

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

**THURSDAY, DECEMBER 6, 2018  
7:00 P.M.**



1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Hearing: Village of Huntley Fiscal Year 2019 Annual Operating and Capital Budget
5. Public Comments
6. Items For Discussion and Consideration:
  - a) Consideration – Approval of the October 25, 2018 Village Board, November 8, 2018 Liquor Commission, and November 8, 2018 Village Board Meeting Minutes
  - b) Consideration – Approval of the December 6, 2018 Bill List in the amount of \$391,431.35
  - c) Consideration – An Ordinance Approving a Simplified Residential Zoning Variation for a Building Addition Encroaching into the Rear Yard Setback – 11008 N. Myrtle Street
  - d) Consideration – A Resolution Issuing a Temporary Use Permit to hold an Outside Event on Village Property; Christmas Caroling in the Square - December 24, 2018
  - e) Consideration – An Ordinance Authorizing the Levy and Collection of Taxes for the Village of Huntley 2018 Annual Property Tax Levy in the Amount of \$4,676,115 and to Direct the Village Treasurer to Record the Document Accordingly
  - f) Consideration – Approval of an Ordinance Adopting the Village of Huntley 2019 Annual Operating and Capital Budget
  - g) Consideration – Approval of the Special Tax Rolls for the Village of Huntley Special Service Areas:
    - i. An Ordinance Amending the Special Tax Roll for Special Service Area Number 5 (Southwind Subdivision) in the amount of \$26,250.00.
    - ii. An Ordinance Amending the Special Tax Roll and Abating Special Service Area Taxes for Special Service Area Number 6 (Southwind Subdivision) in the amount of \$501,192.54 of which \$101,189.88 is hereby abated, resulting in a Special Tax Requirement of \$400,002.66.
    - iii. An Ordinance Amending the Special Tax Roll and Abating Special Service Area Taxes for Special Service Area Number 7 (Southwind Subdivision) in the amount of \$450,346.92 of which \$120,345.72 is hereby abated, resulting in a Special Tax Requirement of \$330,001.20.

- iv. An Ordinance Amending the Special Tax Roll and Abating Special Service Area Taxes for Special Service Area Number 8 (Southwind Subdivision) in the amount of \$547,410.00 of which \$170,407.38 is hereby abated, resulting in a Special Tax Requirement of \$377,002.62.
  - v. An Ordinance Amending the Special Tax Roll and Abating Special Service Area Taxes for Special Service Area Number 9 (Wing Pointe Subdivision) in the amount of \$1,360,488.85 of which \$382,488.47 is hereby abated resulting in a Special Tax Requirement of \$978,000.38.
  - vi. An Ordinance Amending the Special Tax Roll and Abating Special Service Area Taxes for Special Service Area Number 10 (Heritage of Huntley Subdivision) in the amount of \$750,294.96 of which \$210,293.70 is hereby abated, resulting in a Special Tax Requirement of \$540,001.26.
  - vii. An Ordinance Abating the Special Service Area Taxes for Special Service Area Number 11 (Georgian Place Subdivision).
  - viii. An Ordinance Abating the Special Service Area Taxes for Special Service Area Number 12 (Northbridge Subdivision).
  - ix. An Ordinance Abating the Special Service Area Taxes for Special Service Area Number 13 (Covington Lakes Subdivision).
  - x. An Ordinance Abating the Special Service Area Taxes for Special Service Area Number 14 (Lions Chase Subdivision).
  - xi. An Ordinance Abating the Special Service Area Taxes for Special Service Area Number 15 (Cider Grove Subdivision).
  - xii. An Ordinance Abating the Special Service Area Taxes for Special Service Area Number 16 (Talamore Subdivision).
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- h) Consideration – An Ordinance Approving A Partial Abatement of the Village Portion of Real Estate Taxes Levied for the Year 2018 (Collectable in 2019) on Certain Property (Hiwin Corporation, 12455 Jim Dhamer Dr.) Located Within the Village of Huntley
  - i) Consideration – An Ordinance Approving A Partial Abatement of the Village Portion of Real Estate Taxes Levied for the Year 2018 (Collectable in 2019) on Certain Property (Weber-Stephen, 14100 Weber Drive) Located Within the Village of Huntley
  - j) Consideration – Approval of Payout Request No. 3 (Final) to Mauro Sewer Construction Inc. for the 2018 Water Main Replacement Program in the amount of \$138,040.58
  - k) Consideration –Approval of An Ordinance Amending the Fiscal Year-End December 31, 2018 Budget
  - l) Consideration – Approval of Payout Request No. 3 and Final to Arrow Road Construction Company for the 2018 MFT Street Program in the amount of \$33,322.79

- m) Consideration – A Resolution Approving an Intergovernmental Agreement for the Provision of McRide Dial-A-Ride Transit Service in 2019
- n) Consideration – A Resolution Amending Resolution (R)2018-09.69 - To Accept and Place on File the Village of Huntley Village Board and Advisory Board Meeting Date and Holiday Schedule for 2019

7. Village Attorney's Report

8. Village Manager's Report

9. Village President's Report

10. Unfinished Business

11. New Business

12. Executive Session

- a) Probable or Imminent Litigation and Pending Litigation
- b) Contractual
- c) Property Acquisition, Purchase, Sale or Lease of Real Estate
- d) Appointment, Employment, Dismissal, Compensation, Discipline and Performance of an Employee of the Village of Huntley
- e) Collective Bargaining
- f) Appointment, Discipline or Removal of Public Officers
- g) Appointment of a Public Officer
- h) Review of Closed Session Minutes
- i) Other

13. Possible Action on any Closed Session Item

14. 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

**PUBLIC HEARING**

Agenda Item:           **Village of Huntley Fiscal Year 2019 Annual Operating and  
Capital Budget**

Department:           **Village Manager's Office**

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**Introduction**

Pursuant to state law, the required public notice for the budget public hearing was published in the *Northwest Herald*, informing the general public of the hearing. The draft budget document has been conveniently available for public inspection since Monday, November 26, 2018 and has also been posted on the Village's website.

Once the public hearing is closed, it is requested that the Village Board consider an Ordinance Adopting the Fiscal Year 2019 Annual Budget listed on the agenda under *Items for Discussion and Consideration*.

Upon Village Board approval of the budget document, if necessary, staff will update the Board's budget copies so that it can be used as a reference document throughout the year.

Agenda Item:            **Consideration – Approval of the October 25, 2018 Village Board, November 8, 2018 Liquor Commission and November 8, 2018 Village Board Meeting Minutes**

Department:           **Village Manager’s Office**



**Introduction**

The following meeting minutes are being presented for Village Board approval:

- October 25, 2018 Village Board
- November 8, 2018 Liquor Commission
- November 8, 2018 Village Board

**Action Requested**

A motion of the Village Board to approve the October 25, 2018 Village Board, November 8, 2018 Liquor Commission, and November 8, 2018 Village Board Meeting Minutes



**VILLAGE OF HUNTLEY  
VILLAGE BOARD MEETING  
October 25, 2018  
MINUTES**

**CALL TO ORDER:**

A meeting of the Village Board of the Village of Huntley was called to order on Thursday, October 25, 2018 at 7:00 p.m. in the Municipal Complex, Village Board Room, 10987 Main St., Huntley, Illinois 60142.

**ATTENDANCE:**

**PRESENT:** Mayor Charles Sass; Trustees: Ronda Goldman, Tim Hoeft, Niko Kanakaris, Harry Leopold, John Piwko and JR Westberg.

**ABSENT:** None

**IN ATTENDANCE:** Village Manager David Johnson, Assistant Village Manager Lisa Armour, Management Assistant Barbara Read, Director of Development Services Charles Nordman, Director of Public Works and Engineering Tim Farrell, Chief of Police Robert Porter, Deputy Chief Todd Fulton, Director of Finance Cathy Haley, Human Resources Manager, Chrissy Hoover and Village Attorney John Cowlin.

**PLEDGE OF ALLEGIANCE:** Mayor Sass led the Pledge of Allegiance.

**PUBLIC COMMENTS:** None

**ITEMS FOR DISCUSSION AND CONSIDERATION:**

- a) Consideration – Approval of the October 25, 2018 Bill List in the amount of \$270,691.09

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

**A MOTION was made to approve the October 25, 2018 Bill List in the amount of \$270,691.09.**

**MOTION:** Trustee Piwko

**SECOND:** Trustee Goldman

**AYES:** Trustees: Goldman, Hoeft, Kanakaris, Leopold, Piwko and Westberg

**NAYS:** None

**ABSENT:** None

**The motion carried: 6-0-0**

- b) Consideration – A Resolution Authorizing an Off-Premise Sign Request for the First Congregational Church Holiday Vendor Boutique

Mayor Sass reported that the First Congregational Church of Huntley (Church) has requested to place temporary signs in the Village rights-of-way promoting their Holiday Vendor Boutique being held on Saturday, November 10, 2018. This annual event is held each year to raise funds for the Church.

The Church is requesting to post 6 (3'x 8') banners two (2) weeks prior to the event in the following locations:

1. RT 47 and Main Street (N/E)
2. Algonquin Road and Haligus Road (E/B)
3. Algonquin Road and Haligus Road (W/B)
4. Huntley/Dundee Road and Main Street
5. Haligus and Huntley/Dundee Road
6. Reed Road and Haligus Road

Staff Analysis

The Village’s Sign Regulations allow off-premise signs provided they receive Village Board approval and adherence to certain standards and criteria. The following table details the criteria and the proposed sign:

Criteria	Proposed
Sign adjacent to and intended to be viewed from Route 47 Only	A majority of the signs are proposed adjacent to Route 47; however, several are along other Village roadways.
Prohibited within a residentially zoned property	A majority of the signs are proposed adjacent to commercially zoned property; however, several are proposed near residential subdivisions
Maximum area of a sign face, whether a single sign face, two back-to-back, or a V-shaped type sign is 100 square feet	The proposed signage is 24.0 square feet
Maximum height is 15 feet above grade	The height of the signs is less than 3.5 feet above grade
The location shall not obscure or interfere with an official traffic control device or railroad safety signal or sign, or obstruct or interfere with a driver’s view of approaching, merging or intersecting traffic for a distance of 500 feet	The proposed sign locations will meet this requirement

The Church acknowledges that some sites may not be under the Village’s jurisdiction. Additionally, no signs will be posted on private property without prior authorization of the property owner and no more than one (1) sign will be placed at any of the specified locations.

As this event is an annual event, off-premise sign authorization is requested for the three-year period 2018 through 2020 under the following conditions:

1. A temporary sign permit application is completed.
2. No sign/banner shall be placed on private property without prior authorization of the property owner.
3. All signs shall be removed the day after the event.

Financial Impact

The temporary sign permit fees are waived by Section 156.115 of the Zoning Ordinance.

Mayor Sass asked if the Village Board had any comments or questions.

Trustee Westberg suggested that when the banners are installed that they be hung with bungies so that they would possibly withstand the wind better.

There were no other comments or questions.

**A MOTION was made approve a Resolution granting an off-premise sign permit to the First Congregational Church for the Holiday Vendor Boutique for the period of 2018 through 2020 with the following conditions:**

- 1. A temporary sign permit application is completed.**
- 2. No sign/banner shall be placed on private property without prior authorization of the property owner.**
- 3. All signs shall be removed the day after the event.**

**MOTION: Trustee Leopold**

**SECOND: Trustee Hoeft**

**AYES: Trustees: Goldman, Hoeft, Kanakaris, Leopold, Piwko and Westberg**

**NAYS: None**

**ABSENT: None**

**The motion carried: 6-0-0**

- c) Conceptual Review of a Proposed Site Plan and Building Elevations for a Thorntons Convenience Store/Gasoline Station and Car Wash at the Northwest Corner of Route 47 and Kreutzer Road

Director of Development Services Charles Nordman reviewed a Power Point presentation and reported that Thorntons has submitted conceptual plans for a proposed ±4,400 square foot convenience store/gasoline station with ten (10) fueling dispensers which provide twenty (20) fueling positions for vehicles. Additionally, a ±5,000 square foot car wash is proposed to the north of the Thorntons. The proposed 6.45-acre site includes area for stormwater detention and compensatory storage for the modified floodplain.

#### Staff Analysis

The site is zoned C-2 Regional Retail and is subject to the Regency Square Development Guidelines.

#### *Site Plan*

The Thorntons site plan proposes a ±4,400 square foot convenience store with parking for 22 vehicles which exceeds the required 18 parking spaces. The site plan also includes parking stalls that are 10 feet in width and up to 20 feet in depth, which exceeds the minimum required dimensions. The width of the parking lot drive aisle is also greater than required and will measure up to 30 feet in width. The building's main entrance will be orientated toward Route 47 with access to the site being provided by a right-in/right-out on Route 47, a right-in/right-out on Kreutzer Road, and a full access at the intersection of Kreutzer Road and Princeton Drive. The petitioner has submitted the conceptual plan to the Illinois Department of Transportation (IDOT) and is awaiting comments in regard to the proposed site access.

The proposed car wash would consist of a ±5,000 square foot building with parking/vacuums for fourteen (14) vehicles. Stacking for the car wash will be provided in three (3) lanes that could accommodate stacking for approximately 23 vehicles prior to the pay canopy.

In conjunction with the development of the site, the Village's Subdivision Ordinance requires the burial of overhead utility lines across the Route 47 frontage of the property. The overhead utility lines across the frontage of the southern portion of Regency Square were previously buried with the original development.

### *Building Elevations*

The proposed elevations for the Thorntons includes the use of brick as the primary material and stacked stone at the base of the building. The entrance to the store would be surrounded with a red raised parapet and aluminum canopy. A similar aluminum canopy would also be located over the storefront windows. Roof-top mechanical equipment would be screened with an aluminum louver system. The proposed building elevations are comparable to the Thorntons that was recently constructed in Algonquin at 2095 E. Algonquin Road (a photo of the Algonquin store is provided as an attachment).

The proposed elevations for the car wash would also utilize brick as the primary material and stacked stone at the base of the building and for vertical columns, although the color of the brick would differ from that used on the Thorntons building. The front of the car wash building would include a red standing seam aluminum roof and red aluminum canopies above each of the windows.

### *Signage*

The proposed Thorntons sign plan includes four wall signs stating “Thorntons”. One wall sign would be located over the building’s front entrance and three would be located on the fueling canopy. A proposed ground sign has not been provided as part of the concept review materials, but will be required should the petitioner proceed in the formal review process. The number of wall signs would require relief from the Sign Ordinance which allows one wall sign per street frontage. The site has frontage on Route 47 and Kreuzer Road, thus allowing two (2) signs. Relief would be required for two additional signs.

The proposed signage for the car wash is conceptually shown on the building renderings. As shown, three wall signs are proposed which state “\$3.00 Car Wash” and “Free Vacuums”. A ground sign is also provided on the rendering which includes a brick base to match the building. Similar to Thorntons, the proposed wall signs for the car wash would also require relief to allow two additional signs. More detailed plans will need to be submitted for the proposed signage should the petitioner move forward through the review process.

### *Required Approvals*

Based on the conceptual plans submitted the property will require the following review and approvals from the Plan Commission and Village Board:

1. Plat of Subdivision
2. Special Use Permit for a Gasoline Station and Car Wash
3. Site Plan Review, including any necessary relief

### Courtesy Review

The petitioner has requested the Village Board to conceptually review the proposed plans. The Village Board is not required to provide a formal position statement on the proposal, and the petitioner shall not be required to comply with any position statements which are offered. The concept review shall provide the petitioner with initial comments and concerns that should be considered as they proceed in the formal review process. The Village Board and its individual members are not bound by any comments made during the discussion and the petitioner acknowledges that it cannot claim in the future any reliance whatsoever on those comments.

### Strategic Plan Priority

The 2016-2020 Strategic Plan identifies “*Promote New Business Development, Retention, and Expansion*” as a Strategic Priority, “*Attract and Retain Businesses to Enhance Tax Base and Create New Jobs*” as a goal.

Mayor Sass asked if the Village Board had any comments or questions.

Trustee Kanakaris asked if the parking spaces were 10 feet wide; Director Nordman stated that they will be 10 feet wide. Trustee Kanakaris asked if there were other elevations available recommending the addition of a gable roof to make the building look better. Mr. Mike MacKinnon representing Thorntons, the contract purchaser, stated that they would be able to make some variations to the design to separate it from looking like the Thorntons in Algonquin.

Trustee Westberg asked if they considered building more north on Route 47; Mr. MacKinnon stated that there have been contracts in the area Trustee Westberg is suggesting but they have not worked out.

Trustee Leopold welcomed Thorntons to Huntley.

Mayor Sass stated that he has concerns with the right-in / right-out on Kreutzer Road and stated that he is interested to hear what the State has to say about the site. Mr. MacKinnon stated that they are expecting the State's comments within the next week.

Trustee Goldman asked, if approved, when Thorntons expects to open in Huntley. Mr. MacKinnon stated that due to working with IDOT a spring 2020 opening is anticipated.

There were no other comments or questions.

***As this was a concept review, no action was required on this agenda item.***

d) Consideration of a Resolution

- i. To Authorize the Local Public Agency Agreement for Federal Participation and Appropriating \$4,000.00 for the Reed Road Multi-Use Path Project
- ii. To Approve a Preliminary Engineering Services Agreement for Federal Participation for the Reed Road Multi-Use Path – Christopher B. Burke Engineering, Ltd in an Amount Not To Exceed \$20,000.00

Director of Public Works and Engineering Timothy Farrell reported that for engineering agreements \$25,000 or greater which include federal funds, Local Planning Agencies (LPAs), such as the Village of Huntley, are required to use Quality Based Selection (QBS) which is fully compliant with Federal requirements of 23 CFR 172 and the Brooks Act. As sub-grantees, LPAs must use competitive negotiation supported by qualification based selection procedures. This is the primary method of procurement for engineering and design related services using federal funding. Local preference or existing firm relationships can no longer be used as criteria to award engineering services for federally funded projects over the threshold amount.

Staff Analysis

On November 16, 2017, the Village Board authorized submittal of an Illinois Transportation Enhancement Program (ITEP) grant application for the Reed Road Multi-Use Path (MUP) between Vine Street and IL Route 47. Subsequently, the Village has been awarded an ITEP grant in the amount of \$192,000.00, representing 80% of the costs for Phase II and Phase III engineering and construction of the MUP. The remaining 20% of the project costs are to be matched by the Village. The Phase I Engineering was funded entirely by the Village and has already been completed. A breakdown of the project costs is summarized in the following table:

	Federal Amount	Village Amount	Total Amount
Phase I Engineering	0.00	\$15,000	\$15,000
Phase II Design Engineering	\$16,000	\$4,000	\$20,000
Phase III Construction Engineering	\$16,000	\$4,000	\$20,000
Construction	\$160,000	\$40,000	\$200,000
Total Project Costs	\$192,000	\$63,000	\$255,000

On July 26, 2018, the Village Board adopted a QBS Policy and Procedures for selecting an engineering consultant. Following the QBS process, the selection team has identified Christopher B. Burke Engineering, LTD as the highest ranked consultant. The other two consultants that submitted a Statement of Qualifications included Fehr-Graham and Burns & McDonnell.

The Village is targeting a June 2019 IDOT Bid Letting. To qualify for the letting, the Village must submit pre-final plans by January, 2019.

Strategic Plan Priority

The 2016-2020 Strategic Plan identifies *Preserve and Enhance Quality of Life for Village Residents* as a strategic priority and “Identify additional locations and funding sources for multi-use paths” as an objective.

Financial Impact

An amendment to the FY2018 Budget is required to include funding for the Reed Road Multi-Use Path design engineering services in the amount of \$20,000 in the Street Improvement Fund, 04-10-2-6320. The ITEP grant will reimburse \$16,000 (80%) to the Village. Phase III engineering and construction will be budgeted in the FY19 budget.

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

**A MOTION was made to authorize the Local Public Agency Agreement for Federal Participation and appropriating \$4,000.00 for the Reed Road Multi-Use Path Project;**

- MOTION:** Trustee Hoeft
- SECOND:** Trustee Piwko
- AYES:** Trustees: Goldman, Hoeft, Kanakaris, Leopold, Piwko and Westberg
- NAYS:** None
- ABSENT:** None
- The motion carried: 6-0-0**

**A MOTION was made to approve a Preliminary Engineering Services Agreement for Federal Participation for the Reed Road Multi-Use Path - Christopher B. Burke Engineering, Ltd in an Amount Not To Exceed \$20,000.00.**

- MOTION:** Trustee Leopold
- SECOND:** Trustee Hoeft
- AYES:** Trustees: Goldman, Hoeft, Kanakaris, Leopold, Piwko and Westberg
- NAYS:** None
- ABSENT:** None
- The motion carried: 6-0-0**

- e) Consideration – Approval of Payout Request No. 2 to Mauro Sewer Construction Inc. for the 2018 Water Main Replacement Program in the amount of \$167,324.72

Director of Public Works and Engineering Timothy Farrell reported that on May 24, 2018, the Village Board approved a Resolution Authorizing a Bid Award to Mauro Sewer Construction Inc. in the amount of \$407,963.00 for the 2018 Water Main Replacement Program.

Mauro Sewer Construction, Inc. has submitted the second payout request for the 2018 Water Main Replacement Program. Staff has reviewed the request and all is in order for approval.

Staff Analysis

Pay Request	Total Completed Work	Retention	Previous Payments	Amount Requested
#1	\$151,540.00	\$15,154.00	\$0.00	\$136,386.00
#2	\$319,695.50	\$15,984.78	\$136,386.00	\$167,324.72

Financial Impact

The FY2018 Budget includes \$325,000 in the Water Equipment Replacement Fund line item 515-00-00-8004 for the 2018 Water Main Replacement Program.

The base bid amount was for \$282,703.00 which included water main replacement of approximately 1,350 feet of 10” pipe, valve vaults, fire hydrants and new service connections and Option #1 Bid amount of \$407,963.00 which included the base bid work and an additional 825 feet of 10” pipe on the Smith Court loop. Option #1 was approved by the Village Board on May 24, 2018 with a necessary budget amendment approved on August 9, 2018.

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

**A MOTION was made to Approve Payout Request No. 2 to Mauro Sewer Construction, Inc. in the Amount of \$167,324.72 for the work completed under the 2018 Water Main Replacement Program.**

- MOTION: Trustee Westberg**
- SECOND: Trustee Goldman**
- AYES: Trustees: Goldman, Hoeft, Kanakaris, Leopold, Piwko and Westberg**
- NAYS: None**
- ABSENT: None**
- The motion carried: 6-0-0**

- f) Consideration – Approval of Payout Request No. 6 (Final) in the amount of \$12,070.52 to Alliance Contractors, Inc. for 1<sup>st</sup> Street Parking Lot Improvements

Director of Public Works and Engineering Timothy Farrell reported that on July 27, 2017 the Village Board of Trustees awarded a contract for the 1<sup>st</sup> Street Parking Lot Improvements to Alliance Contractors, Inc. The revised contract amount is \$473,764. The project includes the parking lot improvements at 1<sup>st</sup> Street as well as resurfacing a portion of the parking lot at First Congregational Church to be used for overflow parking.

Alliance Contractors, Inc. has submitted payout request No. 6 and final for the 1<sup>st</sup> Street Parking Lot

Improvements. Village staff and the Village’s project engineer, CBEL, have reviewed the request and all is in order for payout. The final cost is approximately \$4,465 over the revised contract amount mainly due to winter conditions (2017/2018 season), water well abandonment and an additional dumpster enclosure segment for screening.

Staff Analysis

<u>Pay Request</u>	<u>Total Completed Work</u>	<u>Retention</u>	<u>Previous Payments</u>	<u>Amount Requested</u>
#1	\$58,000.00	\$0.00	\$0.00	\$58,000.00
#2	\$88,979.00	\$4,448.95	\$58,000.00	\$26,530.05
#3	\$173,982.95	\$8,699.15	\$84,530.05	\$80,753.75
#4	\$397,007.51	\$19,850.38	\$165,283.80	\$211,873.33
#5	\$470,867.54	\$4,708.68	\$377,157.13	\$89,001.73
#6	\$478,229.38	\$0.00	\$466,158.86	\$12,070.52

Financial Impact

A budget amendment that transferred funds from the Capital Projects Fund to the Downtown TIF Fund 16-10-2-6320 was previously approved for the project in 2017. A budget amendment carrying unexpended funds from FY2017 into FY2018 was approved on May 24, 2018. The \$4,465 overage will be absorbed within the total fund budget and no additional budget amendment is being requested at this time.

Mayor Sass asked where the overage would be paid from; Village Manager Johnson reported that it would be absorbed in the fund budget. Director of Finance Cathy Haley added that the overage can be absorbed in the fund as other projects came in below the budgeted amount.

There were no other comments or questions.

**A MOTION was made to Approve Payout Request No. 6 (Final) in the amount of \$12,070.52 to Alliance Contractors, Inc. for the 1<sup>st</sup> Street Parking Lot Improvements.**

**MOTION: Trustee Hoeft**

**SECOND: Trustee Piwko**

**AYES: Trustees: Goldman, Hoeft, Kanakaris, Leopold, Piwko and Westberg**

**NAYS: None**

**ABSENT: None**

**The motion carried: 6-0-0**

- g) Consideration – Approval of Payout Request No. 1 (Final) to Behm Pavement Maintenance, Inc. for the Village of Huntley Parking Lot Maintenance of the Municipal Complex, McHenry County Visitor Center, and Public Parking Lot in the amount of \$28,940.00

Director of Public Works and Engineering Timothy Farrell reported that on March 22, 2018, the Village Board approved a Resolution Authorizing a contract with Behm Pavement Maintenance, Inc. in the amount of \$28,940.00 for the Parking Lot Maintenance of the Municipal Complex, McHenry County Visitor Center, and Public Parking Lot downtown.

Behm Pavement Maintenance, Inc. has submitted the first and final payout request for the project. Staff has reviewed the request and all is in order for Village Board consideration.

Staff Analysis

Pay Request	Total Completed Work	Retention	Previous Payments	Amount Requested
#1 (Final)	\$28,940.00	None	\$0.00	\$28,940.00

Financial Impact

The FY2018 Budget includes \$30,000 in the Municipal Buildings Fund, 05-10-4-7600.

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

**A MOTION was made to Approve Payout Request No. 1 (Final) to Behm Pavement Maintenance, Inc. in the amount of \$28,940.00 for the work completed under the Parking Lot Maintenance Contract for 2018.**

- MOTION:** Trustee Piwko
- SECOND:** Trustee Leopold
- AYES:** Trustees: Goldman, Hoeft, Kanakaris, Leopold, Piwko and Westberg
- NAYS:** None
- ABSENT:** None
- The motion carried: 6-0-0**

- h) Consideration – Approval of Payout Request No. 2 (Final) to Behm Pavement Maintenance, Inc. for the Village of Huntley 2018 Crack Sealing Program in the amount of \$10,773.10

Director of Public Works and Engineering Timothy Farrell reported that on February 8, 2018, the Village Board approved a Resolution Authorizing a Bid Award to Behm Pavement Maintenance, Inc. in the not-to-exceed amount of \$50,000.00 for the 2018 Crack Sealing Program. The Crack Sealing Program continued in Sun City NH 8 for the preparation of Liquid Road asphalt sealer across the entire roadway through a joint venture with Behm Pavement Maintenance where the Village agreed to purchase the Liquid Road material (\$6,400) and supply the traffic control and Behm supplied the labor and equipment, free of charge. Behm was willing to waive the labor costs in an effort to promote the Liquid Road product for use on roadways in the future.

Behm Pavement Maintenance, Inc. has submitted the second and final payout request for the 2018 Crack Sealing Program, and all is in order for Village Board consideration.

Staff Analysis

Pay Request	Total Completed Work	Retention	Previous Payments	Amount Requested
#2 (Final)	\$45,113.80	None	\$34,340.70	\$10,773.10

Financial Impact

The FY2018 Budget includes \$50,000 in the Street Improvement Fund line item 04-10-4-7500 for the 2018 Crack Sealing Program.

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

**A MOTION was made to approve Payout Request No. 2 (Final) to Behm Pavement Maintenance, Inc. in the amount of \$10,773.10 for the work completed under the 2018 Crack Sealing Program.**

**MOTION: Trustee Leopold**

**SECOND: Trustee Kanakaris**

**AYES: Trustees: Goldman, Hoeft, Kanakaris, Leopold, Piwko and Westberg**

**NAYS: None**

**ABSENT: None**

**The motion carried: 6-0-0**

i) Discussion - Village of Huntley 2018 Property Tax Levy

Director of Finance Cathy Haley reported that the Village Board must approve the annual property tax levy in sufficient time to file the approved property tax levy ordinance with the County Clerks by Wednesday December 26, 2018, since the last Tuesday of December falls on Christmas Day.

Staff Analysis

The following points are important facts to consider in formulating the property tax levy:

- The tax levy process is an estimation based on assessed valuations, estimated new construction and annexations.
- Final valuations are also affected by rate multipliers imposed by the Counties and the State of Illinois.
- Property tax revenues do not affect any enterprise funds, such as the water/sewer funds. The water/sewer funds operate like a business where user fees are the primary source of revenue.
- Final tax rates are calculated by the counties in the spring of 2019.

Truth-in-Taxation Disclosure Requirements

As a home rule municipality the Village is not limited by the Property Tax Extension Law Limit (PTELL); however, the Village is required to comply with the “Truth in Taxation Law.” This law places requirements on the Village in the adoption of the 2018 property tax levy if the proposed 2018 gross property tax levy is 105% greater than the 2017 net property tax extension.

Financial Impact

McHenry County is estimating a 6.39% increase in valuation of which \$1,787,072 is attributable to new construction. Kane County is estimating a 5.94% increase in valuation of which \$2,576,383 is attributable to new construction. The total estimated EAV for the Village is the highest it has ever been as can be seen in the chart below.

Levy	Rate	EAV	% Change	Levy	Rate	EAV	% Change
2009		\$876,512,659	3.94%	2014		\$678,590,982	0.76%
2010		\$796,378,817	-9.14%	2015		\$727,796,554	7.25%
2011		\$790,820,406	-0.70%	2016		\$821,394,208	12.86%
2012		\$711,860,053	-9.98%	2017		\$871,310,736	6.08%
2013		\$673,475,479	-5.39%	2018 est.		\$925,612,066	6.23%

Tax levy funds are allocated for General Fund operations, IMRF employer obligations, Social Security employer obligations, Police Pension Fund employer obligations and Liability Insurance costs.

	2017 Tax Levy Extensions	2019 Budgeted Dollars	Difference
IMRF	\$250,000	\$270,000	(\$20,000)
Social Security Liability Insurance	\$250,000	\$398,000	(\$148,000)
Police Pension	\$813,386	\$855,198	(\$41,812)

Costs for the Police Pension Fund and IMRF are based on calculations done by a third party actuary. This year's actuarial calculation costs for the Police Pension Fund obligation increased by \$41,812 in part due to a statutory requirement that the Village's pension fund be at least 90% funded by 2040.

Based on the above information three options are presented for review and discussion.

**OPTION #1 – Fully Fund the Police Pension Obligation**

Increasing the levy line for the Police Pension Fund obligation will result in a total increase to the Village's levy of 0.90%. This dollar increase in conjunction with the increasing EAV could decrease the rate, lowering it from .5319 to .5052 as shown in the chart below.

<i>2018 REQUESTED TAX LEVY - Police Pension Increase Only</i>	2017 Tax Levy Extensions	2018 Estimated Tax Levy Request	\$ Increase/ Decrease over prior year	% Increase/ Decrease over prior year
Corporate	\$3,070,917	\$3,070,917	\$0	0.00%
IMRF	\$250,000	\$250,000	\$0	0.00%
Social Security	\$250,000	\$250,000	\$0	0.00%
Liability Insurance	\$250,000	\$250,000	\$0	0.00%
Cemetery	\$0	\$0	\$0	0.00%
Police Pension	\$813,386	\$855,198	\$41,812	5.14%
<b>TOTAL</b>	<b>\$4,634,303</b>	<b>\$4,676,115</b>	<b>\$41,812</b>	<b>0.90%</b>

Levy Year	Rate	EAV	Dollars	Increase
2017	0.5319	\$871,310,736	\$4,634,303	
2018	0.5052	\$925,612,066	\$4,676,115	\$41,812

The chart below shows the impact of option #1 on an individual homeowner with a home value of \$250,000.

**PROPERTY TAX COMPUTATION CALCULATION  
COMPARISON BETWEEN 2017 AND 2018 - Fully Fund Police Pension  
Obligation**

2017 Market Value	2017	2018	Difference
\$ 250,000.00 Home EAV	\$83,333	\$88,108	\$ .005 - Per Day

Tax Rate	0.5319%	0.5052%	\$0.16 - Per Month
Tax Bill	\$443	\$445	\$2 - Annually

OPTION #2 – Fully Fund the Police Pension Obligation and Increase levy for employer Social Security obligation

As the EAV rises, additional dollars could be levied while lowering the rate. (EAV/100 x Tax Rate = Levy Dollars).

This dollar increase in conjunction with the increasing EAV shows the rate dropping from .5319 to .5106 as shown in the chart below.

Increasing the levy lines for the Police Pension Fund obligation, and the Social Security employer obligation for the Village.

*2018 REQUESTED TAX LEVY -  
Police Pension and Social  
Security Increase*

	2017 Tax Levy Extensions	2018 Estimated Tax Levy Request	\$ Increase/ Decrease over prior year	% Increase/ Decrease over prior year
Corporate	\$3,070,917	\$3,070,917	\$0	0.00%
IMRF	\$250,000	\$250,000	\$0	0.00%
Social Security	\$250,000	\$300,000	\$50,000	20.00%
Liability Insurance	\$250,000	\$250,000	\$0	0.00%
Audit	\$0	\$0	\$0	0.00%
Cemetery	\$0	\$0	\$0	0.00%
Police Pension	\$813,386	\$855,198	\$41,812	5.14%
<b>TOTAL</b>	<b>\$4,634,303</b>	<b>\$4,726,115</b>	<b>\$91,812</b>	<b>1.98%</b>

Levy Year	Rate	EAV	Dollars	Increase
2017	0.5319	\$871,310,736	\$4,634,303	
2018	0.5106	\$925,612,066	\$4,726,115	\$91,812

The chart below shows the impact of option #2 on an individual homeowner with a home value of \$250,000.

**PROPERTY TAX COMPUTATION CALCULATION  
COMPARISON BETWEEN 2017 AND 2018 - Police Pension and Social Security  
Increase**

2017 Market Value	2017	2018	Difference
\$ 250,000.00	Home EAV \$83,333	\$88,108	\$0.02 - Per Day
	Tax Rate 0.5319%	0.5106%	\$0.58 - Per Month
	Tax Bill \$443	\$450	\$7 - Annually

OPTION #3 –Fully funding Police Pension and Social Security with additional dollars to the General Corporate portion of the levy.

Increasing the levy line for the Police Pension Fund obligation, the Social Security employer obligation and the General Corporate line item show a total increase to the Village's levy of 4.98%. This dollar increase in conjunction with the increasing EAV could still decrease the rate, lowering it from .5319 to .5256 as shown in the chart below.

<i>2018 REQUESTED TAX LEVY - Police Pension, Social Security and General Corporate</i>	2017 Tax Levy Extensions	2018 Estimated Tax Levy Request	\$ Increase/ Decrease over prior year	% Increase/ Decrease over prior year
Corporate	\$3,070,917	\$3,114,917	\$44,000	0.00%
IMRF	\$250,000	\$250,000	\$0	0.00%
Social Security	\$250,000	\$395,000	\$145,000	58.00%
Liability Insurance	\$250,000	\$250,000	\$0	0.00%
Audit	\$0	\$0	\$0	0.00%
Cemetery	\$0	\$0	\$0	0.00%
Police Pension	\$813,386	\$855,198	\$41,812	5.14%
<b>TOTAL</b>	<b>\$4,634,303</b>	<b>\$4,865,115</b>	<b>\$230,812</b>	<b>4.98%</b>

Levy Year	Rate	EAV	Dollars	Increase
2017	0.5319	\$871,310,736	\$4,634,303	
2018	0.5256	\$925,612,066	\$4,865,115	\$230,812

The chart below shows the impact of option #3 on an individual homeowner with a home value of \$250,000.

**PROPERTY TAX COMPUTATION CALCULATION  
COMPARISON BETWEEN 2017 AND 2018 - Police Pension, Social Security,  
and Corporate**

2017 Market Value	2017	2018	Difference
\$ 250,000.00 Home EAV	\$83,333	\$88,108	\$4,775
Tax Rate	0.5319%	0.5256%	0.0063%
Tax Bill	\$443	\$463	\$20 - Annually

Ultimately, multiple options are available to the Village in establishing the levy. The three options being presented align closest with the Village's financial policies and strategic goals of practicing sound financial management while being cognizant of the impact on taxpayers. None of the options above would require the Village Board to hold a "Truth in Taxation" hearing.

The following schedule will be followed for the 2018 Tax Levy process:

- December 6, 2018 Public Hearing – 2019 Annual Budget  
Village Board to approve:
- a.) 2019 Annual Budget
  - b.) 2018 Property Tax Levy Ordinance
  - c.) 2018 Special Service Area Levy Ordinances
  - d.) 2018 Abatement Ordinances

Mayor Sass stated that he would like Option #1 only funding the Police Pension as finances are still tough for residents and the Village increased the water rates in 2018.

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

Mayor Sass asked which option each Board Member supports. All Board members supported Option #1.

***This item was for discussion purposes only and no formal Village Board action was required.***

## **FISCAL YEAR 2019 BUDGET WORKSHOP NO. 2:**

### a. FY19 Personnel and Staffing, Pension, and Insurance Summary

Village Manager David Johnson reviewed Personnel and Staffing, Pension, and Insurance items. There were no questions or comments from the Village Board.

### b. FY19 Major Capital Revenue Sources and Preliminary Department Capital Requests

Village Manager David Johnson reviewed the Major Capital Revenue Sources and Preliminary Department Capital Requests.

Trustee Westberg asked if the decline in the Simplified Telecommunications Tax Revenue was due to more people texting and using less phone calls (voice); Director Haley agreed that was the cause of the decline.

Trustee Goldman asked for clarification as to why the Capital Funds Major Revenue Sources were down \$300,000 through the 3<sup>rd</sup> Quarter; Director Haley explained that there is a three-month lag in receiving sales tax.

Trustee Leopold suggested that after the spring elections, the Village Board should have a workshop to discuss how to find funds and figure out long term plans regarding the MFT Street Improvement Program as it appears that it is falling behind in completion.

Mayor Sass suggested taking \$300,000 from the Realignment of Kreutzer Road – Phase I Engineering project and putting it towards the 2019 Georgian Place Street Improvement Program so that it can be completed in one year and not two. Trustee Leopold asked for clarification noting the Kreutzer Road west project and asking if the Village received the federal grant prior to the Phase I Engineering being completed. Village Manager Johnson reported that in today's world, the Phase I Engineering needs to be completed first. It was the consensus of the Village Board to do what was necessary to complete the Georgian Place Street Improvement Program in 2019.

Trustee Westberg asked how the sealant work that took place in Wing Pointe a few years ago was holding up; Director Farrell stated that it has done what was expected and noted that the new liquid road product works even better.

Village Manager Johnson clarified the Village Board's direction to move the Realignment of Kreutzer Road – Phase I Engineering project to 2020.

Director Farrell spoke about the LED Lighting Program and reported that since 2014, 314 lights have been changed to LED; the Village has received \$64,000 in reimbursements and has saved about \$8,000 per year.

**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 8:29 p.m.**

**MOTION: Trustee Piwko**

**SECOND: Trustee Hoeft**

**The Voice Vote noted all ayes and the motion carried.**

Respectfully submitted,

Barbara Read  
Recording Secretary



**VILLAGE OF HUNTLEY  
LIQUOR COMMISSION HEARING  
November 8, 2018  
MINUTES**

**CALL TO ORDER:**

A meeting of the Huntley Liquor Commission was called to order on Thursday, November 8, 2018 at 7:00 p.m. in the Municipal Complex, Village Board Room, 10987 Main Street, Huntley, Illinois 60142.

**ATTENDANCE:**

**PRESENT:** Chairman Charles H. Sass; Commissioners: Ronda Goldman, Timothy Hoeft, Niko Kanakaris, Harry Leopold, John Piwko and JR Westberg.

**ABSENT:** None

**IN ATTENDANCE:** Village Manager David Johnson, Assistant Village Manager Lisa Armour, Management Assistant Barbara Read, Director of Development Services Charles Nordman, Sgt. Scott Sullivan and Village Attorney John Cowlin.

**PUBLIC COMMENTS:** None

**ITEMS FOR CONSIDERATION:**

- A. Consideration – An Ordinance Amending the Huntley Code of Ordinances – Business Regulations, Alcoholic Beverages Chapter 110 Section 110.24 – Limitation on Licenses – Adding one Class “A” License – Liquor Control Ordinance

Chairman Sass reported that the Village of Huntley regulates the sale of alcoholic beverages in the Village through its Liquor Control Ordinance, which provides for the issuance of certain classes of liquor licenses and establishes the number of licenses available in each class.

Staff Analysis

Consideration is being requested to amend the Liquor Control Ordinance to make available sixteen (16) Class “A” licenses instead of fifteen (15) in order to provide for the application from Casa Rubi-os; 11900 Freeman Road. The application has been reviewed by Staff and all is in order for consideration.

The Class “A” license shall permit the retail, sale on the premises specified, of alcoholic liquor, for consumption on the premises, as well as other retail sale of alcoholic liquor in the original package. Listed below are the current licensed establishments with a Class “A” license:

- |   |                                   |
|---|-----------------------------------|
| 1. BBQ King Smokehouse                    | 8. Offie’s Tap                    |
| 2. Bowl Hi Lanes                          | 9. Pub 47                         |
| 3. Bricks & Ivy LLC d/b/a Parkside Pub    | 10. Sal’s Pizzeria                |
| 4. Brunch Cafe                            | 11. Sammy’s Restaurant            |
| 5. Jameson’s Huntley (Del Webb Restaurant | 12. Soula’s Village Inn           |
| 6. Lucky Bernie’s                         | 13. Tacos Locos                   |
| 7. Millie’s LLC                           | 14. Tee 2 Green Indoor Golf LLC   |
|   | 15. Triple K & B; d/b/a Rookies 3 |

Financial Impact

The fee for a yearly Class “A” License is \$1,500.00.

Legal Analysis

Section 110.24 of the Village Code of Ordinances limits the number of available licenses in each class. There is no available Class “A” license; therefore, if the Liquor Commission elects to issue a license to Casa Rubi-os the Commission must create one (1) additional Class “A” license.

Chairman Sass asked the Liquor Commission if they had any comments or questions; there were none.

**A MOTION was made to approve an Ordinance Amending the Huntley Code of Ordinances – Business Regulations, Alcoholic Beverages, Chapter 110, Section 110.24 – Limitation on Licenses, Adding one (1) Class “A” License – Liquor Control Ordinance.**

**MOTION: Commissioner Kanakaris**

**SECOND: Commissioner Goldman**

**AYES: Commissioners: Goldman, Hoef, Kanakaris, Leopold, Piwko and Westberg**

**NAYS: None**

**ABSENT: None**

**The Motion Carried: 6-0-0**

- B. Consideration – An Ordinance Approving the Issuance of a Class “A” Liquor License to Casa Rubi-os; 11900 Freeman Road

Chairman Sass reported that the Village of Huntley regulates the sale of alcoholic beverages in the Village through its Liquor Control Ordinance, which provides for the issuance of certain classes of liquor licenses and establishes the number of licenses available in each class.

Staff Analysis

The Village is in receipt of an application for a Class “A” liquor license from Patricia Rubio of Casa Rubi-os to operate a restaurant with video gaming at 11900 Freeman Road. A video gaming application has also been submitted. Casa Rubi-os will appear before the Liquor Commission again in December during the annual renewal process for their 2019 license.

All documents required have been submitted with the exception of the State Liquor License. This is not uncommon to be waiting on the State’s approval while asking for approval from the local Liquor Commission. The Liquor Commission can approve the Class “A” liquor license with the condition of approval being that Casa Rubi-os must provide a certified copy (proof) that they obtained a State Liquor License before the Village’s liquor license becomes effective.

Financial Impact

A pro-rated fee for the remainder of 2018 has been received and deposited to the Liquor License revenue line item.

Legal Analysis

Section 110 of the Village Code of Ordinances regulates liquor sales in the Village. The application has been reviewed and is in compliance with Section 110: Alcoholic Beverages requirements.

Chairman Sass asked the Liquor Commission if they had any comments or questions.

Commissioner Leopold asked if they were serving only breakfast and lunch; Patricia Rubio, the business owner, reported that they plan on serving breakfast on Sundays only and lunch and dinner each day.

Commissioner Goldman asked when the anticipated opening day was scheduled; Ms. Rubio stated that they were working on the building and will need occupancy permits from Kane County Health Department and the Village. Ms. Rubio stated the earliest would be the second week of December.

There were no other comments or questions.

**A MOTION was made to approve and Ordinance Approving the Issuance of a Class “A” Liquor License to Casa Rubi-os; 11900 Freeman Road subject to the following condition of approval:**

- 1. Petitioner must show proof of the State of Illinois Liquor Licenses before the Village of Huntley Class “A” Liquor License becomes effective.**

**MOTION: Commissioner Leopold**

**SECOND: Commissioner Piwko**

**AYES: Commissioners: Goldman, Hoefl, Kanakaris, Leopold, Piwko and Westberg**

**NAYS: None**

**ABSENT: None**

**The Motion Carried: 6-0-0**

**EXECUTIVE SESSION: None**

**POSSIBLE ACTION ON ANY CLOSED SESSION ITEMS: None**

**OTHER BUSINESS: None**

**ADJOURNMENT:**

**There being no further business to discuss, a MOTION was made to adjourn the hearing at 7:04p.m.**

**MOTION: Commissioner Piwko**

**SECOND: Commissioner Leopold**

**The Voice Vote noted all ayes and the motion carried.**

Respectfully submitted,

Barbara Read  
Recording Secretary



**VILLAGE OF HUNTLEY  
VILLAGE BOARD MEETING  
November 8, 2018  
MINUTES**

**CALL TO ORDER:**

A meeting of the Village Board of the Village of Huntley was called to order on Thursday, November 8, 2018 at 7:05 p.m. in the Municipal Complex, Village Board Room, 10987 Main St., Huntley, Illinois 60142.

**ATTENDANCE:**

**PRESENT:** Mayor Charles Sass; Trustees: Ronda Goldman, Tim Hoeft, Niko Kanakaris, Harry Leopold, John Piwko and JR Westberg.

