1,244,959	44%
EXPENSE				
Department 60 - Public Works Totals				
Division 65 - Water				
5010	Full-Time Salaries	\$975,522	\$429,385	44%
5020	Part-Time Salaries	\$29,041	\$8,085	28%
5030	Overtime	\$25,000	\$21,608	86%
5110	IMRF	\$116,748	\$53,061	45%
5150	Health Insurance	\$245,498	\$122,750	50%
5160	FICA	\$75,787	\$34,058	45%
6110	Accounting and Financial Services	\$13,335	\$7,679	58%
6121	Computer Consultants	\$62,374	\$28,179	45%
6122	SCADA Consultants	\$5,000	\$2,145	43%
6146	Water and Wastewater Sample Testing	\$17,000	\$1,433	8%
6147	J.U.L.I.E. Program	\$5,000	\$2,671	53%
6275	Dues And Publications	\$2,000	\$1,522	76%
6280	Training and Meetings	\$2,500	\$571	23%
6300	Taxes Licenses and Fees	\$1,000	\$218	22%
6320	Postage and Freight	\$18,032	\$6,955	39%
6325	Printing and Publishing	\$8,000	\$3,610	45%
6350	Rentals and Leases	\$6,000	\$2,287	38%
6360	GPS Monitoring Services	\$2,000	\$1,155	58%
6375	Other Contractual Services	\$23,816	\$5,549	23%
6390	Safe Drinking Program - X Connect Inspection Services	\$35,000	\$4,939	14%
6470	Natural Gas	\$10,000	\$5,017	50%
6475	Telephone and Internet Services	\$25,000	\$8,659	35%
6480	Electricity	\$275,000	\$109,527	40%
6510	Liability Insurance Premium	\$86,910	\$80,202	92%
6610	Warranties and Maintenance Agreements	\$5,000	\$1,510	30%
6620	Vehicle Maintenance and Repairs	\$25,000	\$11,883	48%
6665	GIS Maintenance	\$14,000	\$5,611	40%
7005	Office Supplies	\$750	\$349	47%
7009	Miscellaneous Commodities	\$500	\$0	0%
7100	Lab Supplies and Minor Equipment	\$10,000	\$0	0%
7210	Fuel	\$17,000	\$10,590	73%

**VILLAGE OF HUNTLEY
REVENUE & EXPENSE REPORT
THROUGH JUNE 30, 2021**

Account	Account Description	Budget	YTD Actuals	Collected/ Expended
7220	Winter Equipment Parts and Supplies	\$2,000	\$560	28%
7225	Chemicals	\$190,000	\$56,965	30%
7230	Building Supplies	\$5,000	\$1,095	22%
7240	Safety Supplies and Equipment	\$500	\$0	0%
7255	Uniform and Protective Clothing	\$1,500	\$468	31%
7280	Small Tools and Equipment	\$500	\$212	42%
7285	Hydrant and Valve Supplies	\$10,000	\$2,337	23%
7290	Plant Materials and Supplies	\$10,000	\$1,225	12%
9905	Transfer to Downtown TIF Fund	\$31,580	\$15,794	50%
9908	Transfer to Water Capital Fund	\$500,000	\$250,004	50%
EXPENSE TOTALS		\$2,888,893	\$1,299,868	45%
Fund 515 - Water Capital & Equipment Fund				
REVENUE				
4618	Infrastructure Maintenance Fee	\$305,000	\$156,028	51%
4640	Meter Sales	\$25,000	\$39,580	158%
4708	Investment Income	\$10,000	\$23,131	231%
4709	Unrealized Gain/Loss Investment	\$0	-\$15,149	0%
4716	Late Fees	\$4,000	\$617	15%
4920	Transfer From Water Operating Fund	\$500,000	\$250,004	50%
REVENUE TOTALS		\$844,000	\$454,211	54%
EXPENSE				
6360	GPS Monitoring Services	\$1,000	\$578	58%
6610	Warranties and Maintenance Agreements	\$20,000	\$8,040	40%
7110	Meters	\$75,000	\$26,229	35%
8004	Water Infrastructure Improvement	\$2,316,957	\$137,110	6%
8123	Equipment - Water	\$113,500	\$53,415	47%
8133	Vehicles - Water	\$65,600	\$65,046	99%
EXPENSE TOTALS		\$2,592,057	\$290,417	11%
Fund 520 - Wastewater Operating Fund				
REVENUE				
4620	Wastewater Use Charges	\$2,650,000	\$1,376,059	52%
4668	Charges For Services	\$10,000	\$11,000	110%
4708	Investment Income	\$2,000	\$529	26%
4716	Late Fees	\$25,000	\$6,512	26%
4728	Energy Rebate	\$0	\$3,841	100%
4935	Transfer From Wastewater Capital Fund	\$233,100	\$116,550	50%
REVENUE TOTALS		\$2,920,100	\$1,514,490	52%
EXPENSE				
Department 60 - Public Works Totals				
Division 66 - Wastewater				
5010	Full-Time Salaries	\$995,777	\$462,917	46%
5020	Part-Time Salaries	\$19,875	\$4,097	21%
5030	Overtime	\$25,000	\$27,387	110%
5110	IMRF	\$118,071	\$57,190	48%
5150	Health Insurance	\$97,191	\$48,597	50%
5160	FICA	\$76,814	\$36,764	48%
6110	Accounting and Financial Services	\$13,335	\$7,548	57%
6121	Computer Consultants	\$64,468	\$28,179	44%
6122	SCADA Consultants	\$11,000	\$6,252	57%
6146	Water and Wastewater Sample Testing	\$15,000	\$7,907	53%
6147	J.U.L.I.E. Program	\$5,000	\$3,282	66%

**VILLAGE OF HUNTLEY
REVENUE & EXPENSE REPORT
THROUGH JUNE 30, 2021**

Account	Account Description	Budget	YTD Actuals	Collected/ Expended
6150	Sludge Disposal	\$90,000	\$64,846	72%
6275	Dues And Publications	\$2,000	\$1,252	63%
6280	Training and Meetings	\$6,500	\$609	9%
6300	Taxes Licenses and Fees	\$35,000	\$0	0%
6320	Postage and Freight	\$18,032	\$6,864	38%
6325	Printing and Publishing	\$7,500	\$3,610	48%
6350	Rentals and Leases	\$4,000	\$2,287	57%
6360	GPS Monitoring Services	\$1,500	\$866	58%
6375	Other Contractual Services	\$8,000	\$1,472	18%
6470	Natural Gas	\$20,000	\$11,097	55%
6475	Telephone and Internet Services	\$25,000	\$8,590	34%
6480	Electricity	\$295,000	\$97,244	33%
6510	Liability Insurance Premium	\$86,910	\$80,202	92%
6610	Warranties and Maintenance Agreements	\$8,800	\$3,907	44%
6620	Vehicle Maintenance and Repairs	\$20,000	\$13,814	69%
6665	GIS Maintenance	\$14,000	\$6,050	43%
7005	Office Supplies	\$1,000	\$579	58%
7009	Miscellaneous Commodities	\$500	\$0	0%
7100	Lab Supplies and Minor Equipment	\$8,000	\$4,927	62%
7210	Fuel	\$16,500	\$9,917	75%
7220	Winter Equipment Parts and Supplies	\$2,000	\$1,339	67%
7225	Chemicals	\$100,000	\$37,998	38%
7230	Building Supplies	\$6,000	\$2,675	45%
7240	Safety Supplies and Equipment	\$500	\$0	0%
7255	Uniform and Protective Clothing	\$2,000	\$72	4%
7280	Small Tools and Equipment	\$500	\$287	57%
7290	Plant Materials and Supplies	\$13,500	\$6,561	49%
9620	2020 GO Bond Issuance & Refunding - Principal	\$165,000	\$0	0%
9621	2020 GO Bond Issuance & Refunding - Interest	\$68,100	\$34,050	50%
9905	Transfer to Downtown TIF Fund	\$31,580	\$15,794	50%
EXPENSE TOTALS		\$2,498,955	\$1,107,028	44%
Fund 525 - Wastewater Capital & Equipment				
REVENUE				
4618	Infrastructure Maintenance Fee	\$285,000	\$146,226	51%
4708	Investment Income	\$10,000	\$6,090	61%
4709	Unrealized Gain/Loss Investment	\$0	-\$9,115	0%
4716	Late Fees	\$5,000	\$549	11%
4917	Transfer from Escrow / Recapture	\$91,700	\$93,331	102%
REVENUE TOTALS		\$391,700	\$237,081	61%
EXPENSE				
6360	GPS Monitoring Services	\$1,700	\$694	41%
6610	Warranties and Maintenance Agreements	\$20,000	\$12,167	61%
8005	Wastewater Infrastructure Improvmenets	\$436,200	\$67,923	16%
8124	Equipment - Wastewater	\$96,500	\$48,030	50%
8134	Vehicles - Wastewater	\$88,576	\$85,521	97%
9902	Transfer to Wastewater Operating Fund	\$233,100	\$116,550	50%
EXPENSE TOTALS		\$876,076	\$330,884	38%
Fund 600 - Benefits Fund				
REVENUE				
4705	Employee Contributions	\$192,000	\$96,210	50%
4706	Retiree Contributions	\$17,282	\$8,741	51%