**ABSENT:** None

**IN ATTENDANCE:** Village Manager David Johnson, Assistant Village Manager Lisa Armour, Management Assistant Barbara Read, Director of Development Services Charles Nordman, Sgt. Scott Sullivan and Village Attorney John Cowlin.

**PLEDGE OF ALLEGIANCE:** Mayor Sass led the Pledge of Allegiance.

**SPECIAL PRESENTATION:**

- a) Citizen Emergency Response Team (CERT) Graduation

Trustee John Piwko gave the background of CERT and showed a video of the CERT training.

Trustee Piwko and Sgt. Sullivan then presented the CERT graduates.

- b) Recognition of Commitment and Dedication to the Village of Huntley: Illinois State Senator Pamela Althoff

Mayor Sass outlined the commitment and dedication to the Village of Huntley that was shown by Senator Althoff working with IDOT, the Tollway, the Interchange and Widening of Route 47 projects and if Huntley ever needed anything, Senator Althoff was just a phone call away. Mayor Sass thanked Senator Althoff on behalf of the Village and Board of Trustees.

Senator Althoff thanked the Mayor and Village Board and shared some of her plans for the future.

**PUBLIC COMMENTS:** None

**ITEMS FOR DISCUSSION AND CONSIDERATION:**

- a) Consideration – Approval of the September 27, 2018 Liquor Commission, September 27, 2018 Village Board and October 11, 2018 Village Board Meeting Minutes

Mayor Sass asked if the Village Board had any comments or changes to the Minutes; there were none.

**A MOTION was made to approve the September 27, 2018 Liquor Commission, September 27, 2018 Village Board and October 11, 2018 Village Board Meeting Minutes**

**MOTION: Trustee Leopold**

**SECOND: Trustee Hoeft**

**AYES: Trustees: Goldman, Hoeft, Kanakarlis, Leopold, Piwko and Westberg**

**NAYS: None**

**ABSENT: None**

**The motion carried: 6-0-0**

- b) Consideration – Approval of the November 8, 2018 Bill List in the amount of \$582,196.91

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

**A MOTION was made to approve the November 8, 2018 Bill List in the amount of \$582,196.91.**

**MOTION: Trustee Piwko**

**SECOND: Trustee Leopold**

**AYES: Trustees: Goldman, Hoeft, Kanakarlis, Leopold, Piwko and Westberg**

**NAYS: None**

**ABSENT: None**

**The motion carried: 6-0-0**

- c) Consideration – An Ordinance Approving the Issuance of a Video Gaming Location License to Casa Rubi-os; 11900 Freeman Road

Mayor Sass reported that the Village of Huntley regulates video gaming licenses and terminals in the Village through its Code of Ordinances, Title XI, Section 110.60 Gaming Licenses. Pursuant to the Village of Huntley Code of Ordinance amendment approved by the Village Board in March 2017, separate approval is required for all gaming requests.

Staff Analysis

The Village is in receipt of a Class “A” Liquor License (which allows for video gaming) request from Ms. Patricia Rubio for Casa Rubi-os’ 11900 Freeman Road. Ms. Rubio informed staff it is her intent to include video gaming within the restaurant; however, not until after January 1, 2019. Casa Rubi-os will appear before the Liquor Commission and Village Board again in December for the 2019 renewal process so Ms. Rubio will be submitting the gaming application with all proper paperwork for five (5) machines at that time. The gaming machines will be located in the private room off the main dining room which meets current requirements for screening machines from the public. Approval is being requested at this time to allow for the video gaming within Casa Rubi-os.

Financial Impact

Payment for five (5) machines will be processed with Casa Rubi-os application for the 2019 renewal / approval process before the Village Board and Liquor Commission in December.

Legal Analysis

Section 110.60 of the Village Code of Ordinances regulates video gaming in the Village. The

application has been reviewed and is in compliance with Section 110.60 Video Gaming.

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

**A MOTION was made to approve an Ordinance Approving the Issuance of a Video Gaming Location License to Casa Rubi-os; 11900 Freeman Road, pursuant to the Village of Huntley Code of Ordinances Section 110.60.**

**MOTION: Trustee Leopold**

**SECOND: Trustee Westberg**

**AYES: Trustees: Goldman, Hoeft, Kanakaris, Leopold, Piwko and Westberg**

**NAYS: None**

**ABSENT: None**

**The motion carried: 6-0-0**

- d) Consideration – An Ordinance Approving an Easement Agreement for the Huntley Self Storage, Lot 1, Huntley Self Storage Subdivision

Director of Development Services Charles Nordman reported that electric service is required for the Huntley Self Storage development on Lot 1 of Huntley Self Storage Subdivision. The nearest utility connection location is east of the development along Ruth Road. The existing plat of easement does not include public utility easements between the source of the electric service and Lot 1. The proposed easement will allow for electric service to be provided to the lot. An existing Municipal Utility Easement (MUE) exists parallel to the right-of-way of Kiley Drive which may not be used for the installation of private utilities. The proposed 30-foot wide easement will overlap the existing 20-foot MUE and allow for the installation of other underground utilities as needed to serve the properties along the north side of Kiley Drive. There are no Village-owned utilities within the MUE.

Before the grant of easement goes into effect, it must be approved by the Village Board, signed by the Village President and recorded with McHenry County.

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

**A MOTION was made to approve an Ordinance Accepting a Grant of Easement for Private Utility for the Huntley Self Storage Subdivision.**

**MOTION: Trustee Goldman**

**SECOND: Trustee Hoeft**

**AYES: Trustees: Goldman, Hoeft, Kanakaris, Leopold, Piwko and Westberg**

**NAYS: None**

**ABSENT: None**

**The motion carried: 6-0-0**

- e) Consideration – An Ordinance Approving a Final Plat of Re-subdivision and Minor Amendment to the Final Planned Unit Development for Pod 3 of the Talamore Subdivision for a New Townhome Product and Reduction in Certain Transition Fees

Director of Development Services Charles Nordman reviewed a Power Point presentation and reported that on August 3, 2006, the Village Board adopted Ordinance (O)2006-08.69 approving the Final Plat of Subdivision and Final Planned Unit Development (“PUD”) for Lennar, Pod 3. The Final PUD and Final

Plat consisted of twenty-two (22) buildings/lots and 114 townhome units. Since that time, four (4) buildings containing 24 townhome units have been built.

CalAtlantic Group, Inc., now an affiliate of Lennar Corporation, is the successor owner of the unbuilt portion of Pod 3 which includes eighteen (18) lots / 90 townhome units. CalAtlantic is proposing to amend the Final PUD and Final Plat of Subdivision for Pod 3 to allow an alternate urban style townhome product for the remaining lots.

The new townhome product will differ slightly from the existing urban style townhome that was previously built in Pod 3. Most notably, the front raised ranch units that face Disbrow Street and Dolby Street would be eliminated. From a streetscape standpoint, this eliminates garage doors facing the street and reduces the number of driveways on the street. The change will result in all garages being oriented toward the rear court between the buildings. The size of the proposed units/floorplans will vary from 1,345 – 1,987 square feet, whereas the previous units ranged from 1,729 – 1,766 square feet in area.

The proposed Final Plat of Re-Subdivision is necessary to accommodate the new townhome product. The revised plat contemplates minor geometric shifts to fit the new townhome buildings within the constraints of the approved setbacks. The lots shown on the plat are actually building envelopes surrounded on all sides by common area. The slight modifications proposed to the plat ensure the new townhome buildings meet the previously approved setbacks. As noted above, there are no changes proposed to either the approved unit count or to the general layout of Pod 3.

Financial Impact

The following impact/transition fee schedule is proposed:

3 Bedroom Townhome	Current	Proposed
Huntley Fire Protection District – Impact and Transition	\$685	\$685
Library – Impact and Transition	\$340	\$340
District 158 – Impact and Transition	\$2,317	\$1,817
Municipal Complex Fee	\$1,000	\$0
Village - Transition	\$1,000	\$0
Township - Impact	\$100	\$100
<b>TOTAL</b>	<b>\$5,442</b>	<b>\$2,942</b>

A similar request to eliminate transition fees was considered and approved by the Village Board on September 27, 2018 for the remaining single-family lots in Pod 4. Transition fees were originally implemented at a time when the Village, school district, and other taxing bodies were experiencing extraordinary growth. The transition fees were needed to help fund operations during the period between the time when a new home was occupied and generating students and residents to the time when the full amount of property tax revenue was actually received by the taxing bodies. This period could take up to 18 months. With the changes that have occurred in the housing market over the last decade, the Village, school district, and other taxing bodies have been in a position to absorb new residents and students without experiencing a significant impact on operations. The Village Board reviewed elimination of transition fees at the April 26, 2018 Village Board meeting and provided policy direction consistent with the proposed fee schedule.

As noted with the Pod 4 request, the Village Manager presented the proposed elimination of the school

transition fee at the May 3, 2018, School Board meeting, and has also presented similar information to representatives of the other taxing districts.

Plan Commission Recommendation

The Plan Commission reviewed the request for the proposed Final Plat of Re-Subdivision on October 22, 2018 and unanimously recommended approval by a vote of 5-0.

Strategic Plan Priority

The 2016-2020 Strategic Plan identifies “Promote New Business Development, Retention, and Expansion” as a Strategic Priority, “Diversify Residential Development Options” as a goal, and “Pursue new residential development” as an objective.

Director Nordman reported that Richard Murphy from Lennar was in attendance to answer questions.

Mayor Sass asked if the Village Board had any comments or questions.

Trustee Goldman complimented them for moving the driveways to the rear of the buildings.

Trustee Kanakaris asked if the density is the same as it was in 2006; Director Nordman stated that the density remains the same.

Trustee Westberg thanked Lennar for finishing up the development.

There were no other questions or comments.

**A MOTION was made to approve an Ordinance Approving a Final Plat of Re-Subdivision and Minor Amendment to the Final Planned Unit Development for Pod 3 of the Talamore Subdivision for a New Townhome Product and Reduction in Certain Transition Fees.**

**MOTION: Trustee Leopold**

**SECOND: Trustee Kanakaris**

**AYES: Trustees: Goldman, Hoeft, Kanakaris, Leopold, Piwko and Westberg**

**NAYS: None**

**ABSENT: None**

**The motion carried: 6-0-0**

- f) Consideration – An Ordinance Approving (i) a Final Plat of Subdivision; and (ii) a Preliminary Planned Unit Development including any necessary relief for the B-3 (PUD) Shopping Center Business District-zoned ±10.9-acre parcel located generally east of Illinois Route 47, north of Powers Road and south of Regency Parkway / Huntley Crossings

Director of Development Services Charles Nordman reviewed a Power Point presentation and reported that RUBY-02-HNTLYCMRCL, LLC is proposing to subdivide the subject ±10.9-acre portion of the Huntley Crossings – Phase II property into seven (7) outlots adjacent to Route 47 between Powers Road and Regency Parkway. The Huntley Crossings – Phase II subdivision, zoned B-3 (PUD) Shopping Center Business District – Planned Unit Development, was annexed in December 2006 (Ordinance (O)2006-11.108) as part of the Riedl Annexation Agreement and subsequently amended in 2014 and 2017.

### Staff Analysis

On March 23, 2017, the Village Board approved a second amendment to the Annexation Agreement governing the subject property (the first amendment occurred in October, 2014). This second amendment accommodated the Huntley Springs 130-unit senior independent living facility, on a portion of the thirty (30) acre, R-4 (PUD)-zoned Huntley Crossings Phase III property adjacent to the east. Additionally, the second amendment accommodated changes to certain restrictions within the B-3 (PUD)-zoned commercial (Phase II) property, with the following being the most significant changes pertaining to the commercial property:

- The number of subphases allowed for developing the property was increased from two to four.
- The maximum number of drive-through restaurants was increased from two to four (Panda Express is the first drive-through restaurant).
- A restriction was added that free standing medical service providers may be allowed on the Phase II Parcel, except that no freestanding medical service provider shall be allowed on the outlots having frontage on Illinois Route 47 unless subsequently approved by the Village as a special use. There was no restriction on the location of freestanding medical service providers in the original agreement.
- The setback for the outlot monument signs was reduced from 50 to 10 feet.

### Final Plat of Subdivision

The final plat of subdivision proposes to divide the ±10.9-acre property to accommodate seven (7) outlots adjacent to Route 47.

The seven (7) proposed outlots along Route 47 range in size from 54,450 square feet (1.25 acres) to 78,887 square feet (1.81 acres), with lot widths of between 128.68 and 198.68 feet. The B-3(PUD) zoning district requires a minimum lot area of 80,000 square feet (1.84 acres) and lot width of no less than 200 feet. Therefore, all seven (7) proposed lots require relief from the minimum lot area and width requirements. Similar relief was approved for the six (6) lots that were platted as part of the first phase of the Huntley Crossings Phase II subdivision (these are the lots that include Verizon, Panda Express, and O'Reilly's)

### Preliminary Planned Unit Development

The proposed Preliminary Planned Unit Development (PUD) will create seven (7) outlots adjacent to Route 47, between Powers Road and Regency Parkway with access to the outlots provided from the proposed north-south private drive connecting these two roadways. There shall be no direct access to Route 47 from the outlots.

### Landscaping

The petitioner has submitted a landscape plan in accordance with the Annexation Agreement requirements for plantings within the Route 47 Greenbelt Buffer/Stormwater detention area adjacent to Outlots 7 through 13. The installation of this landscaping must be installed prior to the issuance of a certificate of occupancy for any outlot. Additionally, the petitioner is responsible for planting the required parkway trees (1 tree/40 feet) along the south side of Regency Parkway (parkway trees have been previously installed along Powers Road). The site landscaping on the individual outlots will be reviewed/approved with the Final Planned Unit Development process for those individual sites.

### Signage

The amended Huntley Crossings – Phase 2 Annexation Agreement allows the following signs to be constructed within the Route 47 Greenbelt Buffer, with each sign set back a minimum of ten (10) feet

from the dedicated Route 47 right-of-way: (i) one shopping center monument sign at the Regency Parkway entry, having a height not to exceed thirty-two (32) feet, and (ii) one independent monument sign on each outlot fronting Route 47, with a maximum height of ten (10) feet each.

The petitioner is not proposing to construct a shopping center monument sign at this time and will need to submit a design for approval by the Village Board at some point in the future if a sign is to be installed.

### *Lighting*

Street lighting along the private north-south access drive between Powers Road and Regency Parkway includes seven (7) LED fixtures mounted on forty-two (42') foot tall posts proposed along the east side of the access drive. Similar to the proposed site landscaping within the individual outlots, any parking lot and wall mounted lighting within the outlots will be addressed with the Final Planned Unit Development review for each outlot.

### *Requested Relief*

The following relief is requested as part of the Preliminary Planned Unit Development:

1. Relief is requested to allow a minimum lot area of 1.25 acres rather than the required 1.84 acre minimum lot area in the "B-3" Shopping Center Business District.
2. Relief is requested to allow a minimum lot width of 128.68 feet rather than the required 200 foot minimum lot width in the "B-3" Shopping Center Business District.

### Plan Commission Recommendation

The public hearing to consider the request for the Final Plat of Subdivision and Preliminary Planned Unit Development including any necessary relief was held before the Plan Commission on Monday, October 22, 2018. One member of the public spoke in support of the request. Having considered the criteria for Preliminary Planned Unit Development Review, the Plan Commission unanimously recommended approval of the request 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 (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. In accordance with Section 155.221(A)(6) of the Subdivision Ordinance, the developer shall record the final plat of subdivision with the Recorder of Kane County within three months of approval by the Village Board.
6. No building permits are approved as part of this submittal.
7. No sign permits are approved as part of this submittal.

Strategic Plan Priority

The 2016-2020 Strategic Plan identifies “Promote New Business Development, Retention, and Expansion” as a Strategic Priority.

Director Nordman reported that a representative from the Petition was in attendance to answer questions.

Mayor Sass asked if the Village Board had any comments or questions.

Trustee Kanakaris asked if something better could be done to the stormwater detention area having less weeds. Village Manager Johnson stated that it is said those plantings take some time to look better but Staff is currently in discussion with the property owner regarding this area. Director Nordman stated that the detention area is on the current punch list that the engineer is reviewing.

Trustee Leopold asked if the utilities are installed; Director Nordman stated that the utilities are installed along the access drive; however, more will come with building.

There were no other comments.

**A MOTION was made to approve an Ordinance for (i) a Final Plat of Subdivision; and (ii) a Preliminary Planned Unit Development including any necessary relief for the B-3 (PUD) Shopping Center Business District-zoned ±10.9-acre parcel located generally east of Illinois Route 47, north of Powers Road and south of Regency Parkway.**

- MOTION: Trustee Leopold**
- SECOND: Trustee Goldman**
- AYES: Trustees: Goldman, Hoeft, Kanakaris, Leopold, Piwko and Westberg**
- NAYS: None**
- ABSENT: None**
- The motion carried: 6-0-0**

g) Consideration – An Ordinance Amending Title XI, Business Regulations, Chapter 112 - Raffles

Mayor Sass reported that current Village Code requires a raffle permit for any person, firm, or corporation conducting raffles or chances within the Village. Licenses shall be issued only to bona fide religious, charitable, labor, fraternal, educational, or veteran organizations that operate without profit to their members and which have been in existence continuously for a period of five years immediately before making application for a license and which have been during that entire five-year period a bona fide membership engaged in carrying out their objectives. Any raffle in which the aggregate value of the prizes is equal to or less than five hundred dollars (\$500.00) shall be considered automatically licensed without necessity of an application.

Staff Analysis

The current maximum aggregate retail value of a prize or merchandise awarded by a licensee in a single raffle is \$15,000. Due to increasing prize values, the following change is proposed:

**§ 112.07 CONTENT OF LICENSE APPLICATION**

*The license application shall contain the following information:*

*(A) The aggregate retail value of all prizes or merchandise awarded by the licensee in a single raffle. In no event shall the aggregate retail value of any prize or merchandise exceed the sum of ~~\$15,000~~ \$100,000 in a single raffle.*

*(B) The maximum retail value of each prize awarded by the licensee in a single raffle. In no event shall the aggregate retail value of any prize or merchandise exceed the sum of ~~\$15,000~~ \$100,000 in a single raffle.*

*Penalty, see § 10.99*

#### Legal Analysis

An amendment to Section 112.07 of the Village Code of Ordinances is required to increase the limits of the maximum aggregate retail value of a prize or merchandise awarded by a licensee.

Mayor Sass asked if the Village Board had any comments or questions.

Trustee Leopold asked what the current fees were; Village Manager Johnson reported that there is no fee for under \$5,000 and \$25 for over \$5,000.

Trustee Westberg stated that he did not think it was worth the \$25 fee.

Trustee Kanakaris suggested that the aggregate retail value be increased to \$200,000. Trustee Leopold suggested with the higher limit the fee should be increased to \$100 or do not charge a fee at all.

Mayor Sass and Trustee Goldman stated that the fee structure works well now and there is not a reason to change.

It was the consensus of the Village Board to increase the aggregate retail value to \$200,000 and keep the fee structure the same.

There were no other comments or questions.

**A MOTION was made to approve an Ordinance Amending Title XI, Business Regulations, Chapter 112 – Raffles.**

**MOTION: Trustee Hoeft**

**SECOND: Trustee Kanakaris**

**AYES: Trustees: Goldman, Hoeft, Kanakaris, Leopold, Piwko and Westberg**

**NAYS: None**

**ABSENT: None**

**The motion carried: 6-0-0**

h) Consideration – Accept and Place on File the Village of Huntley 3<sup>rd</sup> Quarter Financials

Village Manager David Johnson reported that submitted for review and acceptance are the Village's third quarter FY2018 Financial and Investment Reports and noted that the following reports were distributed in the Village Board's packet:

1. FY2018 Third Quarter Financial and Investment Report Review
2. FY2018 Revenue and Expense Detail

Village Manager Johnson reported that at the end of the 3<sup>rd</sup> Quarter, 80 % of the General Fund revenue was collected and expenditures were at 74%. Water and Sewer revenues collected were at 67% for water and 72% for sewer.

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

**It was the consensus of the Village Board to accept and place on file the following reports for the Village of Huntley:**

- 1. FY2018 Third Quarter Financial and Investment Report Review**
- 2. FY2018 Revenue and Expense Detail**

- i) Review of 2016 – 2020 Strategic Plan Priorities, Goals, and Objectives

Village Manager David Johnson reported that the 2016 – 2020 Strategic Plan Priorities, Goals, and Objectives were distributed in the Village Board’s packets and asked if the Board had any comments, questions or changes.

Mayor Sass stated that they looked good. Trustee Kanakaris stated that he is looking for a pedestrian bridge over Route 47.

There were no other comments.

**VILLAGE ATTORNEY’S REPORT:** None

**VILLAGE MANAGER’S REPORT:**

Trustee Leopold stated that he has noticed that certain LED lights on the garages of some of the homes on Cold Springs are flickering.

Trustee Westberg asked if some of the parking lot lights could be on timers as he has noticed that Taco Locos lot lights are not on.

**VILLAGE PRESIDENT’S REPORT:**

Mayor Sass congratulated Trustee Hoeft for being selected as one of the Northwest Herald’s Best Under 40.

Mayor Sass also congratulated Attorney John Cowlin and presented him with the following certificate:

Certificate of Recognition  
*The Village of Huntley Board of Trustees  
congratulates and acknowledges*

John Cowlin  
Village Attorney

The Huntley Board of Trustees is honored to recognize Attorney John Cowlin for reaching an impressive 50 years as a member of the Illinois Bar Association.

During his tenure Attorney Cowlin, while working at the law firm his father founded, has served many organizations, but most importantly the Village of Huntley as Village Attorney. The Village Board

extends their heartfelt congratulations and appreciation for your contributions to our fine community. Congratulations—keep up the good work.

**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 7:55 p.m.**

**MOTION: Trustee Westberg**

**SECOND: Trustee Leopold**

**The Voice Vote noted all ayes and the motion carried.**

Respectfully submitted,

Barbara Read  
Recording Secretary



**AGENDA ITEM**  
**VILLAGE BOARD MEETING: 12/6/18**  
**Bills List Fiscal Year End 12/31/2018**

The following is a breakdown by Fund for the December 6, 2018 Bills List.

<b>FUND</b>	<b>DEPARTMENT</b>	<b>TOTALS</b>
01 (100)	General Fund *(Non-Expense Related Items)	\$49,459.76
01 (100-10)	Legislative & Executive	\$15,644.27
01 (100-20-10)	Village Manager's Office	\$455.82
01 (100-30)	Finance	\$12,673.11
01 (100-60-62)	Buildings & Grounds	\$452.63
01 (100-50)	Police Department	\$69,896.58
01 (100-60-61)	Streets/Underground	\$46,138.75
01 (100-60-10)	PW Admin/Engineering	\$21,382.66
01 (100-70)	Development Services	\$4,080.39
02 (400)	Capital Projects Fund	\$4,278.39
03 (210)	Drug Enforcement Fund	\$706.64
04 (420)	Street Improvement/Road & Bridge	\$875.36
05(410)	Facilities & Grounds Maintenance	\$10,554.65
10 (510)	Water Operating	\$37,257.55
11 (520)	Wastewater Operating	\$41,418.67
12 (525)	Wastewater Capital Fund	\$20,151.09
16 (440)	Downtown TIF	\$665.50
20 (515)	Water Capital Fund	\$33,683.59
45 (220)	Cemetery	\$1,624.05
46 (230)	Public Liability Insurance	\$5,224.54
47 (600)	Benefits Fund	\$1,430.43
48 (480)	Equipment Replacement	\$9,508.36
50 (250)	Special Service Area #5	\$2,482.75
55 (700)	Escrow Agency Fund	\$1,385.81
	<b>12/6/18 Bills Payable</b>	<b>\$391,431.35</b>
	<b>11/9/18 Payroll Date</b>	<b>\$324,251.76</b>
	<b>Total Payroll</b>	<b>\$324,251.76</b>
	<b>Total Disbursements</b>	<b>\$715,683.11</b>

\*(Compliance Bond Refunds, Impact Fees, Deposit Refunds, Pe-Paid Expenses, and A/R-Bulk Fuel)



# DETAIL BOARD REPORT 12/6/2018

<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>AMOUNT</b>
<b>0 - CALATLANTIC HOMES</b>	
CBOND 20121056 11912 HOLLISTER CT	
<i>General Fund</i>	135.00
<b>0 - CALATLANTIC HOMES Total</b>	<u>135.00</u>
<b>0 - DES PLAINES AUTOMATIC SPRINKLERS INC</b>	
CBOND 20181152 12320 RT 47	
<i>General Fund</i>	200.00
<b>0 - DES PLAINES AUTOMATIC SPRINKLERS INC Total</b>	<u>200.00</u>
<b>0 - DIRKS, DEAN</b>	
CBOND 20181209 13555 NEALY RD	
<i>General Fund</i>	200.00
<b>0 - DIRKS, DEAN Total</b>	<u>200.00</u>
<b>0 - GREAT CLIPS</b>	
CBOND 20181263 12192 RT 47	
<i>General Fund</i>	100.00
<b>0 - GREAT CLIPS Total</b>	<u>100.00</u>
<b>0 - GREENBERG, EUGENE</b>	
CBOND 20180032 12517 KINZIE LN	
<i>General Fund</i>	100.00
<b>0 - GREENBERG, EUGENE Total</b>	<u>100.00</u>
<b>0 - HOOVER, CHRISSY</b>	
MILEAGE EXP REIMB/IPELRA CONFR	
<i>General Fund-Finance</i>	128.62
<b>0 - HOOVER, CHRISSY Total</b>	<u>128.62</u>
<b>0 - LANGOS, JULIE</b>	
REIMB/CLOCK FOR BOARDROOM	
<i>General Fund-Finance</i>	118.47
<b>0 - LANGOS, JULIE Total</b>	<u>118.47</u>
<b>0 - MANKE, VERNON</b>	
50/50 SIDEWALK REIMBURSEMENT	
<i>Street Improvement/Road &amp; Bridge</i>	500.00
<b>0 - MANKE, VERNON Total</b>	<u>500.00</u>
<b>0 - NATIONAL ENERGY CONTRACTORS</b>	
CBOND 20180429 13730 WILSHIRE WAY	
<i>General Fund</i>	287.98
<b>0 - NATIONAL ENERGY CONTRACTORS Total</b>	<u>287.98</u>



# DETAIL BOARD REPORT 12/6/2018

<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>AMOUNT</b>
<b>0 - PINO, ADRIAN</b>	
CDL RENEWAL REIMBURSEMENT	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	30.00
<b>0 - PINO, ADRIAN Total</b>	<u>30.00</u>
<b>0 - POST, STEVEN</b>	
CBOND 20171272 13675 HONEYSUCKLE DR	
<i>General Fund</i>	100.00
<b>0 - POST, STEVEN Total</b>	<u>100.00</u>
<b>0 - RORAY, JAMES</b>	
50/50 TREE REIMBURSEMENT	
<i>Street Improvement/Road &amp; Bridge</i>	375.36
<b>0 - RORAY, JAMES Total</b>	<u>375.36</u>
<b>0 - RUGGLES, DAN</b>	
IPWMAN CONFERENCE FEES	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	212.23
<b>0 - RUGGLES, DAN Total</b>	<u>212.23</u>
<b>0 - SANDER, DAVID</b>	
EXP REIMB/BASIC NARCOTICS TRAINING	
<i>General Fund-Police</i>	125.76
<b>0 - SANDER, DAVID Total</b>	<u>125.76</u>
<b>0 - SULLIVAN, DEBRA</b>	
CBOND 20180763 10953 GREYWALL LN	
<i>General Fund</i>	815.00
<b>0 - SULLIVAN, DEBRA Total</b>	<u>815.00</u>
<b>0 - THE CALDARELLA GROUP</b>	
CBOND 20180382 14028 WESTMORE RD	
<i>General Fund</i>	480.00
<b>0 - THE CALDARELLA GROUP Total</b>	<u>480.00</u>
<b>102 - ADT LLC</b>	
SECURITY SYSTEM SVCS 11/12/18-12/11/18	
<i>Facilities &amp; Grounds Maintenance</i>	450.90
<b>102 - ADT LLC Total</b>	<u>450.90</u>
<b>110 - ACE HARDWARE</b>	
9V BATTERY	
<i>General Fund-Public Works-Buildings &amp; Grounds</i>	5.99



# DETAIL BOARD REPORT 12/6/2018

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
BATTERIES FOR LOCATOR	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	13.99
BATTERY FOR GARAGE DOOR OPENER	
<i>General Fund-Police</i>	6.39
DRIVEWAY MARKERS	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	20.93
FASTENERS, HARDWARE	
<i>Water Operating Fund-Public Works-Water</i>	26.42
PIPE	
<i>General Fund-Public Works-Buildings &amp; Grounds</i>	4.99
RANGE EQUIPMENT - RAGS IN A BOX	
<i>General Fund-Police</i>	6.99
SAFETY RED PAINT	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	104.97
SNOWBRUSH	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	19.99
TAPE, RUST REMOVER	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	31.54
WEED CONTROL, GORILLA TAPE	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	62.98
<b>110 - ACE HARDWARE Total</b>	305.18
<b>112 - ADVANCED BUSINESS NETWORKS INC</b>	
2TB HARD DRIVE/SEAGATE	
<i>Equipment Replacement Fund</i>	150.00
BLOCK OF 300 HOURS	
<i>General Fund-Finance</i>	6,000.00
KEY PAD	
<i>General Fund-Finance</i>	30.00
LAPTOP	
<i>General Fund-Finance</i>	1,190.00
<b>112 - ADVANCED BUSINESS NETWORKS INC Total</b>	7,370.00
<b>119 - ALTHOFF INDUSTRIES INC</b>	
HEAT REPAIR AT MC	
<i>Facilities &amp; Grounds Maintenance</i>	745.09
<b>119 - ALTHOFF INDUSTRIES INC Total</b>	745.09
<b>146 - BACKGROUNDS ONLINE</b>	
BACKGROUND CHECK	
<i>General Fund-Finance</i>	79.95
<b>146 - BACKGROUNDS ONLINE Total</b>	79.95



# DETAIL BOARD REPORT 12/6/2018

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>148 - BAKLEY CONSTRUCTION CORP</b>	
GRADE 9 STONE & PEAT DIRT	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	431.22
SAND AND STONE	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	750.53
<b>148 - BAKLEY CONSTRUCTION CORP Total</b>	1,181.75
<b>154 - BIO-TRON INC</b>	
AED MAINTENANCE	
<i>General Fund-Police</i>	350.00
<b>154 - BIO-TRON INC Total</b>	350.00
<b>156 - PARENT PETROLEUM INC</b>	
55 GALLON DRUM OIL	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	1,651.34
DRUM RETURN CREDIT	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	(40.00)
<b>156 - PARENT PETROLEUM INC Total</b>	1,611.34
<b>158 - BLU PETROLEUM</b>	
VEHICLE FUEL DIESEL & GAS	
<i>General Fund</i>	13,866.31
<b>158 - BLU PETROLEUM Total</b>	13,866.31
<b>164 - BOTTS WELDING &amp; TRK SVC INC</b>	
CONNECTOR - VEH 1655	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	4.66
R/PL BOTH FRONT SPRING PACKS AND R.R. SHACKLE	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	1,934.93
SPRINGS & SHACKLE REPLACEMENT	
<i>General Fund-Police</i>	106.38
<b>164 - BOTTS WELDING &amp; TRK SVC INC Total</b>	2,045.97
<b>167 - BRISTOL HOSE &amp; FITTING INC</b>	
ELBOW	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	6.55
SPREADER COUPLERS	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	186.28
<b>167 - BRISTOL HOSE &amp; FITTING INC Total</b>	192.83
<b>169 - BROWNELLS</b>	
GUN CLEANING SUPPLIES	
<i>General Fund-Police</i>	380.11



# DETAIL BOARD REPORT 12/6/2018

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
SHIPPING	
<i>General Fund-Police</i>	9.95
<b>169 - BROWNELLS Total</b>	390.06
<b>170 - BUCK BROTHERS INC</b>	
LEFT & REAR DRIVE AXLE VEH 1940 (GATOR)	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	871.49
<b>170 - BUCK BROTHERS INC Total</b>	871.49
<b>171 - C &amp; L RENTALS SALES &amp; SVC INC</b>	
AIR COMPRESSOR	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	68.85
CHAINSAW	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	45.99
DIAMOND BLADE	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	349.86
SPOOL INSERT, HEAD COVER	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	40.52
<b>171 - C &amp; L RENTALS SALES &amp; SVC INC Total</b>	505.22
<b>173 - CB BURKE ENGINEERING LTD</b>	
1ST ST MUNI PARKING LOT CONST / OBSV	
<i>Downtown TIF Fund</i>	665.50
2018 ECO RESTORATION-SW NATURAL AREA	
<i>Special Service Area #5</i>	2,482.75
2018 NATURAL AREA MAINT-WING POINTE WETLAND	
<i>Capital Projects and Improvement</i>	1,993.39
2018 WATER MAIN REPL PROG/CONSTR ENGRG SVCS	
<i>Water Capital &amp; Equipment Fund</i>	2,331.00
2019 MFT STREET PROGRAM - EVAL & RECONNAISSANCE	
<i>General Fund-Public Works-Administration</i>	15,153.03
BILL: CALATLANTIC-TALAMORE POD 1	
<i>Escrow / Recapture Fund</i>	497.31
BILL: HUNTLEY VENTURE/CALATLANTIC	
<i>Escrow / Recapture Fund</i>	60.50
BILL: TEQ BUILDING ADDITION	
<i>Escrow / Recapture Fund</i>	121.00
GENERAL RV	
<i>General Fund-Public Works-Administration</i>	274.00
HUNTLEY SPRINGS	
<i>General Fund-Public Works-Administration</i>	1,152.50
KILEY DR SELF STORAGE	
<i>General Fund-Public Works-Administration</i>	525.50



# DETAIL BOARD REPORT 12/6/2018

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
MUNICIPAL ENG SVCS	
<i>General Fund-Public Works-Administration</i>	465.50
O'REILLY'S AUTO PARTS	
<i>General Fund-Public Works-Administration</i>	213.50
VERIZON	
<i>General Fund-Public Works-Administration</i>	242.00
<b>173 - CB BURKE ENGINEERING LTD Total</b>	26,177.48
<b>177 - CDW GOVERNMENT INC</b>	
ADOBE PRO LICENSING RENEWAL(18)	
<i>General Fund-Finance</i>	2,882.70
TRIPP 48PORT CAT5/6 PATCH PANEL	
<i>Equipment Replacement Fund</i>	121.52
<b>177 - CDW GOVERNMENT INC Total</b>	3,004.22
<b>183 - CARDUNAL OFFICE SUPPLY</b>	
DESK BLOCK W/PLATE-SERRANO	
<i>General Fund-Legislative</i>	25.42
<b>183 - CARDUNAL OFFICE SUPPLY Total</b>	25.42
<b>186 - CENTEGRA OCCUPATIONAL HEALTH</b>	
DRUG SCREENS - SEASONAL SNOW	
<i>General Fund-Finance</i>	175.00
PRE-EMPLOYMENT PHYSICAL	
<i>General Fund-Finance</i>	187.00
RANDOM TESTING	
<i>General Fund-Finance</i>	210.00
<b>186 - CENTEGRA OCCUPATIONAL HEALTH Total</b>	572.00
<b>196 - CLARK BAIRD SMITH LLP</b>	
LEGAL SERVICES	
<i>General Fund-Legislative</i>	2,205.00
<b>196 - CLARK BAIRD SMITH LLP Total</b>	2,205.00
<b>204 - CONCENTRIC INTEGRATION LLC</b>	
HARDWARE -WELL#9 INSTR & CONTRL RPLCMNT	
<i>Water Capital &amp; Equipment Fund</i>	17,702.10
INSTRUMENT & CONTROL UPGRADE EAST PL PH 2	
<i>Wastewater Capital &amp; Equipment</i>	5,925.00
WELL 9 WELL HEAD PLC UPGRADE	
<i>Water Capital &amp; Equipment Fund</i>	1,410.00
<b>204 - CONCENTRIC INTEGRATION LLC Total</b>	25,037.10



<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>AMOUNT</b>
<b>205 - COMCAST BUSINESS</b>	
INTERNET SERVICES	
<i>Equipment Replacement Fund</i>	158.88
<i>General Fund-Development Services</i>	251.51
<i>General Fund-Finance</i>	251.51
<i>General Fund-Legislative</i>	246.04
<i>General Fund-Police</i>	251.51
<i>General Fund-Public Works-Administration</i>	1,405.19
<i>General Fund-Village Managers Office-Administration</i>	251.51
<i>Wastewater Capital &amp; Equipment</i>	158.88
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	1,405.21
<i>Water Capital &amp; Equipment Fund</i>	158.88
<i>Water Operating Fund-Public Works-Water</i>	1,405.19
<b>205 - COMCAST BUSINESS Total</b>	<b>5,944.31</b>
<b>205 - COMCAST BUSINESS</b>	
PD CABLE BOXES	
<i>General Fund-Police</i>	11.26
<b>205 - COMCAST BUSINESS Total</b>	<b>11.26</b>
<b>208 - COMED</b>	
ELECTRICITY	
<i>Cemetery Fund</i>	24.05
<i>Facilities &amp; Grounds Maintenance</i>	71.63
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	951.65
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	8,287.68
<i>Water Operating Fund-Public Works-Water</i>	9,269.80
<b>208 - COMED Total</b>	<b>18,604.81</b>
<b>209 - CONSTELLATION NEWENERGY INC</b>	
ELECTRICITY	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	3,263.52
<b>209 - CONSTELLATION NEWENERGY INC Total</b>	<b>3,263.52</b>
<b>210 - COON CREEK SOD FARMS</b>	
MULCH	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	309.50
<b>210 - COON CREEK SOD FARMS Total</b>	<b>309.50</b>
<b>218 - COWLIN &amp; CURRAN PROF CORP</b>	
LEGAL SERVICES	
<i>General Fund-Legislative</i>	615.80
PD LEGAL SERVICES	



# DETAIL BOARD REPORT 12/6/2018

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<i>General Fund-Police</i>	2,009.40
<b>218 - COWLIN &amp; CURRAN PROF CORP Total</b>	<b>2,625.20</b>
<b>232 - DIRECT ENERGY BUSINESS</b>	
ELECTRICITY	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	15,921.22
<i>Water Operating Fund-Public Works-Water</i>	15,041.12
<b>232 - DIRECT ENERGY BUSINESS Total</b>	<b>30,962.34</b>
<b>233 - DISCOVERY BENEFITS INC</b>	
FSA - MONTHLY FEE	
<i>General Fund-Finance</i>	150.35
<b>233 - DISCOVERY BENEFITS INC Total</b>	<b>150.35</b>
<b>239 - DREISILKER ELECTRIC MOTORS</b>	
REFUND INCORRECT BILLING	
<i>General Fund-Public Works-Buildings &amp; Grounds</i>	(135.80)
V-BELT, COGGED V-BELT	
<i>General Fund-Public Works-Buildings &amp; Grounds</i>	300.52
<b>239 - DREISILKER ELECTRIC MOTORS Total</b>	<b>164.72</b>
<b>242 - EDS RENTAL &amp; SALES INC</b>	
STUMP GRINDER RENTAL	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	459.25
<b>242 - EDS RENTAL &amp; SALES INC Total</b>	<b>459.25</b>
<b>245 - ELITE UNIFORMS INC</b>	
KNIT CAPS	
<i>Water Operating Fund-Public Works-Water</i>	100.00
MEDIUM POLO SHIRT	
<i>Water Operating Fund-Public Works-Water</i>	28.00
MEDIUM T-SHIRT	
<i>Water Operating Fund-Public Works-Water</i>	28.50
SCREEN CHARGE	
<i>Water Operating Fund-Public Works-Water</i>	20.00
XL POLO SHIRT	
<i>Water Operating Fund-Public Works-Water</i>	84.00
XL T-SHIRT	
<i>Water Operating Fund-Public Works-Water</i>	104.50
XXL T-SHIRT	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	203.00
<i>Water Operating Fund-Public Works-Water</i>	286.00
<b>245 - ELITE UNIFORMS INC Total</b>	<b>854.00</b>



# DETAIL BOARD REPORT 12/6/2018

<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>AMOUNT</b>
<b>252 - FSCI</b>	
PLAN REVIEW SPRINKLER DRAWINGS 1271-18 <i>General Fund-Development Services</i>	585.00
PLAN REVIEW/FA #1241-18 <i>General Fund-Development Services</i>	205.00
PLAN REVIEW/KITCHEN HOOD #1458-18 <i>General Fund-Development Services</i>	395.00
<b>252 - FSCI Total</b>	<u>1,185.00</u>
<b>253 - FALCON PRESS INC</b>	
LEAD THE WAY BOOKS <i>Drug Enforcement Fund-Police</i>	706.64
<b>253 - FALCON PRESS INC Total</b>	<u>706.64</u>
<b>255 - STATE TREASURER</b>	
VARIOUS TRAFFIC SIGNALS <i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	6,435.00
<b>255 - STATE TREASURER Total</b>	<u>6,435.00</u>
<b>258 - FEDEX</b>	
UB LOCK BOX REPORTS <i>Wastewater Operating Fund-Public Works-Wastewater</i>	201.73
<i>Water Operating Fund-Public Works-Water</i>	201.72
<b>258 - FEDEX Total</b>	<u>403.45</u>
<b>259 - FILIPPINI LAW FIRM LLP</b>	
BILL: DIST #158-HHS SOLAR ARRAY DEV <i>Escrow / Recapture Fund</i>	269.50
LEGAL SERVICES <i>General Fund-Legislative</i>	4,018.00
<b>259 - FILIPPINI LAW FIRM LLP Total</b>	<u>4,287.50</u>
<b>274 - G W BERKHEIMER CO INC</b>	
THERMOSTAT <i>Facilities &amp; Grounds Maintenance</i>	304.30
<b>274 - G W BERKHEIMER CO INC Total</b>	<u>304.30</u>
<b>277 - GASVODA &amp; ASSOCIATES INC</b>	
REFRIGERATED SAMPLER REPAIR SERVICE <i>Wastewater Operating Fund-Public Works-Wastewater</i>	268.00
<b>277 - GASVODA &amp; ASSOCIATES INC Total</b>	<u>268.00</u>



VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>293 - HAWKS NAPA AUTO PARTS</b>	
AIR FILTER VEH 1808 <i>Water Operating Fund-Public Works-Water</i>	14.00
BATTERY - VEH 1665 <i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	104.59
BATTERY FOR CRAWLER <i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	57.34
BATTERY, SMALL ENGINER CLEANERS, VEH 4015 <i>General Fund-Police</i>	154.12
BRAKE AWAY KIT - VEH 1638 <i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	32.99
BRAKE PADS & ROTORS CREDIT <i>General Fund-Police</i>	(159.97)
BULBS - VEH 1807 <i>Water Operating Fund-Public Works-Water</i>	14.92
HALOGEN BULBS FOR PLOWS <i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	27.36
OIL FILTER VEH 4015 <i>General Fund-Police</i>	5.02
PRE-WET CONNECTOR VEH 1807 <i>Water Operating Fund-Public Works-Water</i>	2.24
SPREADER LIGHTS <i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	28.20
<b>293 - HAWKS NAPA AUTO PARTS Total</b>	280.81
<b>294 - HAWKINS INC</b>	
BULK LOAD ALUMINUM FOR WESTPLANT <i>Wastewater Operating Fund-Public Works-Wastewater</i>	4,259.93
TOTE OF POLYMER FOR GBT AT WESTPLANT <i>Wastewater Operating Fund-Public Works-Wastewater</i>	3,682.35
<b>294 - HAWKINS INC Total</b>	7,942.28
<b>297 - HICKS GAS</b>	
PROPANE <i>Wastewater Operating Fund-Public Works-Wastewater</i>	389.93
<b>297 - HICKS GAS Total</b>	389.93
<b>316 - ILCMA</b>	
PLANNER JOB POSTING <i>General Fund-Finance</i>	50.00
<b>316 - ILCMA Total</b>	50.00



# DETAIL BOARD REPORT 12/6/2018

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>323 - IL LEAP</b>	
IL LEAP 2019 MEMBERSHIP FEES	
<i>General Fund</i>	40.00
<b>323 - IL LEAP Total</b>	40.00
<b>331 - IL STATE POLICE</b>	
BACKGROUND CHECK - CONKLE & MOLBECK	
<i>General Fund-Finance</i>	54.00
FINGERPRINT CHECKS-SOLICITOR APPS	
<i>General Fund-Police</i>	135.00
FINGERPRINTING/LIQ LIC	
<i>General Fund</i>	54.00
<b>331 - IL STATE POLICE Total</b>	243.00
<b>339 - JG UNIFORMS INC</b>	
OUTER VEST CARRIER	
<i>General Fund-Police</i>	179.31
SHIPPING	
<i>General Fund-Police</i>	13.06
<b>339 - JG UNIFORMS INC Total</b>	192.37
<b>350 - KANE COUNTY</b>	
RECORD WAIVERS/DSD	
<i>General Fund</i>	1,128.00
<b>350 - KANE COUNTY Total</b>	1,128.00
<b>357 - KIRHOFERS SPORTS</b>	
HOOTEN LGHT WEIGHT MOCK T NECKS	
<i>General Fund-Police</i>	60.00
SHIPPING	
<i>General Fund-Police</i>	8.18
<b>357 - KIRHOFERS SPORTS Total</b>	68.18
<b>361 - LAKE IN THE HILLS</b>	
SOUTHWIND WATER TREATMENT FACILITY DISCHARGE	
<i>Water Operating Fund-Public Works-Water</i>	54.50
<b>361 - LAKE IN THE HILLS Total</b>	54.50
<b>364 - LANDS END</b>	
SHIPPING	
<i>General Fund-Police</i>	9.95
SWEATER - P CHURA	
<i>General Fund-Police</i>	42.90
<b>364 - LANDS END Total</b>	52.85



<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>AMOUNT</b>
<b>365 - LANGTON GROUP</b>	
SNOW REMOVAL - ROUTE 1 <i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	1,612.50
SNOW REMOVAL - ROUTE 2 <i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	2,100.00
SNOW REMOVAL - ROUTE 3 <i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	2,149.50
<b>365 - LANGTON GROUP Total</b>	<u>5,862.00</u>
<b>366 - LAW BULLETIN PUBLISHING CO</b>	
FULL COLOR CLASSIFIED AD-OCT 2018 <i>General Fund-Development Services</i>	275.00
<b>366 - LAW BULLETIN PUBLISHING CO Total</b>	<u>275.00</u>
<b>369 - LAW OFC THOMAS R BURNEY LLC</b>	
BILL: AMITA MEDICAL OFC BLDG <i>Escrow / Recapture Fund</i>	175.00
BILL: HUNTLEY OUTLET MALL REDEV <i>Escrow / Recapture Fund</i>	262.50
LEGAL SERVICES <i>General Fund-Legislative</i>	962.50
<b>369 - LAW OFC THOMAS R BURNEY LLC Total</b>	<u>1,400.00</u>
<b>371 - LEADS ONLINE</b>	
LEADS ON LINE SOFTWARE FEE <i>General Fund</i>	2,238.00
<b>371 - LEADS ONLINE Total</b>	<u>2,238.00</u>
<b>375 - LEXISNEXIS RISK SOLUTIONS</b>	
INVESTIGATIONS SOFTWARE <i>General Fund-Police</i>	198.50
<b>375 - LEXISNEXIS RISK SOLUTIONS Total</b>	<u>198.50</u>
<b>377 - LIONHEART CRITICAL POWER SPECIALISTS INC</b>	
GENERATOR RENTAL FOR LIFT STATIONS - STORM 09/25/18 <i>Liability Insurance Fund</i>	4,988.32
<b>377 - LIONHEART CRITICAL POWER SPECIALISTS INC Total</b>	<u>4,988.32</u>
<b>380 - M&amp;A PRECISION TRUCK REPAIR</b>	
SAFETY LANE <i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	104.00
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	30.00
<b>380 - M&amp;A PRECISION TRUCK REPAIR Total</b>	<u>134.00</u>



# DETAIL BOARD REPORT 12/6/2018

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>383 - MCHENRY COUNTY</b>	
DOCUMENT RECORDING/COPIES	
<i>General Fund-Legislative</i>	6.50
RECORD WAIVERS/DSD	
<i>General Fund</i>	880.00
<b>383 - MCHENRY COUNTY Total</b>	886.50
<b>383 - MCHENRY COUNTY</b>	
MCRIDE-SENIOR TRANSPORTATION SVCS	
<i>General Fund-Legislative</i>	2,429.08
<b>383 - MCHENRY COUNTY Total</b>	2,429.08
<b>393 - MATCO TOOLS - GR TOOLS</b>	
FORCEPS	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	70.00
LOCKING SWIVEL	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	39.35
<b>393 - MATCO TOOLS - GR TOOLS Total</b>	109.35
<b>400 - MCHENRY COUNTY COUNCIL OF GOVT</b>	
NOVEMBER MEMBERSHIP MEETING	
<i>General Fund-Legislative</i>	126.00
<b>400 - MCHENRY COUNTY COUNCIL OF GOVT Total</b>	126.00
<b>402 - MEADE ELECTRIC CO INC</b>	
SIGNAL INSTALL, PED X'ING	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	900.00
<b>402 - MEADE ELECTRIC CO INC Total</b>	900.00
<b>403 - MENARDS COMMERCIAL ACCOUNT</b>	
BUILDING MAINT SUPPLIES	
<i>General Fund-Public Works-Buildings &amp; Grounds</i>	119.93
BUILDING SUPPLIES	
<i>Facilities &amp; Grounds Maintenance</i>	240.40
SIDEWALK REPAIR MATERIAL	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	58.76
SUPPLIES PW REHAB	
<i>General Fund-Public Works-Buildings &amp; Grounds</i>	59.40
<b>403 - MENARDS COMMERCIAL ACCOUNT Total</b>	478.49



# DETAIL BOARD REPORT 12/6/2018

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>404 - LINDSAY METAL MADNESS INC</b>	
FABRICATE/INSTALL NEW BRINE TANK LINDS W#7	
<i>Water Capital &amp; Equipment Fund</i>	3,000.00
<b>404 - LINDSAY METAL MADNESS INC Total</b>	3,000.00
<b>405 - METRO-WESTERN COOK CREDIT SVCS INC</b>	
CREDIT CHECK - POLICE RECRUITMENT	
<i>General Fund-Finance</i>	108.00
<b>405 - METRO-WESTERN COOK CREDIT SVCS INC Total</b>	108.00
<b>414 - MOTOROLA SOLUTIONS STARCOM</b>	
STARCOM RADIO SERVICE	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	408.00
<b>414 - MOTOROLA SOLUTIONS STARCOM Total</b>	408.00
<b>424 - OFFICE DEPOT</b>	
OFFICE SUPPLIES	
<i>General Fund-Development Services</i>	4.05
<i>General Fund-Finance</i>	97.81
<i>General Fund-Legislative</i>	14.16
<b>424 - OFFICE DEPOT Total</b>	116.02
<b>425 - COMPASS MINERALS</b>	
WATER SOFTENER SALT	
<i>Water Operating Fund-Public Works-Water</i>	7,898.85
<b>425 - COMPASS MINERALS Total</b>	7,898.85
<b>428 - NICOR GAS</b>	
NATURAL GAS	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	2,016.63
<i>Water Operating Fund-Public Works-Water</i>	696.23
NATURAL GAS/11879 E MAIN ST	
<i>Facilities &amp; Grounds Maintenance</i>	107.33
<b>428 - NICOR GAS Total</b>	2,820.19
<b>429 - NORTHWEST HERALD - SHAW</b>	
NW HERALD SUBSCRIPTION	
<i>General Fund-Police</i>	261.00
ZONING NOTICE/ZERBY	
<i>General Fund</i>	93.22
<b>429 - NORTHWEST HERALD - SHAW Total</b>	354.22



# DETAIL BOARD REPORT 12/6/2018

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>435 - ON TARGET RANGE &amp; TACTICAL</b>	
RANGE TRAINING	
<i>General Fund-Police</i>	300.00
TACTICAL RANGE DAY SEP/OCT	
<i>General Fund-Police</i>	1,080.00
<b>435 - ON TARGET RANGE &amp; TACTICAL Total</b>	1,380.00
 <b>444 - PATLIN INC</b>	
BULK HARDWARE - VEH MAINT.	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	100.35
<b>444 - PATLIN INC Total</b>	100.35
 <b>450 - POINT READY MIX LLC</b>	
CONCRETE MIX	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	1,837.50
DEL WEBB CONCRETE MIX	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	1,425.00
KISHWAUKEE CONCRETE	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	1,350.00
<b>450 - POINT READY MIX LLC Total</b>	4,612.50
 <b>452 - POMPS TIRE SERVICE</b>	
DELIVERY	
<i>General Fund-Police</i>	10.00
GOODYEAR TIRES	
<i>General Fund-Police</i>	148.47
GOODYEAR ULTRA GRIPS 245/55VR18	
<i>General Fund-Police</i>	1,207.76
HOLE GREY WHEEL	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	446.50
TIRES (2) VEH 15	
<i>General Fund-Police</i>	311.94
TIRES, FEES VEH#1663	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	346.42
USER FEE	
<i>General Fund-Police</i>	20.00
<b>452 - POMPS TIRE SERVICE Total</b>	2,491.09
 <b>455 - POSTAL PROS SOUTHWEST INC</b>	
POSTAGE UB 10/22/18-10/28/18	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	6.35
<i>Water Operating Fund-Public Works-Water</i>	6.34
PRINTING UB 10/22/18-10/28/18	



# DETAIL BOARD REPORT 12/6/2018

<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>AMOUNT</b>
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	2.24
<i>Water Operating Fund-Public Works-Water</i>	2.24
<b>455 - POSTAL PROS SOUTHWEST INC Total</b>	<u>17.17</u>
<b>459 - PRECISE MOBILE RESOURCE MGMNT</b>	
MONTHLY NETWORK FEE	
<i>Equipment Replacement Fund</i>	89.74
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	89.73
<i>Wastewater Capital &amp; Equipment</i>	89.74
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	89.74
<i>Water Operating Fund-Public Works-Water</i>	89.74
<b>459 - PRECISE MOBILE RESOURCE MGMNT Total</b>	<u>448.69</u>
<b>462 - PROFESSIONAL CEMETERY SVCS</b>	
CEMETERY CLEAN UP-STORM DAMAGE	
<i>Cemetery Fund</i>	1,600.00
<b>462 - PROFESSIONAL CEMETERY SVCS Total</b>	<u>1,600.00</u>
<b>467 - QUILL CORP</b>	
OFFICE SUPPLIES	
<i>General Fund-Development Services</i>	179.98
<i>General Fund-Finance</i>	178.88
<i>General Fund-Legislative</i>	21.73
<i>General Fund-Police</i>	22.49
<b>467 - QUILL CORP Total</b>	<u>403.08</u>
<b>471 - CCS CONTRACTOR EQUIPMENT &amp; SUPPLY INC</b>	
ACRYLIC AND FIBER	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	304.00
REBAR AND FIBER	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	246.82
STAKE	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	70.00
<b>471 - CCS CONTRACTOR EQUIPMENT &amp; SUPPLY INC Total</b>	<u>620.82</u>
<b>477 - RALPHS GENERAL RENT ALL INC</b>	
STUMP GRINDER RENTAL	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	874.53
<b>477 - RALPHS GENERAL RENT ALL INC Total</b>	<u>874.53</u>
<b>479 - RAY OHERRON CO INC</b>	
CARGO PANTS	
<i>General Fund-Police</i>	48.95



# DETAIL BOARD REPORT 12/6/2018

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
COLD WEATHER HAT	
<i>General Fund-Police</i>	14.95
LONG SLEEVE SHIRT - NAVY	
<i>General Fund-Police</i>	110.85
LONG SLEEVE SHIRTS	
<i>General Fund-Police</i>	123.00
MALE TIE BAR - GOLD	
<i>General Fund-Police</i>	18.95
OFC. CHOKLAD BOOTS	
<i>General Fund-Police</i>	149.99
OFC. CHOKLAD PANTS	
<i>General Fund-Police</i>	48.95
SGT. HEWITT RAINCOAT	
<i>General Fund-Police</i>	119.99
SHIPPING	
<i>General Fund-Police</i>	36.85
<b>479 - RAY OHERRON CO INC Total</b>	672.48
<b>489 - ROBERT E HUMMEL CONSTRCTN CO</b>	
TUBGRINDER (W/OPERATOR) RENTAL	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	8,400.00
<b>489 - ROBERT E HUMMEL CONSTRCTN CO Total</b>	8,400.00
<b>493 - RUEKERT &amp; MIELKE INC</b>	
2018 VUE WORKS AGRMNT-GIS UPDTS/ASSET MGMT	
<i>Wastewater Capital &amp; Equipment</i>	6,250.00
<i>Water Capital &amp; Equipment Fund</i>	6,250.00
GIS MAINT	
<i>General Fund-Development Services</i>	1,452.00
<i>General Fund-Police</i>	121.00
<i>General Fund-Public Works-Administration</i>	605.00
<b>493 - RUEKERT &amp; MIELKE INC Total</b>	14,678.00
<b>494 - RUSH POWER SYSTEMS LLC</b>	
YEARLY MAINTENANCE PD GENERATOR	
<i>Facilities &amp; Grounds Maintenance</i>	1,050.00
<b>494 - RUSH POWER SYSTEMS LLC Total</b>	1,050.00
<b>495 - RUSH TRUCK CENTER HUNTLEY</b>	
BELT, BUCKLE	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	110.00
BELT, RETRACTOR ASS'Y	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	94.90



# DETAIL BOARD REPORT 12/6/2018

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
FILTER	
<i>General Fund-Police</i>	36.36
HARDWARE FOR VEH 1699	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	80.20
SENSOR ASS'Y	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	105.00
SLACK KIT & CHAMBER - VEH 1671	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	47.39
<b>495 - RUSH TRUCK CENTER HUNTLEY Total</b>	<b>473.85</b>
<b>496 - RUSSO POWER EQUIPMENT</b>	
PALLET OF SIDEWALK SALT	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	1,370.04
<b>496 - RUSSO POWER EQUIPMENT Total</b>	<b>1,370.04</b>
<b>500 - SAFETY KLEEN SYSTEMS INC</b>	
55 GAL DRUM - WASTE & REPLACE SERVICE	
<i>General Fund-Police</i>	33.11
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	33.13
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	33.13
<i>Water Operating Fund-Public Works-Water</i>	33.13
<b>500 - SAFETY KLEEN SYSTEMS INC Total</b>	<b>132.50</b>
<b>505 - SEECOM</b>	
JAN 2019 DISPATCH SERVICES	
<i>General Fund</i>	28,742.25
NOV-DEC 2018 DISPATCH SERVICES	
<i>General Fund-Police</i>	57,484.50
<b>505 - SEECOM Total</b>	<b>86,226.75</b>
<b>521 - STANARD &amp; ASSOCIATES INC</b>	
POLICE OFFICER RECRUITMENT TESTING	
<i>General Fund-Legislative</i>	1,300.00
<b>521 - STANARD &amp; ASSOCIATES INC Total</b>	<b>1,300.00</b>
<b>526 - STEINER ELECTRIC CO</b>	
FUSES, FUSEHOLDERS	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	333.94
PLUG-IN STARTER FOR 100W LIGHTS	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	1,328.64
<b>526 - STEINER ELECTRIC CO Total</b>	<b>1,662.58</b>



VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>527 - STREICHERS</b>	
.40 S&W	
<i>General Fund-Police</i>	468.00
12 GAGE RIFLE AMMO	
<i>General Fund-Police</i>	255.50
9MM PRACTICE AMMO	
<i>General Fund-Police</i>	700.00
Targets	
<i>General Fund-Police</i>	145.00
<b>527 - STREICHERS Total</b>	1,568.50
 <b>532 - SUBURBAN LABORATORIES INC</b>	
METALS	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	300.00
<b>532 - SUBURBAN LABORATORIES INC Total</b>	300.00
 <b>548 - TOM PECK FORD OF HUNTLEY INC</b>	
BRAKE PAD, ROTOR ASS'Y	
<i>General Fund-Police</i>	224.83
BRAKES & ROTORS - VEH 1610	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	206.73
BUSHING - VEH 1807	
<i>Water Operating Fund-Public Works-Water</i>	37.12
CANNISTER	
<i>Water Operating Fund-Public Works-Water</i>	127.95
COIL - VEH 1710	
<i>General Fund-Development Services</i>	80.38
DIODE ASS'Y	
<i>General Fund-Police</i>	20.74
SHOCK ABSORBER - VEH 1610	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	79.70
SPARK PLUG	
<i>General Fund-Police</i>	57.60
SWITCH ASS'Y, ELBOW	
<i>General Fund-Police</i>	43.42
WIPER BLADES - STOCK	
<i>General Fund-Police</i>	50.00
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	50.00
<b>548 - TOM PECK FORD OF HUNTLEY INC Total</b>	978.47



<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>AMOUNT</b>
<b>557 - TYLER TECHNOLOGIES INC</b>	
FINANCIAL SOFTWARE UPGRADE PROJ	
<i>Equipment Replacement Fund</i>	5,663.22
<i>Wastewater Capital &amp; Equipment</i>	2,831.61
<i>Water Capital &amp; Equipment Fund</i>	2,831.61
<b>557 - TYLER TECHNOLOGIES INC Total</b>	<b>11,326.44</b>
<b>558 - THE UPS STORE 6063</b>	
SHIP BANNERS TO NIMLOK	
<i>General Fund-Development Services</i>	35.48
<b>558 - THE UPS STORE 6063 Total</b>	<b>35.48</b>
<b>560 - USA BLUE BOOK</b>	
REFRIDGERATED SAMPLER FOR WEST PLANT INFLUENT 10988	
<i>Wastewater Capital &amp; Equipment</i>	4,204.00
SHIPPING	
<i>Wastewater Capital &amp; Equipment</i>	65.00
SHIPPING CHARGES	
<i>Wastewater Capital &amp; Equipment</i>	11.91
TRANSDUCER FOR FREEMAN RD L.S. 73722	
<i>Wastewater Capital &amp; Equipment</i>	614.95
<b>560 - USA BLUE BOOK Total</b>	<b>4,895.86</b>
<b>562 - ULTRA STROBE COMMUNICATIONS INC</b>	
RMV & INSTL WATCHGUARD CAMERA SYSTEM	
<i>Equipment Replacement Fund-Police</i>	3,325.00
<b>562 - ULTRA STROBE COMMUNICATIONS INC Total</b>	<b>3,325.00</b>
<b>568 - U S BANK EQUIPMENT FINANCE</b>	
RICOH COPIER LEASE	
<i>General Fund-Development Services</i>	118.87
<i>General Fund-Finance</i>	39.62
<i>General Fund-Police</i>	237.75
<i>General Fund-Public Works-Administration</i>	66.25
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	105.88
<i>Water Operating Fund-Public Works-Water</i>	105.88
<b>568 - U S BANK EQUIPMENT FINANCE Total</b>	<b>674.25</b>
<b>570 - VERIZON WIRELESS</b>	
CELL PHONE SERVICE	
<i>General Fund-Development Services</i>	262.12
<i>General Fund-Finance</i>	56.04
<i>General Fund-Legislative</i>	56.04



# DETAIL BOARD REPORT 12/6/2018

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
General Fund-Police	1,519.22
General Fund-Public Works-Administration	42.69
General Fund-Public Works-Buildings & Grounds	97.60
General Fund-Public Works-Streets Utilities & Fleet Svcs	378.72
General Fund-Village Managers Office-Administration	204.31
Wastewater Operating Fund-Public Works-Wastewater	333.85
Water Operating Fund-Public Works-Water	323.09
<b>570 - VERIZON WIRELESS Total</b>	<b>3,273.68</b>
<b>572 - VILLAGE OF DOWNERS GROVE</b>	
HEALTH INSUR PREMIUM/PORTER	
Benefits Fund	1,430.43
<b>572 - VILLAGE OF DOWNERS GROVE Total</b>	<b>1,430.43</b>
<b>583 - WEST SIDE EXCHANGE</b>	
LIGHT - VEH 1957	
Wastewater Operating Fund-Public Works-Wastewater	65.95
<b>583 - WEST SIDE EXCHANGE Total</b>	<b>65.95</b>
<b>590 - MARCHEWKA, MICHAEL</b>	
BEAVER REMOVAL	
General Fund-Public Works-Streets Utilities & Fleet Svcs	1,860.00
<b>590 - MARCHEWKA, MICHAEL Total</b>	<b>1,860.00</b>
<b>604 - VISTAPRINT CORPORATE SOLUTIONS INC</b>	
ECON DEV POCKET FOLDERS	
General Fund-Development Services	236.00
<b>604 - VISTAPRINT CORPORATE SOLUTIONS INC Total</b>	<b>236.00</b>
<b>646 - DW CLONCH, LLC</b>	
SNOW & ICE CONTROL WINTER TRAINING	
General Fund-Public Works-Administration	1,237.50
General Fund-Public Works-Streets Utilities & Fleet Svcs	1,237.50
Wastewater Operating Fund-Public Works-Wastewater	1,237.50
Water Operating Fund-Public Works-Water	1,237.50
<b>646 - DW CLONCH, LLC Total</b>	<b>4,950.00</b>
<b>649 - SERVICE PRINTING CORP</b>	
FY2019 BUDGET TABS	
General Fund-Legislative	605.00
<b>649 - SERVICE PRINTING CORP Total</b>	<b>605.00</b>



# DETAIL BOARD REPORT 12/6/2018

<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>AMOUNT</b>
<b>656 - HEARTSMART.COM</b>	
CARDIAC SCIENCE POWERHEART <i>Facilities &amp; Grounds Maintenance</i>	7,125.00
HEART SMART AED WALL CABINET <i>Facilities &amp; Grounds Maintenance</i>	460.00
<b>656 - HEARTSMART.COM Total</b>	<b>7,585.00</b>
<b>663 - SAFELITE AUTO GLASS</b>	
WINDSHIELD REPLACEMENT/CHIEF'S FUSION <i>Liability Insurance Fund</i>	236.22
<b>663 - SAFELITE AUTO GLASS Total</b>	<b>236.22</b>
<b>664 - PETTY CASH</b>	
FUEL/SQUAD <i>General Fund-Police</i>	30.60
PC-ILEAP MTG-WILLS <i>General Fund-Police</i>	10.00
PC-REIMB BUG SPRAY/METER TECH <i>Water Operating Fund-Public Works-Water</i>	8.55
PC-REIMB FAN TRAINING ROOM <i>General Fund-Finance</i>	29.99
PC-REIMB FARMERS MKT SUPPLIES <i>General Fund-Legislative</i>	9.20
PC-REIMB FIRST AID EQUIP FOR PATROL <i>General Fund-Police</i>	6.99
PC-REIMB KANE CNTY CHIEFS MTG <i>General Fund-Police</i>	60.00
PC-REIMB MCC CHIEFS MTGS <i>General Fund-Police</i>	90.00
PC-REIMB OFFICE SUPPLIES <i>General Fund-Legislative</i>	63.22
PC-REIMB SUPPLIES HR <i>General Fund-Finance</i>	3.50
PC-REIMB WIRELESS MOUSE/KEYBOARD <i>General Fund-Finance</i>	25.67
PC-REIMB/BOARD ROOM SUPPLIES <i>General Fund-Legislative</i>	13.98
<b>664 - PETTY CASH Total</b>	<b>351.70</b>
<b>667 - CHC WELLBEING INC</b>	
ANNUAL FLU SHOTS <i>General Fund-Finance</i>	340.00
<b>667 - CHC WELLBEING INC Total</b>	<b>340.00</b>



# DETAIL BOARD REPORT 12/6/2018

<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>AMOUNT</b>
<b>669 - ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>	
JOB POSTING - FINANCE ASSISTANT 1	
<i>General Fund-Finance</i>	250.00
<b>669 - ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION Total</b>	<u>250.00</u>
<b>Grand Total</b>	<u><u>385,809.73</u></u>



# MANUAL CHECK RUN 11/15/18

VENDOR/DESCRIPTION/FUND/DEPARTMENT	Amount
<b>231 - DICKENS CARRIAGE CO</b>	
A Very Merry Carriage Rides	
General Fund-Legislative	850.00
<b>231 - DICKENS CARRIAGE CO Total</b>	850.00
<b>300 - HOME DEPOT CREDIT SERVICES</b>	
SUPPLIES WELL#9	
Water Operating Fund-Public Works-Water	10.02
<b>300 - HOME DEPOT CREDIT SERVICES Total</b>	10.02
<b>501 - SAMS CLUB SYNCHRONY BANK</b>	
SUPPLIES/FALL FUN DAY-FARMER'S MARKET	
General Fund-Legislative	21.84
SUPPLIES/FALL HARVEST FEST ON THE SQUARE	
General Fund-Legislative	59.76
<b>501 - SAMS CLUB SYNCHRONY BANK Total</b>	81.60
<b>525 - SSPRF/LESO</b>	
LESO MEMBERSHIP	
General Fund-Police	400.00
<b>525 - SSPRF/LESO Total</b>	400.00
<b>592 - ZOOS R US INC</b>	
REINDEER-SAT VERY MERRY HUNTLEY	
General Fund-Legislative	697.50
REINDEER-VERY MERRY HUNTLEY	
General Fund-Legislative	947.50
<b>592 - ZOOS R US INC Total</b>	1,645.00
<b>658 - TERESI JR, VICTOR M</b>	
FREIGHT	
Capital Projects and Improvement	115.00
Rt 47 Banners	
Capital Projects and Improvement	2,170.00
<b>658 - TERESI JR, VICTOR M Total</b>	2,285.00
<b>672 - WIEDEMANN-WOLF, JOANNE</b>	
SLEIGH RENTAL - VERY MERRY HUNTLEY	
General Fund-Legislative	350.00
<b>672 - WIEDEMANN-WOLF, JOANNE Total</b>	350.00
<b>Grand Total</b>	<b>\$5,621.62</b>

**Agenda Item:**            **Consideration of an Ordinance Approving a Simplified Residential Zoning Variation for a Building Addition Encroaching into the Rear Yard Setback – 11008 N. Myrtle Street**

**Petitioner:**            **Zakarya and Kelly Zerby**

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

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**Introduction**

The petitioners are requesting ±9.6 feet relief from the forty (40') foot minimum rear yard building setback to accommodate the construction of a 15.5-foot x 21.1-foot (307 square feet) three-season room addition on the rear (east) side of the “R-2” Single-Family Residence District zoned residence at 11008 N. Myrtle Street.

The petitioners have cited the limited depth of the rear yard as a reason for requesting the subject relief from the rear-yard setback requirement. They also point out that their lot backs to Village-owned property that is used for stormwater management. The residents have found that insects throughout the warmer portions of the year have made it difficult to enjoy spending time in the rear of their property.

**Zoning Board of Appeals Recommendation**

The Zoning Board of Appeals reviewed the petitioners’ request at a public hearing on November 14, 2018, with no members of the public speaking in opposition to the request. The Zoning Board of Appeals unanimously recommended approval of the request by a vote of 4 to 0 subject to the following condition:

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

**Financial Impact**

Not applicable.

**Legal Analysis**

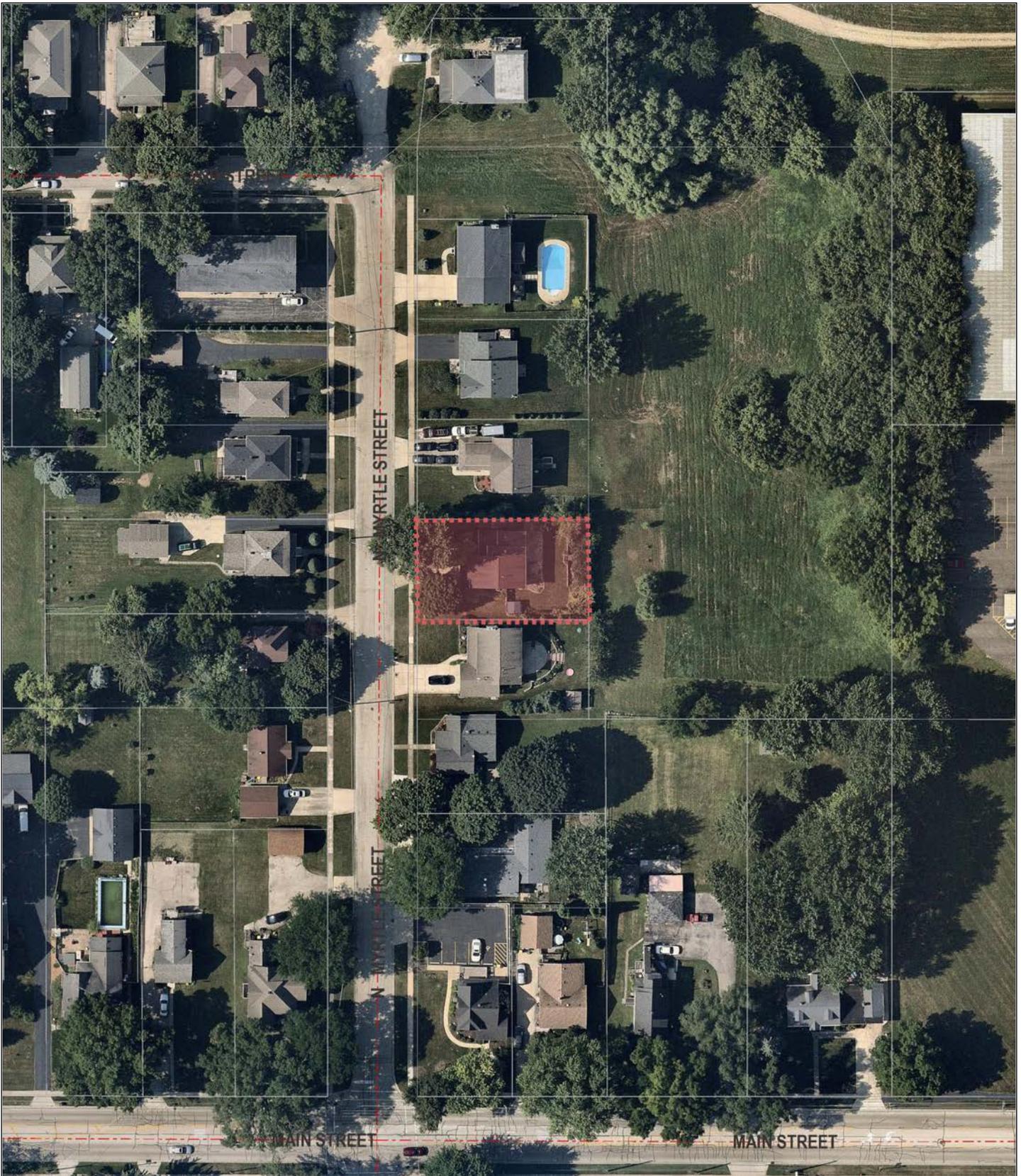
Not required.

**Action Requested**

A motion of the Village Board to Approve an Ordinance for a Simplified Residential Zoning Variation for an addition encroaching into the Rear Yard Building Setback – Zakarya and Kelley Zerby, 11008 N. Myrtle Street.

**Exhibits**

- Aerial Map
- Plat of Survey, dated 5/18/07
- Zerby Residence Building Plans, dated 10/4/18
- Petitioners’ Response to Criteria for Reviewing Variations



Zerby Residence SRZV  
11008 North Myrtle 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.



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

SCALE: 1" = 100'

Print Date: 10/25/2018

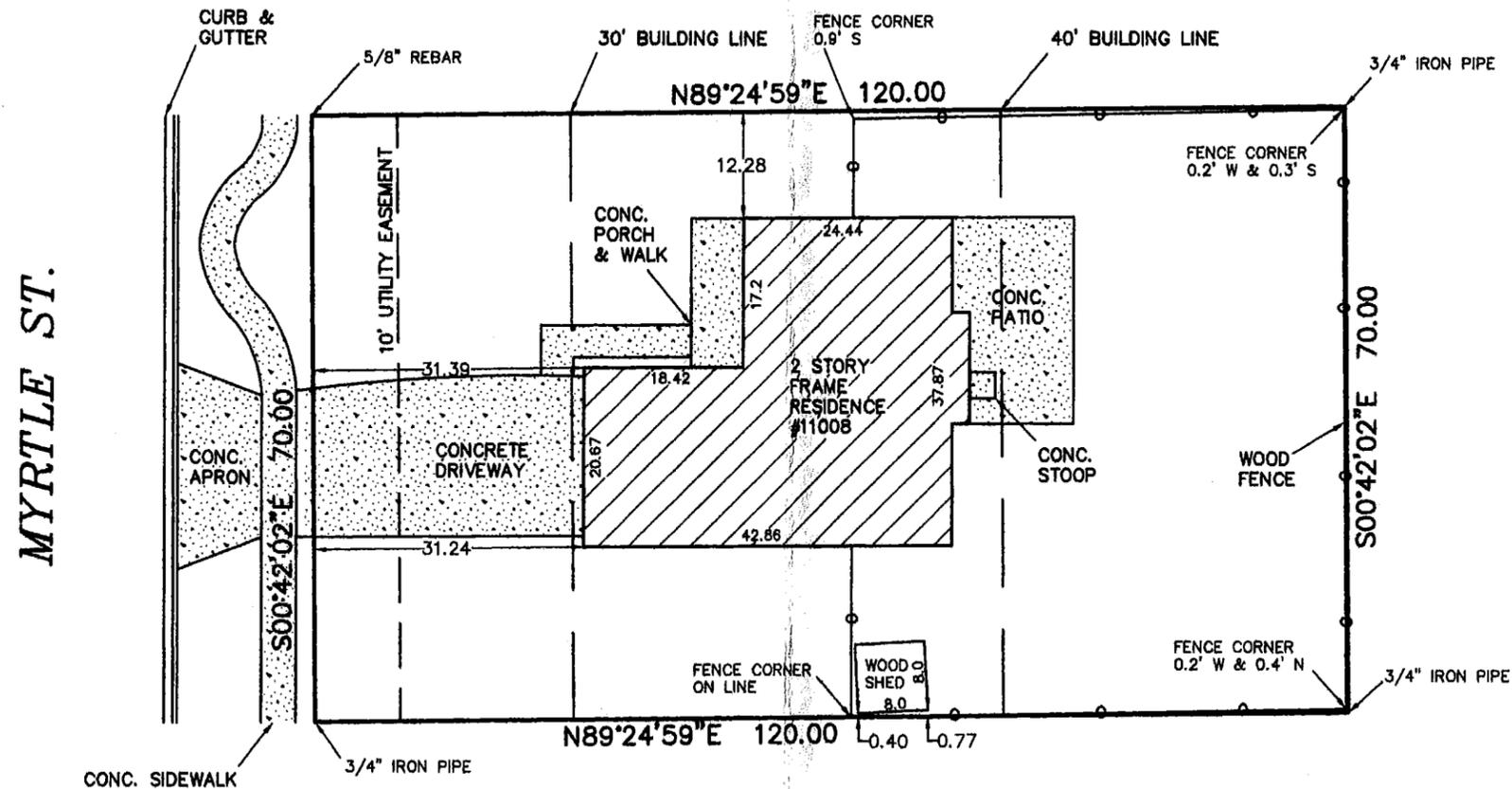
TKD Land Surveyors, Inc.

P.O. Box 1463, Arlington Heights, IL 60006  
(847) 702-1845

# PLAT OF SURVEY

OF

LOT 4 IN LYNWOOD DEVELOPMENT CORPORATION RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1 THROUGH 4 (BOTH INCLUSIVE) GRISMER'S FIRST ADDITION TO HUNTLEY A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 28, TOWNSHIP 43 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF RESUBDIVISION RECORDED DECEMBER 7, 1998 AS DOCUMENT NO. 1998R0081869, IN MCHENRY COUNTY, ILLINOIS.



\* All dimensions shown are given in feet & decimal parts thereof  
 \* No angles or distances are to be assumed by scaling  
 \* Legal description, building lines and easements are taken from recorded subdivision plat and/or other available documentation. Refer to title policy, deed or local jurisdiction for building setbacks and easements not shown hereon and report any discrepancies.

BUILDING SETBACK: MINIMUM SIDEYARD=7'  
 TOTAL SIDEYARD=18'

Scale: 1"=20'  
 Job #: 07-114  
 Address: 11008 N. Myrtle St.  
 Huntley, IL 60142  
 P.I.N.: 18-28-453-024  
 Ordered by: Christine Sheen

THIS SURVEY IS VALID ONLY WITH EMBOSSED SEAL

STATE OF ILLINOIS }  
 COUNTY OF COOK } ss.

I, Thomas R. Knauber, an Illinois Professional Land Surveyor do hereby certify that I have surveyed the above described property, and that the above plat is a correct representation of said survey.

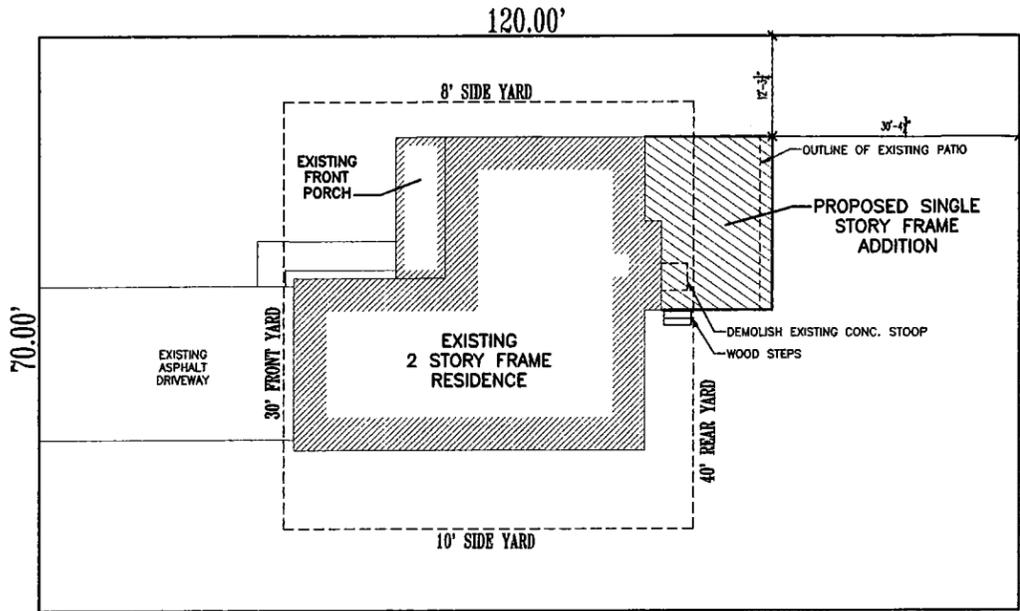
Thomas R. Knauber Illinois P.L.S. #035-003405  
 Dated: May 18, 2007  
 Field work completed: May 14, 2007

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

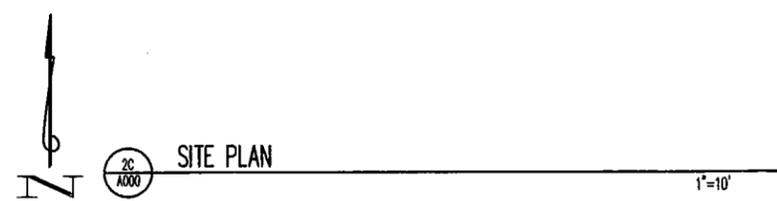
# ZERBY RESIDENCE

## 11008 N. MYRTLE STREET

### HUNTLEY, IL



NOTE:  
ZONING VARIANCE REQ'D.  
FOR ADDITION.



**NOTES:**

1. VERIFY UTILITY LOCATIONS.
2. VERIFY TREES TO BE REMOVED WITH OWNER
3. VERIFY STRUCTURE LOCATION WITH OTHERS. SITE PLAN DEPICTED REPRESENTS A REFERENCE LOCATION ONLY, NOT TO BE USED FOR STAKING, EXCAVATION, FOUNDATION LOCATION OR BUILDING OF ANY KIND. REFERENCE CIVIL ENGINEERING FOR ACTUAL HOUSE LOCATION AND VERIFY IN FIELD NO PORTION OF THE STRUCTURE EXTENDS OVER SETBACKS, BUILDING LINES OR EASEMENTS.
4. REFER TO CIVIL ENGINEERING PLANS FOR UTILITY INFORMATION.
5. BOUNDARY BASED UPON PLAT OF SURVEY FURNISHED TO ARCHITECT BY OWNER. VERIFY LOT DIMENSIONS IN FIELD.

**IECC - INTERNATIONAL ENERGY CONSERVATION CODE**

THESE PLANS HAVE BEEN PREPARED IN ACCORDANCE TO THE 2003 INTERNATIONAL ENERGY CONSERVATION CODE AND MEET OR EXCEED ALL APPLICABLE REQUIREMENTS OF SAID CODE.  
 AS SPECIFIED BY THE CODE, OPTION 1, WIVES THE REQUIREMENT OF PERFORMING A "SMALLER PERFORMANCE ALTERNATIVE" OR "REDUCED" OF THE EXISTING PERFORMANCE METHOD. CHECK ALL APPLICABLE REQUIREMENTS REQUIRED BY THE CODE AND IS SPECIFICALLY ALLOWED FOR AS A REPLACEMENT FOR THE "SMALLER PERFORMANCE ALTERNATIVE" OR "REDUCED".  
 THESE PLANS STATE CERTAIN APPLICABLE ASPECTS OF THE 2003 IECC CODE AND ARE NOT INTENDED TO RESTRICT THE OWNER OR ACT AS A REPLACEMENT TO THE CODE. ALL CONTRACTORS ARE TO FAMILIARIZE THEMSELVES WITH THE CODE AND FOLLOW THOSE REQUIREMENTS THAT RELATE TO THEIR PARTICULAR TRADE AND ARE RESPONSIBLE FOR SAME.

**IF YOU DON'T READ ANY OTHER NOTES - READ THIS ONE!!!**  
**NOTE TO BIDDERS & CONTRACTORS:**

THESE PLANS HAVE BEEN PREPARED BASED ON THE DOCUMENTATION OF AVAILABLE CODES AND ORDINANCES WHICH ARE OPEN TO APPROVAL AND INTERPRETATION BY THE GOVERNING BODY. APPROVED TO ISSUE A BUILDING PERMIT. THE REQUIREMENTS AND BUILDING SPECIFICATIONS ARE SUBJECT TO CHANGE BASED ON THIS APPROVAL AND MAY AFFECT THE COST OF THE PROJECT OR SUCCESSFUL COMPLETION. BIDDERS ARE RESPONSIBLE FOR NOTIFYING THE OWNER OF FINANCIAL INFORMATION RESPONSIBLE FOR FUNDING THE PROJECT, FOR APPROVAL PRIOR TO BEGINNING WORK.  
 THIS ARCHITECTURAL DOCUMENTATION IS INTENDED TO GIVE AN OVERALL SCOPE AND DESCRIPTION OF WORK, ALONG WITH GENERAL SPECIFICATIONS FOR CONSTRUCTION. NOT ALL INFORMATION REQUIRED OR PERMITTED TO THE PROJECT REQUIRED FOR SUCCESSFUL PROGRESS OR COMPLETION IS INCLUDED. IT IS THE RESPONSIBILITY OF ALL CONTRACTORS TO FAMILIARIZE THEMSELVES WITH ALL CODES PERTAINING TO THEIR DISCIPLINE AND BE RESPONSIBLE FOR THE SUCCESSFUL COMPLETION OF THE PROJECT.

**PLAN & ELEVATION SYMBOLS**



**WINDOW & DOOR NOTES**

EXAMPLE WINDOW: 36" x 48" 1/2" GLASS UNITS - UNFINISHED CLASS  
 EXAMPLE DOOR: 36" x 78" 1/2" - 1" THICK WOOD  
**ELECTRICAL SYMBOLS:**  
 SINGLE OUTLET (1) SWITCHED duplex outlet (2) TELEPHONE JACK  
 DUPLEX OUTLET (2) SWITCH TELEPHONE JACK  
 DIM. G. OUTLET (1) DOOR ACTUATED SWITCH NON JACK  
 FLUORESCENT LIGHT FIXTURE EXHAUST FAN (NOTED TO EXTERIOR)  
 LIGHT FIXTURE EXHAUST FAN/LIGHT (NOTED TO EXTERIOR)  
 RECESSED CAB LIGHT LINEN CABINET LIGHT  
 DIRECTIONAL RECESSED CAB LIT LINEN CABINET LED LIGHT STRIP  
 SURFACE MOUNTED LED CAB LIGHT EXTERIOR COACH LIGHT FIXTURE  
 WALL MOUNTED LIGHT FIXTURE CEILING MOUNTED FAN/LIGHT  
 A/C HARD WIRED CARBON MONOXIDE DETECTOR/BATTERY BACKUP 100V SMOKE DETECTOR W/ED IN SERIES W/BATTERY BACKUP RUN ON DEDICATED CIRCUIT  
**WALL TYPES**  
 BRICK WALL  
 NEW FOUNDATION WALL & FOOTING  
 RECESSED FOUNDATION WALL  
 1/2" G. CONCRETE WALL  
 1/2" G. CONCRETE WALL

**NOTE TO CONTRACTORS**

ALL CONTRACTORS PRIOR TO CONSTRUCTION ARE TO FAMILIARIZE THEMSELVES WITH THE PLANS AND EXISTING CONDITIONS OF THE PROJECT. ALL CONTRACTORS ARE RESPONSIBLE FOR NOTIFYING WITHIN 48 HOURS STAKEHOLDERS AND TO COMPLY WITH ALL APPLICABLE CODES. NOTIFY ARCHITECT OF ANY CONDITIONS OR DISCREPANCIES ON PLANS WHICH MAY INTERFERE WITH SUCCESSFUL COMPLETION OF THE PROJECT. PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION OR DEMOLITION.  
 ALL NOTES SHOWN ARE TYPICAL, AND SOME MAY NOT APPLY TO THE SCOPE OF WORK.

**CODE CONFORMANCE**

THE DRAWINGS AND RELATED CONSTRUCTION TO CONFORM WITH THE FOLLOWING:  
 2003 INTERNATIONAL RESIDENTIAL CODE  
 2003 ILLINOIS BUILDING CODE  
 2003 INTERNATIONAL FIRE CODE  
 2003 INTERNATIONAL MECHANICAL CODE  
 2003 INTERNATIONAL PLUMBING CODE  
 2003 INTERNATIONAL ENERGY CONSERVATION CODE  
 2003 NATIONAL ELECTRICAL CODE  
 2003 STATE OF ILLINOIS PLUMBING CODE  
 2003 ILLINOIS AIR CONDITIONING AND REFRIGERATION CODE

**DRAWING INDEX**

- A000 SITE PLAN, DRAWING INDEX, GENERAL NOTES
- A100 FOUNDATION PLAN
- A101 FIRST FLOOR PLAN, SECOND FLOOR PLAN
- A200 REAR ELEVATION, LEFT SIDE ELEVATION, RIGHT SIDE ELEVATION

**ARCHITECT'S CERTIFICATION**  
 I have prepared, or caused to be prepared under my direct supervision, the attached plans and specifications and state that, to the best of my knowledge and belief, and to the extent of my contractual obligation, they are in compliance with all applicable codes.  
 001-018291 11/18  
 Cont. No. Ep. Date

**DESIGN LOADING VALUES**

ROOF 30 PSF UNIFORM FOR 0-20 FT. HEIGHT  
 CEILING 20 PSF UNIFORM FOR 0-20 FT. HEIGHT  
 FLOOR 40 PSF UNIFORM FOR EXTERIOR BALCONY  
 40 PSF UNIFORM FOR FLOORS, DECKS, STAIRS SOL. 3000 PSF ASSUMED UNIFORM ASSUMED OVER/CONTRACTOR RESPONSIBLE TO VERIFY

**FOUNDATION NOTES**

SEE FOUNDATION PLAN AND SECTIONS FOR HEIGHT OF FOUNDATION WALLS  
 ALL FOUNDATION WALLS OVER 4'-0" TALL TO BE A MINIMUM OF 16" THICK (SEE SECTIONS)  
 VERIFY HEIGHTS OF ALL FOUNDATION WALLS TO CONFORM WITH HEIGHTS REQUIRED FOR EXTERIOR WALL FINISHES SHOWN ON ELEVATIONS (BRICK OR FRAME)  
 ALL EXTERIOR WALLS OF ENGLISH BASEMENT FRAME WALLS 6" (24" W/ 1/2" WEATHERING)  
 STRENGTH OF CONCRETE AFTER 28 DAYS TO BE 3000 PSI FOR CONCRETE WALLS AND 3500 PSI FOR CONCRETE FOOTINGS AND EXTERIOR FOUNDATIONS  
 ALL FOUNDATIONS, STEPS AND CHANGE FLOOR SLABS SHALL BE A MIN. OF 3000 PSI AND BETWEEN 5# & 7# AIR EXTERIOR  
 FOUNDATION HEIGHT TO BE AT SUCH A LEVEL SO NEW TOP OF FINISHED FLOOR MATCHES EXISTING TOP OF FINISHED FLOOR, UNLESS OTHERWISE NOTED  
 PROVIDE S&B CUTS IN EXISTING FOUNDATION TO PROVIDE FOR ACCURATE ACCESS EITHER TO NEW FOUNDATION, SPACE OR BASEMENT, PER PLANS AND LOCAL CODES.  
 PROVIDE S&B CUTS IN EXISTING FOUNDATION FOR BRICK ACCESS TO NEW ADDITION AS NOTED. CONTRACTOR IS RESPONSIBLE TO PROVIDE VERIFICATION OF EXISTING STRENGTH AND DEPTH OF EXISTING FOUNDATION AND FOOTING.