**VILLAGE OF HUNTLEY
REVENUE & EXPENSE REPORT
THROUGH JUNE 30, 2021**

Account	Account Description	Budget	YTD Actuals	Collected/ Expended
4708	Investment Income	\$20,000	\$9,367	47%
4709	Unrealized Gain/Loss Investment	\$0	-\$7,418	0%
4900	Transfer From General Fund	\$967,594	\$483,802	50%
4920	Transfer From Water Operating Fund	\$245,498	\$122,750	50%
4925	Transfer From Wastewater Operating Fund	\$97,191	\$48,597	50%
REVENUE TOTALS		\$1,539,565	\$762,049	49%
EXPENSE				
5160	FICA	\$9,565	\$7,701	81%
5199	Benefit Time Payouts	\$125,000	\$100,683	81%
6556	Medical Insurance	\$1,305,000	\$629,145	48%
6557	Dental Insurance	\$80,000	\$33,688	42%
6558	Life Insurance	\$20,000	\$5,307	27%
9900	Transfer to General Fund	\$225,000	\$112,500	50%
EXPENSE TOTALS		\$1,764,565	\$889,024	50%
Fund 800 - Police Pension Fund				
REVENUE				
4015	Property Taxes-Police Pension	\$1,198,846	\$628,809	52%
4705	Employee Contributions	\$358,000	\$163,452	46%
4708	Investment Income	\$350,000	\$108,115	31%
4709	Unrealized Gain/Loss Investment	\$0	\$727,361	100%
REVENUE TOTALS		\$1,906,846	\$1,627,736	85%
EXPENSE				
5121	Retiree Payments	\$325,981	\$111,453	34%
5122	Disability Payments	\$59,413	\$19,804	33%
5125	Surviving Spouse Benefits	\$119,430	\$39,810	33%
6105	Legal Fees	\$5,000	\$4,093	82%
6110	Accounting and Financial Services	\$12,000	\$2,945	25%
6123	Outside Consulting Services	\$50,000	\$12,075	24%
6275	Dues And Publications	\$1,000	\$0	0%
6280	Training and Meetings	\$3,000	\$285	10%
6375	Other Contractual Services	\$500	\$11,320	2264%
6591	Fiduciary Insurance	\$3,500	\$0	0%
7005	Office Supplies	\$100	\$0	0%
EXPENSE TOTALS		\$579,924	\$201,786	35%