**WINDOW NOTES:**

VERIFY SIZE OF WINDOW IS FIELD PRIOR TO PURCHASE.  
 (MINIMUM) BASEMENT ONLY (TOP OF WALKOUT WINDOWS 4'-0" A.F.F. OR TO MATCH EXISTING TOP OF WINDOWS IN REAR/ADJACENT AREAS OF BALCONY EXISTING)  
 ALL WINDOWS ARE TO BE OPERABLE UNLESS OTHERWISE NOTED. VERIFY OPERABLE TYPE AND MEANS. EXAMPLE: 36" x 48" 1/2" x 5'-5" TO BE MET WITHIN 2" OF EXISTING  
 PROVIDE (2) 2" x 1/2" ABOVE ALL NEW WINDOWS AND OPERABLE UNLESS OTHERWISE NOTED  
 VERIFY ALL EXISTING WINDOWS WHICH BEARING WILL BE INCREASED AS A RESULT OF THE REBUILDING TO BE MET (2) 1/2" UNLESS OTHERWISE NOTED  
 NEW WINDOW STYLE AND TYPE TO MATCH EXISTING UNLESS OTHERWISE NOTED  
 WHEN PROVIDING A NEW DOOR, PROVIDE SWEET GLAZING IN ALL WINDOWS WITHIN 24" OF DOOR, WITHIN 18" OF FLOOR, IN TUB/SHOWER ENCLOSURES, AND IN STAIR WELLS

**STAIR NOTES:**

DOUBLE JOISTS UNDER ALL BEARING PARALLEL PARTITIONS, EXTERIOR WALLS AND POINT LOADS  
 ALL INTERIOR PARTITIONS 3/4" UNLESS OTHERWISE NOTED  
 ALL EXTERIOR WALLS 1/2" (24" WITH 1" WEATHERING)  
 ALL EXTERIOR BRICK WALLS 1/2" (24" W/ 1" WEATHERING AND 1" AIR SPACE & 4" BRICK VENEER)  
 ALL EXTERIOR WALLS 1/2" (24" W/ 1/2" WEATHERING AND 1" AIR SPACE & 4" BRICK VENEER)  
 ALL EXTERIOR DIMENSIONS ARE TO EXTERIOR OF WALL SHEATHING OR BRICK  
 PROVIDE 5/8" x 3/4" SL. ANGLE L.L.V. ABOVE OPERABLE UP/DN IN USE WITH BRICK ABOVE  
 PROVIDE 7/8" x 3/4" SL. ANGLE L.L.V. ABOVE 16'-0" & 18'-0" WIDE OVERHEAD DOORS WITH UP/DN 2" OF BRICK ABOVE  
 PROVIDE 5/8" x 3/4" SL. ANGLE L.L.V. ABOVE 16'-0" & 18'-0" WIDE OVERHEAD DOORS WITH HOME 24" OF BRICK ABOVE  
 STEEL FABRICATOR SHALL PROVIDE ALL MISCELLANEOUS CONNECTIONS AND SHIMS FOR A COMPLETE INSTALLATION.  
 STEEL FLOOR PLATE BEAMS TO BE CONNECTED WITH 3/4" BOLTS SHROUDED WITH 1/2" (2) IN EACH END  
 ALL STEEL BEAMS, LIMBS & COLUMN PLATES SHALL BE SHOP PRIMED  
 WALLS SHALL BE BRACED AT EACH END AND 25' O.C. MAX.  
 ALL JOISTS, STRIPS & PARTS TO BE 5/8" #11 (24" W/ 1" WEATHERING) UNLESS OTHERWISE NOTED  
 ALL 2" x 4" IN FLOOR JOISTS OVER 14'-0" IN LENGTH TO BE NEW TR (2) OR BETTER (CONFORM, MODERN AND SOUTHERN ACCEPTABLE) (SPRINKLE FINE TR (2) STANDARD)  
 ALL 2" x 12" FLOOR JOISTS OVER 16'-0" IN LENGTH TO BE NEW TR (2) OR BETTER (CONFORM, MODERN AND SOUTHERN ACCEPTABLE) (SPRINKLE FINE TR (2) STANDARD)  
 ALL HEADERS TO BE (2) 2x12 TR (2) (CONFORM) UNLESS OTHERWISE NOTED  
 THE DIAMETER OF HOLES THROUGH FLOOR JOISTS SHALL NOT EXCEED 1/2" THE DEPTH OF THE MEMBER AND SHALL NOT BE CLOSER THAN 2" FROM THE TOP OR BOTTOM OF THE MEMBER OR TO ANY OTHER HOLE.  
 THE DIAMETER OF HOLES BORED INTO PRE-ENGINEERED MEMBERS SHALL BE APPROVED BY THE MANUFACTURER.  
 PROVIDE PRE-ENGINEERED FLOOR JOIST MANUFACTURER'S INSTALLATION INSTRUCTIONS ON THE JOIST AT THE TIME OF INSPECTION.  
 PRE-ENGINEERED FLOOR JOIST TO BE BY "TRUSLOK" MANUFACTURER OR EQUIVALENT PER MANUFACTURER'S RECOMMENDATIONS  
 PRE-ENGINEERED FLOOR JOIST SUPPLIER SHALL PROVIDE JOIST LAYOUT FROM MANUFACTURER PRIOR TO FINISHING.  
 ALL 2" x 4" IN INTERIOR PARTITIONS W/ 1/2" G. CONCRETE UNLESS OTHERWISE NOTED  
 ALL EXTERIOR WALLS OVER 16'-0" TALL TO BE 24" W/ 1/2" G. CONCRETE UNLESS OTHERWISE NOTED  
 ADD 2" INTERIOR BLOTTING, SAME WIDTH AS STUDS, BETWEEN STUDS IN EXTERIOR WALLS OVER 8'-0" IN HEIGHT. FASTER EXTERIOR SHEATHING TO BLOTTING AND TO STUDS.  
 MINIMUM OF 3/4" HALF BRICKS IN ALL CONDITIONS.  
 FIREPROOFING SHALL BE INSTALLED AT THE FOLLOWING LOCATIONS:  
 - CONCAVE SPACES OF WALLS AND PARTITIONS, INCLUDING STAMPERD OR PARALLEL JOINS OF STUDS, VENTS AT CEILING AND FLOOR LEVELS AND HORIZ. AT 16'-0" INTERVALS  
 - ALL INTERSECTIONS BETWEEN CONCAVED VERTICAL AND HORIZONTAL SPACES SUCH AS CORNER AT STUDS, DROP CEILING AND CONE CEILING  
 - CONCAVED SPACES BETWEEN STUDS STRUCKS AT TOP AND BOTTOM OF THE RUN  
 - OPENINGS AROUND VENTS, PIPES, DUCTS, CHIMNEYS AND PREFRAMES AT CEILING AND FLOOR LEVEL, WITH NONCOMBUSTIBLE MATERIALS

**STAIR NOTES:**

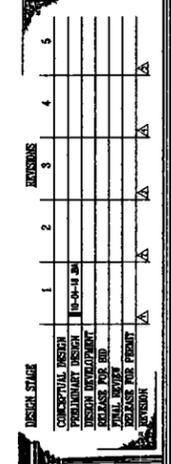
STAIRS SHALL HAVE MINIMUM 72" CLEAR HEIGHTS & MINIMUM 10" TREAD DEPTHS  
 OVERHEADS SHALL HAVE SPACING SUCH THAT THEY WILL NOT ALLOW THE PASSAGE OF A 4" DIAMETER SPHERE  
 PROVIDE A MINIMUM OF 4'-0" CLEAR HEADROOM FOR STAIRS IN ALL CONDITIONS. PROVIDE FULL LENGTH CONTINUOUS HANDRAILS 36" IN HEIGHT AT ALL STAIR RISES WITH 4" OR MORE RISERS. RAIL ENDS TO BE RETURNED OR TERMINATED IN NEXT RISE  
**ELECTRICAL NOTES:**  
 WHEN REWIRING OR ADDING A CIRCUIT, ALL OUTLETS SHOWN 40" O.C., AND 071  
 ALL OUTLETS SHALL BE 40" O.C. UNLESS OTHERWISE NOTED  
 WHEN REWIRING OR ADDING A CIRCUIT, ALL OUTLETS WITHIN 12" OF SHIP TO BE 071  
 WHEN REWIRING OR ADDING A CIRCUIT, ALL OUTLETS IN GARAGE TO BE 071  
 ALL EXISTING ELECTRICAL COMPONENTS WHICH ARE AFFECTED BY THE REBUILDING OR ADDITION ARE TO BE ADJUSTED, UPDATED, MOVED OR MODIFIED AS NECESSARY TO CONFORM TO CURRENT LOCAL AND NATIONAL ELECTRICAL CODES.  
 WHEN REWIRING BY EXISTING REWIRING THE EXISTING BUILDING SHALL BE PROVIDED WITH SMOKE DETECTORS LOCATED AS REQUIRED FOR A NEW BUILDING ON EACH LEVEL AND WITHIN 15'-0" IN EACH REGION AS ACCORDING TO LOCAL CODE, (SEE PLANS)  
 MINIMUM OF 12'-0" BETWEEN TYPICAL ROOM OUTLETS UNLESS OTHERWISE NOTED  
 VERIFY THAT NO POINT ALONG ANY WALL IS 4'-0" LONG OR LONGER IN ANY PARALLEL ROOM TO BE MORE THAN 6'-0" FROM AN OUTLET.  
 ALL NEW ELECTRICAL CONDUITS ARE TO BE SOLID COVER IN ELECTRICAL METALLIC TUBING  
 ALL OUTLETS SHALL BE AIR TIGHT PROTECTED  
 ALL 15 & 20 AMP OUTLETS SHALL BE TAMPER RESISTANT  
 ALL CEILING OUTLET ELECTRICAL BOXES SHALL BE CAPABLE OF SUPPORTING A CEILING FAN  
 RECESSED INCANDESCENT OR SURFACE MOUNTED FLUORESCENT LIGHT FIXTURES IN CLOSETS SHALL BE LOCATED A MIN. OF 6" IN FRONT OF THE TOP SHELF AND SURFACE MOUNTED INCANDESCENT FIXTURES IN WALK-IN CLOSETS SHALL BE AT LEAST 18" IN FRONT OF TOP SHELF AND SHALL BE FULLY ENCLOSED WITH A GLASS SURFACE MOUNTED INCANDESCENT LIGHT FIXTURES ARE NOT PERMITTED IN CLOSETS OTHER THAN WALK-IN  
 PROVIDE 3 SEPARATE 20 AMP CIRCUITS FOR THE REFRIGERATOR, MICROWAVE AND DISPOSAL/DISHWASHER  
 PROVIDE 3" DEEP x 18" WIDE x 6'-0" HIGH CLEAR AREA IN FRONT OF ELECTRICAL PANEL  
 200 AMP SERVICE UP TO 4000 SF  
 400 AMP SERVICE OVER 4000 SF

**PLUMBING NOTES:**

PROVIDE GAS SHUTOFF VALVES TO ALL GAS APPLIANCES AND PREFRAMES  
 ALL PLUMBING DRILLED FOR PLUMBING VENTS OR SIMILAR HOLES TO BE IN A MINIMUM WALL OF 2nd STORIES  
 ALL WATER LINES TO A SECOND FLOOR TO HAVE 1/2" AIR CHAMBERS  
 HANGING DRAIN WASTE: SCHEDULE 40 PVC, 1/2" SIZES BELOW DRAIN WASTE: SCHEDULE 40 PVC, 1/2" SIZES ABOVE GROUND WATER: TYPE L COPPER, NO LEAD SOLDER BELOW GROUND WATER: TYPE K COPPER  
 COLDLINE PIPING AND SWEAT TEST REQUIRED ON ALL PVC PIPING  
 75 L.B. AIR OR WATER PRESSURE TEST REQUIRED ON WATER PIPING  
 UNDERGROUND SANITARY SHALL BE 4" DIA.  
**HVAC NOTES:**  
 HVAC CONTRACTOR TO VERIFY EXISTING HVAC SYSTEM TO BE CAPABLE OF PROVIDING ACCURATE AIR FLOW TO NEW ADDITION. UPDATE, REPLACE, ADD TO OR REMOVE AS NECESSARY  
 HVAC CONTRACTOR TO VERIFY LOCATION OF HVAC IN FIELD  
 WHEN PROVIDING AN ATTIC FURNACE, PROVIDE A SMOKE DETECTOR AN OVERFLOW PAN WITH A DRAIN AND AUTO SHUT OFF VALVE (FROM DRAIN BACK UP) ALONG WITH ANY OTHER REQUIREMENTS WHICH MAY BE NEEDED TO SATISFY LOCAL AND NATIONAL BUILDING CODES  
 DUCTS AND SEALS SHALL BE MADE SUBSTANTIALLY AIR TIGHT  
 DUCTS SHALL BE SUPPORTED AT 16'-0" INTERVALS MIN.

**FINISHES**

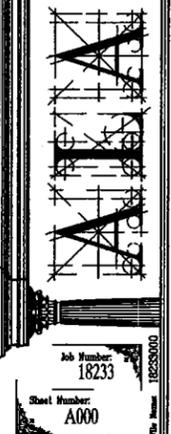
ALL INTERIOR AND EXTERIOR FINISHES INCLUDING BUT NOT LIMITED TO MOLDING, DOORS, WINDOWS, SINKS, TUBS, ETC. ARE TO MATCH EXISTING UNLESS OTHERWISE NOTED



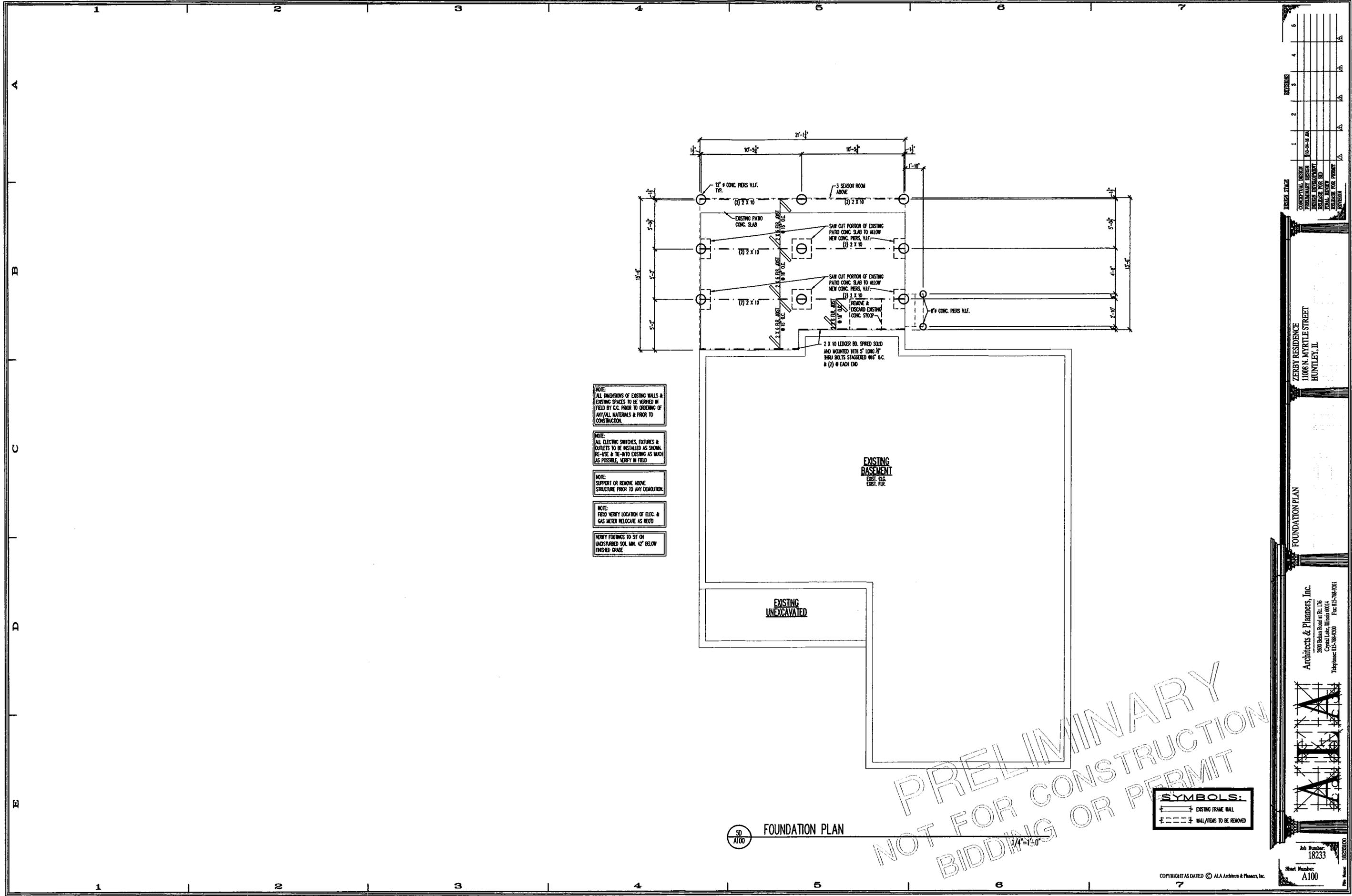
**SITE PLAN**  
**ZERBY RESIDENCE**  
**11008 N. MYRTLE STREET**  
**HUNTLEY, IL**

**GENERAL NOTES**  
**DRAWING INDEX**

**Architects & Planners, Inc.**  
 3000 Federal Road in R.L. 175  
 Crystal Lake, Illinois 60014  
 Telephone: 815-398-2000 Fax: 815-398-2020



Job Number: 18233  
 Sheet Number: A000



- NOTE:  
ALL DIMENSIONS OF EXISTING WALLS & EXISTING SPACES TO BE NOTED IN FIELD BY G.C. PRIOR TO ORDERING OF ANY/ALL MATERIALS & PRIOR TO CONSTRUCTION.
- NOTE:  
ALL ELECTRIC SWITCHES, FIXTURES & OUTLETS TO BE INSTALLED AS SHOWN. RE-USE & RE-WIRE EXISTING AS MUCH AS POSSIBLE. VERIFY IN FIELD.
- NOTE:  
SUPPORT OR REMOVE ABOVE STRUCTURE PRIOR TO ANY DEMOLITION.
- NOTE:  
FIELD VERIFY LOCATION OF ELEC. & GAS METER RELOCATE AS REQ'D.
- VERIFY FOOTINGS TO SIT ON UNDISTURBED SOIL MIN. 4\"/>

PRELIMINARY  
 NOT FOR CONSTRUCTION  
 BIDDING OR PERMIT

**SYMBOLS:**

	EXISTING FRAME WALL
	WALL/ITEMS TO BE REMOVED

50 FOUNDATION PLAN  
A100

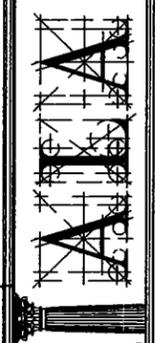
DESIGN STAGE

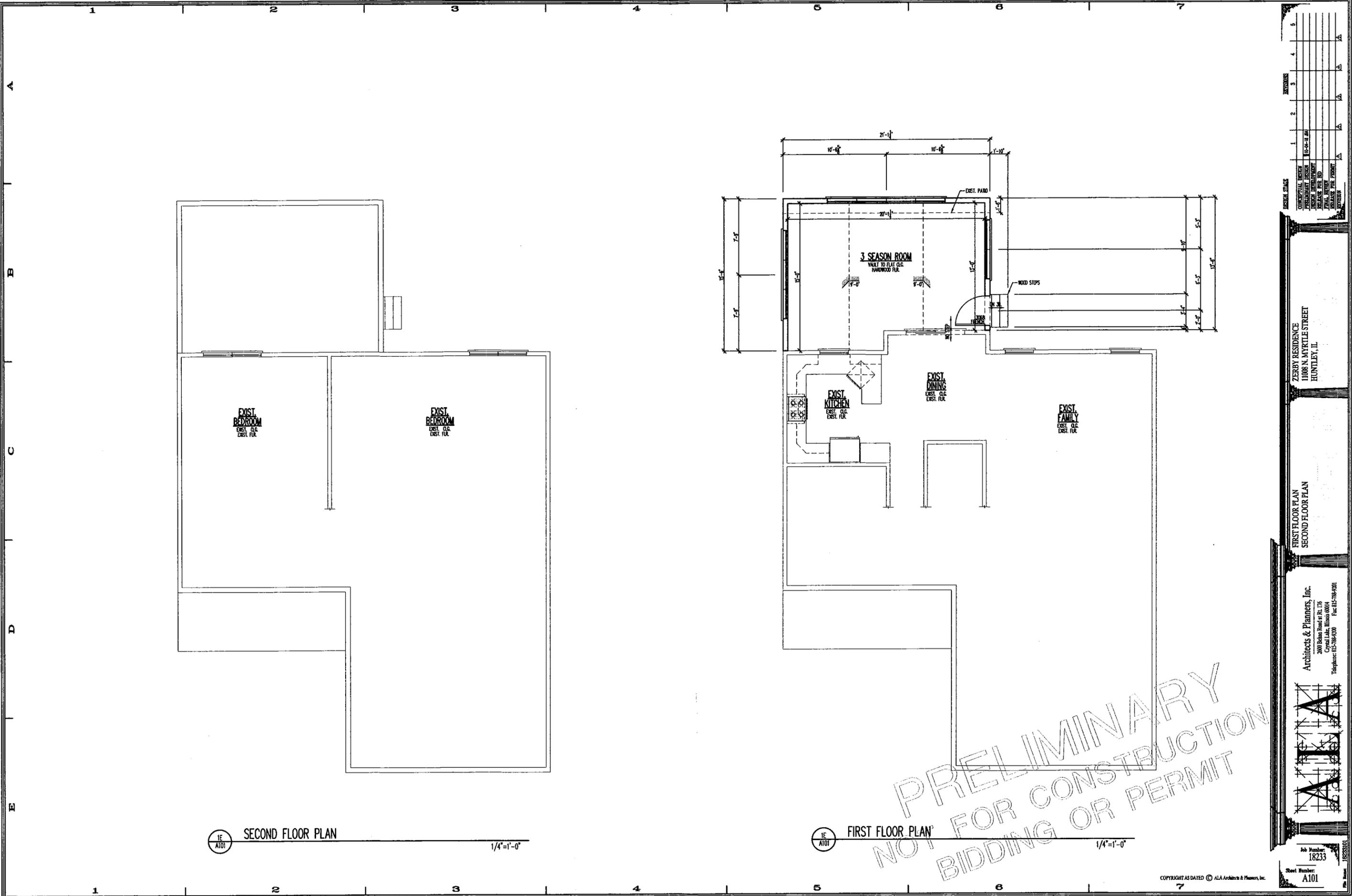
CONCEPTUAL DESIGN	
PRELIMINARY DESIGN	
DESIGN DEVELOPMENT	
FINAL DESIGN	
PERMITTING	
CONSTRUCTION	

ZERRY RESIDENCE  
1108 N. MYRTLE STREET  
HUNTLEY, IL

FOUNDATION PLAN

Architects & Planners, Inc.  
2000 Palm Road #1, P.O. Box  
Crystal Lake, Illinois 60114  
Telephone: 815-786-9200 Fax: 815-786-0001





1E A101 SECOND FLOOR PLAN 1/4"=1'-0"

1E A101 FIRST FLOOR PLAN 1/4"=1'-0"

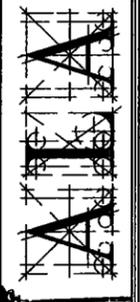
PRELIMINARY  
NOT FOR CONSTRUCTION  
BIDDING OR PERMIT

NO.	REVISION	DATE
1		
2		
3		
4		
5		

CONCEPTUAL DESIGN  
PRELIMINARY DESIGN  
FINAL DESIGN  
PERMITTING  
RELEASE FOR PERMIT  
CONSTRUCTION

FIRST FLOOR PLAN  
SECOND FLOOR PLAN

ZEBBY RESIDENCE  
1108 N. MYRTLE STREET  
HUNTLEY, IL



Architects & Planners, Inc.  
2600 Johnson Road # 101, IL  
Crystal Lake, Illinois 60014  
Telephone: 815-786-9700 Fax: 815-786-9201

Job Number: 18233  
Sheet Number: A101

- ELEVATION NOTES**
- DO NOT SCALE ELEVATIONS, VERIFY WALL HEIGHTS WITH PLANS, CONTACT ARCHITECT WITH ANY DISCREPANCIES
  - WHEN INTERSECTING TWO ROOF PLANES WITH DIFFERENT ROOF PITCHES, BLOCK TOP OF STUD WALL OR BEAM AS REQUIRED TO ALLOW FASCIAS TO LINE UP RETAINING A COMMON EAVE DISTANCE.
  - SEE ROOF PLAN FOR TYPICAL EAVE AND RAKE DISTANCES UNLESS OTHERWISE NOTED ON ELEVATIONS
  - IF RIDGE AND SOFFIT VENTS PROVIDE LESS THAN THE CODE MINIMUM, ADD CAN VENTS AS NEEDED TO THE REAR AND SIDE ELEVATIONS
- WINDOW NOTES**
- TOP OF WINDOWS IN REMODELED AREAS TO MATCH EXISTING
  - TOP OF WALKOUT WINDOWS 6'-8" A.F.F.
  - TOP OF WINDOWS 106 3/4" ABOVE SUB-FLOOR FOR 10'-0" PLATES, UNLESS OTHERWISE NOTED
  - TOP OF WINDOWS 94 3/4" ABOVE SUB-FLOOR FOR 9'-0" PLATES, UNLESS OTHERWISE NOTED
  - TOP OF WINDOWS 82 3/4" ABOVE SUB-FLOOR FOR 8'-0" PLATES, UNLESS OTHERWISE NOTED
  - ALL WINDOWS ARE DESIGNATED BY ROUGH OPENING, SHOWN IN FEET AND INCHES (EXAMPLE: 2555 = 2'-5" X 5'-5" (TO BE MET WITHIN 2" OR EXCEEDED))
  - PROVIDE (2)2 X 12'S ABOVE ALL WINDOWS AND OPENINGS UNLESS OTHERWISE NOTED
  - PROVIDE SAFETY GLAZING IN ALL WINDOWS WITHIN 24" OF MAIN ENTRY DOOR, WITHIN 18" OF FLOOR, IN TUB/SHOWER ENCLOSURES, AND IN STAIR WELLS
  - PROVIDE WINDOW GUARDS THAT COMPLY WITH ASTM F2006 OR F2090 WHEN SILL IS LESS THAN 24" HIGH ABOVE THE FLOOR
  - ALL PENETRATIONS SHALL HAVE A MAXIMUM U-VALUE AS FOLLOWS:  
WINDOWS & DOORS - 0.32, SKYLIGHTS - 0.55
- REMODELING & ADDITION NOTES**
- WHEN ALIGNING NEW ROOF PLANES WITH EXISTING, VERIFY EXISTING ROOF PITCH IN FIELD PRIOR TO PURCHASE OR ORDERING OF ROOFING STRUCTURAL AND FINISHING MATERIALS.
  - ALL NEW SIDING TO MATCH EXISTING UNLESS OTHERWISE NOTED. VERIFY WITH OWNER.
  - ALL NEW FASCIA, FRIEZE AND SOFFITS TO MATCH EXISTING UNLESS OTHERWISE NOTED, VERIFY WITH OWNER.
  - VERIFY SIZE OF WINDOWS IN FIELD PRIOR TO PURCHASE.
  - ALL BEDROOMS MUST BE PROVIDED ONE EGRESS WINDOW SIZE TO MEET LOCAL CODE. VERIFY LOCATION WITH PLANS AND OWNER.

CONCEPTUAL DESIGN	
PRELIMINARY DESIGN	
DESIGN DEVELOPMENT	
PERMIT SET	
FINAL SET FOR PERMIT	
REVISION	

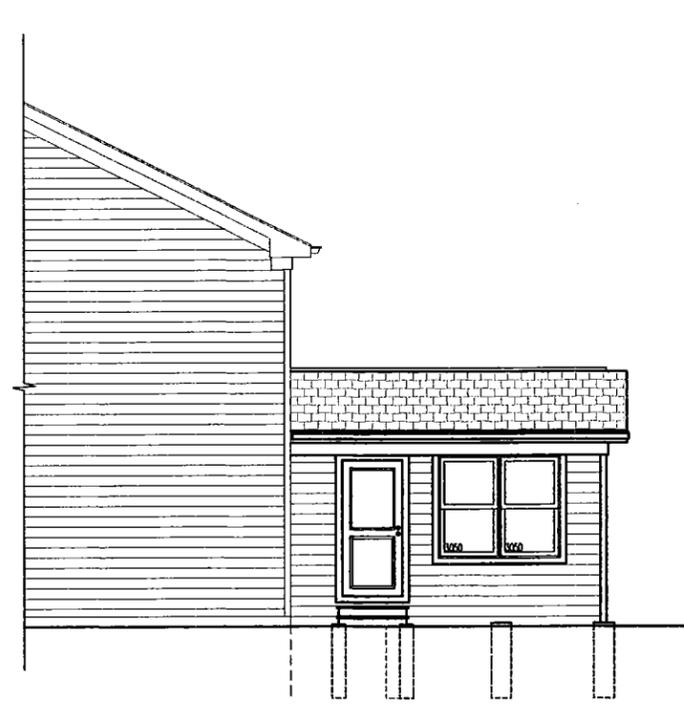
ZERRY RESIDENCE  
1108 N. MYRTLE STREET  
HUNTLEY, IL

REAR ELEVATION  
RIGHT SIDE ELEVATION  
LEFT SIDE ELEVATION

Architects & Planners, Inc.  
2600 Babson Road # 201  
Crest Hill, Illinois 60414  
Telephone: 815-788-9700 Fax: 815-788-9201



Job Number: 18233  
Sheet Number: A200

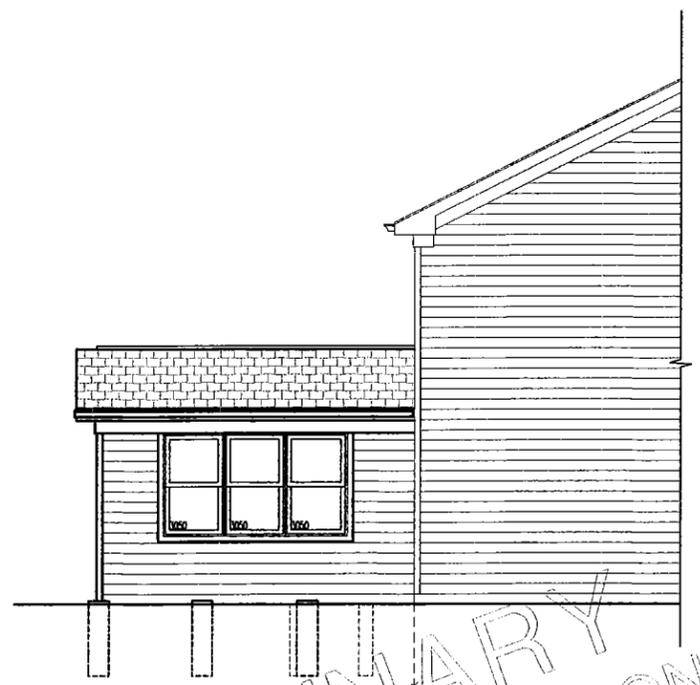


10 A200 RIGHT SIDE ELEVATION 1/4"=1'-0"



30 A200 REAR ELEVATION 1/4"=1'-0"

- FLASHING
- 1" X 2" SHINGLE STOP
- 1" X 8" LP SMARTSIDE FASCIA BO. TYP.
- 1" X 8" LP SMARTSIDE FRIEZE BO. TYP.
- CONT. ALUMINUM GUTTER & DOWN SPOUT SYSTEM. ACTUAL LOCATION OF DOWN SPOUTS T.B.D. IN FIELD. PROVIDE CONCRETE SPLASH BLOCKS @ ALL DOWN SPOUT DISCHARGE AREAS
- MATCH EXISTING HORIZONTAL SIDING
- MATCH EXISTING CORNER BOARD
- 1" LP SMARTSIDE TRIM
- 3 SEASON ROOM INTERIOR PROFILE



60 A200 LEFT SIDE ELEVATION 1/4"=1'-0"

PRELIMINARY  
NOT FOR CONSTRUCTION  
BIDDING OR PERMIT

**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 15'-6" x 21'-0" three-seasons room on the rear of the home. Currently there is cement patio in the same location. Due to the forty (40') foot rear yard setback line the room addition could only be built to a maximum depth of six (6') feet.*

- (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 has no neighbors adjacent to the rear (east). The rear of the house faces a wetland detention area and commercial businesses.*

- (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 2001 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:** *Without approval of the relief of approximately 9'-6" from the rear yard setback requirement a sufficiently-sized building addition on the rear of the residence simply cannot be constructed.*

- (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 that insects throughout the warmer portions of the year have made it difficult to enjoy spending time in the rear of their property.*

- (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.*

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

- 11008 N. Myrtle Street – Zerby SRZV -

- (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 room that is useful without approval of the proposed relief from the rear yard setback requirement.*

**AN ORDINANCE GRANTING A  
SIMPLIFIED RESIDENTIAL ZONING VARIATION**

**Zakarya and Kelley Zerby  
11008 N. Myrtle Street**

**ORDINANCE (O)2018-12.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, the petitioners, Zakarya and Kelley Zerby, are proposing the construction of a ±307 square foot three-season room addition at the rear (east side) of the subject residence at 11008 N. Myrtle Street; and

WHEREAS, the subject site is zoned “R-2 Single Family Residence District and has a minimum 40-foot rear yard building setback requirement; and

WHEREAS, the petitioners are requesting ±9.6-foot relief from the 40-foot rear yard building setback requirement to accommodate construction of a ±307 square foot three-season room addition on the rear (east side) of the residence; and

WHEREAS, the Zoning Board of Appeals reviewed the petitioners’ request at a public hearing conducted on November 14, 2018 and, after having fully heard and considered testimony, the Zoning Board of Appeals unanimously recommended approval of the request by a vote of 4 to 0 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: A Simplified Residential Zoning Variance for relief of ±9.6 feet from the 40-foot rear yard setback requirement is hereby approved for 11008 N. Myrtle Street 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 Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6<sup>th</sup> day of December, 2018.

APPROVED:

ATTEST:

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

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

Agenda Item:                    **Consideration – A Resolution Issuing a Temporary Use Permit to hold an Outside Event on Village Property; Christmas Caroling in the Square - December 24, 2018**

Department:                **Village Manager’s Office**

---

**Introduction**

Several of Huntley’s churches have met to work together on some upcoming events.

On December 24, 2018 St. Mary, Willow Creek Huntley, Journey Church and Shepherd of the Prairie would like to sing Christmas Carols in the Square from about 8:45 p.m. to 9:15 p.m.

**Staff Analysis**

While this is not a long event, they would like to close off Coral Street prior to the start of the caroling and asked to borrow barricades to do so.

In addition, they have also asked that the Village post “No Parking from 8:30 – 9:30 pm on Dec 24” on Coral Street. These churches will only be inviting their own members and feel that the turnout may be quite large and that people will be standing on Coral Street.

No signs will be installed.

**Financial Impact**

None.

**Legal Analysis**

Each church will be required to provide a Certificate of Liability Insurance listing the Village of Huntley as additionally insured as well as sign the Village’s Hold Harmless Agreement.

**Action Requested**

A motion of the Village Board to approve a Resolution Issuing a Temporary Use Permit to hold an Outside Event on Village Property; Christmas Caroling in the Square / December 24, 2018

**Exhibits**

- Letter of Request
- Draft Resolution



# ST. MARY CATHOLIC CHURCH

---

10307 Dundee Road, Huntley, Illinois 60142  
Phone: (847) 669-3137 • Fax: (847) 669-3138  
Website: [www.stmaryhuntley.org](http://www.stmaryhuntley.org)

November 9, 2018

To whom it concern:

On behalf of Willow Creek Huntley, Journey Church, Shepherd of the Prairie, St. Mary Catholic Church and their respective pastors, I am writing to ask permission to close Coral Street on December 24, 2018 from 8:30pm-9:30pm for Christmas Caroling in the Square. We would also request permission to borrow barricades from the Village to close Coral St at those times. Lastly we would ask that signs be made and posted that there be no parking on Coral St. from 8:30-9:30pm on December 24<sup>th</sup>.

Thank you for taking our request into consideration

Rev. Sean Grismer  
Parochial Vicar  
St. Mary, Huntley

Andrew Thomas  
Worship Pastor  
Willow Creek Huntley

Pastor Mark Boster  
Pastor  
Shepherd of the Prairie

Ben Read  
Family Life Pastor  
Journey Church

**A RESOLUTION  
GRANTING A TEMPORARY USE PERMIT TO HOLD AN  
OUTSIDE EVENT ON VILLAGE PROPERTY**

**St. Mary Catholic Church, Willow Creek Huntley Church,  
Journey Church, Shepherd of the Prairie Church**

**Resolution (R)2018.12\*\***

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 Catholic Church, Willow Creek Huntley Church, Journey Church, and Shepherd of the Prairie Church to close Coral Street and sing Christmas Carols in the Square on December 24, 2018; and

WHEREAS, the hours of the event are from 8:30 p.m. to 9:30 p.m.; and

WHEREAS, permission will be granted pursuant to the following Conditions of Approval:

1. Petitioners must provide proper insurance coverage and documentation prior to the event naming the Village of Huntley as additionally insured.
2. The petitioners agree to enter into an agreement to indemnify and hold the Village harmless from and against any and all claims asserted against it arising out of said event.
3. The petitioners agree to set up and remove barricades from Coral Street at the end of the event.

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 Catholic Church, Willow Creek Huntley Church, Journey Church, and Shepherd of the Prairie Church to close Coral Street for Christmas Caroling in the Square subject to the following conditions:

1. Petitioners must provide proper insurance coverage and documentation prior to the event naming the Village of Huntley as additionally insured.
2. The petitioner agrees to enter into an agreement to indemnify and hold the Village harmless from and against any and all claims asserted against it arising out of said event.
3. The petitioners agree to set up and remove barricades from Coral Street at the end of the event.

SECTION II: 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 Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6<sup>th</sup> day of December 2018.

APPROVED:

ATTEST:

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

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

DRAFT

Agenda Item:           **Consideration - An Ordinance Authorizing the Levy and Collection of Taxes for the Village of Huntley 2018 Annual Property Tax Levy in the Amount of \$4,676,115 and to direct the Village Treasurer to Record the Document Accordingly**

Department:           **Finance Department**

**Introduction**

The Village's 2018 Tax Levy request is for \$4,676,115. Once approved by the Village Board, staff will file the property tax levy ordinance with all appropriate offices at both McHenry and Kane Counties.

**Staff Analysis**

State law requires that the levy cannot be adopted sooner than twenty (20) days after the initial discussion on the levy, which took place at the October 25, 2018 Village Board meeting.

The Village's 2018 levy request is \$4,676,115. The 2018 property tax levy request follows the Village's financial policies in that the increase will be allocated to cover the cost of the actuarial calculated increase in the Village's police pension obligation. For 2018, this amount equals \$41,812.

The benefits and benefit levels for the Police Pension Fund are governed by State Statute and can only be amended by the General Assembly. The current statutory requirement is that the Village's Police Pension Fund be at least 90% funded by 2040. The Village is committed to meeting its pension obligations.

<b>2018 REQUESTED TAX LEVY - Police Pension Increase Only</b>	<b>2017 Tax Levy Extensions</b>	<b>2018 Tax Levy Request</b>	<b>\$ Increase/ Decrease over prior year</b>	<b>% Increase/ Decrease over prior year</b>
Corporate	\$3,070,917	\$3,070,917	\$0	0.00%
IMRF	\$250,000	\$250,000	\$0	0.00%
Social Security	\$250,000	\$250,000	\$0	0.00%
Liability Insurance	\$250,000	\$250,000	\$0	0.00%
Cemetery	\$0	\$0	\$0	0.00%
Police Pension	\$813,386	\$855,198	\$41,812	5.14%
<b>TOTAL</b>	<b>\$4,634,303</b>	<b>\$4,676,115</b>	<b>\$41,812</b>	<b>0.90%</b>

**Financial Impact**

While residents live within the Village limits, their property tax bill is comprised of no less than nine (Kane County) or ten (McHenry County) separate taxing districts. Each taxing district determines the total dollar amount to levy on the property, which resides within the taxing district boundaries. A tax rate is calculated based on this total dollar request and the total assessed value of property within the taxing district boundaries. The tax rate is what a resident sees on their tax bill for each entity having authority to place a levy on their property. The EAV of an individual resident’s property is multiplied by each tax rate to determine the amount of tax owed for the respective calendar year. The Village of Huntley is a home rule community and levies for dollars. The tax rate becomes a calculation based on the EAV (EAV/100 x Rate = Total Levy Dollars).

The EAV is determined by the township assessor’s office, while the dollars are requested by the Village for the Village’s portion of the tax bill. Therefore, the rate is a factor of these two amounts. The preliminary estimated EAV from the Counties shows a potential increase from 2017 of 6.23%. Increasing the dollars to meet the Village’s pension obligation, combined with the increase in the EAV may slightly reduce the Village’s tax rate.

<b>Levy Year</b>	<b>Rate</b>	<b>EAV</b>	<b>Dollars</b>	<b>Increase</b>
2017	0.5319	\$871,310,736	\$4,634,303	
2018	0.5052	\$925,612,066	\$4,676,115	\$41,812

This level will provide funding for the proposed FY2019 Annual Budget. This dollar increase in conjunction with the increasing EAV is estimated to result in a decreased tax rate, lowering it from \$0.5319 to \$0.5052 per \$100 of EAV.

**Legal Analysis**

Per Illinois Revised Statutes (40 ICS 5) section 3-143 “Report by Pension Board”, the Police Pension Board shall report annually to the Village Board on the condition of the pension fund at the end of its most recently completed fiscal year (see Exhibit A).

**Action Requested**

A motion of the Village Board to approve an Ordinance Authorizing the Levy and Collection of Taxes for the Village of Huntley 2018 Annual Property Tax Levy in the Amount of \$4,676,115 and to Direct the Village Treasurer to Record the Document Accordingly.

**Exhibit**

- Draft Ordinance
- Police Pension Report for Tax Levy

**AN ORDINANCE AUTHORIZING THE LEVY AND COLLECTION OF TAXES FOR THE  
GENERAL CORPORATE PURPOSES FOR INSURANCE, ILLINOIS MUNICIPAL  
RETIREMENT, SOCIAL SECURITY, AUDIT, CEMETERY AND POLICE PENSION FOR THE  
FISCAL YEAR COMMENCING ON JANUARY 1, 2019 AND ENDING ON DECEMBER 31,  
2019, FOR THE VILLAGE OF HUNTLEY, MCHENRY AND KANE COUNTIES, ILLINOIS.**

**ORDINANCE (O) 2018-12.**

WHEREAS, the Village of Huntley, Illinois, is a home rule unit pursuant to the provisions of Section 6, Article VII of the 1970 Constitution of the State of Illinois.

NOW THEREFORE, BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES of the Village of Huntley, McHenry and Kane Counties, Illinois, as follows:

SECTION 1: LEVYING CLAUSE The total sum of \$4,676,115 or so much thereof as may be authorized by law to defray all general corporate and municipal expenses and liabilities of the Village of Huntley for the fiscal year commencing on the 1st day of January 2019, and ending the 31st day of December 2019, for the Village of Huntley, Illinois be and the same are hereby levied for the purpose specified against all taxable property in the Village.

<u>SECTION II:</u>	<u>10 - Legislative</u>	<u>Amount Budgeted</u>	<u>Amount Levied</u>
<i>5 - Personnel</i>			
5010	Full-Time Salaries	\$48,800	
5025	Boards & Commissions	\$3,500	
5160	FICA	\$4,000	
<i>Account Classification Total: 5 - Personnel</i>		\$56,300	
<i>10 - Contractual</i>			
6105	Legal Fees	\$75,000	
6107	Police Commission	\$3,500	
6136	Election Expenses	\$500	
6230	Awards and Recognition	\$300	
6249	Mayor Expenses	\$4,000	
6250	Trustee Expenses	\$5,000	
6275	Dues And Publications	\$12,000	
6280	Training and Meetings	\$500	
6320	Postage and Freight	\$100	
6325	Printing and Publishing	\$750	
6350	Rentals and Leases	\$500	
6352	Special Events	\$45,000	
6353	Farmers Market	\$9,700	
6355	Senior Transportation	\$31,000	
6375	Other Contractual Services	\$500	
6380	Recording of Documents	\$2,000	
6386	Public Information	\$30,000	
6475	Telephone and Internet Services	\$4,000	
<i>Account Classification Total: 10 - Contractual</i>		\$224,350	
<i>15 - Commodities</i>			
7005	Office Supplies	\$1,100	
7009	Miscellaneous Commodities	\$500	

<i>Account Classification Total: 15 - Commodities</i>	\$1,600	
<b>Department Total: 10 - Legislative</b>	<b>\$282,250</b>	<b>\$50,000</b>

**SECTION III: 20 - Village Managers Office**

*5 - Personnel*

5010	Full-Time Salaries	\$483,947
5020	Part-Time Salaries	\$11,246
5110	IMRF	\$50,955
5150	Health Insurance	\$63,000
5160	FICA	\$37,882

*Account Classification Total: 5 - Personnel* \$647,030

*10 - Contractual*

6121	Computer Consultants	\$82,620
6151	Personnel Recruitment	\$5,000
6152	Psych and Medical Services	\$6,700
6225	Education Tuition Reimbursement	\$5,000
6275	Dues And Publications	\$3,725
6280	Training and Meetings	\$30,000
6300	Taxes Licenses and Fees	\$5,000
6320	Postage and Freight	\$1,200
6325	Printing and Publishing	\$350
6350	Rentals and Leases	\$5,500
6351	Employee Events	\$7,750
6375	Other Contractual Services	\$11,595
6451	HR Programs	\$17,500
6475	Telephone and Internet Services	\$11,132
6620	Vehicle Maintenance and Repairs	\$1,000

*Account Classification Total: 10 - Contractual* \$194,072

*15 - Commodities*

7005	Office Supplies	\$2,000
7009	Miscellaneous Commodities	\$1,300
7210	Gas Oil and Antifreeze	\$2,000

*Account Classification Total: 15 - Commodities* \$5,300

**Department Total: 20 - Village Managers Office** **\$846,402** **\$300,000**

**SECTION IV: 30 - Finance**

*5 - Personnel*

5010	Full-Time Salaries	\$215,864
5020	Part-Time Salaries	\$18,088
5030	Overtime	\$500
5110	IMRF	\$24,125
5150	Health Insurance	\$37,500
5160	FICA	\$17,936

*Account Classification Total: 5 - Personnel* \$314,013

*10 - Contractual*

6110	Accounting and Financial Services	\$35,200	
6121	Computer Consultants	\$10,725	
6275	Dues And Publications	\$1,085	
6280	Training and Meetings	\$5,000	
6320	Postage and Freight	\$2,150	
6325	Printing and Publishing	\$3,040	
6350	Rentals and Leases	\$4,000	
6375	Other Contractual Services	\$500	
6475	Telephone and Internet Services	\$6,500	
<i>Account Classification Total: 10 - Contractual</i>		<hr/>	\$68,200
<i>15 - Commodities</i>			
7005	Office Supplies	\$3,500	
7009	Miscellaneous Commodities	\$500	
7255	Uniform and Protective Clothing	\$500	
<i>Account Classification Total: 15 - Commodities</i>		<hr/>	\$4,500
<b>Department Total: 30 - Finance</b>		<hr/>	<b>\$386,713</b>
			<b>\$150,000</b>

**SECTION V: 50 - Police**

*5 - Personnel*

5010	Full-Time Salaries	\$3,772,692	
5020	Part-Time Salaries	\$22,960	
5030	Overtime	\$210,000	
5110	IMRF	\$33,925	
5120	Police Pension	\$855,198	<b>\$855,198</b>
5150	Health Insurance	\$585,000	
5160	FICA	\$306,432	
<i>Account Classification Total: 5 - Personnel</i>		<hr/>	\$5,786,207

*10 - Contractual*

6105	Legal Fees	\$40,000	
6121	Computer Consultants	\$33,934	
6140	Radio Dispatch Services	\$375,000	
6260	CALEA Accreditation	\$8,000	
6275	Dues And Publications	\$19,000	
6280	Training and Meetings	\$35,000	
6320	Postage and Freight	\$1,000	
6325	Printing and Publishing	\$2,000	
6375	Other Contractual Services	\$500	
6384	Crime Lab Services	\$35,819	
6395	Community Citizen Training Programs	\$11,500	
6396	Bike Officers Program	\$2,000	
6475	Telephone and Internet Services	\$60,000	
6610	Warranties and Maintenance Agreements	\$35,000	
6615	Building and Facility Maintenance	\$500	
6620	Vehicle Maintenance and Repairs	\$25,000	
6665	GIS Maintenance	\$4,500	

6675	Software Subscriptions	\$15,645
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<i>Account Classification Total: 10 - Contractual</i>		\$704,398
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*15 - Commodities*

7005	Office Supplies	\$6,000
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7009	Miscellaneous Commodities	\$250
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7120	Community Policing Supplies	\$6,000
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7210	Gas Oil and Antifreeze	\$65,500
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7255	Uniform and Protective Clothing	\$63,500
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7262	Investigative Supplies	\$750
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7264	Miscellaneous Operating Supplies	\$500
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7280	Small Tools and Equipment	\$25,000
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7281	Patrol Supply and Equipment	\$23,500
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<i>Account Classification Total: 15 - Commodities</i>		\$191,000
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<b>Department Total: 50 - Police</b>		<b>\$6,681,605</b>	<b>\$2,195,917</b>
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**SECTION VI: 60 - Public Works**

*5 - Personnel*

5010	Full-Time Salaries	\$887,481
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5020	Part-Time Salaries	\$119,486
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5030	Overtime	\$32,000
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5110	IMRF	\$95,156
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5150	Health Insurance	\$210,000
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5160	FICA	\$79,481
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<i>Account Classification Total: 5 - Personnel</i>		\$1,423,604
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*10 - Contractual*

6120	Engineering Services	\$15,000
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6121	Computer Consultants	\$16,500
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6128	Commercial Engineering Permit Reviews	\$40,000
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6275	Dues And Publications	\$1,500
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6280	Training and Meetings	\$21,000
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6320	Postage and Freight	\$1,100
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6325	Printing and Publishing	\$600
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6350	Rentals and Leases	\$12,000
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6360	GPS Monitoring Services	\$2,500
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6370	Traffic Signal Maintenance	\$40,000
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6375	Other Contractual Services	\$251,423
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6460	Electricity - Street Lights	\$165,000
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6475	Telephone and Internet Services	\$41,000
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6610	Warranties and Maintenance Agreements	\$2,809
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6620	Vehicle Maintenance and Repairs	\$61,200
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6665	GIS Maintenance	\$21,500
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<i>Account Classification Total: 10 - Contractual</i>		\$693,132
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*15 - Commodities*

7005	Office Supplies	\$2,500
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7009	Miscellaneous Commodities	\$1,500	
7170	Street Light Maintenance - Materials	\$20,000	
7210	Gas Oil and Antifreeze	\$44,300	
7215	Ice and Snow Materials	\$225,000	
7220	Vehicle and Equipment Parts and Supplies	\$18,000	
7230	Building Supplies	\$25,000	
7240	Safety Supplies and Equipment	\$2,000	
7245	Sign and Striping Supplies	\$30,000	
7250	Street Repair and Paving Materials	\$40,000	
7251	Sidewalk Repair Materials	\$25,000	
7255	Uniform and Protective Clothing	\$7,750	
7280	Small Tools and Equipment	\$4,500	
<i>Account Classification Total: 15 - Commodities</i>		\$445,550	
<b>Department Total: 60 - Public Works</b>		<b>\$2,562,286</b>	<b>\$675,000</b>

**SECTION VII:      70 - Development Services**

*5 - Personnel*

5010	Full-Time Salaries	\$627,993	
5020	Part-Time Salaries	\$37,380	
5030	Overtime	\$500	
5110	IMRF	\$64,620	
5150	Health Insurance	\$112,500	
5160	FICA	\$50,901	
<i>Account Classification Total: 5 - Personnel</i>		\$893,894	

*10 - Contractual*

6121	Computer Consultants	\$670	
6123	Outside Consulting Services	\$160,000	
6127	Inspection Services	\$7,000	
6275	Dues And Publications	\$2,550	
6280	Training and Meetings	\$2,500	
6320	Postage and Freight	\$2,000	
6325	Printing and Publishing	\$1,000	
6350	Rentals and Leases	\$7,500	
6375	Other Contractual Services	\$500	
6385	Historic Preservation	\$1,000	
6387	Economic Development	\$50,000	
6475	Telephone and Internet Services	\$8,000	
6620	Vehicle Maintenance and Repairs	\$3,000	
6665	GIS Maintenance	\$4,000	
<i>Account Classification Total: 10 - Contractual</i>		\$249,720	

*15 - Commodities*

7005	Office Supplies	\$3,500	
7009	Miscellaneous Commodities	\$500	
7210	Gas Oil and Antifreeze	\$4,000	
7255	Uniform and Protective Clothing	\$1,000	

<i>Account Classification Total: 15 - Commodities</i>	\$9,000	
<b>Department Total: 70 - Development Services</b>	<b>\$1,152,614</b>	<b>\$200,000</b>

**SECTION VIII: Liability Insurance Fund**

5130	Unemployment Insurance	\$20,000	
6280	Training and Meetings	\$500	
6375	Other Contractual Services	\$500	
6510	Liability Insurance Premium	\$295,000	
6552	Loss Fund	\$20,000	
6555	MICA Loss	\$50,000	
9900	Transfer to General Fund	\$25,000	
<b>Total Liability Insurance Fund</b>		<b>\$411,000</b>	<b>\$250,000</b>

**\$4,676,115**

**SUMMARY**

OF THE FOREGOING ANNUAL TAX LEVY THE AMOUNT TO BE LEVIED FOR **GENERAL CORPORATE** PURPOSES AS SET FORTH IN DETAIL UNDER THE HEADING "AMOUNT LEVIED" AS APPROVED BY STATUTE IS THE SUM OF **\$3,070,917**

OF THE FOREGOING ANNUAL TAX LEVY THE AMOUNT TO BE LEVIED FOR THE **LIABILITY INSURANCE FUND** IN ADDITION TO ALL OTHER TAXES IS THE SUM OF **\$250,000**

OF THE FOREGOING ANNUAL TAX LEVY THE AMOUNT TO BE LEVIED FOR THE **POLICE PENSION FUND** IN ADDITION TO ALL OTHER TAXES IS THE SUM OF **\$855,198**

OF THE FOREGOING ANNUAL TAX LEVY THE AMOUNT TO BE LEVIED FOR THE **SOCIAL SECURITY FUND** IN ADDITION TO ALL OTHER TAXES IS THE SUM OF **\$250,000**

OF THE FOREGOING ANNUAL TAX LEVY THE AMOUNT TO BE LEVIED FOR THE **ILLINOIS MUNICIPAL RETIREMENT FUND** IN ADDITION TO ALL OTHER TAXES IS THE SUM OF **\$250,000**

OF THE FOREGOING ANNUAL TAX LEVY THE AMOUNT TO BE LEVIED FOR THE **AUDIT FUND** IN ADDITION TO ALL OTHER TAXES IS THE SUM OF **\$0**

OF THE FOREGOING ANNUAL TAX LEVY THE AMOUNT TO BE LEVIED FOR THE **CEMETERY FUND** IN ADDITION TO ALL OTHER TAXES IS THE SUM OF **\$0**

**\$4,676,115**

**SECTION IX:** The Village President and Village Clerk are authorized to sign and record, as necessary, the adopted and approved budget.

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

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

	Aye	Nay	Absent	Abstain
Trustee Goldman	_____	_____	_____	_____
Trustee Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6<sup>th</sup> day of December 2018.

APPROVED:

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

ATTEST:

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

DRAFT

THE VILLAGE OF HUNTLEY, ILLINOIS  
POLICE PENSION FUND

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PUBLIC ACT 95-0950  
MUNICIPAL COMPLIANCE REPORT

FOR THE FISCAL YEAR ENDED  
DECEMBER 31, 2017



October 22, 2018

Members of the Pension Board of Trustees  
Huntley Police Pension Fund  
Huntley, Illinois

Enclosed please find a copy of your Municipal Compliance Report for the Huntley Police Pension Fund for the fiscal year ended December 31, 2017. We have prepared the report with the most recent information available at our office. Should you have more current information, or notice any inaccuracies, we are prepared to make any necessary revisions and return them to you.

The President and Secretary of the Pension Fund are required to sign the report on page 3. If not already included with the enclosed report, please also include a copy of the Pension Fund's most recent investment policy.

The signed Public Act 95-0950 - Municipal Compliance Report must be provided to the Municipality before the tax levy is filed on the last Tuesday in December. We are sending the report via email to promote an environmentally-friendly work atmosphere.

If you have any questions regarding this report, please contact us at [auditreport@lauterbachamen.com](mailto:auditreport@lauterbachamen.com).

Respectfully submitted,

*Lauterbach & Amen, LLP*

LAUTERBACH & AMEN, LLP

**THE VILLAGE OF HUNTLEY, ILLINOIS  
POLICE PENSION FUND**

**Public Act 95-950 - Municipal Compliance Report  
For the Fiscal Year Ending December 31, 2017**

The Pension Board certifies to the Board of Trustees of the Village of Huntley, Illinois on the condition of the Pension Fund at the end of its most recently completed fiscal year the following information:

- 1) The total cash and investments, including accrued interest, of the fund at market value and the total net position of the Pension Fund:

	Current Fiscal Year	Preceding Fiscal Year
Total Cash and Investments (including accrued interest)	\$8,708,067	\$7,335,743
Total Net Position	\$8,707,473	\$7,335,493

- 2) The estimated receipts during the next succeeding fiscal year from deductions from the salaries of police officers and from other sources:

Estimated Receipts - Employee Contributions	\$316,500
Estimated Receipts - All Other Sources	
Investment Earnings	\$631,300
Municipal Contributions	\$855,198

- 3) The estimated amount required during the next succeeding fiscal year to (a) pay all pensions and other obligations provided in Article 3 of the Illinois Pension Code, and (b) to meet the annual requirements of the fund as provided in Sections 3-125 and 3-127:

(a) Pay all Pensions and Other Obligations	\$377,900
(b) Annual Requirement of the Fund as Determined by:	
Illinois Department of Insurance	\$1,072,083
Private Actuary - Foster & Foster	
Recommended Municipal Contribution	\$855,198
Statutory Municipal Contribution	\$734,114

**THE VILLAGE OF HUNTLEY, ILLINOIS  
POLICE PENSION FUND**

**Public Act 95-950 - Municipal Compliance Report  
For the Fiscal Year Ending December 31, 2017**

- 4) The total net income received from investment of assets along with the assumed investment return and actual investment return received by the fund during its most recently completed fiscal year compared to the total net income, assumed investment return, and actual investment return received during the preceding fiscal year:

	Current Fiscal Year	Preceding Fiscal Year
Net Income Received from Investment of Assets	\$754,787	\$185,814
Assumed Investment Return		
Illinois Department of Insurance	6.25%	6.50%
Private Actuary - Foster & Foster	7.25%	7.25%
Actual Investment Return	9.41%	2.68%

- 5) The total number of active employees who are financially contributing to the fund:

Number of Active Members	34
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- 6) The total amount that was disbursed in benefits during the fiscal year, including the number of and total amount disbursed to (i) annuitants in receipt of a regular retirement pension, (ii) recipients being paid a disability pension, and (iii) survivors and children in receipt of benefits:

	Number of	Total Amount Disbursed
(i) Regular Retirement Pension	4	\$194,031
(ii) Disability Pension	0	\$0
(iii) Survivors and Child Benefits	3	\$96,625
Totals	7	\$290,656

**THE VILLAGE OF HUNTLEY, ILLINOIS  
POLICE PENSION FUND**

**Public Act 95-950 - Municipal Compliance Report  
For the Fiscal Year Ending December 31, 2017**

7) The funded ratio of the fund:

	<u>Current Fiscal Year</u>	<u>Preceding Fiscal Year</u>
Illinois Department of Insurance	<u>51.81%</u>	<u>51.37%</u>
Private Actuary - Foster & Foster	<u>56.63%</u>	<u>53.25%</u>

8) The unfunded liability carried by the fund, along with an actuarial explanation of the unfunded liability:

Unfunded Liability:

Illinois Department of Insurance	<u>\$8,223,487</u>
Private Actuary - Foster & Foster	<u>\$6,847,853</u>

The accrued liability is the actuarial present value of the portion of the projected benefits that has been accrued as of the valuation date based upon the actuarial valuation method and the actuarial assumptions employed in the valuation. The unfunded accrued liability is the excess of the accrued liability over the actuarial value of assets.

9) The investment policy of the Pension Board under the statutory investment restrictions imposed on the fund.

Investment Policy - See Attached.

Please see Notes Page attached.

CERTIFICATION OF MUNICIPAL POLICE  
PENSION FUND COMPLIANCE REPORT

The Board of Trustees of the Pension Fund, based upon information and belief, and to the best of our knowledge, hereby certify pursuant to §3-143 of the Illinois Pension Code 40 ILCS 5/3-143, that the preceding report is true and accurate.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2018

President \_\_\_\_\_ Date \_\_\_\_\_

Secretary \_\_\_\_\_ Date \_\_\_\_\_

**THE VILLAGE OF HUNTLEY, ILLINOIS  
POLICE PENSION FUND**

**Public Act 95-950 - Municipal Compliance Report  
For the Fiscal Year Ending December 31, 2017**

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INDEX OF ASSUMPTIONS

- 1) Total Cash and Investments - as Reported at Market Value in the Audited Financial Statements for the Years Ended December 31, 2017 and 2016.

Total Net Position - as Reported in the Audited Financial Statements for the Years Ended December 31, 2017 and 2016.

- 2) Estimated Receipts - Employee Contributions as Reported in the Audited Financial Statements for the Year Ended December 31, 2017 plus 3.5% Increase (Actuarial Salary Increase Assumption) Rounded to the Nearest \$100.

Estimated Receipts - All Other Sources:

Investment Earnings - Cash and Investments as Reported in the Audited Financial Statements for the Year Ended December 31, 2017, times 7.25% (Actuarial Investment Return Assumption) Rounded to the Nearest \$100.

Municipal Contributions - Recommended Tax Levy Requirement as Reported by Foster & Foster, Actuarial Valuation for the Year Ended December 31 2017

- 3) (a) Pay all Pensions and Other Obligations - Total Non-Investment Deductions as Reported in the Audited Financial Statements for the Year Ended December 31, 2017, plus a 25% Increase, Rounded to the Nearest \$100.

(b) Annual Requirement of the Fund as Determined by:

Illinois Department of Insurance - Suggested Amount of Tax Levy as Reported in the December 31, 2017 Actuarial Valuation.

Private Actuary - Foster & Foster

Recommended Amount of Tax Levy as Reported by Foster & Foster in the December 31, 2017 Actuarial Valuation.

Statutorily Required Amount of Tax Levy as Reported by Foster & Foster in the December 31, 2017 Actuarial Valuation.

**THE VILLAGE OF HUNTLEY, ILLINOIS  
POLICE PENSION FUND**

**Public Act 95-950 - Municipal Compliance Report  
For the Fiscal Year Ending December 31, 2017**

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INDEX OF ASSUMPTIONS - Continued

- 4) Net Income Received from Investment of Assets - Investment Income (Loss) net of Investment Expense, as Reported in the Audited Financial Statements for the Years Ended December 31, 2017 and 2016.

Assumed Investment Return:

Illinois Department of Insurance - Current and Preceding Fiscal Year Interest Rate Assumption as Reported in the December 31, 2017 and 2016 Actuarial Valuations.

Private Actuary - Current and Preceding Fiscal Year Interest Rate Assumption as Reported in the Foster & Foster, December 31, 2017 and 2016 Actuarial Valuations.

Actual Investment Return - Net Income Received from Investments as Reported Above as a Percentage of the Average of the Beginning balance of the Cash and Investments and the Ending balance of the Cash and Investments, excluding the fiscal year net investment income, as Reported in the Audited Financial Statements for the Fiscal Years Ended December 31, 2017 and 2016.

- 5) Number of Active Members - Illinois Department of Insurance Annual Statement for December 31, 2017 - Schedule P.
- 6) (i) Regular Retirement Pension - Illinois Department of Insurance Annual Statement for December 31, 2017 - Schedule P for Number of Participants and Expense page 1 for Total Amount Disbursed.
- (ii) Disability Pension - Same as above.
- (iii) Survivors and Child Benefits - Same as above.

**THE VILLAGE OF HUNTLEY, ILLINOIS  
POLICE PENSION FUND**

**Public Act 95-950 - Municipal Compliance Report  
For the Fiscal Year Ending December 31, 2017**

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INDEX OF ASSUMPTIONS - Continued

7) The funded ratio of the fund:

Illinois Department of Insurance - Current and Preceding Fiscal Year Actuarial Value of Assets as a percentage of Accrued Liability as Reported in the December 31, 2017 and 2016 Actuarial Valuations.

Private Actuary - Current and Preceding Fiscal Year Actuarial Value of Assets as a percentage of Accrued Liability as Reported in the Foster & Foster, December 31, 2017 and 2016 Actuarial Valuations.

8) Unfunded Liability:

Illinois Department of Insurance - Deferred Asset (Unfunded Accrued Liability) as Reported in the December 31, 2017 Actuarial Valuation.

Private Actuary - Deferred Asset (Unfunded Accrued Liability) as Reported by Foster & Foster in the December 31, 2017 Actuarial Valuation.

**Agenda Item:**                    **Consideration - Approval of an Ordinance Adopting the Village of Huntley 2019 Annual Operating and Capital Budget**

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

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### **Introduction**

In accordance with Illinois State Statute and direction received from the Village Board of Trustees, the Fiscal Year 2019 Annual Operating and Capital Budget is presented for final consideration. Upon final Village Board approval, staff will file the required budget documentation with all appropriate County offices in both McHenry and Kane Counties.

### **Staff Analysis**

Through the budget preparation and review process, operational and capital projects goals have been identified for completion in 2019. Goals have been proposed which are in support of the mission, vision, and values statement of the 2016-2020 Strategic Plan. The operating and capital budgets have been reviewed with the Village Board in the following meetings:

- October 11, 2018 – Village Board Meeting - Review of Financial and Debt Management Policies (one-time transfer history, outstanding debt balances, TIF information and debt per capita data)
- October 25, 2018 – Village Board Meeting - Review of Personnel and Staffing, Pension, and Insurance Summary. Review of Major Capital Revenue Sources, and Preliminary Capital Requests from Departments.
- October 25, 2018 – Village Board Meeting – Policy Direction Regarding 2018 Tax Levy
- November 8, 2018 – Village Board Meeting – Review of 2016-2020 Strategic Plan Priorities, Goals, and Objectives

The FY19 Operating and Capital Budget totals \$23,816,557 in expenditures for all funds, excluding the one-time revenue transfer of \$1,375,000 from the FY17 audited surplus in the General Fund and transfers from Water Operating (\$1,258,881) to Water Capital Improvement and Equipment and from Wastewater Operating (\$940,159) to Wastewater Capital Improvement and Equipment. Compared to the FY18 Budget, the proposed FY19 Budget proposes \$2,377,644 (9.08%) less in total expenditures. Major projects included in the FY19 budget are as follows:

- \$2,160,000 Annual Street Improvement Program that will provide for roadway resurfacing in the Georgian Place Subdivision (\$1,810,000) and pavement patching, crack sealing, seal coating, and pavement marking at various locations throughout the Village, most notably in Sun City Neighborhoods 4 and 15
- \$385,000 in the Water Capital and Equipment Fund for necessary water main replacements
- \$276,800 spread across three funds, the second year of a two-year process to replace the Financial Management Software

- Reed Road Multi-Use Path (\$48,000) for the extension of a multi-use path on the north side of Reed Road from Vine Street east to IL Route 47. The project is funded by a grant from the Illinois Department of Transportation in the amount of \$192,000.00, representing 80% of the costs for Phase II and Phase III engineering and construction, with the remaining 20% of the project costs to be matched by the Village.
- \$50,000 upgrades and modifications to the Emergency Operations Center

In accordance with Village Financial and Budget Policies, the proposed budget for the General Operating Fund is balanced with \$11,918,954 in revenues and expenditures. A five-year financial forecast is included for the General Fund in the budget document.

The FY19 budget includes the 5-Year Capital Improvement Program for inclusion of the FY19–FY23 projects.

### **Legal Analysis**

Pursuant to State law, the draft budget document was made available for public inspection on the Village's website and at the front counter of the Municipal Complex beginning Monday, November 26, 2018. In addition, the required public notice was published in the Northwest Herald on November 27, 2018, informing the general public of the budget public hearing scheduled for Thursday, December 6, 2018, at 7:00 p.m. at the regularly scheduled Village Board meeting.

### **Action Requested**

A motion of the Village Board to approve an Ordinance Adopting the Village of Huntley Fiscal Year 2019 Annual Operating and Capital Budget and to direct the Village Treasurer to file the document accordingly.

### **Exhibits**

- Draft Ordinance

**AN ORDINANCE APPROVING  
THE FISCAL YEAR 2019 ANNUAL BUDGET  
FOR THE VILLAGE OF HUNTLEY**

**ORDINANCE (O)2018-12.xx**

WHEREAS, the Village of Huntley, Illinois, is a home rule unit pursuant to the provisions of Section 6, Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the corporate authorities of the Village of Huntley have considered a proposed Annual Budget for Fiscal Year 2019, which begins January 1, 2019 and ends December 31, 2019; and

WHEREAS, in accordance with the laws of the State of Illinois, a public hearing was held on December 6, 2018; and

WHEREAS, the proposed budget is consistent with the laws of the State of Illinois and in accordance with accepted accounting and budget principles.

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

SECTION I: The proposed Annual Budget for Fiscal Year 2019 is hereby approved and adopted. The full budget is incorporated herein as if fully set forth.

SECTION II: The Village President and Village Clerk are authorized to sign and record, as necessary, the adopted and approved budget.

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

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

	Aye	Nay	Absent	Abstain
Trustee Goldman	_____	_____	_____	_____
Trustee Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6<sup>th</sup> day of December, 2018.

APPROVED:

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

ATTEST:

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

Agenda Item:           **Approval of the Special Tax Rolls for the Village of Huntley Special Service Areas**

Department:           **Finance Department**

**Introduction**

The Village Board is being requested to amend the tax rolls and abate taxes for each Special Service Area (SSA) in the Village. The need to amend the Special Tax Rolls and abatement of SSA taxes is the result of the actual Special Tax Requirement in each Special Service Area for the 2018 levy year.

**Staff Analysis**

The Village is not requesting to actually levy taxes for Special Service Areas 6, 7, 8, 9, and 10, but is required to file Special Service Area Ordinances to ensure that adequate funds are available to pay for the annual bond and interest payment of each Special Service Area. The actual levy was requested at the time of bond issuance for each Special Service Area.

MuniCap, Inc., the Village’s financial consultant for administering the service areas, calculates the Special Tax Requirements for Special Service Areas #6 - 10 and prepares a report pursuant to the corresponding “Rate and Method of Apportionment of the Special Tax” as stated in the bond documents. As shown in the chart below all taxes are well below the maximum tax for each Special Service Area and some are below last year’s levied amounts.

**2018 Tax Levy/2019 Tax Bills**

		<b>Maximum</b>	<b>Abated</b>	<b>2018 Tax</b>	<b>2017 Tax</b>	<b>Increase/ (Decrease)</b>
SSA #6	Southwind	\$2,421.22	\$488.84	\$1,932.38	\$1,932.38	\$0.00
SSA #7	Southwind	\$2,421.22	\$647.02	\$1,774.20	\$1,736.56	\$37.64
SSA #8	Southwind	\$2,480.95	\$772.31	\$1,708.64	\$1,726.76	(\$18.12)
SSA #8	SW/Townhome	\$1,242.66	\$386.84	\$855.82	\$864.90	(\$9.08)
SSA #9	Wing Pointe	\$2,468.16	\$693.90	\$1,774.26	\$1,765.20	\$9.06
SSA #9	WP/Townhome	\$1,542.06	\$433.54	\$1,108.52	\$1,102.86	\$5.66
SSA #10	Heritage	\$2,294.48	\$643.10	\$1,651.38	\$1,666.68	(\$15.30)

**Financial Impact**

Special Service Areas 5, 11, 12, 13, 14, 15 and 16 are for maintenance of open space and common area in the residential subdivisions. SSA #5 (Southwind) is the only active maintenance SSA levy at this time. No increase over last year’s levy amount is being requested for the 2018 SSA #5 levy. The common area and open space in the other six Special Service Areas are the responsibility of the homeowner’s associations in each of the respective neighborhoods, and the SSA’s are considered “dormant.” The Village would only enact the SSA’s if the common area and open space was not being maintained properly.

**Legal Analysis**

The Village's bond counsel and tax advisors have reviewed the proposed ordinances.

**Action Requested**

- i. A motion is requested of the Village Board to approve an Ordinance Amending the Special Tax Roll for Special Service Area Number 5 (Southwind Subdivision) **in the amount of \$26,250.00.**
- ii. A motion is requested of the Village Board to approve an Ordinance Amending the Special Tax Roll and Abating Special Service Area Taxes for Special Service Area Number 6 (Southwind Subdivision) in the amount of \$501,192.54 of which \$101,189.88 is hereby abated, **resulting in a Special Tax Requirement of \$400,002.66.**
- iii. A motion is requested of the Village Board to approve an Ordinance Amending the Special Tax Roll and Abating Special Service Area Taxes for Special Service Area Number 7 (Southwind Subdivision) in the amount of \$450,346.92 of which \$120,345.72 is hereby abated, **resulting in a Special Tax Requirement of \$330,001.20.**
- iv. A motion is requested of the Village Board to approve an Ordinance Amending the Special Tax Roll and Abating Special Service Area Taxes for Special Service Area Number 8 (Southwind Subdivision) in the amount of \$547,410.00 of which \$170,407.38 is hereby abated, **resulting in a Special Tax Requirement of \$377,002.62.**
- v. A motion is requested of the Village Board to approve an Ordinance Amending the Special Tax Roll and Abating Special Service Area Taxes for Special Service Area Number 9 (Wing Pointe Subdivision) in the amount of \$1,360,488.85 of which \$382,488.47 is hereby abated **resulting in a Special Tax Requirement of \$978,000.38.**
- vi. A motion is requested of the Village Board to approve an Ordinance Amending the Special Tax Roll and Abating Special Service Area Taxes for Special Service Area Number 10 (Heritage of Huntley Subdivision) in the amount of \$750,294.96 of which \$210,293.70 is hereby abated, **resulting in a Special Tax Requirement of \$540,001.26.**
- vii. A motion is requested of the Village Board to approve an Ordinance Abating the Special Service Area Taxes for Special Service Area Number 11 (Georgian Place Subdivision).
- viii. A motion is requested of the Village Board to approve an Ordinance Abating the Special Service Area Taxes for Special Service Area Number 12 (Northbridge Subdivision).
- ix. A motion is requested of the Village Board to approve an Ordinance Abating the Special Service Area Taxes for Special Service Area Number 13 (Covington Lakes Subdivision).
- x. A motion is requested of the Village Board to approve an Ordinance Abating the Special Service Area Taxes for Special Service Area Number 14 (Lions Chase Subdivision).

- xi. A motion is requested of the Village Board to approve an Ordinance Abating the Special Service Area Taxes for Special Service Area Number 15 (Cider Grove Subdivision).
- xii. A motion is requested of the Village Board to approve an Ordinance Abating the Special Service Area Taxes for Special Service Area Number 16 (Talamore Subdivision).

The Village Board is requested to approve the Ordinances and to direct the Treasurer to file the documents accordingly in the McHenry County Clerk's office.

**Exhibits**

- Draft Ordinances with attached exhibits of the new Special Tax Rolls by parcel.

**AN ORDINANCE AMENDING THE SPECIAL  
TAX ROLL FOR SPECIAL SERVICE AREA NO. 5  
(SOUTHWIND SUBDIVISION)**

**ORDINANCE (O) 2018-12.\*\***

WHEREAS, the Village of Huntley, Illinois, is a home rule unit pursuant to the provisions of Section 6, Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the Village of Huntley previously adopted an ordinance establishing Special Service Area No. 5 for the maintenance of open space and storm water drainage structures; and

WHEREAS, the Village has determined that the appropriate calculation based on accepted practices and standards for maintaining open space and storm water improvements would require a levy in the total amount of \$26,250.00.

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

SECTION I: The Special Tax Roll for Special Service Area No. 5 is amended to provide for the levy of a special tax in the amount of \$26,250.00.

SECTION II: All other provisions of Special Service Area No. 5 not in conflict herewith continue in full force and effect.

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

SECTION IV: 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 Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6th day of December 2018.

APPROVED:

ATTEST:

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

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

**ORDINANCE ABATING SPECIAL SERVICE AREA  
TAXES FOR SPECIAL SERVICE AREA NO. 6**

**(SOUTHWIND SUBDIVISION)**

**ORDINANCE (O) 2018-12.\*\***

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HUNTLEY, McHENRY AND KANE COUNTIES, ILLINOIS, AS FOLLOWS:

Section 1. It is found and declared by the President and Board of Trustees of the Village of Huntley, McHenry and Kane Counties, Illinois (the "Village"), as follows:

(a) The President and Board of Trustees of the Village adopted an Ordinance on August 24, 2017 (the "SSA Six Bond Ordinance") pursuant to which: (i) the Village issued \$2,690,000.00 of Special Service Area Number Six Special Tax Refunding Bonds, Series 2017 (the "SSA Six Bonds"), of the Village of Huntley, for the purpose of refunding bonds issued for the purpose of paying for the costs of certain improvements benefitting the Special Service Area Number Six (the "Special Service Area"); and (ii) the Village provided for the levy of a Special Tax upon all taxable property within the Special Service Area sufficient to pay the principal of the SSA Six Bonds for each year at maturity or mandatory sinking fund redemption dates and to pay interest and Administrative Expenses of the Special Service Area for each such year. The SSA Six Bond Ordinance also authorized the Village to abate the taxes levied pursuant to such Ordinance to the extent the taxes levied exceeded the Special Tax Requirement (as defined in the SSA Six Bond Ordinance) as calculated pursuant to the Rate and Method of Apportionment of Special Tax for the Special Service Area (the "RMA").

(b) Pursuant to the Amended Special Tax Roll for 2018 and Explanation of the Methodology to Amend the Special Tax Roll prepared by MuniCap, Inc. (the "Consultant") dated November 9, 2018 (the "Amended Special Tax Roll"), the Consultant of the Village determined that the Special Tax Requirement for 2018 and the 2018 Levy for Special Taxes is \$400,002.66. The Amended Special Tax Roll attached hereto as Appendix A is hereby approved.

Section 2. Of the \$501,192.54 of Special Taxes levied for calendar year 2018, pursuant to Section 6 of the SSA Six Bond Ordinance, \$101,189.88 of such Special Tax is hereby abated resulting in a 2018 calendar year levy of \$400,002.66.

Section 3. It is the duty of the County Clerk of McHenry County to abate the Special Tax for levy year 2018 as provided in Section 2 of this Ordinance and in accordance with the Amended Special Tax Roll.

Section 4. All ordinances, resolutions and orders or parts of ordinances, resolutions and orders in conflict with this ordinance are repealed to the extent of such conflict. The Village Clerk shall cause this Ordinance to be published in pamphlet form. This Ordinance shall be in full force and effect after passage and publication as provided by law.

Section 5. Filing and Recording of Amended Special Tax Roll. A copy of this Ordinance, including the Amended Special Tax Roll, shall be filed with the County Clerk of McHenry County, and with the Recorder of Deeds of McHenry County.

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Goldman	_____	_____	_____	_____
Trustee Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6th day of December 2018.

APPROVED:

ATTEST:

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

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

DRAFT

**Appendix A**  
**Special Tax Roll**  
**Huntley SSA Number Six**  
**Calendar Year 2018**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2018 Parcel Maximum Special Tax</b>	<b>Calendar Year 2018 Special Tax Abated</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-22-426-001	363	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-426-002	362	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-426-003	361	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-427-001	364	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-427-002	365	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-427-003	394	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-427-004	393 (South)	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-428-002	396	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-428-003	Outlot F	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-428-004	395 (NW Part)	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-476-001	159	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-476-002	158	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-476-003	157	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-476-004	156	Prepaid	Prepaid	Prepaid	Prepaid
18-22-476-005	155	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-476-006	154	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-476-007	168	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-476-008	167	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-476-009	166	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-476-010	165	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-476-011	164	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-476-012	163	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-476-013	162	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-476-014	161	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-476-015	160	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-001	184	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-002	183	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-003	182	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-004	181	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-005	180	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-006	179	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-007	178	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-008	177	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-009	176	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-010	175	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-011	174	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-012	173	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-013	199	Single Family	\$2,421.22	\$488.84	\$1,932.38

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2018 Parcel Maximum Special Tax</b>	<b>Calendar Year 2018 Special Tax Abated</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-22-477-014	198	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-015	197	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-016	196	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-017	195	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-018	194	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-019	193	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-477-020	192	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-478-001	205	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-478-002	206	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-478-003	207	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-478-004	208	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-478-005	209	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-478-006	210	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-478-007	211	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-478-008	212	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-22-478-009	213	Prepaid	Prepaid	Prepaid	Prepaid
18-22-478-010	214	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-001	57	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-002	56	Prepaid	Prepaid	Prepaid	Prepaid
18-23-301-003	55	Prepaid	Prepaid	Prepaid	Prepaid
18-23-301-004	54	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-005	53	Prepaid	Prepaid	Prepaid	Prepaid
18-23-301-006	52	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-007	51	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-008	50	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-009	49	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-010	48	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-011	47	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-012	46	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-013	45	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-014	44	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-015	43	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-016	42	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-017	41	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-018	Outlot C	Tax Exempt	\$0.00	\$0.00	\$0.00
18-23-301-019	Outlot B	Tax Exempt	\$0.00	\$0.00	\$0.00
18-23-301-020	40	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-021	39	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-022	38	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-023	37	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-024	36	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-025	35	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-026	34	Single Family	\$2,421.22	\$488.84	\$1,932.38

Parcel Identification Number	Lot Number	Property Classification	Calendar Year 2018 Parcel Maximum Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2018 Special Tax Levy
18-23-301-027	33	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-028	32	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-029	31	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-030	30	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-031	29	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-032	28	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-033	27	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-034	26	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-035	25	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-036	24	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-037	23	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-038	22	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-301-039	Outlot D	Tax Exempt	\$0.00	\$0.00	\$0.00
18-23-302-001	58	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-302-002	59	Prepaid	Prepaid	Prepaid	Prepaid
18-23-302-003	60	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-302-004	61	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-302-005	62	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-302-006	63	Prepaid	Prepaid	Prepaid	Prepaid
18-23-302-007	64	Prepaid	Prepaid	Prepaid	Prepaid
18-23-302-008	65	Prepaid	Prepaid	Prepaid	Prepaid
18-23-302-009	66	Prepaid	Prepaid	Prepaid	Prepaid
18-23-302-010	67	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-302-011	68	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-302-012	69	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-302-013	70	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-302-014	71	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-302-015	72	Prepaid	Prepaid	Prepaid	Prepaid
18-23-302-016	73	Prepaid	Prepaid	Prepaid	Prepaid
18-23-302-017	74	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-302-018	75	Prepaid	Prepaid	Prepaid	Prepaid
18-23-303-001	151	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-002	121	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-003	150	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-004	149	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-005	148	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-006	147	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-007	146	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-008	145	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-009	144	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-010	143	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-011	130	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-012	129	Single Family	\$2,421.22	\$488.84	\$1,932.38

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2018 Parcel Maximum Special Tax</b>	<b>Calendar Year 2018 Special Tax Abated</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-23-303-013	128	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-014	127	Prepaid	Prepaid	Prepaid	Prepaid
18-23-303-015	126	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-016	125	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-017	124	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-018	123	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-303-019	122	Prepaid	Prepaid	Prepaid	Prepaid
18-23-304-001	120	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-002	76	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-003	77	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-004	78	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-005	79	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-006	80	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-007	81	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-008	82	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-009	83	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-010	84	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-011	85	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-012	86	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-013	87	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-014	88	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-015	109	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-016	110	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-017	111	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-018	112	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-019	113	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-020	114	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-021	115	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-022	116	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-023	117	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-024	118	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-304-025	119	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-001	1	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-002	2	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-003	3	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-004	4	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-005	5	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-006	6	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-007	7	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-008	8	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-009	9	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-010	10	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-011	11	Single Family	\$2,421.22	\$488.84	\$1,932.38

Parcel Identification Number	Lot Number	Property Classification	Calendar Year 2018 Parcel Maximum Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2018 Special Tax Levy
18-23-351-012	12	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-013	13	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-014	14	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-015	15	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-016	16	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-017	17	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-018	18	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-019	19	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-020	20	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-021	21	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-351-023	Outlot A	Tax Exempt	\$0.00	\$0.00	\$0.00
18-23-351-024	Outlot A (North)	Tax Exempt	\$0.00	\$0.00	\$0.00
18-23-352-001	99	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-002	98	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-003	97	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-004	96	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-005	95	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-006	94	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-007	93	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-008	92	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-009	91	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-010	90	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-011	89	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-012	108	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-013	107	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-014	106	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-015	105	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-016	104	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-017	103	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-018	102	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-019	101	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-352-020	100	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-353-001	131	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-353-002	132	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-353-003	133	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-353-004	134	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-353-005	135	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-353-006	136	Prepaid	Prepaid	Prepaid	Prepaid
18-23-353-007	137	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-353-008	138	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-353-009	139	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-353-010	140	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-353-011	141	Single Family	\$2,421.22	\$488.84	\$1,932.38

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2018 Parcel Maximum Special Tax</b>	<b>Calendar Year 2018 Special Tax Abated</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-23-353-012	142	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-354-001	153	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-354-002	152	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-354-003	170	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-354-004	169	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-355-001	172	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-355-002	171	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-355-003	201	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-355-004	200	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-356-001	204	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-356-002	203	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-356-003	202	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-356-004	232	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-356-005	231	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-356-006	230	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-356-007	229	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-357-005	236	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-357-006	235	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-357-007	234	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-357-008	233	Single Family	\$2,421.22	\$488.84	\$1,932.38
18-23-357-009	Outlot E	Tax Exempt	\$0.00	\$0.00	\$0.00
<b>Total</b>			<b>\$501,192.54</b>	<b>\$101,189.88</b>	<b>\$400,002.66</b>

**ORDINANCE ABATING SPECIAL SERVICE AREA  
TAXES FOR SPECIAL SERVICE AREA NO. 7**

**(SOUTHWIND SUBDIVISION)**

**ORDINANCE (O) 2018-12.\*\***

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HUNTLEY, McHENRY AND KANE COUNTIES, ILLINOIS, AS FOLLOWS:

Section 1. It is found and declared by the President and Board of Trustees of the Village of Huntley, McHenry and Kane Counties, Illinois (the "Village"), as follows:

(a) The President and Board of Trustees of the Village adopted an Ordinance on August 24, 2017 (the "SSA Seven Bond Ordinance") pursuant to which: (i) the Village issued \$2,820,000 of Special Service Area Number Seven Special Tax Refunding Bonds, Series 2017 (the "SSA Seven Bonds"), of the Village of Huntley, for the purpose of refunding bonds issued for the purpose of paying for the costs of certain improvements benefitting the Special Service Area Number Seven (the "Special Service Area"); and (ii) the Village provided for the levy of a Special Tax upon all taxable property within the Special Service Area sufficient to pay the principal of the SSA Seven Bonds for each year at maturity or mandatory sinking fund redemption dates and to pay interest and Administrative Expenses of the Special Service Area for each such year. The SSA Seven Bond Ordinance also authorized the Village to abate the taxes levied pursuant to such Ordinance to the extent the taxes levied exceeded the Special Tax Requirement (as defined in the SSA Seven Bond Ordinance) as calculated pursuant to the Rate and Method of Apportionment of Special Tax for the Special Service Area (the "RMA").

(b) Pursuant to the Amended Special Tax Roll for 2018 and Explanation of the Methodology to Amend the Special Tax Roll prepared by MuniCap, Inc. (the "Consultant") dated November 12, 2018 (the "Amended Special Tax Roll"), the Consultant of the Village determined that the Special Tax Requirement for 2018 and the 2018 Levy for Special Taxes is \$330,001.20. The Amended Special Tax Roll attached hereto as Appendix A is hereby approved.

Section 2. Of the \$450,346.92 of Special Taxes levied for calendar year 2018, pursuant to Section 6 of the SSA Seven Bond Ordinance, \$120,345.72 of such Special Tax is hereby abated resulting in a 2018 calendar year levy of \$330,001.20.

Section 3. It is the duty of the County Clerk of McHenry County to abate the Special Tax for levy year 2018 as provided in Section 2 of this Ordinance and in accordance with the Amended Special Tax Roll.

Section 4. All ordinances, resolutions and orders or parts of ordinances, resolutions and orders in conflict with this ordinance are repealed to the extent of such conflict. The Village Clerk shall cause this Ordinance to be published in pamphlet form. This Ordinance shall be in full force and effect after passage and publication as provided by law.

Section 5. Filing and Recording of Amended Special Tax Roll. A copy of this Ordinance, including the Amended Special Tax Roll, shall be filed with the County Clerk of McHenry County, and with the Recorder of Deeds of McHenry County.

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Goldman	_____	_____	_____	_____
Trustee Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6th day of December 2018.

APPROVED:

ATTEST:

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

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

DRAFT

**Appendix A  
Special Tax Roll  
Huntley SSA Number Seven  
Calendar Year 2018**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2018 Maximum Parcel Special Tax</b>	<b>Calendar Year 2018 Special Tax Abated</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-22-301-042	Outlot M	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-401-001	540	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-002	541	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-003	542	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-004	543	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-005	544	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-006	545	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-007	546	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-008	Outlot J	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-401-009	547	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-010	548	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-011	549	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-012	550	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-013	551	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-014	552	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-015	553	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-016	554	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-033	Ex W Pt 531	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-034	532	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-035	Outlot R	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-401-036	533	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-037	534	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-038	535	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-039	536	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-040	537	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-041	538	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-401-042	539	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-402-001	278	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-402-002	279	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-402-003	280	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-402-004	281	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-402-005	282	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-402-006	283	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-402-007	284	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-402-008	285	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-402-009	286	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-406-001	464	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-406-030	Ex W Pt 490	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-406-031	491	Single Family	\$2,421.22	\$647.02	\$1,774.20

Parcel Identification Number	Lot Number	Property Classification	Calendar Year 2018 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2018 Special Tax Levy
18-22-406-032	Outlot Q	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-406-033	492	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-406-034	493	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-406-035	494	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-406-036	495	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-406-037	496	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-406-038	497	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-406-039	498	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-004	333	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-005	332	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-006	331	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-007	330	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-008	334	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-009	335	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-010	336	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-011	360	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-012	359	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-013	358	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-014	357	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-015	356	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-016	355	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-017	Outlot L	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-426-018	354	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-019	353	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-020	352	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-021	351	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-022	350	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-029	343	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-030	342	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-031	341	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-032	340	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-033	339	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-426-034	Outlot N	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-426-035	338	Prepaid	Prepaid	Prepaid	Prepaid
18-22-426-036	337	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-004	South Part 393	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-427-005	North Part 393	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-006	392	Prepaid	Prepaid	Prepaid	Prepaid
18-22-427-007	391	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-008	390	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-009	389	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-010	388	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-011	Outlot K	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-427-012	387	Single Family	\$2,421.22	\$647.02	\$1,774.20

Parcel Identification Number	Lot Number	Property Classification	Calendar Year 2018 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2018 Special Tax Levy
18-22-427-013	386	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-014	385	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-015	384	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-016	383	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-023	376	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-024	375	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-025	374	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-026	373	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-027	372	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-028	371	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-029	370	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-030	369	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-031	368	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-032	367	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-427-033	366	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-428-005	SE part of 395	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-428-006	397	Prepaid	Prepaid	Prepaid	Prepaid
18-22-428-007	398	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-428-008	399	Prepaid	Prepaid	Prepaid	Prepaid
18-22-428-009	400	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-428-010	401	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-428-011	402	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-428-012	403	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-428-013	404	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-428-014	405	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-428-015	406	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-428-016	407	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-477-021	191	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-477-022	190	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-477-023	189	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-477-024	188	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-477-025	187	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-477-026	186	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-477-027	185	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-478-011	215	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-478-012	216	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-478-013	217	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-478-014	218	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-478-015	219	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-478-016	220	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-478-017	221	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-478-018	222	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-478-019	223	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-478-020	224	Single Family	\$2,421.22	\$647.02	\$1,774.20

Parcel Identification Number	Lot Number	Property Classification	Calendar Year 2018 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2018 Special Tax Levy
18-22-478-021	225	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-478-022	226	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-478-023	227	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-478-024	228	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-479-001	237	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-479-002	238	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-479-003	239	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-479-004	240	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-479-005	241	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-479-006	242	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-479-007	243	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-479-008	244	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-479-009	245	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-479-010	246	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-479-011	247	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-479-012	Outlot G	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-480-001	327	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-002	328	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-003	329	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-004	Outlot H	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-480-005	287	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-006	288	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-007	289	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-008	290	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-009	291	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-010	292	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-011	293	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-012	294	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-013	295	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-014	296	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-015	297	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-016	298	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-017	299	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-018	300	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-019	301	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-020	302	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-021	303	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-480-022	304	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-001	264	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-002	265	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-003	266	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-004	267	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-005	268	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-006	269	Single Family	\$2,421.22	\$647.02	\$1,774.20

Parcel Identification Number	Lot Number	Property Classification	Calendar Year 2018 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2018 Special Tax Levy
18-22-481-007	270	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-008	271	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-009	272	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-010	273	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-011	274	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-012	275	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-013	276	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-014	277	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-025	253	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-026	252	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-027	251	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-028	250	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-029	249	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-030	248	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-481-033	Outlot I	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-482-001	305	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-002	306	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-003	307	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-004	308	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-005	309	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-006	310	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-007	311	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-008	312	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-009	313	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-010	314	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-011	315	Prepaid	Prepaid	Prepaid	Prepaid
18-22-482-017	321	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-018	322	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-019	323	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-020	324	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-021	325	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-22-482-022	326	Single Family	\$2,421.22	\$647.02	\$1,774.20
18-23-301-042	Outlot	Tax Exempt	\$0.00	\$0.00	\$0.00
	<b>Total</b>		<b>\$450,346.92</b>	<b>\$120,345.72</b>	<b>\$330,001.20</b>

**ORDINANCE ABATING SPECIAL SERVICE AREA  
TAXES FOR SPECIAL SERVICE AREA NO. 8**

**(SOUTHWIND SUBDIVISION)**

**ORDINANCE (O) 2018-12.\*\***

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HUNTLEY, McHENRY AND KANE COUNTIES, ILLINOIS, AS FOLLOWS:

Section 1. It is found and declared by the President and Board of Trustees of the Village of Huntley, McHenry and Kane Counties, Illinois (the "Village"), as follows:

(a) The President and Board of Trustees of the Village adopted an Ordinance on August 24, 2017 (the "SSA Eight Bond Ordinance") pursuant to which: (i) the Village issued \$3,820,000 of Special Service Area Number Eight Special Tax Refunding Bonds, Series 2017 (the "SSA Eight Bonds"), of the Village of Huntley, for the purpose of refunding bonds issued for the purpose of paying for the costs of certain improvements benefitting the Special Service Area Number Eight (the "Special Service Area"); and (ii) the Village provided for the levy of a Special Tax upon all taxable property within the Special Service Area sufficient to pay the principal of the SSA Eight Bonds for each year at maturity or mandatory sinking fund redemption dates and to pay interest and Administrative Expenses of the Special Service Area for each such year. The SSA Eight Bond Ordinance also authorized the Village to abate the taxes levied pursuant to such Ordinance to the extent the taxes levied exceeded the Special Tax Requirement (as defined in the SSA Eight Bond Ordinance) as calculated pursuant to the Rate and Method of Apportionment of Special Tax for the Special Service Area (the "RMA").

(b) Pursuant to the Amended Special Tax Roll for 2018 and Explanation of the Methodology to Amend the Special Tax Roll prepared by MuniCap, Inc. (the "Consultant") dated November 16, 2018 (the "Amended Special Tax Roll"), the Consultant of the Village determined that the Special Tax Requirement for 2018 and the 2018 Levy for Special Taxes is \$377,002.62. The Amended Special Tax Roll attached hereto as Appendix A is hereby approved.

Section 2. Of the \$547,410.00 of Special Taxes levied for calendar year 2018, pursuant to Section 6 of the SSA Eight Bond Ordinance, \$170,407.38 of such Special Tax is hereby abated resulting in a 2018 calendar year levy of \$377,002.62.

Section 3. It is the duty of the County Clerk of McHenry County to abate the Special Tax for levy year 2018 as provided in Section 2 of this Ordinance and in accordance with the Amended Special Tax Roll.

Section 4. All ordinances, resolutions and orders or parts of ordinances, resolutions and orders in conflict with this ordinance are repealed to the extent of such conflict. The Village Clerk shall cause this Ordinance to be published in pamphlet form. This Ordinance shall be in full force and effect after passage and publication as provided by law.

Section 5. Filing and Recording of Amended Special Tax Roll. A copy of this Ordinance, including the Amended Special Tax Roll, shall be filed with the County Clerk of McHenry County, and with the Recorder of Deeds of McHenry County.

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Goldman	_____	_____	_____	_____
Trustee Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6th day of December 2018.

APPROVED:

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

ATTEST:

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

DRAFT

**Appendix A  
Special Tax Roll  
Huntley SSA Number Eight  
Calendar Year 2018**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2018 Maximum Parcel Special Tax</b>	<b>Calendar Year 2018 Special Tax Abated</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-22-401-017	Outlot T	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-401-018	517	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-401-019	518	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-401-020	519	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-401-021	520	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-401-022	521	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-401-023	522	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-401-024	523	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-401-025	524	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-401-026	525	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-401-027	526	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-401-028	527	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-401-029	528	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-401-030	529	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-401-031	530	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-401-032	531 (West)	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-401-043	Outlot S	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-401-044	730	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-401-045	729	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-401-046	728	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-401-047	727	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-401-048	726	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-401-049	KKK	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-401-050	J&J	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-401-051	721	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-401-052	722	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-401-053	723	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-401-054	724	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-401-055	725	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-401-056	Outlot V	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-403-019	Outlot U	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-403-020	499	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-021	500	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-022	501	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-023	502	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-024	503	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-025	504	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-026	505	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-027	506	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-028	507	Single-family	\$2,480.95	\$772.31	\$1,708.64

Parcel Identification Number	Lot Number	Property Classification	Calendar Year 2018 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2018 Special Tax Levy
18-22-403-029	508	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-030	509	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-031	510	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-032	511	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-033	512	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-034	513	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-035	514	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-036	515	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-403-037	516	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-404-001	427	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-404-002	426	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-404-003	425	Single-family	Prepaid	Prepaid	Prepaid
18-22-404-004	424	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-404-005	423	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-404-006	422	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-404-007	421	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-404-008	420	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-001	428	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-002	429	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-003	430	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-004	431	Single-family	Prepaid	Prepaid	Prepaid
18-22-405-005	432	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-006	433	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-007	434	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-008	Outlot P	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-405-009	435	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-010	436	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-011	437	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-012	438	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-013	439	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-014	440	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-015	441	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-016	442	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-017	443	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-018	444	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-019	445	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-020	446	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-021	447	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-022	448	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-023	449	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-024	450	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-025	451	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-026	452	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-027	453	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-028	454	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-029	455	Single-family	\$2,480.95	\$772.31	\$1,708.64

Parcel Identification Number	Lot Number	Property Classification	Calendar Year 2018 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2018 Special Tax Levy
18-22-405-030	456	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-031	457	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-032	458	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-033	459	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-034	460	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-035	461	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-036	462	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-405-037	463	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-002	465	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-003	466	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-004	467	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-005	468	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-006	469	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-007	470	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-008	Outlot O	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-406-009	471	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-010	472	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-011	473	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-012	474	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-013	475	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-014	476	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-015	477	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-016	478	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-017	479	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-018	480	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-020	481	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-021	482	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-022	483	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-023	484	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-024	485	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-025	486	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-026	487	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-027	488	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-028	489	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-406-029	490 (West)	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-426-023	349	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-426-024	348	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-426-025	347	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-426-026	346	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-426-027	345	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-426-028	344	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-427-017	382	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-427-018	381	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-427-019	380	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-427-020	379	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-427-021	378	Single-family	\$2,480.95	\$772.31	\$1,708.64

Parcel Identification Number	Lot Number	Property Classification	Calendar Year 2018 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2018 Special Tax Levy
18-22-427-022	377	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-428-017	408	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-428-018	409	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-428-019	410	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-428-020	411	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-428-021	412	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-428-022	413	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-428-023	414	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-428-024	415	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-428-025	416	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-428-026	417	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-428-027	418	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-428-028	419	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-451-001	667	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-002	668	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-003	669	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-004	670	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-005	671	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-006	XX	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-007	662	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-008	663	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-009	664	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-010	665	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-011	666	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-012	WW	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-013	657	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-014	658	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-015	659	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-016	660	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-017	661	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-018	VV	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-019	652	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-020	653	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-021	654	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-022	655	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-023	656	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-024	UU	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-025	647	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-026	648	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-027	649	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-028	650	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-029	651	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-030	TT	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-031	642	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-032	643	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-033	644	Townhouse	\$1,242.66	\$386.84	\$855.82

Parcel Identification Number	Lot Number	Property Classification	Calendar Year 2018 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2018 Special Tax Levy
18-22-451-034	645	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-035	646	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-036	SS	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-037	637	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-038	638	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-039	639	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-040	640	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-041	641	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-042	RR	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-043	632	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-044	633	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-045	634	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-046	635	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-047	636	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-048	QQ	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-049	627	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-050	628	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-051	629	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-052	630	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-053	631	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-054	PP	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-055	622	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-056	623	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-057	624	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-058	625	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-059	626	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-060	OO	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-061	564	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-062	617	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-063	618	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-064	619	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-065	620	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-066	621	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-067	NN	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-068	MM	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-069	616	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-070	615	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-071	614	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-072	613	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-073	612	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-074	607	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-075	608	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-076	609	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-077	610	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-078	611	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-451-079	LL	Tax-exempt	\$0.00	\$0.00	\$0.00

Parcel Identification Number	Lot Number	Property Classification	Calendar Year 2018 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2018 Special Tax Levy
18-22-451-080	564	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-001	565	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-002	566	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-003	567	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-004	AA	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-005	568	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-006	569	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-007	570	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-008	571	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-009	BB	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-010	572	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-011	573	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-012	574	Townhouse	Prepaid	Prepaid	Prepaid
18-22-452-013	575	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-014	CC	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-015	576	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-016	577	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-017	578	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-018	579	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-019	DD	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-020	580	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-021	581	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-022	582	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-023	583	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-024	EE	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-025	584	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-026	585	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-027	586	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-028	587	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-029	FF	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-030	588	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-031	589	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-032	590	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-033	591	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-034	592	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-035	GG	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-036	593	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-037	594	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-038	595	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-039	596	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-040	HH	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-041	597	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-042	598	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-043	599	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-044	600	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-045	II	Tax-exempt	\$0.00	\$0.00	\$0.00

Parcel Identification Number	Lot Number	Property Classification	Calendar Year 2018 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2018 Special Tax Levy
18-22-452-046	601	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-047	602	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-048	603	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-049	604	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-050	JJ	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-051	605	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-052	606	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-452-053	KK	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-453-001	672	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-002	673	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-003	674	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-004	675	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-005	676	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-006	YY	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-453-007	677	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-008	678	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-009	679	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-010	680	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-011	ZZ	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-453-012	681	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-013	682	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-014	683	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-015	684	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-016	AAA	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-453-017	685	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-018	686	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-019	687	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-020	688	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-021	BBB	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-453-022	689	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-023	690	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-024	691	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-025	692	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-026	693	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-027	CCC	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-453-028	694	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-029	695	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-030	696	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-031	697	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-032	698	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-453-033	DDD	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-454-001	699	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-002	700	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-003	701	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-004	702	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-005	703	Townhouse	\$1,242.66	\$386.84	\$855.82

Parcel Identification Number	Lot Number	Property Classification	Calendar Year 2018 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2018 Special Tax Levy
18-22-454-006	EEE	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-454-007	720	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-008	719	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-009	718	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-010	717	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-011	716	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-012	III	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-454-013	715	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-014	714	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-015	713	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-016	712	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-017	HHH	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-454-018	711	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-019	710	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-020	709	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-021	708	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-022	GGG	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-454-023	707	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-024	706	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-025	705	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-026	704	Townhouse	\$1,242.66	\$386.84	\$855.82
18-22-454-027	FFF	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-481-015	263	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-481-016	262	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-481-017	261	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-481-018	260	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-481-019	259	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-481-020	258	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-481-021	257	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-481-022	256	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-481-023	255	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-481-024	254	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-481-032	Outlot I	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-482-012	316	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-482-013	317	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-482-014	318	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-482-015	319	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-22-482-016	320	Single-family	\$2,480.95	\$772.31	\$1,708.64
18-23-301-041	Outlot M	Tax-exempt	\$0.00	\$0.00	\$0.00
<b>Total</b>			<b>\$547,410.00</b>	<b>\$170,407.38</b>	<b>\$377,002.62</b>

**ORDINANCE ABATING SPECIAL SERVICE AREA  
TAXES FOR SPECIAL SERVICE AREA NO. 9**

**(WING POINTE SUBDIVISION)**

**ORDINANCE (O) 2018-12.\*\***

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HUNTLEY, McHENRY AND KANE COUNTIES, ILLINOIS, AS FOLLOWS:

Section 1. It is found and declared by the President and Board of Trustees of the Village of Huntley, McHenry and Kane Counties, Illinois (the “Village”), as follows:

(a) The President and Board of Trustees of the Village adopted an Ordinance on August 24, 2017 (the “SSA Nine Bond Ordinance”) pursuant to which: (i) the Village issued \$9,335,000 of Special Service Area Number Nine Special Tax Refunding Bonds, Series 2017 (the “SSA Nine Bonds”), of the Village of Huntley, for the purpose of refunding bonds issued for the purpose of paying for the costs of certain improvements benefitting the Special Service Area Number Nine (the “Special Service Area”); and (ii) the Village provided for the levy of a Special Tax upon all taxable property within the Special Service Area sufficient to pay the principal of the SSA Nine Bonds for each year at maturity or mandatory sinking fund redemption dates and to pay interest and Administrative Expenses of the Special Service Area for each such year. The SSA Nine Bond Ordinance also authorized the Village to abate the taxes levied pursuant to such Ordinance to the extent the taxes levied exceeded the Special Tax Requirement (as defined in the SSA Nine Bond Ordinance) as calculated pursuant to the Rate and Method of Apportionment of Special Tax for the Special Service Area (the “RMA”).

(b) Pursuant to the Amended Special Tax Roll for 2018 and Explanation of the Methodology to Amend the Special Tax Roll prepared by MuniCap, Inc. (the “Consultant”) dated November 16, 2018 (the “Amended Special Tax Roll”), the Consultant of the Village determined that the Special Tax Requirement for 2018 and the 2018 Levy for Special Taxes is \$978,000.38. The Amended Special Tax Roll attached hereto as Appendix A is hereby approved.

Section 2. Of the \$1,360,488.85 of Special Taxes levied for calendar year 2018, pursuant to Section 6 of the SSA Nine Bond Ordinance, \$382,488.47 of such Special Tax is hereby abated resulting in a 2018 calendar year levy of \$978,000.38.

Section 3. It is the duty of the County Clerk of McHenry County to abate the Special Tax for levy year 2018 as provided in Section 2 of this Ordinance and in accordance with the Amended Special Tax Roll.

Section 4. All ordinances, resolutions and orders or parts of ordinances, resolutions and orders in conflict with this ordinance are repealed to the extent of such conflict. The Village Clerk shall cause this Ordinance to be published in pamphlet form. This Ordinance shall be in full force and effect after passage and publication as provided by law.

Section 5. Filing and Recording of Amended Special Tax Roll. A copy of this Ordinance, including the Amended Special Tax Roll, shall be filed with the County Clerk of McHenry County, and with the Recorder of Deeds of McHenry County.

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Goldman	_____	_____	_____	_____
Trustee Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6th day of December 2018.

APPROVED:

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

ATTEST:

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

DRAFT

**Appendix A  
Special Tax Roll  
Huntley SSA Number Nine  
Calendar Year 2018**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>2018 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2018</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-34-100-003		Commercial	\$0.00	\$0.00	\$0.00
18-34-176-001		Commercial	\$0.00	\$0.00	\$0.00
18-34-176-002		Commercial	\$0.00	\$0.00	\$0.00
18-34-300-013		Exempt	\$0.00	\$0.00	\$0.00
18-34-301-001	57	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-301-002	58	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-301-003	59	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-301-004	60	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-301-005	61	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-301-007		Exempt	\$0.00	\$0.00	\$0.00
18-34-301-008		Exempt	\$0.00	\$0.00	\$0.00
18-34-301-012		Exempt	\$0.00	\$0.00	\$0.00
18-34-301-023		Exempt	\$0.00	\$0.00	\$0.00
18-34-302-001	1	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-002	2	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-003	3	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-004	4	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-005	5	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-006	6	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-007	7	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-008	20	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-009	21	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-010	22	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-011	23	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-012	24	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-013	25	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-014	26	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-015	27	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-302-016	28	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-303-001	13	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-303-002	14	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-303-003	15	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-303-004	16	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-303-005	17	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-303-006	18	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-303-007	26	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-304-001	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-304-002	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-304-003	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-304-004	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-304-005	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-304-006	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-304-007	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-304-008	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>2018 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2018</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-34-304-009	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-304-010	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-304-011	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-304-012	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-001	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-002	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-003	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-004	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-005	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-006	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-007	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-008	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-009	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-010	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-011	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-012	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-013	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-014	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-015	5	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-016	6	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-017	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-018	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-019	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-020	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-021	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-022	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-023	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-024	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-025	5	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-026	6	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-027	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-028	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-029	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-030	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-031	5	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-032	6	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-033	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-034	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-035	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-036	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-037	5	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-038	6	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-039	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-040	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-041	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-042	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-043	5	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-044	6	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-045	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-046	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-047	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52

Parcel Identification Number	Lot Number	Property Classification	2018 Parcel Maximum Special Tax	Special Tax Abated in 2018	Calendar Year 2018 Special Tax Levy
18-34-305-048	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-049	5	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-050	6	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-051	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-052	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-053	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-054	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-055	5	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-056	6	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-057	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-058	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-059	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-060	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-061	5	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-062	6	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-063	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-064	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-065	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-066	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-067	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-068	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-069	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-070	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-071	5	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-072	6	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-073	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-074	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-075	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-076	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-077	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-078	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-079	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-080	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-305-081		Exempt	\$0.00	\$0.00	\$0.00
18-34-326-002		Exempt	\$0.00	\$0.00	\$0.00
18-34-326-003	1	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-326-004	2	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-326-005	3	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-326-006	4	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-326-007	5	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-326-008	6	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-002	2	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-003	3	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-004	4	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-005	5	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-006	6	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-007	7	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-008	8	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-009	9	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-010	10	Single-family	\$2,468.16	\$693.90	\$1,774.26

Parcel Identification Number	Lot Number	Property Classification	2018 Parcel Maximum Special Tax	Special Tax Abated in 2018	Calendar Year 2018 Special Tax Levy
18-34-327-011	11	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-012	12	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-013	13	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-014	14	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-015	15	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-016	16	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-017	17	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-018	18	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-019	19	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-020	20	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-021	21	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-327-022		Exempt	\$0.00	\$0.00	\$0.00
18-34-327-023	1	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-001	1	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-002	2	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-003	3	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-004	4	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-005	5	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-006	6	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-007	7	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-008	8	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-009	9	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-010	10	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-011	11	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-012	12	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-013	13	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-014	14	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-015	30	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-016	31	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-017	32	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-018	33	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-019	34	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-020	35	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-021	36	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-022	37	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-023	38	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-024	39	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-328-025	40	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-001	18	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-002	19	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-003	20	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-004	21	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-005	22	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-006	23	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-007	24	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-008	25	Single-family	\$0.00	\$0.00	Prepaid
18-34-329-009	26	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-010	27	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-011	28	Single-family	\$2,468.16	\$693.90	\$1,774.26

Parcel Identification Number	Lot Number	Property Classification	2018 Parcel Maximum Special Tax	Special Tax Abated in 2018	Calendar Year 2018 Special Tax Levy
18-34-329-012	29	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-013	1	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-014	2	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-015	3	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-016	4	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-017	5	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-018	6	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-019	7	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-020	8	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-021	9	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-022	10	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-023	11	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-024	12	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-025	13	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-026	14	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-027	15	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-028	16	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-329-029	17	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-330-001	18	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-330-002	17	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-330-003	16	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-330-004	15	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-330-005	14	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-330-006	13	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-330-007	12	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-330-008	11	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-330-009	10	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-330-010	9	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-330-011	8	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-330-012	7	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-331-001	14	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-331-002	13	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-331-003	12	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-331-004	11	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-332-001	19	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-332-002	20	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-332-003	21	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-332-004	22	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-332-005	23	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-332-006	24	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-332-007	25	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-333-009	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-333-010	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-333-011	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-333-012	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-333-013	5	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-333-014	6	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-001	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-002	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52

Parcel Identification Number	Lot Number	Property Classification	2018 Parcel Maximum Special Tax	Special Tax Abated in 2018	Calendar Year 2018 Special Tax Levy
18-34-334-003	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-004	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-005	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-006	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-007	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-008	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-009	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-010	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-011	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-012	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-013	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-014	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-015	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-016	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-017	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-018	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-019	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-020	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-021	5	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-022	6	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-023	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-024	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-025	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-026	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-027	5	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-028	6	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-029	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-030	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-031	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-032	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-033	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-334-034	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-001	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-002	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-003	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-004	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-005	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-006	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-007	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-008	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-009	5	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-010	6	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-011	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-012	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-013	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-014	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-015	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-016	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-017	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-018	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-019	1	Townhouse	\$1,542.06	\$433.54	\$1,108.52

Parcel Identification Number	Lot Number	Property Classification	2018 Parcel Maximum Special Tax	Special Tax Abated in 2018	Calendar Year 2018 Special Tax Levy
18-34-335-020	2	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-021	3	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-335-022	4	Townhouse	\$1,542.06	\$433.54	\$1,108.52
18-34-351-001	50	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-002	51	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-003	52	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-004	53	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-005	54	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-006	55	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-007	56	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-008	49	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-009	48	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-010	47	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-011	46	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-012	45	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-013		Exempt	\$0.00	\$0.00	\$0.00
18-34-351-014	44	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-015	43	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-016	42	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-017	41	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-351-020		Exempt	\$0.00	\$0.00	\$0.00
18-34-352-001	8	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-352-002	9	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-352-003	10	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-352-004	11	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-352-005	12	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-352-006	13	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-352-007	14	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-352-008	15	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-352-009	16	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-352-010	17	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-352-011	18	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-352-012	19	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-353-001	5	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-353-002	6	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-353-003	7	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-353-004	8	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-353-005	9	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-353-006	10	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-353-007	11	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-353-008	12	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-353-009	27	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-353-010	28	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-353-011	29	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-001	15	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-002	16	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-003	17	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-004	18	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-005	19	Single-family	\$2,468.16	\$693.90	\$1,774.26

Parcel Identification Number	Lot Number	Property Classification	2018 Parcel Maximum Special Tax	Special Tax Abated in 2018	Calendar Year 2018 Special Tax Levy
18-34-354-006	20	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-007	21	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-008	14	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-009	13	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-010	12	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-011	11	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-012	10	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-013	9	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-014	8	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-015	7	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-016	6	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-354-017	5	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-001		Exempt	\$0.00	\$0.00	\$0.00
18-34-355-002	33	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-003	32	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-004	31	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-005		Exempt	\$0.00	\$0.00	\$0.00
18-34-355-006	30	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-007	29	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-008	28	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-009	27	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-010	26	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-011	25	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-012	24	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-013	23	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-014	22	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-015	21	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-016	12	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-017	11	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-018	10	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-019	9	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-020	8	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-021	7	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-022	6	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-023		Exempt	\$0.00	\$0.00	\$0.00
18-34-355-024	5	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-025	34	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-026	35	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-027	36	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-028	37	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-029	38	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-030	39	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-355-032		Exempt	\$0.00	\$0.00	\$0.00
18-34-355-033	40A	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-356-001		Exempt	\$0.00	\$0.00	\$0.00
18-34-376-001	1	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-376-002	2	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-376-003	3	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-376-004	4	Single-family	\$2,468.16	\$693.90	\$1,774.26

Parcel Identification Number	Lot Number	Property Classification	2018 Parcel Maximum Special Tax	Special Tax Abated in 2018	Calendar Year 2018 Special Tax Levy
18-34-376-005	30	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-376-006	31	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-376-007	32	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-376-008	33	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-377-001	22	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-377-002	23	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-377-003	24	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-377-004	25	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-377-005	4	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-377-006	3	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-377-007	2	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-377-008	1	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-001	38	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-002	1	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-003	2	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-004	3	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-005	4	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-006	5	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-007	6	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-008	19	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-009	20	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-010	21	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-011	22	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-012	23	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-013	24	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-014	25	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-015	26	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-016	27	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-017	37	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-018	36	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-378-019	35	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-379-001	1	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-379-002	2	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-379-003	3	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-379-004	4	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-379-005	5	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-379-006	6	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-379-007	7	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-379-008	8	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-379-009	9	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-379-010	10	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-379-011		Exempt	\$0.00	\$0.00	\$0.00
18-34-380-001	46	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-002	45	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-003	44	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-004	43	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-005	42	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-006	41	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-007	40	Single-family	\$2,468.16	\$693.90	\$1,774.26

Parcel Identification Number	Lot Number	Property Classification	2018 Parcel Maximum Special Tax	Special Tax Abated in 2018	Calendar Year 2018 Special Tax Levy
18-34-380-008	39	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-009	38	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-010	37	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-011	36	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-012	35	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-013	34	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-014	33	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-015	14	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-016	13	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-017	12	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-018	11	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-019	10	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-020	9	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-021	8	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-022	7	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-023	6	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-024	5	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-025	4	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-026	3	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-027	2	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-380-028	1	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-381-001	1	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-381-002	2	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-381-003	3	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-381-004	20	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-381-005	21	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-381-006	22	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-381-007	23	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-381-008	24	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-382-001	20	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-382-002	21	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-382-003	22	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-382-004	23	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-382-005	24	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-382-006	25	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-382-007	26	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-382-008	27	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-382-009	28	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-382-010	29	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-382-011		Exempt	\$0.00	\$0.00	\$0.00
18-34-383-001	20	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-383-002	19	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-383-003	18	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-383-004	17	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-383-005	16	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-383-006	15	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-383-007	14	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-383-008	13	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-384-001	4	Single-family	\$2,468.16	\$693.90	\$1,774.26

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>2018 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2018</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-34-384-002	3	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-384-003	2	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-384-004	1	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-001	22	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-002	23	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-003	24	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-004	25	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-005	26	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-006	27	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-007	28	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-008	29	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-009	30	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-010	31	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-011	32	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-012	33	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-013	34	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-014	35	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-015	36	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-016	37	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-017	38	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-018	39	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-401-019	40	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-001	8	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-002	9	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-003	10	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-004	11	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-005	12	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-006	13	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-007	14	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-008	15	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-009	16	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-010	17	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-011	18	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-012	19	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-013	20	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-014	21	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-015	22	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-016	23	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-017	24	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-018	25	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-019	26	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-020	27	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-021	28	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-022	29	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-023	30	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-024	31	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-402-025	32	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-403-001	29	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-403-002	28	Single-family	\$2,468.16	\$693.90	\$1,774.26

Parcel Identification Number	Lot Number	Property Classification	2018 Parcel Maximum Special Tax	Special Tax Abated in 2018	Calendar Year 2018 Special Tax Levy
18-34-403-003	27	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-403-004	26	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-403-005	25	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-403-006	24	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-403-007	23	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-403-008	22	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-403-009	21	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-403-010	20	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-407-001	15	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-407-002	16	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-407-003	17	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-407-004	18	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-407-005	19	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-451-001	28	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-451-002	29	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-451-003	30	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-451-004	31	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-451-005	32	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-451-006	33	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-451-007	34	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-452-001	33	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-452-002	34	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-452-003	35	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-452-004	36	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-452-005	37	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-452-006	38	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-452-007	1	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-452-008	2	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-452-009	3	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-452-010	4	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-452-011	5	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-452-012	6	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-452-013	7	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-001	41	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-002	42	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-003	43	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-004	44	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-005	45	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-006	46	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-007		Exempt	\$0.00	\$0.00	\$0.00
18-34-453-008	1	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-009	2	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-010	3	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-011	4	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-012	5	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-013	6	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-014	7	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-015	8	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-016	9	Single-family	\$2,468.16	\$693.90	\$1,774.26

Parcel Identification Number	Lot Number	Property Classification	2018 Parcel Maximum Special Tax	Special Tax Abated in 2018	Calendar Year 2018 Special Tax Levy
18-34-453-017		Exempt	\$0.00	\$0.00	\$0.00
18-34-453-018	10	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-019	11	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-020	12	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-021	13	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-022	14	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-023	15	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-024	16	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-025	17	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-026	18	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-453-027	19	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-001	24	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-002	25	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-003	26	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-004	27	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-005	28	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-006	29	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-007	30	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-008	31	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-009	32	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-010	15	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-011	16	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-012	17	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-013	18	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-014	19	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-015	20	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-016	21	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-017	22	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-454-018	23	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-001	19	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-002	18	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-003	17	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-004	16	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-005	15	Single-family	\$0.00	\$0.00	Prepaid
18-34-455-006	14	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-007	13	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-008	12	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-009	11	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-010	10	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-011	9	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-012	8	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-013	7	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-014	6	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-015	5	Single-family	\$2,468.16	\$693.90	\$1,774.26
18-34-455-016	4	Single-family	\$2,468.16	\$693.90	\$1,774.26
	<b>Total</b>		<b>\$1,360,488.85</b>	<b>\$382,488.47</b>	<b>\$978,000.38</b>

**ORDINANCE ABATING SPECIAL SERVICE AREA  
TAXES FOR SPECIAL SERVICE AREA NO. 10**

**(HERITAGE OF HUNTLEY SUBDIVISION)**

**ORDINANCE (O) 2018-12.\*\***

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HUNTLEY, McHENRY AND KANE COUNTIES, ILLINOIS, AS FOLLOWS:

Section 1. It is found and declared by the President and Board of Trustees of the Village of Huntley, McHenry and Kane Counties, Illinois (the "Village"), as follows:

(a) The President and Board of Trustees of the Village adopted an Ordinance on August 24, 2017 (the "SSA Ten Bond Ordinance") pursuant to which: (i) the Village issued \$5,500,000 of Special Service Area Number Ten Special Tax Refunding Bonds, Series 2017 (the "SSA Ten Bonds"), of the Village of Huntley, for the purpose of refunding bonds issued for the purpose of paying for the costs of certain improvements benefitting the Special Service Area Number Ten (the "Special Service Area"); and (ii) the Village provided for the levy of a Special Tax upon all taxable property within the Special Service Area sufficient to pay the principal of the SSA Ten Bonds for each year at maturity or mandatory sinking fund redemption dates and to pay interest and Administrative Expenses of the Special Service Area for each such year. The SSA Ten Bond Ordinance also authorized the Village to abate the taxes levied pursuant to such Ordinance to the extent the taxes levied exceeded the Special Tax Requirement (as defined in the SSA Ten Bond Ordinance) as calculated pursuant to the Rate and Method of Apportionment of Special Tax for the Special Service Area (the "RMA").

(b) Pursuant to the Amended Special Tax Roll for 2018 and Explanation of the Methodology to Amend the Special Tax Roll prepared by MuniCap, Inc. (the "Consultant") dated November 16, 2018 (the "Amended Special Tax Roll"), the Consultant of the Village determined that the Special Tax Requirement for 2018 and the 2018 Levy for Special Taxes is \$540,001.26. The Amended Special Tax Roll attached hereto as Appendix A is hereby approved.

Section 2. Of the \$750,294.96 of Special Taxes levied for calendar year 2018, pursuant to Section 6 of the SSA Ten Bond Ordinance, \$210,293.70 of such Special Tax is hereby abated resulting in a 2018 calendar year levy of \$540,001.26.

Section 3. It is the duty of the County Clerk of McHenry County to abate the Special Tax for levy year 2018 as provided in Section 2 of this Ordinance and in accordance with the Amended Special Tax Roll.

Section 4. All ordinances, resolutions and orders or parts of ordinances, resolutions and orders in conflict with this ordinance are repealed to the extent of such conflict. The Village Clerk shall cause this Ordinance to be published in pamphlet form. This Ordinance shall be in full force and effect after passage and publication as provided by law.

Section 5. Filing and Recording of Amended Special Tax Roll. A copy of this Ordinance, including the Amended Special Tax Roll, shall be filed with the County Clerk of McHenry County, and with the Recorder of Deeds of McHenry County.

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Goldman	_____	_____	_____	_____
Trustee Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6th day of December 2018.

APPROVED:

ATTEST:

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

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

DRAFT

**Appendix A  
Special Tax Roll  
Huntley SSA Number Ten  
Calendar Year 2018**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Calendar Year 2018 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2018</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-34-201-003	1	\$2,294.48	\$643.10	\$1,651.38
18-34-201-004	2	\$2,294.48	\$643.10	\$1,651.38
18-34-201-005	3	\$2,294.48	\$643.10	\$1,651.38
18-34-201-006	4	\$2,294.48	\$643.10	\$1,651.38
18-34-201-007	5	\$2,294.48	\$643.10	\$1,651.38
18-34-201-008	6	\$2,294.48	\$643.10	\$1,651.38
18-34-201-009	7	\$2,294.48	\$643.10	\$1,651.38
18-34-201-010	8	\$2,294.48	\$643.10	\$1,651.38
18-34-201-011	9	\$2,294.48	\$643.10	\$1,651.38
18-34-201-012	10	\$2,294.48	\$643.10	\$1,651.38
18-34-201-013	11	\$2,294.48	\$643.10	\$1,651.38
18-34-201-014	12	\$2,294.48	\$643.10	\$1,651.38
18-34-201-015	13	\$2,294.48	\$643.10	\$1,651.38
18-34-201-016	14	\$2,294.48	\$643.10	\$1,651.38
18-34-201-017	15	\$2,294.48	\$643.10	\$1,651.38
18-34-201-018	16	\$2,294.48	\$643.10	\$1,651.38
18-34-201-019	17	\$2,294.48	\$643.10	\$1,651.38
18-34-201-020	18	\$2,294.48	\$643.10	\$1,651.38
18-34-201-021	19	\$2,294.48	\$643.10	\$1,651.38
18-34-201-022	20	\$2,294.48	\$643.10	\$1,651.38
18-34-201-023	21	\$2,294.48	\$643.10	\$1,651.38
18-34-201-024	22	\$2,294.48	\$643.10	\$1,651.38
18-34-201-025	23	\$2,294.48	\$643.10	\$1,651.38
18-34-202-001	100	\$2,294.48	\$643.10	\$1,651.38
18-34-202-002	101	\$2,294.48	\$643.10	\$1,651.38
18-34-202-003	102	\$2,294.48	\$643.10	\$1,651.38
18-34-202-004	103	\$2,294.48	\$643.10	\$1,651.38
18-34-202-005	104	\$2,294.48	\$643.10	\$1,651.38
18-34-202-006	105	\$2,294.48	\$643.10	\$1,651.38
18-34-202-007	106	\$2,294.48	\$643.10	\$1,651.38
18-34-202-008	107	\$2,294.48	\$643.10	\$1,651.38
18-34-202-009	108	\$2,294.48	\$643.10	\$1,651.38
18-34-202-010	109	\$2,294.48	\$643.10	\$1,651.38
18-34-202-011	110	\$2,294.48	\$643.10	\$1,651.38
18-34-202-012	111	\$2,294.48	\$643.10	\$1,651.38
18-34-202-013	112	\$2,294.48	\$643.10	\$1,651.38

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Calendar Year 2018 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2018</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-34-202-014	113	\$2,294.48	\$643.10	\$1,651.38
18-34-202-015	114	\$2,294.48	\$643.10	\$1,651.38
18-34-202-016	115	\$2,294.48	\$643.10	\$1,651.38
18-34-202-017	116	\$2,294.48	\$643.10	\$1,651.38
18-34-202-018	117	\$2,294.48	\$643.10	\$1,651.38
18-34-202-019	118	\$2,294.48	\$643.10	\$1,651.38
18-34-202-020	119	\$2,294.48	\$643.10	\$1,651.38
18-34-202-021	120	\$2,294.48	\$643.10	\$1,651.38
18-34-202-022	121	\$2,294.48	\$643.10	\$1,651.38
18-34-202-023	122	\$2,294.48	\$643.10	\$1,651.38
18-34-203-001	123	\$2,294.48	\$643.10	\$1,651.38
18-34-203-002	124	\$2,294.48	\$643.10	\$1,651.38
18-34-203-003	125	\$2,294.48	\$643.10	\$1,651.38
18-34-203-004	126	\$2,294.48	\$643.10	\$1,651.38
18-34-203-005	127	\$2,294.48	\$643.10	\$1,651.38
18-34-203-006	128	\$2,294.48	\$643.10	\$1,651.38
18-34-203-007	129	\$2,294.48	\$643.10	\$1,651.38
18-34-203-008	130	\$2,294.48	\$643.10	\$1,651.38
18-34-203-009	131	\$2,294.48	\$643.10	\$1,651.38
18-34-203-010	132	\$2,294.48	\$643.10	\$1,651.38
18-34-203-011	133	\$2,294.48	\$643.10	\$1,651.38
18-34-203-012	134	\$2,294.48	\$643.10	\$1,651.38
18-34-203-013	135	\$2,294.48	\$643.10	\$1,651.38
18-34-203-014	136	\$2,294.48	\$643.10	\$1,651.38
18-34-203-015	137	\$2,294.48	\$643.10	\$1,651.38
18-34-203-016	138	\$2,294.48	\$643.10	\$1,651.38
18-34-203-017	139	Prepaid	Prepaid	Prepaid
18-34-203-018	140	\$2,294.48	\$643.10	\$1,651.38
18-34-203-019	141	\$2,294.48	\$643.10	\$1,651.38
18-34-204-001	142	\$2,294.48	\$643.10	\$1,651.38
18-34-204-002	143	\$2,294.48	\$643.10	\$1,651.38
18-34-204-003	144	\$2,294.48	\$643.10	\$1,651.38
18-34-204-004	145	\$2,294.48	\$643.10	\$1,651.38
18-34-204-005	146	\$2,294.48	\$643.10	\$1,651.38
18-34-204-006	147	\$2,294.48	\$643.10	\$1,651.38
18-34-204-007	148	\$2,294.48	\$643.10	\$1,651.38
18-34-204-008	149	\$2,294.48	\$643.10	\$1,651.38
18-34-204-009	150	\$2,294.48	\$643.10	\$1,651.38
18-34-204-010	151	\$2,294.48	\$643.10	\$1,651.38
18-34-204-011	F	Exempt	Exempt	Exempt
18-34-204-012	160	\$2,294.48	\$643.10	\$1,651.38

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Calendar Year 2018 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2018</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-34-204-013	161	\$2,294.48	\$643.10	\$1,651.38
18-34-204-014	162	\$2,294.48	\$643.10	\$1,651.38
18-34-204-015	163	\$2,294.48	\$643.10	\$1,651.38
18-34-204-016	164	\$2,294.48	\$643.10	\$1,651.38
18-34-204-017	165	\$2,294.48	\$643.10	\$1,651.38
18-34-204-018	166	\$2,294.48	\$643.10	\$1,651.38
18-34-204-019	167	\$2,294.48	\$643.10	\$1,651.38
18-34-204-020	168	\$2,294.48	\$643.10	\$1,651.38
18-34-204-021	169	\$2,294.48	\$643.10	\$1,651.38
18-34-204-022	170	\$2,294.48	\$643.10	\$1,651.38
18-34-205-001	A	Exempt	Exempt	Exempt
18-34-226-002	24	\$2,294.48	\$643.10	\$1,651.38
18-34-226-003	25	Prepaid	Prepaid	Prepaid
18-34-226-004	26	\$2,294.48	\$643.10	\$1,651.38
18-34-226-005	27	\$2,294.48	\$643.10	\$1,651.38
18-34-226-006	28	\$2,294.48	\$643.10	\$1,651.38
18-34-226-007	29	\$2,294.48	\$643.10	\$1,651.38
18-34-226-008	30	\$2,294.48	\$643.10	\$1,651.38
18-34-226-009	31	\$2,294.48	\$643.10	\$1,651.38
18-34-226-010	32	\$2,294.48	\$643.10	\$1,651.38
18-34-226-011	33	\$2,294.48	\$643.10	\$1,651.38
18-34-226-012	34	\$2,294.48	\$643.10	\$1,651.38
18-34-226-013	35	\$2,294.48	\$643.10	\$1,651.38
18-34-226-014	36	\$2,294.48	\$643.10	\$1,651.38
18-34-226-015	37	\$2,294.48	\$643.10	\$1,651.38
18-34-226-016	38	\$2,294.48	\$643.10	\$1,651.38
18-34-226-017	39	\$2,294.48	\$643.10	\$1,651.38
18-34-226-023	D	Exempt	Exempt	Exempt
18-34-226-025	43	\$2,294.48	\$643.10	\$1,651.38
18-34-226-026	44	\$2,294.48	\$643.10	\$1,651.38
18-34-226-027	45	\$2,294.48	\$643.10	\$1,651.38
18-34-226-028	46	\$2,294.48	\$643.10	\$1,651.38
18-34-226-029	47	\$2,294.48	\$643.10	\$1,651.38
18-34-226-030	48	\$2,294.48	\$643.10	\$1,651.38
18-34-226-031	49	\$2,294.48	\$643.10	\$1,651.38
18-34-226-032	50	\$2,294.48	\$643.10	\$1,651.38
18-34-226-033	51	\$2,294.48	\$643.10	\$1,651.38
18-34-226-034	52	\$2,294.48	\$643.10	\$1,651.38
18-34-226-035	53	\$2,294.48	\$643.10	\$1,651.38
18-34-226-036	54	\$2,294.48	\$643.10	\$1,651.38
18-34-226-037	55	\$2,294.48	\$643.10	\$1,651.38

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Calendar Year 2018 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2018</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-34-226-038		Exempt	Exempt	Exempt
18-34-226-039	40	\$2,294.48	\$643.10	\$1,651.38
18-34-226-040	41	\$2,294.48	\$643.10	\$1,651.38
18-34-226-041	B	Exempt	Exempt	Exempt
18-34-226-042	42	\$2,294.48	\$643.10	\$1,651.38
18-34-227-001	56	\$2,294.48	\$643.10	\$1,651.38
18-34-227-002	57	\$2,294.48	\$643.10	\$1,651.38
18-34-227-003	58	\$2,294.48	\$643.10	\$1,651.38
18-34-227-004	59	\$2,294.48	\$643.10	\$1,651.38
18-34-227-005	60	\$2,294.48	\$643.10	\$1,651.38
18-34-227-006	61	\$2,294.48	\$643.10	\$1,651.38
18-34-227-007	62	\$2,294.48	\$643.10	\$1,651.38
18-34-227-008	63	\$2,294.48	\$643.10	\$1,651.38
18-34-227-009	64	\$2,294.48	\$643.10	\$1,651.38
18-34-227-010	65	\$2,294.48	\$643.10	\$1,651.38
18-34-227-011	66	\$2,294.48	\$643.10	\$1,651.38
18-34-227-012	67	\$2,294.48	\$643.10	\$1,651.38
18-34-227-013	68	\$2,294.48	\$643.10	\$1,651.38
18-34-227-014	69	\$2,294.48	\$643.10	\$1,651.38
18-34-227-015	70	\$2,294.48	\$643.10	\$1,651.38
18-34-227-016	71	\$2,294.48	\$643.10	\$1,651.38
18-34-227-017	72	\$2,294.48	\$643.10	\$1,651.38
18-34-227-018	73	\$2,294.48	\$643.10	\$1,651.38
18-34-227-019	74	\$2,294.48	\$643.10	\$1,651.38
18-34-227-020	75	\$2,294.48	\$643.10	\$1,651.38
18-34-227-021	76	\$2,294.48	\$643.10	\$1,651.38
18-34-227-022	77	\$2,294.48	\$643.10	\$1,651.38
18-34-227-023	78	\$2,294.48	\$643.10	\$1,651.38
18-34-228-001	79	\$2,294.48	\$643.10	\$1,651.38
18-34-228-002	80	\$2,294.48	\$643.10	\$1,651.38
18-34-228-003	81	\$2,294.48	\$643.10	\$1,651.38
18-34-228-004	82	\$2,294.48	\$643.10	\$1,651.38
18-34-228-005	83	\$2,294.48	\$643.10	\$1,651.38
18-34-228-006	84	\$2,294.48	\$643.10	\$1,651.38
18-34-228-007	85	\$2,294.48	\$643.10	\$1,651.38
18-34-228-008	86	\$2,294.48	\$643.10	\$1,651.38
18-34-228-009	87	\$2,294.48	\$643.10	\$1,651.38
18-34-228-010	88	\$2,294.48	\$643.10	\$1,651.38
18-34-228-011	89	\$2,294.48	\$643.10	\$1,651.38
18-34-228-012	90	\$2,294.48	\$643.10	\$1,651.38
18-34-228-013	91	\$2,294.48	\$643.10	\$1,651.38

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Calendar Year 2018 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2018</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-34-228-014	92	\$2,294.48	\$643.10	\$1,651.38
18-34-228-015	93	\$2,294.48	\$643.10	\$1,651.38
18-34-228-016	94	\$2,294.48	\$643.10	\$1,651.38
18-34-228-017	95	\$2,294.48	\$643.10	\$1,651.38
18-34-228-018	96	\$2,294.48	\$643.10	\$1,651.38
18-34-228-019	97	\$2,294.48	\$643.10	\$1,651.38
18-34-228-020	98	\$2,294.48	\$643.10	\$1,651.38
18-34-228-021	99	\$2,294.48	\$643.10	\$1,651.38
18-34-251-001	152	\$2,294.48	\$643.10	\$1,651.38
18-34-251-002	153	\$2,294.48	\$643.10	\$1,651.38
18-34-251-003	154	\$2,294.48	\$643.10	\$1,651.38
18-34-251-004	155	\$2,294.48	\$643.10	\$1,651.38
18-34-251-005	156	\$2,294.48	\$643.10	\$1,651.38
18-34-251-006	157	\$2,294.48	\$643.10	\$1,651.38
18-34-251-007	158	\$2,294.48	\$643.10	\$1,651.38
18-34-251-008	159	\$2,294.48	\$643.10	\$1,651.38
18-34-252-001	185	\$2,294.48	\$643.10	\$1,651.38
18-34-252-002	184	\$2,294.48	\$643.10	\$1,651.38
18-34-252-003	183	\$2,294.48	\$643.10	\$1,651.38
18-34-252-004	182	\$2,294.48	\$643.10	\$1,651.38
18-34-252-005	181	\$2,294.48	\$643.10	\$1,651.38
18-34-252-006	180	\$2,294.48	\$643.10	\$1,651.38
18-34-252-007	179	\$2,294.48	\$643.10	\$1,651.38
18-34-252-008	178	\$2,294.48	\$643.10	\$1,651.38
18-34-252-009	177	\$2,294.48	\$643.10	\$1,651.38
18-34-252-010	176	\$2,294.48	\$643.10	\$1,651.38
18-34-252-011	175	\$2,294.48	\$643.10	\$1,651.38
18-34-252-012	174	\$2,294.48	\$643.10	\$1,651.38
18-34-252-013	173	\$2,294.48	\$643.10	\$1,651.38
18-34-252-014	172	\$2,294.48	\$643.10	\$1,651.38
18-34-252-015	171	\$2,294.48	\$643.10	\$1,651.38
18-34-252-016	195	\$2,294.48	\$643.10	\$1,651.38
18-34-252-017	194	\$2,294.48	\$643.10	\$1,651.38
18-34-252-018	193	\$2,294.48	\$643.10	\$1,651.38
18-34-252-019	192	\$2,294.48	\$643.10	\$1,651.38
18-34-252-020	191	\$2,294.48	\$643.10	\$1,651.38
18-34-252-021	190	\$2,294.48	\$643.10	\$1,651.38
18-34-252-022	189	\$2,294.48	\$643.10	\$1,651.38
18-34-252-023	188	\$2,294.48	\$643.10	\$1,651.38
18-34-252-024	187	\$2,294.48	\$643.10	\$1,651.38
18-34-252-025	186	\$2,294.48	\$643.10	\$1,651.38

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Calendar Year 2018 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2018</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-34-253-001	329	\$2,294.48	\$643.10	\$1,651.38
18-34-253-002	328	\$2,294.48	\$643.10	\$1,651.38
18-34-253-003	327	\$2,294.48	\$643.10	\$1,651.38
18-34-253-004	326	\$2,294.48	\$643.10	\$1,651.38
18-34-253-005	325	\$2,294.48	\$643.10	\$1,651.38
18-34-253-006	324	\$2,294.48	\$643.10	\$1,651.38
18-34-253-007	323	\$2,294.48	\$643.10	\$1,651.38
18-34-253-008	322	\$2,294.48	\$643.10	\$1,651.38
18-34-253-009	321	\$2,294.48	\$643.10	\$1,651.38
18-34-253-010	320	\$2,294.48	\$643.10	\$1,651.38
18-34-253-011	319	\$2,294.48	\$643.10	\$1,651.38
18-34-253-012	318	\$2,294.48	\$643.10	\$1,651.38
18-34-253-013	317	\$2,294.48	\$643.10	\$1,651.38
18-34-253-014	316	\$2,294.48	\$643.10	\$1,651.38
18-34-253-015	315	\$2,294.48	\$643.10	\$1,651.38
18-34-253-016	314	\$2,294.48	\$643.10	\$1,651.38
18-34-253-017	313	\$2,294.48	\$643.10	\$1,651.38
18-34-254-001	274	\$2,294.48	\$643.10	\$1,651.38
18-34-254-002	275	\$2,294.48	\$643.10	\$1,651.38
18-34-254-003	276	\$2,294.48	\$643.10	\$1,651.38
18-34-254-004	277	\$2,294.48	\$643.10	\$1,651.38
18-34-254-005	278	\$2,294.48	\$643.10	\$1,651.38
18-34-254-006	279	\$2,294.48	\$643.10	\$1,651.38
18-34-254-007	280	\$2,294.48	\$643.10	\$1,651.38
18-34-254-008	281	\$2,294.48	\$643.10	\$1,651.38
18-34-254-009	282	\$2,294.48	\$643.10	\$1,651.38
18-34-254-010	257	\$2,294.48	\$643.10	\$1,651.38
18-34-254-011	258	\$2,294.48	\$643.10	\$1,651.38
18-34-254-012	259	\$2,294.48	\$643.10	\$1,651.38
18-34-254-013	260	\$2,294.48	\$643.10	\$1,651.38
18-34-254-014	261	\$2,294.48	\$643.10	\$1,651.38
18-34-254-015	262	\$2,294.48	\$643.10	\$1,651.38
18-34-254-016	263	\$2,294.48	\$643.10	\$1,651.38
18-34-254-017	264	\$2,294.48	\$643.10	\$1,651.38
18-34-254-018	265	\$2,294.48	\$643.10	\$1,651.38
18-34-254-019	266	\$2,294.48	\$643.10	\$1,651.38
18-34-254-020	267	\$2,294.48	\$643.10	\$1,651.38
18-34-254-021	268	\$2,294.48	\$643.10	\$1,651.38
18-34-254-022	269	\$2,294.48	\$643.10	\$1,651.38
18-34-254-023	270	\$2,294.48	\$643.10	\$1,651.38
18-34-254-024	271	\$2,294.48	\$643.10	\$1,651.38

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Calendar Year 2018 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2018</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-34-254-025	272	\$2,294.48	\$643.10	\$1,651.38
18-34-254-026	273	\$2,294.48	\$643.10	\$1,651.38
18-34-255-001	286	\$2,294.48	\$643.10	\$1,651.38
18-34-255-002	287	\$2,294.48	\$643.10	\$1,651.38
18-34-255-003	288	\$2,294.48	\$643.10	\$1,651.38
18-34-255-004	289	\$2,294.48	\$643.10	\$1,651.38
18-34-255-005	290	\$2,294.48	\$643.10	\$1,651.38
18-34-255-006	291	\$2,294.48	\$643.10	\$1,651.38
18-34-255-007	292	\$2,294.48	\$643.10	\$1,651.38
18-34-255-008	293	\$2,294.48	\$643.10	\$1,651.38
18-34-255-009	294	\$2,294.48	\$643.10	\$1,651.38
18-34-256-001	238	\$2,294.48	\$643.10	\$1,651.38
18-34-256-002	237	\$2,294.48	\$643.10	\$1,651.38
18-34-256-003	236	\$2,294.48	\$643.10	\$1,651.38
18-34-256-004	235	\$2,294.48	\$643.10	\$1,651.38
18-34-256-005	234	\$2,294.48	\$643.10	\$1,651.38
18-34-256-006	256	\$2,294.48	\$643.10	\$1,651.38
18-34-256-007	255	\$2,294.48	\$643.10	\$1,651.38
18-34-256-008	254	\$2,294.48	\$643.10	\$1,651.38
18-34-256-009	253	\$2,294.48	\$643.10	\$1,651.38
18-34-256-010	252	\$2,294.48	\$643.10	\$1,651.38
18-34-256-011	251	\$2,294.48	\$643.10	\$1,651.38
18-34-256-012	250	\$2,294.48	\$643.10	\$1,651.38
18-34-256-013	249	\$2,294.48	\$643.10	\$1,651.38
18-34-257-001	205	\$2,294.48	\$643.10	\$1,651.38
18-34-257-002	206	\$2,294.48	\$643.10	\$1,651.38
18-34-257-003	207	\$2,294.48	\$643.10	\$1,651.38
18-34-257-004	208	\$2,294.48	\$643.10	\$1,651.38
18-34-257-005	209	\$2,294.48	\$643.10	\$1,651.38
18-34-257-006	210	\$2,294.48	\$643.10	\$1,651.38
18-34-257-007	211	\$2,294.48	\$643.10	\$1,651.38
18-34-257-008	212	\$2,294.48	\$643.10	\$1,651.38
18-34-257-009	213	\$2,294.48	\$643.10	\$1,651.38
18-34-257-010	214	\$2,294.48	\$643.10	\$1,651.38
18-34-257-011	215	\$2,294.48	\$643.10	\$1,651.38
18-34-257-012	216	\$2,294.48	\$643.10	\$1,651.38
18-34-257-013	217	\$2,294.48	\$643.10	\$1,651.38
18-34-257-014	218	\$2,294.48	\$643.10	\$1,651.38
18-34-257-015	219	\$2,294.48	\$643.10	\$1,651.38
18-34-257-016	220	\$2,294.48	\$643.10	\$1,651.38
18-34-257-017	221	\$2,294.48	\$643.10	\$1,651.38

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Calendar Year 2018 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2018</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-34-257-018	222	\$2,294.48	\$643.10	\$1,651.38
18-34-257-019	223	\$2,294.48	\$643.10	\$1,651.38
18-34-258-001	196	\$2,294.48	\$643.10	\$1,651.38
18-34-258-002	197	\$2,294.48	\$643.10	\$1,651.38
18-34-258-003	198	\$2,294.48	\$643.10	\$1,651.38
18-34-258-004	199	\$2,294.48	\$643.10	\$1,651.38
18-34-258-005	200	\$2,294.48	\$643.10	\$1,651.38
18-34-258-006	201	\$2,294.48	\$643.10	\$1,651.38
18-34-258-007	202	\$2,294.48	\$643.10	\$1,651.38
18-34-258-008	203	\$2,294.48	\$643.10	\$1,651.38
18-34-258-009	204	\$2,294.48	\$643.10	\$1,651.38
18-34-404-001	295	\$2,294.48	\$643.10	\$1,651.38
18-34-404-002	296	\$2,294.48	\$643.10	\$1,651.38
18-34-404-003	297	\$2,294.48	\$643.10	\$1,651.38
18-34-404-004	298	\$2,294.48	\$643.10	\$1,651.38
18-34-404-005	299	\$2,294.48	\$643.10	\$1,651.38
18-34-404-006	300	\$2,294.48	\$643.10	\$1,651.38
18-34-404-007	301	\$2,294.48	\$643.10	\$1,651.38
18-34-404-008	283	\$2,294.48	\$643.10	\$1,651.38
18-34-404-009	284	\$2,294.48	\$643.10	\$1,651.38
18-34-404-010	285	\$2,294.48	\$643.10	\$1,651.38
18-34-405-001	302	\$2,294.48	\$643.10	\$1,651.38
18-34-405-002	303	\$2,294.48	\$643.10	\$1,651.38
18-34-405-003	304	\$2,294.48	\$643.10	\$1,651.38
18-34-405-004	305	\$2,294.48	\$643.10	\$1,651.38
18-34-405-005	306	\$2,294.48	\$643.10	\$1,651.38
18-34-405-006	307	\$2,294.48	\$643.10	\$1,651.38
18-34-405-007	308	\$2,294.48	\$643.10	\$1,651.38
18-34-405-008	309	\$2,294.48	\$643.10	\$1,651.38
18-34-405-009	310	\$2,294.48	\$643.10	\$1,651.38
18-34-405-010	311	\$2,294.48	\$643.10	\$1,651.38
18-34-405-011	312	\$2,294.48	\$643.10	\$1,651.38
18-34-405-012	G	Exempt	Exempt	Exempt
18-34-406-001	239	\$2,294.48	\$643.10	\$1,651.38
18-34-406-002	240	\$2,294.48	\$643.10	\$1,651.38
18-34-406-003	241	\$2,294.48	\$643.10	\$1,651.38
18-34-406-004	242	\$2,294.48	\$643.10	\$1,651.38
18-34-406-005	243	\$2,294.48	\$643.10	\$1,651.38
18-34-406-006	244	\$2,294.48	\$643.10	\$1,651.38
18-34-406-007	245	\$2,294.48	\$643.10	\$1,651.38
18-34-406-008	246	\$2,294.48	\$643.10	\$1,651.38

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Calendar Year 2018 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2018</b>	<b>Calendar Year 2018 Special Tax Levy</b>
18-34-406-009	247	\$2,294.48	\$643.10	\$1,651.38
18-34-406-010	248	\$2,294.48	\$643.10	\$1,651.38
18-34-408-001	224	\$2,294.48	\$643.10	\$1,651.38
18-34-408-002	225	\$2,294.48	\$643.10	\$1,651.38
18-34-408-003	226	\$2,294.48	\$643.10	\$1,651.38
18-34-408-004	227	\$2,294.48	\$643.10	\$1,651.38
18-34-408-005	228	\$2,294.48	\$643.10	\$1,651.38
18-34-408-006	229	\$2,294.48	\$643.10	\$1,651.38
18-34-408-007	230	\$2,294.48	\$643.10	\$1,651.38
18-34-408-008	231	\$2,294.48	\$643.10	\$1,651.38
18-34-408-009	232	\$2,294.48	\$643.10	\$1,651.38
18-34-408-010	233	\$2,294.48	\$643.10	\$1,651.38
18-34-408-011	E	Exempt	Exempt	Exempt
	<b>Total</b>	<b>\$750,294.96</b>	<b>\$210,293.70</b>	<b>\$540,001.26</b>

**AN ORDINANCE ABATING SPECIAL SERVICE  
AREA TAXES FOR SPECIAL SERVICE AREA NO. 11  
(GEORGIAN PLACE SUBDIVISION)**

**ORDINANCE (O) 2018-12.\*\***

WHEREAS, the Village of Huntley, Illinois, is a home rule unit pursuant to the provisions of Section 6, Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the Village of Huntley previously adopted an ordinance establishing Special Service Area No. 11 for the maintenance of open space and storm water drainage structures.

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

SECTION I: Special Service Area Taxes for Special Service Area Number 11 are hereby abated.

SECTION II: All other provisions of Special Service Area No. 11 not in conflict herewith continue in full force and effect.

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

SECTION IV: 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 Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6th day of December 2018.

APPROVED:

ATTEST:

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

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

**AN ORDINANCE ABATING SPECIAL SERVICE  
AREA TAXES FOR SPECIAL SERVICE AREA NO. 12  
(NORTHBRIDGE SUBDIVISION)**

**ORDINANCE (O) 2018-12.\*\***

WHEREAS, the Village of Huntley, Illinois, is a home rule unit pursuant to the provisions of Section 6, Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the Village of Huntley previously adopted an ordinance establishing Special Service Area No. 12 for the maintenance of open space and storm water drainage structures.

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

SECTION I: Special Service Area Taxes for Special Service Area Number 12 are hereby abated.

SECTION II: All other provisions of Special Service Area No. 12 not in conflict herewith continue in full force and effect.

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

SECTION IV: 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 Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6th day of December 2018.

APPROVED:

ATTEST:

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

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

**AN ORDINANCE ABATING SPECIAL SERVICE  
AREA TAXES FOR SPECIAL SERVICE AREA NO. 13  
(COVINGTON LAKES SUBDIVISION)**

**ORDINANCE (O)2018-12.\*\***

WHEREAS, the Village of Huntley, Illinois, is a home rule unit pursuant to the provisions of Section 6, Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the Village of Huntley previously adopted an ordinance establishing Special Service Area No. 13 for the maintenance of open space and storm water drainage structures.

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

SECTION I: Special Service Area Taxes for Special Service Area Number 13 are hereby abated.

SECTION II: All other provisions of Special Service Area No. 13 not in conflict herewith continue in full force and effect.

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

SECTION IV: 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 Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6th day of December 2018.

APPROVED:

ATTEST:

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

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

**AN ORDINANCE ABATING SPECIAL SERVICE  
AREA TAXES FOR SPECIAL SERVICE AREA NO. 14  
(LIONS CHASE SUBDIVISION)**

**ORDINANCE (O) 2018-12.\*\***

WHEREAS, the Village of Huntley, Illinois, is a home rule unit pursuant to the provisions of Section 6, Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the Village of Huntley previously adopted an ordinance establishing Special Service Area No. 14 for the maintenance of open space and storm water drainage structures.

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

SECTION I: Special Service Area Taxes for Special Service Area Number 14 are hereby abated.

SECTION II: All other provisions of Special Service Area No. 14 not in conflict herewith continue in full force and effect.

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

SECTION IV: 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 Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6th day of December 2018.

APPROVED:

ATTEST:

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

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

**AN ORDINANCE ABATING SPECIAL SERVICE  
AREA TAXES FOR SPECIAL SERVICE AREA NO. 15  
(CIDER GROVE SUBDIVISION)**

**ORDINANCE (O) 2018-12.\*\***

WHEREAS, the Village of Huntley, Illinois, is a home rule unit pursuant to the provisions of Section 6, Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the Village of Huntley previously adopted an ordinance establishing Special Service Area No. 15 for the maintenance of open space and storm water drainage structures.

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

SECTION I: Special Service Area Taxes for Special Service Area Number 15 are hereby abated.

SECTION II: All other provisions of Special Service Area No. 15 not in conflict herewith continue in full force and effect.

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

SECTION IV: 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 Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6th day of December 2018.

APPROVED:

ATTEST:

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

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

**AN ORDINANCE ABATING SPECIAL SERVICE  
AREA TAXES FOR SPECIAL SERVICE AREA NO. 16  
(TALAMORE SUBDIVISION)**

**ORDINANCE (O)2018-12.\*\***

WHEREAS, the Village of Huntley, Illinois, is a home rule unit pursuant to the provisions of Section 6, Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the Village of Huntley previously adopted an ordinance establishing Special Service Area No. 16 for the maintenance of open space and storm water drainage structures.

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

SECTION I: Special Service Area Taxes for Special Service Area Number 16 are hereby abated.

SECTION II: All other provisions of Special Service Area No. 16 not in conflict herewith continue in full force and effect.

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

SECTION IV: 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 Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6th day of December 2018.

APPROVED:

ATTEST:

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

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

Agenda Items:                    **Consideration - An Ordinance Approving A Partial Abatement of the Village Portion of Real Estate Taxes Levied for the Year 2018 (Collectable in 2019) on Certain Property (Hiwin Corporation, 12455 Jim Dhamer Dr.) Located Within the Village of Huntley**

Department:                    **Village Manager's Office**

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**Introduction**

Hiwin Corporation (Hiwin), a manufacturer of precision machinery components, completed construction of its 117,500 square foot U.S. Corporate headquarters building in the Huntley Corporate Park at 12455 Jim Dhamer Dr. in 2017. Hiwin purchased 15 acres to complete the project and to provide room for future expansion of the business. The Village Board approved Ordinance (O)2015-10.41 on October 8, 2015, approving a Business Development Agreement with Hiwin that provides for a 50%, three-year property tax abatement. The abatement is tied to job creation criteria that must be met by Hiwin during the course of the abatement period.

**Staff Analysis**

The Business Development Agreement provides that Hiwin shall be deemed to have met the employment requirement on December 31, 2017 by employing at least 40 individuals and each December 31 through the term of the tax abatement period if actual employment has increased by at least 10 employees (50 total jobs in 2018, 60 total jobs in 2019, and 70 total jobs in 2020). Hiwin (or any affiliate or successor by merger, acquisition or assignment of some or all of the business operations of Hiwin) shall provide no less than 90% of the Promised Jobs as defined above by December 31, 2017. Hiwin has met the required employment level for 2017 and shall receive the full 50% abatement.

In order for the Kane County Clerk to process the abatement, the Village is required to adopt a tax abatement ordinance directing the County Clerk to abate a portion of real estate taxes levied for 2018 and collectable in 2019.

**Financial Impact**

The estimated value of the amount to be abated is \$8,223, with the Village receiving the remaining \$8,223.

**Legal Analysis**

The Village Attorney has reviewed the ordinance and all is in order for Village Board action.

**Action Requested**

A motion of the Village Board to Adopt an Ordinance Approving A Partial Abatement of the Village Portion of Real Estate Taxes Levied for the Year 2018 (Payable in 2019) on Certain Property (Hiwin Corporation, 12455 Jim Dhamer Dr.) Located Within the Village of Huntley.

**Exhibits**

- Draft Ordinance

**AN ORDINANCE APPROVING A PARTIAL ABATEMENT  
OF THE VILLAGE PORTION OF REAL ESTATE TAXES  
LEVIED FOR THE YEAR 2018 (COLLECTABLE IN 2019)  
ON CERTAIN PROPERTY LOCATED WITHIN THE VILLAGE OF HUNTLEY**

**Hiwin Corporation**

**Ordinance (O)2018-12.xx**

WHEREAS, the Village of Huntley, Illinois, is a home rule unit pursuant to the provisions of Section 6, Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the Corporate Authorities of the Village, by Ordinance (O) 2015-10.41 adopted on October 8, 2015, approved a Business Development Agreement with Hiwin Corporation to facilitate the location and expansion of Hiwin's commercial and industrial operations in the Village pursuant to the Illinois State Statute, 35 ILCS 200/18-165; and

WHEREAS, Hiwin Corporation is obligated to pay the real estate taxes levied against the Property (PIN: 02-08-350-005); and

WHEREAS, the Business Development Agreement provided for an agreement to abate up to 50% of the Village's share of Real Estate Taxes that are attributable to the equalized assessed valuation of the subject property for a period of three (3) years commencing with the first year that the Property (PIN: 02-08-350-005) was fully assessed (2018 for taxes payable in 2019); and

WHEREAS, the abatement of taxes on the Property for Year Three is coming due for the 2018 tax year, payable in 2019.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HUNTLEY, MCHENRY AND KANE COUNTIES, ILLINOIS, AS FOLLOWS:

Section I: The portion of ad valorem real estate taxes due to the Village, including the portion due for Village pension purposes, for PIN: 02-08-350-005, (the "Property") shall be and is hereby abated 50% for the tax year 2018 (collectable in 2019).

Section II: The County Clerk shall abate the portion of the total ad valorem real estate taxes on the Property that is due to the Village of Huntley, including the portion due for Village pension purposes, in accordance with the provisions of this Ordinance.

Section III: Forthwith upon the adoption of this Ordinance, the Village Clerk shall promptly file a certified copy hereof with the County Clerk of Kane County.

Section IV: Any motion, order, resolution or ordinance in conflict with the provisions of this Ordinance is to the extent of such conflict hereby superseded and waived.

Section V: If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

Section VI: This Ordinance shall be in full force and effect upon its passage and approval as provided by law.

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Goldman	_____	_____	_____	_____
Trustee Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6<sup>th</sup> day of December 2018.

APPROVED:

ATTEST:

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

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

Agenda Items:                    **Consideration – An Ordinance Approving A Partial Abatement of the Village Portion of Real Estate Taxes Levied for the Year 2018 (Collectable in 2019) on Certain Property (Weber-Stephen, 14100 Weber Drive) Located Within the Village of Huntley**

Department:                    **Village Manager’s Office**

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**Introduction**

Duke Realty Limited Partnership (Duke) completed construction of a 757,120 square foot light industrial building to serve as the global distribution center for Weber-Stephen Products (Weber) located at 14100 Weber Drive in June, 2015. Since 1996, Weber has occupied approximately 625,000 square feet of space on Oak Creek Parkway behind Jewel/Osco. About 400,000 square feet has been used for distribution operations and the remaining 225,000 square feet was used for manufacturing operations. With the new distribution facility, Weber has converted distribution space on Oak Creek Parkway to manufacturing space.

**Staff Analysis**

Concurrent with annexation of the property, the Village entered into a Business Development Agreement (BDA) with Duke and Weber-Stephen that included a 50%, 5-year property tax abatement. Duke leases the facility to Weber-Stephen Products under a triple net lease, under the terms of which Weber is obligated to pay the real estate taxes levied against the Property (PIN: 02-16-201-002). The 2016 tax bill, which was payable in 2017, was the first full year of tax assessment for the property.

Tax Year	Percent Abated	Abatement Amount	Village Received
2016, payable in 2017	50%	\$31,745.31	\$31,745.31
2017, payable in 2018	38.5%	\$26,364.66	\$42,114.99
2018, payable in 2019	43%	\$29,445 (estimated)	\$39,035 (estimated)

As reported by Weber, the total number of employees working in Huntley is 738 (184 warehouse and 554 manufacturing). The abatement for the 2018 tax bill payable in 2019 is reduced, as Weber met 85% of the aggregate job creation goal for the distribution and manufacturing facilities. Therefore, per the terms of the BDA, the abatement amount is reduced from 50% to 43% (85% of 50%=43%).

In order for the Kane County Clerk to process the Year Three abatement, the Village is required to adopt a tax abatement ordinance directing the County Clerk to abate a portion of real estate taxes levied for 2018 and collectable in 2019.

**Financial Impact**

The estimated value of the amount abated for Year Three is \$29,445, with the Village receiving the remaining \$39,035.

**Legal Analysis**

The Village Attorney has reviewed the ordinance and all is in order for Village Board action.

**Action Requested**

A motion of the Village Board to Adopt an Ordinance Approving A Partial Abatement of the Village Portion of Real Estate Taxes Levied for the Year 2018 (Collectable in 2019) on Certain Property (Weber-Stephen, 14100 Weber Drive) Located Within the Village of Huntley.

**Exhibits**

- Draft Ordinance

**AN ORDINANCE APPROVING A PARTIAL ABATEMENT  
OF THE VILLAGE PORTION OF REAL ESTATE TAXES  
LEVIED FOR THE YEAR 2018 (COLLECTABLE IN 2019)  
ON CERTAIN PROPERTY LOCATED WITHIN THE VILLAGE OF HUNTLEY**

**Duke Realty Limited Partnership/Weber-Stephen Products**

**Ordinance (O)2018-12.xx**

WHEREAS, the Village of Huntley, Illinois, is a home rule unit pursuant to the provisions of Section 6, Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the Corporate Authorities of the Village, by Ordinance (O) 2014-05.16, adopted on May 8, 2014, approved the annexation of certain territory to the Village as identified therein; and

WHEREAS, said territory was annexed to the Village pursuant to the terms and conditions of a certain Annexation Agreement, duly approved by the Board of Trustees, and by the property owners, and thereafter recorded as Doc. No. 2014K022532 in the Office of the Kane County Recorder; and

WHEREAS, the Corporate Authorities of the Village, by Ordinance (O) 2014-05.19 adopted on May 8, 2014, approved a Business Development Agreement with Duke Realty Limited Partnership and Weber-Stephen Products, LLC, and thereafter recorded as Doc. No. 2014K022533 to facilitate the expansion of Weber-Stephen's commercial and industrial operations in the Village pursuant to the Illinois State Statute, 35 ILCS 200/18-165; and

WHEREAS, Duke Realty Limited Partnership is leasing the Property located at 14100 Weber Drive to Weber-Stephen Products under a triple net lease, under the terms of which Weber will be obligated to pay the real estate taxes levied against the Property (PIN: 02-16-201-002); and

WHEREAS, the Business Development Agreement provided for an agreement to abate up to 50% of the Village's share of Real Estate Taxes that are attributable to the equalized assessed valuation of the subject property for a period of five (5) years commencing with the first year that the Property (PIN: 02-16-201-002) was fully assessed (2016 for taxes payable in 2017); and

WHEREAS, the abatement of taxes on the Property for Year Three is coming due for the 2018 tax year, payable in 2019.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HUNTLEY, MCHENRY AND KANE COUNTIES, ILLINOIS, AS FOLLOWS:

Section I: The portion of ad valorem real estate taxes due to the Village, including the portion due for Village pension purposes, for PIN: 02-16-201-002, (the "Property") which is the part of the territory annexed by Ordinance 2014.05-16 known as the Weber-Stephen Products Global Distribution Center and owned by Duke Realty Limited Partnership, shall be and is hereby abated 43% for the tax year 2018 (collectable in 2019).

Section II: The County Clerk shall abate the portion of the total ad valorem real estate taxes on the Property that is due to the Village of Huntley, including the portion due for Village pension purposes, in accordance with the provisions of this Ordinance.

Section III: Forthwith upon the adoption of this Ordinance, the Village Clerk shall promptly file a certified copy hereof with the County Clerk of Kane County.

Section IV: Any motion, order, resolution or ordinance in conflict with the provisions of this Ordinance is to the extent of such conflict hereby superseded and waived.

Section V: If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

Section VI: This Ordinance shall be in full force and effect upon its passage and approval as provided by law.

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Goldman	_____	_____	_____	_____
Trustee Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6<sup>th</sup> day of December 2018.

APPROVED:

ATTEST:

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

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

**Agenda Item:**           **Consideration - Approval of Payout Request No. 3 (Final) to Mauro Sewer Construction Inc. for the 2018 Water Main Replacement Program in the amount of \$138,040.58**

**Department:**       **Public Works and Engineering Department – Administration and Engineering Division**

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**Introduction**

On May 24, 2018, the Village Board approved a Resolution Authorizing a Bid Award to Mauro Sewer Construction Inc. in the amount of \$407,963.00 for the 2018 Water Main Replacement Program.

Mauro Sewer Construction, Inc. has submitted the third and final payout request for the 2018 Water Main Replacement Program. The Village Public Works & Engineering Department has reviewed the request and all is in order for approval. The project ended up being \$33,788.30 (8%) over the contract award amount due to poor soils and associated additional trench backfill and pavement patching required.

**Staff Analysis**

Pay Request	Total Completed Work	Retention	Previous Payments	Amount Requested
#1	\$151,540.00	\$15,154.00	\$0.00	\$136,386.00
#2	\$319,695.50	\$15,984.78	\$136,386.00	\$167,324.72
#3 (Final)	\$441,751.30	\$0.00	\$303,710.72	\$138,040.58

**Financial Impact**

The FY2018 Budget includes \$325,000 in the Water Equipment Replacement Fund line item 515-00-00-8004 for the 2018 Water Main Replacement Program.

The base Bid amount was for \$282,703.00 which included water main replacement of approximately 1,350 feet of 10” pipe, valve vaults, fire hydrants and new service connections and Option #1 Bid amount of \$407,963.00 which included the base bid work and an additional 825 feet of 10” pipe on the Smith Court loop. Option #1 was approved by the Village Board on May 24, 2018 with a necessary budget amendment approved on August 9, 2018. This final payout will require a budget amendment for the \$33,789 in the Water Capital and Equipment Fund.

**Legal Analysis**

A budget amendment is required.

**Action Requested**

A motion by the Village Board to approve Payout Request No. 3 (Final) to Mauro Sewer Construction, Inc. in the amount of \$138,040.58 for the work completed under the 2018 Water Main Replacement Program.

**Exhibits**

- CBBEL Payout Request No. 3 and final review letter
- Mauro Sewer Construction, Inc. invoice
- Mauro Sewer Construction, Inc. affidavit and all final waivers of lien



**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

November 19, 2018

Village of Huntley  
10987 Main Street  
Huntley, IL 60142

Attention: Tim Farrell  
Director of Public Works & Engineering  
Village of Huntley

Subject: Pay Estimate #3 & FINAL  
**2018 Water Main Replacement Program**  
(CBBEL Project No 01.R070103.00084)

Dear Mr. Farrell:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Estimate #3 & FINAL in the amount of \$138,040.58 submitted by Mauro Sewer Construction Inc. on November 16, 2018. CBBEL recommends payment in this amount as follows:

1. Total amount of work completed to date	\$ 441,751.30
2. Less Previous Payments (Pay Estimate #1)	\$ 136,386.00
3. Less Previous Payments (Pay Estimate #2)	\$ 167,324.72
4. Less Retainage (0%)	\$ <u>0.00</u>
5. Amount Due	\$ 138,040.58

Please note the retainage for the project has been reduced from 5% to 0% as part of this pay estimate. Please find attached the contractor's final invoice, contractor's affidavit, final waivers of lien, all certified payrolls 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 Construction Engineer

Cc: Jason Irvin, Village of Huntley

# Mauro Sewer Construction, Inc.

1251 Redeker Road • Des Plaines, IL • 60016 (847) 803-2033 • FAX: (847) 803-2034

PROJECT:  
2018 WATER MAIN REPLACEMENT PROGRAM  
HUNTLEY, IL  
JOB #1812

BILL TO:  
VILLAGE OF HUNTLEY  
10987 MAIN STREET  
HUNTLEY, IL 60142

**INVOICE**  
November 16, 2018  
INVOICE#: 1812-03 FINAL

ITEM #	DESCRIPTION	CONTRACT				COMPLETED TO DATE	
		UNIT PRICE	UNIT	QTY	TOTAL AMOUNT	QTY	TOTAL AMOUNT
*20800150	TRENCH BACKFILL, SPECIAL	\$ 23.00	CY	1700	\$ 39,100.00	2189.10	\$ 50,349.30
*21101615	TOPSOIL FURNISH AND PLACE, 4"	\$ 2.00	SY	600	\$ 1,200.00	950.00	\$ 1,900.00
21301072	EXPLORATION TRENCH 72 INCH DEPTH	\$ 10.00	FT	100	\$ 1,000.00	299.50	\$ 2,995.00
*25000400	NITROGEN FERTILIZER NUTRIENT	\$ 6.00	LB	11	\$ 66.00	17.50	\$ 105.00
*25000500	PHOSPHORUS FERTILIZER NUTRIENT	\$ 6.00	LB	11	\$ 66.00	17.50	\$ 105.00
*25000600	POTASSIUM FERTILIZER NUTRIENT	\$ 6.00	LB	11	\$ 66.00	17.50	\$ 105.00
*25000110	SEEDING, CLASS 1A	\$ 10,000.00	AC	0.12	\$ 1,200.00	0.20	\$ 2,000.00
*25100630	EROSION CONTROL BLANKET	\$ 8.00	SY	600	\$ 4,800.00	950.00	\$ 7,600.00
25200200	SUPPLEMENTAL WATERING	\$ 65.00	UN	10	\$ 650.00	0.00	\$ -
40201000	AGGREGATE FOR TEMPORARY ACCESS	\$ 25.00	TN	50	\$ 1,250.00	20.00	\$ 500.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	\$ 5.00	FT	155	\$ 775.00	341.00	\$ 1,705.00
*44201690	CLASS D PATCH, 4", SPECIAL	\$ 30.00	SY	1363	\$ 40,890.00	2000.00	\$ 60,000.00
55100400	STORM SEWER REMOVAL, 10"	\$ 10.00	FT	20	\$ 200.00	19.00	\$ 190.00
55100500	STORM SEWER REMOVAL, 12"	\$ 10.00	FT	50	\$ 500.00	44.00	\$ 440.00
55100700	STORM SEWER REMOVAL, 15"	\$ 10.00	FT	50	\$ 500.00	25.00	\$ 250.00
*56100600	WATER MAIN, 6"	\$ 50.00	FT	380	\$ 19,000.00	267.50	\$ 13,375.00
*56100700	WATER MAIN, 8"	\$ 55.00	FT	40	\$ 2,200.00	22.00	\$ 1,210.00
*56100800	WATER MAIN, 10"	\$ 61.00	FT	2170	\$ 132,370.00	2177.00	\$ 132,797.00
*56104900	WATER VALVES, 6"	\$ 1,500.00	EA	7	\$ 10,500.00	7.00	\$ 10,500.00
*56105000	WATER VALVES, 8"	\$ 1,900.00	EA	1	\$ 1,900.00	1.00	\$ 1,900.00
*56105100	WATER VALVES, 10"	\$ 2,400.00	EA	5	\$ 12,000.00	5.00	\$ 12,000.00
*56400500	FIRE HYDRANTS TO BE REMOVED	\$ 350.00	EA	6	\$ 2,100.00	6.00	\$ 2,100.00
*56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	\$ 6,350.00	EA	5	\$ 31,750.00	5.00	\$ 31,750.00
*60248700	VALVE VAULTS, TYPE A, 4 FOOT-DIAMETER, TYPE 1 FRAME, CLOSED LID, SPECIAL	\$ 1,900.00	EA	6	\$ 11,400.00	6.00	\$ 11,400.00
*60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	\$ 67.00	FT	155	\$ 10,385.00	341.00	\$ 22,847.00
66900200	NON-SPECIAL WASTE DISPOSAL	\$ 30.00	CY	50	\$ 1,500.00	0.00	\$ -
7010301	TRAFFIC CONTROL AND PROTECTION, STANDARD 7010301	\$ 2,300.00	LS	1	\$ 2,300.00	1.00	\$ 2,300.00
7010501	TRAFFIC CONTROL AND PROTECTION, STANDARD 7010501	\$ 2,200.00	LS	1	\$ 2,200.00	1.00	\$ 2,200.00
X0840000	SANITARY SEWER REMOVAL, 8"	\$ 20.00	FT	44	\$ 880.00	20.00	\$ 400.00
*X5610706	WATER MAIN REMOVAL, 6"	\$ 10.00	FT	20	\$ 200.00	13.00	\$ 130.00
*X5610708	WATER MAIN REMOVAL, 8"	\$ 15.00	FT	10	\$ 150.00	3.00	\$ 45.00
*X5610710	WATER MAIN REMOVAL, 10"	\$ 18.00	FT	70	\$ 1,260.00	40.00	\$ 720.00
*X6026622	VALVE VAULTS TO BE ABANDONED	\$ 225.00	EA	7	\$ 1,575.00	7.00	\$ 1,575.00
*20013798	CONSTRUCTION LAYOUT	\$ 7,000.00	LS	1	\$ 7,000.00	1.00	\$ 7,000.00
*NA	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 10"	\$ 50.00	FT	20	\$ 1,000.00	19.00	\$ 950.00
*NA	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 12"	\$ 59.00	FT	50	\$ 2,950.00	44.00	\$ 2,596.00
*NA	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 16"	\$ 80.00	FT	50	\$ 4,000.00	25.00	\$ 2,000.00
*NA	SANITARY SEWER, 8", SPECIAL	\$ 100.00	FT	44	\$ 4,400.00	20.00	\$ 2,000.00
*NA	AS-BUILT DRAWINGS	\$ 1,450.00	LS	1	\$ 1,450.00	0.00	\$ -
*NA	MECHANICALLY PLUG AND BLOCK WATER MAIN	\$ 450.00	EA	10	\$ 4,500.00	10.00	\$ 4,500.00
*NA	STRUCTURES TO BE ADJUSTED	\$ 550.00	EA	1	\$ 550.00	1.00	\$ 550.00
*NA	VALVE BOX	\$ 450.00	EA	7	\$ 3,150.00	7.00	\$ 3,150.00
*NA	SHUT DOWN CONNECTION TO EXISTING WATER MAIN	\$ 2,650.00	EA	2	\$ 5,300.00	3.00	\$ 7,950.00
*NA	SHUT DOWN CONNECTION TO EXISTING WATER SERVICE	\$ 1,775.00	EA	4	\$ 7,100.00	4.00	\$ 7,100.00
*NA	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, 1.5"	\$ 100.00	FT	100	\$ 10,000.00	100.00	\$ 10,000.00
*NA	WATER SERVICE REPLACEMENT, SPECIAL	\$ 220.00	FT	30	\$ 6,600.00	30.00	\$ 6,600.00
*NA	WATER MAIN FITTINGS	\$ 2.00	LB	3025	\$ 6,050.00	3411.00	\$ 6,822.00
*NA	WATER MAIN CASING PIPE, 16"	\$ 84.00	FT	95	\$ 7,980.00	60.00	\$ 5,040.00
					\$ 407,963.00		\$ 441,751.30
						WORK COMPLETED TO DATE	\$ 441,751.30
						LESS 0% RETENTION	\$ -
						SUBTOTAL	\$ 441,751.30
						LESS PREVIOUS PAYMENTS	\$ 303,710.72
						AMOUNT DUE	\$ 138,040.58

*Verd by Cass y/CB/REL  
11/19/18*

**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS } SS  
 COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by VILLAGE OF HUNTLEY to furnish  
LABOR, EQUIPMENT, AND MATERIALS for a portion of the property known as  
2018 HUNTLEY WATERMAIN REPLACEMENT PROGRAM for which,  
VILLAGE OF HUNTLEY is the owner of the property.

The undersigned, for and in consideration of One Hundred Thirty Eight Thousand Forty Dollars and Fifty Eight Cents  
\$138,040.58 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 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.

Company Name: MAURO SEWER CONSTRUCTION, INC.  
 Company Address: 1251 REDEKER ROAD, DES PLAINES, ILLINOIS 60016

Signature: *Pasquale Mauro*  
 Title: Pasquale Mauro  
PRESIDENT

Date: November 16, 2018

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS } SS  
 COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is PASQUALE MAURO, PRESIDENT of  
MAURO SEWER CONSTRUCTION, INC. who is the contractor for the improvement, including public improvement,  
LABOR, EQUIPMENT, AND MATERIALS work on the building &/or property located at:  
2018 HUNTLEY WATERMAIN REPLACEMENT PROGRAM owned by the  
VILLAGE OF HUNTLEY

That the total amount of the contract including extras is \$441,751.30 on which he has received payment of  
\$303,710.72 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 affect 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 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:

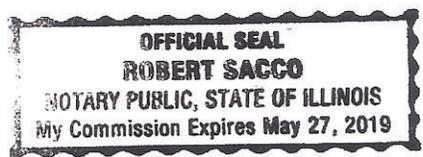
NAMES	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE
		PRICE	PAID	PAYMENT	DUE
MAURO SEWER CONSTRUCTION, INC.	LABOR, ET AL	\$151,403.97 ✓	\$91,738.14 ✓	\$59,665.83	\$0.00
CORE & MAIN LP	MATERIAL	\$119,162.67	\$119,162.67 ✓	\$0.00 ✓	\$0.00
LANDMARK CONTRACTORS	CONCRETE	\$20,374.75	\$0.00 ✓	\$20,374.75 ✓	\$0.00
SCHROEDER ASPHALT SERVICES	ASPAHLT	\$58,000.00	\$0.00 ✓	\$58,000.00 ✓	\$0.00
SUNSET TRUCKING	TRUCKING	\$92,809.91	\$92,809.91 ✓	\$0.00 ✓	\$0.00
<b>TOTAL LABOR &amp; MATERIAL TO COMPLETE</b>		<b>\$441,751.30 ✓</b>	<b>\$303,710.72 ✓</b>	<b>\$138,040.58 ✓</b>	<b>\$0.00</b>

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 16TH day of NOVEMBER 2018  
 Signature: *Pasquale Mauro*  
 Pasquale Mauro

Subscribed and sworn before me this 16TH day of NOVEMBER 2018

Notary Public *Robert Sacco*



Previously Submitted  
w/ Pay Est #2

**FINAL WAIVER OF LIEN**

STATE OF Illinois )  
COUNTY OF DuPage ) SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mauro Sewer Construction, Inc.  
to furnish Misc. Materials and Supplies  
for the premises known as 2018 Water Main Replacement Program  
of which Village of Huntley is the Owner.  
THE undersigned, for and in consideration of One hundred nineteen thousand one hundred sixty two and 67/100

\$119,162.67 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 consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.\*

DATE 10/16/2018 COMPANY NAME Core & Main LP  
ADDRESS 220 S. Westate Drive, Carol Stream, IL 60188  
SIGNATURE AND TITLE Donna Pupillo Credit Manager

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**

STATE OF Illinois )  
COUNTY OF DuPage ) SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) Donna Pupillo being duly sworn, deposes and that  
he or she is (Position) Credit Manager  
of (Company Name) Core & Main LP who is the  
contractor furnishing Misc. Materials and Supplies work on the building  
located at 2018 Water Main Replacement Program  
owned by Village of Huntley

That the total amount of the contract including extras is 119,162.67 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 of all parties who have furnished material or labor, or both, for said work and all parties having 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	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Core & Main LP	Misc. Materials and Supplies	\$119,162.67	\$0.00	\$119,162.67	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		\$119,162.67	\$0.00	\$119,162.67	\$0.00

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 16th DAY OF October, 2018

SIGNATURE Donna Pupillo

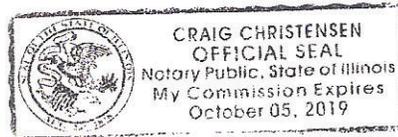
SUBSCRIBED AND SWORN

TO BEFORE ME THIS 16th DAY OF October, 2018

SIGNATURE Craig Christensen

Notary Signature & Seal

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF McHenry } SS

Gty # 201837-1
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mauro Sewer Construction, Inc. to furnish Labor, Equipment & Materials for the premises known as 2018 Water Main Replacement of which Village of Huntley is the owner.

THE undersigned, for and in consideration of Twenty Thousand Three Hundred Seventy-Four & 75/100 \$ 20,374.75 Dollars, and other good and valuable considerations, the receipt of 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 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 September 25, 2018 Company Name Landmark Contractors, Inc. Address 11916 W Main St, Huntley, IL 60142

SIGNATURE AND TITLE [Signature] Corp Sec

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF McHenry } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Brett Borchart BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corp Sec OF (COMPANY NAME) Landmark Contractors, Inc. WHO IS THE CONTRACTOR FURNISHING Labor, Equipment & Materials WORK ON THE BUILDING / PROJECT LOCATED AT Various Streets, Huntley, IL OWNED BY Village of Huntley

That the total amount of the contract including extras\* is \$ 20,374.75 on which he or she has received payment of \$ 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:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDg EXTRAS\*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Row 1: Landmark Contractors, Inc., Labor, Equipment & Materials, \$ 20,374.75, \$, \$ 20,374.75, \$.

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS\* TO COMPLETE. \$ 20,374.75 \$ 20,374.75 \$

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 the above stated. DATE November 14, 2018 SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF November 2018

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH WRITTEN AND ORAL, TO THE CONTRACT. [Signature] NOTARY PUBLIC OFFICIAL SEAL SUZANNE M LANGAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 02/26/19

**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS }  
 COUNTY OF McHENRY } SS

Cty # \_\_\_\_\_  
 Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mauro Sewer Construction, Inc.  
 to furnish Asphalt Paving  
 for the premises known as 2018 Water Main Replacement Program  
 of which Village of Huntley is the owner.

The undersigned, for and in consideration of Fifty Eight Thousand Dollars xx/100  
\$58,000.00 Dollars, and other good and valuable considerations, the receipt where of 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 moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,  
 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 11/12/18 COMPANY NAME Schroeder Asphalt Services, Inc.  
 ADDRESS PO Box 831, Huntley, IL 60142

SIGNATURE AND TITLE Grace A. Foss, Corporate Secretary

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS }  
 COUNTY OF McHENRY } SS

**CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Grace Foss BEING DULLY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF  
 (COMPANY NAME) Schroeder Asphalt Services, Inc. WHO IS THE  
 CONTRACTOR FURNISHING Asphalt Paving WORK ON THE BUILDING  
 LOCATED AT Water Main Replacement  
 OWNED BY Village of Huntley

That the total amount of the contract including extras is \$58,000.00 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 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	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Schroeder Asphalt Services, Inc.	Labor & Equipment	\$58,000.00	\$0.00	\$58,000.00	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$58,000.00	\$0.00	\$58,000.00	\$0.00

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 stated above.

DATE: 11/12/18 SIGNATURE: Grace A. Foss, Corporate Secretary

This waiver is valid with proof of cancelled check.

SUBSCRIBED AND SWORN TO ME BEFORE THIS 12th DAY OF November, 18.

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL  
**JENNIFER L. GRIEBEL**  
 Notary Public - State of Illinois  
 My Commission Expires 4/03/2021  
 \_\_\_\_\_  
 NOTARY PUBLIC



STATE OF ILLINOIS }  
 COUNTY OF McHenry } SS

**FINAL WAIVER OF LIEN**

*Previously Submitted w/ Pay Est #2*

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mauro Sewer Construction, Inc.  
 to furnish Trucking  
 for the premises known as 2018 Water Main Replacement Program  
 of which Village of Huntley is the owner.

THE undersigned, for and in consideration of Ninety Two Thousand Eight Hundred Nine & 91/100

\$92,809.91 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, or which may be furnished at any time hereafter by the undersigned for the above-described premises. INCLUDING EXTRAS.\*

Date: 10/18/2018 Sunset Logistics, LLC., 1320 S. Virginia Rd. Crystal Lake, IL 60014

**SIGNATURE AND TITLE** [Signature] Vice President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS }  
 COUNTY OF McHenry } SS

**CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Fred Amato BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF  
 (COMPANY NAME) Sunset Logistics, LLC. WHO IS THE  
 CONTRACTOR FURNISHING Trucking WORK ON THE BUILDING  
 LOCATED AT 2018 Water Main Replacement Program  
 OWNED BY Village of Huntley

That the total amount of the contract including extras\* is \$92,809.91 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 materials required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDE EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sunset Logistics, LLC.	Trucking	\$ 92,809.91	\$ -	\$ 92,809.91	\$ -
All Labor Paid in Full.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 92,809.91	\$ -	\$ 92,809.91	\$ -

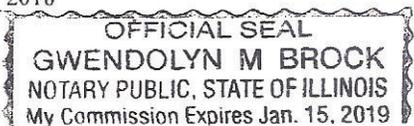
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 18th day of October 2018

Signature [Signature]

Subscribed and sworn to before me this 18th day of October 2018

Signature [Signature]



\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

VILLAGE OF HUNTLEY  
 PROJECT NO. 070103.00084  
 2018 Huntley Watermain Replacement Program - Mauro Sewer Construction

PAY ESTIMATE FINAL

ITEM NUMBER	ITEM	UNIT	PLAN QUANTITY	ORIGINAL CONTRACT		FINAL PAY ESTIMATE	
				UNIT COST	TOTAL COST	QUANTITY	TOTAL COST
*20800150	TRENCH BACKFILL, SPECIAL	CU YD	1700	\$ 23.00	\$ 39,100.00	2189.10	\$ 50,349.30
*21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	600	\$ 2.00	\$ 1,200.00	950.00	\$ 1,900.00
21301072	EXPLORATION TRENCH 72" DEPTH	FOOT	100	\$ 10.00	\$ 1,000.00	299.50	\$ 2,995.00
*25000400	NITROGEN FERTILIZER NUTRIENT	POUND	11	\$ 6.00	\$ 66.00	17.50	\$ 105.00
*25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	11	\$ 6.00	\$ 66.00	17.50	\$ 105.00
*25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	11.00	\$ 6.00	\$ 66.00	17.50	\$ 105.00
*25000110	SEEDING, CLASS 1A	ACRE	0.12	\$ 10,000.00	\$ 1,200.00	0.20	\$ 2,000.00
*25100630	EROSION CONTROL BLANKET	SQ YD	600	\$ 8.00	\$ 4,800.00	950.00	\$ 7,600.00
25200200	SUPPLEMENTAL WATERING	UNIT	10	\$ 65.00	\$ 650.00	0.00	\$ -
40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	60	\$ 25.00	\$ 1,250.00	20.00	\$ 500.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	155	\$ 5.00	\$ 775.00	341.00	\$ 1,705.00
*44201690	CLASS D PATCH, 4 INCH, SPECIAL	SQ YD	1363	\$ 30.00	\$ 40,890.00	2000.00	\$ 60,000.00
55100400	STORM SEWER REMOVAL 10"	FOOT	20	\$ 10.00	\$ 200.00	19.00	\$ 190.00
55100500	STORM SEWER REMOVAL 12"	FOOT	50	\$ 10.00	\$ 500.00	44.00	\$ 440.00
55100700	STORM SEWER REMOVAL 15"	FOOT	50	\$ 10.00	\$ 500.00	25.00	\$ 250.00
*56100600	WATER MAIN 6"	FOOT	380	\$ 50.00	\$ 19,000.00	267.50	\$ 13,375.00
*56100700	WATER MAIN 8"	FOOT	40	\$ 55.00	\$ 2,200.00	22.00	\$ 1,210.00
*56100800	WATER MAIN 10"	FOOT	2170	\$ 61.00	\$ 132,370.00	2177.00	\$ 132,797.00
*56104900	WATER VALVES 6"	EACH	7	\$ 1,500.00	\$ 10,500.00	7.00	\$ 10,500.00
*56105000	WATER VALVES 8"	EACH	1	\$ 1,900.00	\$ 1,900.00	1.00	\$ 1,900.00
*56105100	WATER VALVES 10"	EACH	5	\$ 2,400.00	\$ 12,000.00	5.00	\$ 12,000.00
*56400600	FIRE HYDRANTS TO BE REMOVED	EACH	6	\$ 350.00	\$ 2,100.00	6.00	\$ 2,100.00
*56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	5	\$ 6,350.00	\$ 31,750.00	5.00	\$ 31,750.00
*60248700	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID, SPECIAL	EACH	6	\$ 1,900.00	\$ 11,400.00	6.00	\$ 11,400.00
*60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	155	\$ 67.00	\$ 10,385.00	341.00	\$ 22,847.00
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	50	\$ 30.00	\$ 1,500.00	0.00	\$ -
7010301	TRAFFIC CONTROL AND PROTECTION, STANDARD	L. SUM	1	\$ 2,300.00	\$ 2,300.00	1.00	\$ 2,300.00
7010501	TRAFFIC CONTROL AND PROTECTION, STANDARD	L. SUM	1	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00
X0840000	SANITARY SEWER REMOVAL 8"	FOOT	44	\$ 20.00	\$ 880.00	20.00	\$ 400.00
*X5610706	WATER MAIN REMOVAL, 6"	FOOT	20	\$ 10.00	\$ 200.00	13.00	\$ 130.00
*X5610708	WATER MAIN REMOVAL, 8"	FOOT	10	\$ 15.00	\$ 150.00	3.00	\$ 45.00
*X5610710	WATER MAIN REMOVAL, 10"	FOOT	70	\$ 18.00	\$ 1,260.00	40.00	\$ 720.00
*X6026622	VALVE VAULTS TO BE ABANDONED	EACH	7	\$ 225.00	\$ 1,575.00	7.00	\$ 1,575.00
*Z0013798	CONSTRUCTION LAYOUT	L. SUM	1	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00
*NA	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 10"	FOOT	20	\$ 50.00	\$ 1,000.00	19.00	\$ 950.00
*NA	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 12"	FOOT	50	\$ 59.00	\$ 2,950.00	44.00	\$ 2,596.00

VILLAGE OF HUNTLEY  
 PROJECT NO. 070103.00084  
 2018 Huntley Watermain Replacement Program - Mauro Sewer Construction

PAY ESTIMATE FINAL

ITEM NUMBER	ITEM	UNIT	PLAN QUANTITY	ORIGINAL CONTRACT		FINAL PAY ESTIMATE	
				UNIT COST	TOTAL COST	QUANTITY	TOTAL COST
*NA	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 16"	FOOT	50	\$ 80.00	\$ 4,000.00	25.00	\$ 2,000.00
*NA	SANITARY SEWER, 8", SPECIAL	FOOT	44	\$ 100.00	\$ 4,400.00	20.00	\$ 2,000.00
*NA	AS-BUILT DRAWINGS	L. SUM	1	\$ 1,450.00	\$ 1,450.00	0.00	\$ -
*NA	MECHANICALLY PLUG AND BLOCK WATER MAIN	EACH	10	\$ 450.00	\$ 4,500.00	10.00	\$ 4,500.00
*NA	STRUCTURES TO BE ADJUSTED	EACH	1	\$ 550.00	\$ 550.00	1.00	\$ 550.00
*NA	VALVE BOX	EACH	7	\$ 450.00	\$ 3,150.00	7.00	\$ 3,150.00
*NA	SHUT DOWN CONNECTION TO EXISTING WATER MAIN	EACH	2	\$ 2,650.00	\$ 5,300.00	3.00	\$ 7,950.00
*NA	SHUT DOWN CONNECTION TO EXISTING WATER SERVICE	EACH	4	\$ 1,775.00	\$ 7,100.00	4.00	\$ 7,100.00
*NA	WATER SERVICE CONNECTION W/NEW BUFFALO BOX, 1.5"	FOOT	100	\$ 100.00	\$ 10,000.00	100.00	\$ 10,000.00
*NA	WATER SERVICE CONNECTION, SPECIAL	FOOT	30	\$ 220.00	\$ 6,600.00	30.00	\$ 6,600.00
*NA	WATER MAIN FITTINGS	LBS	3026	\$ 2.00	\$ 6,050.00	3411.00	\$ 6,822.00
*NA	WATERMAIN CASING PIPE, 16"	FOOT	95	\$ 84.00	\$ 7,980.00	60.00	\$ 5,040.00
				<b>SUBTOTAL = \$</b>	<b>\$ 407,963.00</b>	<b>SUBTOTAL = \$</b>	<b>\$ 441,751.30</b>

CHANGE ORDERS	ITEM	UNIT	PLAN QUANTITY	ORIGINAL CONTRACT		FINAL PAY ESTIMATE	
				UNIT COST	TOTAL COST	QUANTITY	TOTAL COST
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				<b>SUBTOTAL = \$</b>	<b>\$ -</b>	<b>SUBTOTAL = \$</b>	<b>\$ -</b>

\*SPECIAL PROVISION

ORIGINAL CONTRACT AMOUNT = \$	407,963.00
AUTHORIZED CHANGE ORDER AMOUNTS TO DATE = \$	-
ADJUSTED CONTRACT AMOUNT = \$	407,963.00
TOTAL AMOUNT OF WORK COMPLETED TO DATE = \$	441,751.30
LESS PREVIOUS PAYMENTS (PAY EST 01) = \$	136,386.00
LESS PREVIOUS PAYMENTS (PAY EST 02) = \$	167,324.72
LESS RETAINAGE (0%) = \$	-
TOTAL AMOUNT DUE THIS PAY ESTIMATE = \$	138,040.58

Agenda Item:                **Consideration of an Ordinance Amending the Fiscal Year-End December 31, 2018 Budget**

Department:                **Finance Department**

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**Introduction**

The Village Board adopted Ordinance (O) 2017-12.62 on December 7, 2017 approving the budget for FY2018 (January 1, 2018 - December 31, 2018).

**Staff Analysis**

On May 24, 2018, the Village Board approved a Resolution Authorizing a Bid Award to Mauro Sewer Construction Inc. in the amount of \$407,963.00 for the 2018 Water Main Replacement Program.

Mauro Sewer Construction, Inc. has submitted the third and final payout request for the 2018 Water Main Replacement Program. The Public Works and Engineering Department has reviewed the request and all is in order for approval. The project ended up being \$33,788.30 (8%) over the contract award amount due to the poor soils and associated additional trench backfill and pavement patching required.

This final payout will require a budget amendment for the \$33,789 in the Water Capital and Equipment Fund.

The following shows the individual line item impacted by this budget amendment:

<b>Fund</b>	<b>Account Number</b>	<b>Type</b>	<b>Amount</b>	
<b>Water Capital Improvement Fund</b>				
Water Infrastructure Improvement	515-00-00-8004	Expenditure	\$33,789	Additional work on the Water Main Replacement Program

**Financial Impact**

The impact from the excess expenditures over appropriation adjustments will increase the budget amount. Note the amendment will not affect the General Fund budget.

**Legal Analysis**

Not required.

**Action Requested**

A motion of the Village Board to Approve an Ordinance Amending the FY2018 Budget.

**Exhibits**

- Draft Ordinance.

**AN ORDINANCE AMENDING THE FISCAL YEAR-END DECEMBER 31, 2018 BUDGET**

**Ordinance (O) 2018-12.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, an amendment to the fiscal year-end December 31, 2018 budget is required for the 2018 Water Main Replacement Program.

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

SECTION I: That, the Village of Huntley, which utilizes the Budget Process as contemplated by Article 8, Division 2 of the Illinois Municipal Code including but not limited to 65 ILCS 5/8-2-9.1 through 65 ILCS 5/8-2-9.10, adopts an amendment to its FY 2018 Budget, as shown below:

Fund	Account Number	Type	Amount
<b>Water Capital Improvement and Equipment</b>			
Water Infrastructure Improvement	515-00-00-8004	Expenditure	\$33,789

Additional work on the Water Main Replacement Program

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 Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6<sup>th</sup> day of December 2018.

APPROVED:

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

ATTEST:

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

**Agenda Item:**           **Consideration - Approval of Payout Request No. 3 (Final) to Arrow Road Construction Company for the 2018 MFT Street Program in the amount of \$33,322.79**

**Department:**           **Public Works and Engineering Department – Administration and Engineering Division**

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**Introduction**

On April 26, 2018, the Village Board approved a resolution appropriating \$750,000.00 in Motor Fuel Tax Funds for Maintenance of Streets and Highways for the 2018 Street Improvement Program and a Resolution Authorizing a Bid Award and Construction Contract to Arrow Road Construction Company in the amount of \$636,443.75 for the grind and overlay of Huntley Meadows Subdivision including Main St. for a total length of 11,824 ft. (2.24 miles).

Arrow Road Construction Company has submitted the third and final payout request for the 2018 MFT Street Program. The Village’s project engineer, CBBEL, has reviewed the request and all is in order for approval of Payout Request No. 3 (final). The project is \$1,657.17 (<1%) below the contract award amount.

**Staff Analysis**

Pay Request	Total Completed Work	Retention	Previous Payments	Amount Requested
#1	\$180,611.40	\$18,061.14 (10%)	\$0.00	\$162,550.26
#2	\$633,119.78	\$31,655.99 (5%)	\$162,550.26	\$438,913.53
#3 (Final)	\$634,786.58	\$0.00	\$601,463.79	\$33,322.79

**Financial Impact**

The FY2018 Budget includes \$589,000 in the MFT Fund line item 460-00-00-8001 for the 2018 Street Improvement Program. A budget amendment to approve the increased expenditure was approved by the Village Board on August 9, 2018.

**Legal Analysis**

None required.

**Action Requested**

A motion by the Village Board to Approve Payout Request No. 3 and Final to Arrow Road Construction Company in the amount of \$33,322.79 for the work completed under the 2018 MFT Street Program.

**Exhibits**

- CBBEL Payout Request No. 3 and Final review letter
- Arrow Road Construction Company final invoice and waiver



**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

November 23, 2018

Village of Huntley  
10987 Main Street  
Huntley, IL 60142

Attention: Tim Farrell  
Director of Public Works & Engineering  
Village of Huntley

Subject: Pay Estimate #3 & Final  
**2018 MFT Street Program**  
Section # 18-00047-00-RS  
(CBBEL Project No 01.R070103.00080)

Dear Mr. Farrell:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Estimate #3 & Final in the amount of \$33,322.79 submitted by Arrow Road Construction Co. on November 23, 2018. CBBEL recommends payment in this amount as follows:

1. Total amount of work completed to date	\$ 634,786.58
2. Less Previous Payments (Pay Estimate #1)	\$ 162,550.26
3. Less Previous Payments (Pay Estimate #2)	\$ 438,913.53
4. Less Retainage (0%)	\$ <u>0.00</u>
5. Amount Due	\$ 33,322.79

Please note the retainage has been reduced from 5% to 0% as part of this pay estimate. Also, please find attached the contractor's final invoice, contractor's affidavit and final waivers of lien, all certified payrolls 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



# Arrow Road Construction Company

1445 Oakton Street  
 Elk Grove Village, IL 60007  
 Phone: 847.437.0700 Fax: 847.437.0779

## Application For Payment

<b>To Owner:</b> Village of Huntley (17150) 10987 Main Street Huntley, IL 60142  <b>From:</b> Arrow Road Construction Co. 1445 Oakton Street Elk Grove Village, IL 60142 847.437.0700	<b>Project:</b> Huntley Street Program 2018 Various Locations Sec. No. 18-00047-00-RS Huntley, IL 60142	<b>Application No.:</b> 3A  <b>Date:</b> 11/21/2018  <b>Terms:</b> Net 30 Days  <b>Arrow Job No.:</b> 28818  <b>Invoice No.:</b> 28818*3A
--	--	---

Completed to date	\$	634,786.58 ✓
Total Retainage (0.0%)	\$	- ✓
Total Earned less retainage	\$	634,786.58 ✓
Less previous Application for payment	\$	<u>601,463.79</u> ✓
Subtotal	\$	33,322.79 ✓
Sales Tax	\$	-
Amount this request	\$	<u>33,322.79</u> ✓

*See by 6:55 w/ CABEL  
11/23/18*



To: VILLAGE OF HUNTLEY  
 From: Arrow Road Construction Co.  
 Project: HUNTLEY - STREET PROGRAM

Application No.: 3A  
 Date: 11/21/2018

Arrow Job No.: 28818  
 Invoice No.: 28818\*3A

Application For Payment

Work Completed Previous Application	Work Completed This Period	Completed to Date

Item Number	Description	Unit Price	Contract Quantity	Unit of Measure	Quantity	Amount	Quantity	Amount	Quantity	Amount
001	20201200/R&D Unsuit	\$ 65.00	10,000	CY	0,000	\$ -	0,000	\$ -	0,000	\$ -
002	21101615/TS F&P 4	\$ 0.10	1464,000	SY	1004,000	\$ 100,400	0,000	\$ -	1004,000	\$ 100,400
003	25000400/Nitro	\$ 1.00	26,000	LB	19,000	\$ 19,000	0,000	\$ -	19,000	\$ 19,000
004	25000500/Phosphorus	\$ 1.00	26,000	LB	19,000	\$ 19,000	0,000	\$ -	19,000	\$ 19,000
005	25000600/Potassium	\$ 1.00	26,000	LB	19,000	\$ 19,000	0,000	\$ -	19,000	\$ 19,000
006	25000110/Seed 1A	\$ 31,500.00	0,290	AC	0,210	\$ 6,615.00	0,000	\$ -	0,210	\$ 6,615.00
007	25100630/ECB	\$ 1.50	1464,000	SY	1004,000	\$ 1,506,000	0,000	\$ -	1004,000	\$ 1,506,000
008	25200200/Supp H2O	\$ 0.10	29,000	UN	0,000	\$ -	0,000	\$ -	0,000	\$ -
009	30300001/ASI	\$ 25.50	10,000	CY	0,000	\$ -	0,000	\$ -	0,000	\$ -
010	31101200/4 SBGM B	\$ 2.50	1389,000	SY	0,000	\$ -	0,000	\$ -	0,000	\$ -
011	31101400/6 SBGM B	\$ 4.00	275,000	SY	0,000	\$ -	0,000	\$ -	0,000	\$ -
012	31101800/10 SBGM B	\$ 11.00	18,000	SY	0,000	\$ -	0,000	\$ -	0,000	\$ -
013	40600990/Temp Ramp	\$ 4.00	50,000	SY	0,000	\$ -	0,000	\$ -	0,000	\$ -
014	40600290/Tack	\$ 0.01	18669,000	LB	9173,000	\$ 91,730	0,000	\$ -	9173,000	\$ 91,730
015	40600625/N50 Level	\$ 61.55	100,000	TN	35,000	\$ 2,154,250	0,000	\$ -	35,000	\$ 2,154,250
016	40603335/N50 Surface	\$ 65.20	3518,000	TN	3642,070	\$ 237,462,960	0,000	\$ -	3642,070	\$ 237,462,960
017	42400200/5 PCC Walk	\$ 5.75	8324,000	SF	7338,000	\$ 42,193,500	0,000	\$ -	7338,000	\$ 42,193,500
018	42400300/6 PCC Walk	\$ 6.75	544,000	SF	637,000	\$ 4,299,750	0,000	\$ -	637,000	\$ 4,299,750
019	42400800/Det Warn	\$ 25.00	687,000	SF	657,000	\$ 16,425,000	0,000	\$ -	657,000	\$ 16,425,000
020	44000155/1-1/2 HMASR	\$ 2.17	39511,000	SY	39511,000	\$ 85,738,870	0,000	\$ -	39511,000	\$ 85,738,870
021	44000500/C&G Rem	\$ 3.00	2419,000	FT	2895,000	\$ 8,685,000	0,000	\$ -	2895,000	\$ 8,685,000
022	44000600/Walk Rem	\$ 1.25	8868,000	SF	7975,000	\$ 9,968,750	0,000	\$ -	7975,000	\$ 9,968,750
023	44201745/8 D Patch III	\$ 18.00	865,000	SY	0,000	\$ -	0,000	\$ -	0,000	\$ -
024	44201747/8 D Patch IV	\$ 18.00	2594,000	SY	3196,500	\$ 57,537,000	92,600	\$ 1,666,800	3289,100	\$ 59,203,800
025	60404800/F&G TY 11	\$ 400.00	1,000	EA	1,000	\$ 400,000	0,000	\$ -	1,000	\$ 400,000
026	60600605/TY B Curb	\$ 30.00	675,000	FT	1133,000	\$ 33,990,000	0,000	\$ -	1133,000	\$ 33,990,000
027	60604100/B-6-12	\$ 24.00	2419,000	FT	2895,000	\$ 69,480,000	0,000	\$ -	2895,000	\$ 69,480,000
028	60605000/B-6-24	\$ 50.00	20,000	FT	0,000	\$ -	0,000	\$ -	0,000	\$ -

*Full by 6:55 w/ CBAGEL 11/23/18*



To: VILLAGE OF HUNTLEY  
 From: Arrow Road Construction Co.  
 Project: HUNTLEY - STREET PROGRAM

Application No.: 3A  
 Date: 11/21/2018

Arrow Job No.: 28818  
 Invoice No.: 28818\*3A

Application For Payment

Work Completed Previous Application	Work Completed This Period	Completed to Date

Item Number	Description	Unit Price	Contract Quantity	Unit of Measure	Quantity	Amount	Quantity	Amount	Quantity	Amount
029	7010501/TCP 501	\$ 12,500.00	1,000	UN	1,000	\$ 12,500.00	0.000	\$ -	1,000	\$ 12,500.00
030	7010701/TCP 701	\$ 23.00	1,000	UN	1,000	\$ 23.00	0.000	\$ -	1,000	\$ 23.00
031	7010801/TCP 801	\$ 23.00	1,000	UN	1,000	\$ 23.00	0.000	\$ -	1,000	\$ 23.00
032	70300100/4 STPM	\$ 1.00	200,000	FT	0.000	\$ -	0.000	\$ -	0.000	\$ -
033	78000200/4 Thermo	\$ 0.89	236,000	FT	314,000	\$ 279.46	0.000	\$ -	314,000	\$ 279.46
034	78000400/6 Thermo	\$ 1.48	740,000	FT	397,000	\$ 587.56	0.000	\$ -	397,000	\$ 587.56
035	78000600/12 Thermo	\$ 2.55	870,000	FT	323,000	\$ 823.65	0.000	\$ -	323,000	\$ 823.65
036	78000650/24 Thermo	\$ 4.95	250,000	FT	233,000	\$ 1,153.35	0.000	\$ -	233,000	\$ 1,153.35
037	78000100/L&S Thermo	\$ 4.95	37,000	SF	37,000	\$ 183.15	0.000	\$ -	37,000	\$ 183.15
038	X0327036/Bike Path REM	\$ 13.40	65,000	SY	62,000	\$ 830.80	0.000	\$ -	62,000	\$ 830.80
039	X4021000/Tmp Acc PE	\$ 14.50	9,000	EA	0.000	\$ -	0.000	\$ -	0.000	\$ -
040	XX003140/STPM REM	\$ 7.00	70,000	SF	0.000	\$ -	0.000	\$ -	0.000	\$ -
041	N/A/HMA Drive R&R	\$ 70.00	18,000	SY	0.000	\$ -	0.000	\$ -	0.000	\$ -
042	N/A/8 PCC Drive R&R	\$ 63.00	275,000	SY	276,200	\$ 17,400.60	0.000	\$ -	276,200	\$ 17,400.60
043	N/A/C&G S&S	\$ 10.00	558,000	EA	411,000	\$ 4,110.00	0.000	\$ -	411,000	\$ 4,110.00
044	N/A/Str Adj	\$ 350.00	35,000	EA	38,000	\$ 13,300.00	0.000	\$ -	38,000	\$ 13,300.00
045	N/A/Str Adj SPL	\$ 800.00	8,000	EA	5,000	\$ 4,000.00	0.000	\$ -	5,000	\$ 4,000.00
046	N/A/Str Adj w/ CS	\$ 1,000.00	6,000	EA	0.000	\$ -	0.000	\$ -	0.000	\$ -
047	N/A/TV 1 F&CL SPL	\$ 400.00	1,000	EA	3,000	\$ 1,200.00	0.000	\$ -	3,000	\$ 1,200.00
					\$ 633,119.78		\$ 1,666.80		\$ 634,786.58	

*led by KSS  
 v/CAOEL  
 11/23/18*

**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

City # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Huntley

to furnish 2018 MFT Street Program

for the premises known as Various Streets Sec: 18-00047-00-RS

of which Village of Huntley is the owner.

THE undersigned, for and in consideration of Thirty-Three Thousand Three Hundred Twenty-Two Dollars & 79/100\*\*  
(\$ 33,322.79 ) 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: November 23, 2018 COMPANY NAME: Arrow Road Construction Company

ADDRESS: 3401 S. Busse Road, P. O. Box 334, Mt. Prospect, IL 60056

SIGNATURE AND TITLE: [Signature]  
John S. Mueller, Assistant Secretary

\*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) John S. Mueller BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Assistant Secretary OF

(COMPANY NAME) Arrow Road Construction Company WHO IS THE

CONTRACTOR FURNISHING 2018 MFT Street Program WORK ON THE BUILDING

LOCATED AT Various Streets Sec: 18-00047-00-RS

OWNED BY Village of Huntley

That the total amount of the contract including extras\* is \$ 634,786.58 on which he or she has received payment  
of \$ 601,463.79 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
Kreative Scape	CONC/SEWER	217,629.35	206,747.88 ✓	10,881.47	0.00
Landscapes by Gary Weiss	LDSCP	8,278.40	7,864.48 ✓	413.92	0.00
Mark-It Striping Inc.	STRIPING	3,027.17	2,875.81 ✓	151.36	0.00
Nafisco Inc.	TC&P	4,972.00	4,294.00 ✓	678.00	0.00
Arrow Road Construction Company		400,879.66	379,681.62 ✓	21,198.04 ✓	0.00
					0.00
					0.00

Arrow Road Construction Company manufactures 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. 634,786.58 601,463.79 ✓ ✓ 33,322.79 0.00

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: November 23, 2018

SIGNATURE: [Signature]  
John S. Mueller, Assistant Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23<sup>rd</sup> DAY OF November, 2018.

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Alejandro Rubia Trujillo  
ALEJANDRO RUBIA TRUJILLO  
NOTARY PUBLIC, STATE OF ILLINOIS  
My Commission Expires April 24, 2022

Christopher B. Burke Engineering Ltd.  
 9575 West Higgins Road, Suite 600  
 Rosemont, Illinois 60018

Prepared By: G.S  
 11/23/2018

VILLAGE OF HUNTLEY  
 PROJECT NO. 070103.00080  
 2018 Huntley MFT - Arrow Road Construction

PAY ESTIMATE 03 & FINAL

ITEM NUMBER	ITEM	UNIT	PLAN QUANTITY	ORIGINAL CONTRACT		FINAL PAY ESTIMATE	
				UNIT COST	TOTAL COST	QUANTITY	TOTAL COST
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	10	\$ 65.00	\$ 650.00	0.00	\$ -
*21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	1464	\$ 0.10	\$ 146.40	1004.00	\$ 100.40
*25000400	NITROGEN FERTILIZER NUTRIENT	POUND	26	\$ 1.00	\$ 26.00	19.00	\$ 19.00
*25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	26	\$ 1.00	\$ 26.00	19.00	\$ 19.00
*25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	26	\$ 1.00	\$ 26.00	19.00	\$ 19.00
*25000110	SEEDING, CLASS 1A	ACRE	0.29	\$ 31,500.00	\$ 9,135.00	0.21	\$ 6,615.00
*25100630	EROSION CONTROL BLANKET	SQ YD	1464	\$ 1.50	\$ 2,196.00	1004.00	\$ 1,506.00
25200200	SUPPLEMENTAL WATERING	UNIT	29	\$ 0.10	\$ 2.90	0.00	\$ -
30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	10	\$ 25.50	\$ 255.00	0.00	\$ -
31101200	SUB-BASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	1389	\$ 2.60	\$ 3,611.40	0.00	\$ -
31101400	SUB-BASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	275	\$ 4.00	\$ 1,100.00	0.00	\$ -
31101800	SUB-BASE GRANULAR MATERIAL, TYPE B 10"	SQ YD	18	\$ 11.00	\$ 198.00	0.00	\$ -
40600990	TEMPORARY RAMP	SQ YD	50	\$ 4.00	\$ 200.00	0.00	\$ -
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	18669	\$ 0.01	\$ 186.69	9173.00	\$ 91.73
*40600625	LEVELING BINDER (MACHINE METHOD), N50	TON	100	\$ 61.55	\$ 6,155.00	35.00	\$ 2,154.25
*406003335	HOT MIX ASPHALT SURFACE COURSE, MIX D, N50	TON	3518	\$ 65.20	\$ 229,373.60	3642.07	\$ 237,462.96
*42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH (MODIFIED)	SQ FT	8324	\$ 5.75	\$ 47,863.00	7338.00	\$ 42,193.50
*42400300	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH (MODIFIED)	SQ FT	544	\$ 6.75	\$ 3,672.00	637.00	\$ 4,299.75
*42400800	DETECTABLE WARNINGS	SQ FT	687	\$ 25.00	\$ 17,175.00	657.00	\$ 16,425.00
*44000155	HOT-MIX ASPHALT SURFACE REMOVAL, 1.5"	SY	39511	\$ 2.17	\$ 85,738.87	39511.00	\$ 85,738.87
44000500	COMBINATION CONCRETE CURB AND GUTTER REMOVAL	FOOT	2419	\$ 3.00	\$ 7,257.00	2895.00	\$ 8,685.00
44000600	SIDEWALK REMOVAL	SQ FT	8868	\$ 1.25	\$ 11,085.00	7975.00	\$ 9,968.75
44201745	CLASS D PATCHES, TYPE III, 8 INCH	SQ YD	365	\$ 18.00	\$ 6,570.00	0.00	\$ -
44201747	CLASS D PATCHES, TYPE IV, 8 INCH	SQ YD	2594	\$ 18.00	\$ 46,692.00	3289.10	\$ 59,203.80
60404800	FRAME AND GRATE, TYPE 11	EACH	1	\$ 400.00	\$ 400.00	1.00	\$ 400.00
60600605	CONCRETE CURB, TYPE B	FOOT	675	\$ 30.00	\$ 20,250.00	1133.00	\$ 33,990.00
*60604100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	FOOT	2419	\$ 24.00	\$ 58,056.00	2895.00	\$ 69,480.00
60605300	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (MODIFIED)	FOOT	20	\$ 50.00	\$ 1,000.00	0.00	\$ -
7010501	TRAFFIC CONTROL AND PROTECTION, STANDARD 7010501	L. SUM	1	\$ 12,500.00	\$ 12,500.00	1.00	\$ 12,500.00
7010701	TRAFFIC CONTROL AND PROTECTION, STANDARD 7010701	L. SUM	1	\$ 23.00	\$ 23.00	1.00	\$ 23.00
7010801	TRAFFIC CONTROL AND PROTECTION, STANDARD 7010801	L. SUM	1	\$ 23.00	\$ 23.00	1.00	\$ 23.00
70300100	SHORT-TERM PAVEMENT MARKING - LINE 4"	FOOT	200	\$ 1.00	\$ 200.00	0.00	\$ -
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	236	\$ 0.89	\$ 210.04	314.00	\$ 279.46
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	740	\$ 1.48	\$ 1,095.20	397.00	\$ 587.56
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	870	\$ 2.55	\$ 2,218.50	323.00	\$ 823.65
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	250	\$ 4.95	\$ 1,237.50	233.00	\$ 1,153.35



Agenda Item:           **Consideration of a Resolution Approving an Intergovernmental Agreement for the Provision of McRide Dial-A-Ride Transit Service in 2019**

Department:           **Village Manager's Office**

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**Introduction**

The current intergovernmental agreement (IGA) with the County of McHenry, the Cities of Crystal Lake, the Harvard, Marengo, McHenry, and Woodstock, and the Villages of Huntley, Johnsburg, Richmond, Ringwood, and Union, and the Townships of Chemung, Dorr, Grafton, Greenwood, Marengo, McHenry, Nunda, Richmond, and Riley for General Public Dial-A-Ride Transit Service expires on December 31, 2018. The service, also known as MC Ride, provides bus service for seniors, disabled, and the general public from the Village to other participating communities that are a party to the IGA. In order to continue providing the service to Village residents a new IGA must be entered into with the County and other participating agencies.

**Staff Analysis**

The Agreement will be in effect starting on January 1, 2019 and shall end on December 31, 2019. The Partner Agencies agree that the IGA for MCRide service for 2020 shall be subject to approval before December 31, 2019. Fares have increased for 2019.

Below are some of the highlights of the program (Note: Sunday service has been added):

- a. Service hours are Monday – Friday 6 a.m. – 7 p.m.; Saturday and Sunday 9 a.m. – 5 p.m.
- b. If a rider has a disability and requires a personal travel assistant, one assistant rides free
- c. Up to two children 7 years or younger can ride free per fare paying adult
- d. Service would be provided to all residents within the Village of Huntley, including Kane County
- e. Fees are as follows:
  - General Public                           \$3.00 (was \$2.50)
  - Senior (+60)                             \$1.25 (was \$1.50)
  - Person with a Disability             \$1.25 (was \$1.25)(Plus \$.25 / mile for each additional mile after the first five miles)
- f. Riders may travel to any location that is included in the MCRide Program
- g. The Partner Agencies agree to allow trip reservations for general public riders no more than twenty-four (24) hours before the requested trip, and no less than two (2) hours before the requested trip, and trip reservations for seniors and individuals with disabilities no more than seven (7) days before the requested trip, and no less than two (2) hours before the requested trip (the “Service Reservations”).

The average number of distinct riders for the period of January – September 2018 was 64. A total of 3,571 passenger trips originating in Huntley were provided during the same period.

**Financial Impact**

The cost for the Village to participate in 2019 is \$30,364 (\$1.25 per capita), which is a slight increase (4%) from a \$1.20 per capita in 2018, but still less than the \$1.31 per capita in 2017. The increase is to help offset higher program operating expenses due to expanded service hours

and variable gas/contractor expenses. The proposed FY19 budget includes funds to continue participation in the program.

**Legal Analysis**

Village Attorney has reviewed and all is in order for Village Board consideration.

**Action Requested**

A motion of the Village Board to Approve a Resolution Approving an Intergovernmental Agreement for the Provision of McRide Dial-A-Ride Transit Service in 2019.

**Exhibit**

- Intergovernmental Agreement
- Draft Resolution

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF McHENRY,  
THE CITY OF CRYSTAL LAKE, THE CITY OF HARVARD, THE CITY OF  
MARENGO, THE CITY OF McHENRY, THE CITY OF WOODSTOCK, THE  
VILLAGE OF FOX RIVER GROVE, THE VILLAGE OF HUNTLEY, THE VILLAGE  
OF JOHNSBURG, THE VILLAGE OF RICHMOND, THE VILLAGE OF RINGWOOD,  
THE VILLAGE OF UNION, THE TOWNSHIP OF CHEMUNG, THE TOWNSHIP OF  
DORR, THE TOWNSHIP OF GRAFTON, THE TOWNSHIP OF GREENWOOD, THE  
TOWNSHIP OF MARENGO, THE TOWNSHIP OF McHENRY, THE TOWNSHIP OF  
NUNDA, THE TOWNSHIP OF RICHMOND, AND THE TOWNSHIP OF RILEY FOR  
THE PROVISION OF MCRIDE DIAL-A-RIDE TRANSIT SERVICE IN 2019**

This Intergovernmental Agreement (the “Agreement”) is entered into by and between the County of McHenry (hereinafter referred to as “COUNTY”), and the City of Crystal Lake, the City of Harvard, the City of Marengo, the City of McHenry, the City of Woodstock, the Village of Fox River Grove, the Village of Huntley, the Village of Johnsburg, the Village of Richmond, the Village of Ringwood, and the Village of Union (hereinafter referred to collectively as “MUNICIPALITIES”), the Township of Chemung, the Township of Dorr, the Township of Grafton, the Township of Greenwood, the Township of Marengo, the Township of McHenry, the Township of Nunda, the Township of Richmond, and the Township of Riley (hereinafter referred to collectively as “TOWNSHIPS”) for the purpose of improving dial-a-ride transit services in McHenry County. The COUNTY, MUNICIPALITIES, and TOWNSHIPS shall hereinafter referred to collectively as the “Partner Agencies.”

1. Service. The Partner Agencies agree to coordinate one dial-a-ride transit service called “MCRide,” contracted with Pace Suburban Bus, to improve service delivery, reduce administrative costs, and better utilize grant monies. MCRide shall be provided to the general public, seniors, and people with disabilities as set forth herein within the Service Area, defined in Section 5 below. The Partner Agencies agree to define seniors as individuals sixty (60) years of age and older.
  - A. The Partner Agencies agree that the COUNTY will contract with Pace Suburban Bus to offer MCRide within the Service Area;
  - B. The Partner Agencies agree the MUNICIPALITIES, Marengo Township, and Riley Township shall provide MCRide to the general public within the Service Area; and,
  - C. The Partner Agencies agree the TOWNSHIPS shall provide MCRide to seniors and individuals with disabilities within the Service Area.
2. Term. This Agreement will be in effect starting on January 1, 2019 and shall end on December 31, 2019. The Partner Agencies agree that the intergovernmental agreement for MCRide service for 2020 shall be subject to approval before December 31, 2019.
3. Payments. The Partner Agencies agree that each shall contribute the amounts set forth below to pay for a portion of the cost of MCRide:
  - A. Each of the MUNICIPALITIES shall pay the 2019 Annual Contribution amount shown in Table 1 below. The COUNTY shall invoice the MUNICIPALITIES no more frequently than monthly. Each of the MUNICIPALITIES agrees that all funding from Pace will continue to be dedicated to MCRide.

**Table 1**

<b>Municipality</b>	<b>Financial Need Category</b>	<b>Per Capita (Based on Need)</b>	<b>2019 Annual Contribution</b>
<b>Crystal Lake</b>	Low	\$1.45	<b>\$59,077</b>
<b>Fox River Grove</b>	Moderate	\$1.25	<b>\$6,068</b>
<b>Huntley</b>	Moderate	\$1.25	<b>\$30,364</b>
<b>Johnsburg</b>	Moderate	\$1.25	<b>\$7,921</b>
<b>McHenry</b>	Moderate	\$1.25	<b>\$33,740</b>
<b>Ringwood</b>	Moderate	\$1.25	<b>\$1,045</b>
<b>Woodstock</b>	Moderate	\$1.25	<b>\$30,963</b>
<b>Harvard</b>	High	\$1.05	<b>\$9,919</b>
<b>Marengo</b>	High	\$1.05	<b>\$8,030</b>
<b>Richmond</b>	High	\$1.05	<b>\$1,968</b>
<b>Union</b>	High	\$1.05	<b>\$609</b>

B. Each of the TOWNSHIPS shall pay the 2019 Annual Contribution amount shown in Table 2 below. The COUNTY shall invoice the TOWNSHIPS no more frequently than monthly.

**Table 2**

<b>Township</b>	<b>Population Category (2010 Census)</b>	<b>2019 Annual Contribution</b>
<b>Grafton</b>	30,000 to 60,000	<b>\$7,560</b>
<b>McHenry</b>	30,000 to 60,000	<b>\$7,560</b>
<b>Nunda</b>	30,000 to 60,000	<b>\$7,560</b>
<b>Dorr</b>	10,000 to 30,000	<b>\$5,040</b>
<b>Greenwood</b>	10,000 to 30,000	<b>\$5,040</b>
<b>Chemung</b>	under 10,000	<b>\$2,520</b>
<b>Marengo</b>	under 10,000	<b>\$2,520</b>
<b>Richmond</b>	under 10,000	<b>\$2,520</b>
<b>Riley</b>	under 10,000	<b>\$2,520</b>

\*McHenry Township also agrees to pay an annual fee of \$3,600 for the township's share of call center costs.

C. The COUNTY shall pay the remainder of the costs of MCRide.

4. Service Fare. The Partner Agencies agree to the fare structure as shown in Table 3 (the "Service Fare").

**Table 3**

<b>Fare Type</b>	<b>Base Fare</b>
General Public Base Fare (First 5 Miles)	\$3.00
Senior Citizen Base Fare (First 5 Miles)	\$1.50

Person with Disability Base Fare (First 5 Miles)	\$1.50
Fare per Mile After First 5 Miles	\$0.25

5. Service Area. The Partner Agencies agree that MCRide shall operate within all areas of the MUNICIPALITIES and the TOWNSHIPS and as further depicted in Exhibit A, attached hereto and incorporated herein (the “Service Area”).

6. Service Hours. The Partner Agencies agree that MCRide shall operate during the hours detailed in Table 4 (the “Service Hours”).

**Table 4**

	Monday-Friday Start	Monday-Friday End	Saturday-Sunday Start	Saturday-Sunday End
Service Hours	6:00 a.m.	7:00 p.m.	9:00 a.m.	5:00 p.m.
Reservation Hours	5:30 a.m.	6:00 p.m.	8:30 a.m.	4:00 p.m.

7. Service Reservations. The Partner Agencies agree to allow trip reservations for general public riders no more than twenty-four (24) hours before the requested trip, and no less than two (2) hours before the requested trip, and trip reservations for seniors and individuals with disabilities no more than seven (7) days before the requested trip, and no less than two (2) hours before the requested trip (the “Service Reservations”).

8. Modifications to Services. The Partner Agencies agree the COUNTY may modify the MCRide services (Service Fare, Service Area, Service Hours, and Service Reservations) at its discretion upon fourteen (14) days written notification to the Partner Agencies affected by the modification. The Partner Agencies further agree the COUNTY may modify the Agreement by the addition or deletion of municipalities and/or townships as Partner Agencies. The COUNTY and any additional municipality and/or township shall execute an amendment to this Agreement setting forth the 2019 Annual Contribution, prorated as applicable, and modifications to the services (Service Fare, Service Area, Service Hours, and Service Reservations), if any. The Partner Agencies agree to monitor cost effectiveness and periodically provide feedback to the COUNTY regarding MCRide.

9. Headings. The headings of several paragraphs of this Agreement are inserted only as a matter of convenience and for reference, and are in no way intended to define, limit, or describe the scope or intent of any provision of this Agreement; nor shall they be construed to affect in any manner the terms and provisions hereof or the interpretation or construction thereof.

10. Indemnification. Each of the MUNICIPALITIES and TOWNSHIPS, in response to all claims, suits, settlements, actions, losses, expenses, damages, injuries, judgments, or demands arising from this Agreement and caused by the actions of its elected officials, duly appointed officials, agents, employees and representatives, hereby agree to indemnify, defend, and hold harmless the COUNTY and each of the remaining MUNICIPALITIES and TOWNSHIPS, their elected officials, duly appointed officials, agents, employees and representatives from and against all claims, suits, settlements, actions, losses, expenses, damages, injuries, judgments, or demands.

Likewise, the COUNTY agrees to indemnify, defend, and hold harmless each of the MUNICIPALITIES and TOWNSHIPS their elected officials, duly appointed officials, agents, employees and representatives from and against all claims, suits, settlements, actions, losses, expenses, damages, injuries, judgments, or

demands in response to all claims, suits, settlements, actions, losses, expenses, damages, injuries, judgments, or demands arising from this Agreement and caused by the actions of its elected officials, duly appointed officials, agents, employees and representatives.

11. Waiver. A Partner Agency's failure to insist upon strict compliance with any provision hereof or its failure to enforce any rights or remedy in any instance shall not constitute or be deemed to be a waiver of any provision, right or remedy.

12. Severability. The terms of this Agreement shall be severable. In the event any of the terms or provision of this Agreement are deemed to be void or otherwise unenforceable for any reason, the remainder of this Agreement shall remain in full force and effect.

13. Choice of Law. This Agreement shall be subject to and governed by the laws of the State of Illinois. Venue for the resolution of any disputes or the enforcement of any right pursuant to this Agreement shall be in the Circuit Court of McHenry County, Illinois.

14. No Personal Liability. No official, director, officer, agent, or employee of the COUNTY shall be charged personally or held contractually liable under any term or provision of the Agreement or because of their execution, approval or attempted execution of this Agreement.

15. Modification or Amendment. This Agreement, the documents it incorporates, and its attachments constitute the entire Agreement of the Partner Agencies on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the Partner Agencies, except as set forth in Sections 8 and 17 herein. The Partner Agencies agree that no representations or warranties shall be binding upon the Partner Agencies unless expressed in writing herein or in a duly executed amendment hereof.

16. Notices Required Under this Agreement. Any notice required by the provisions of this Agreement shall be mailed to:

Attn: Director of Transportation/County Engineer  
McHenry County Division of Transportation  
16111 Nelson Road  
Woodstock, IL 60098

Attn: City Administrator  
City of McHenry  
333 S. Green Street  
McHenry, IL 60050

Attn: City Manager  
City of Crystal Lake  
100 W. Woodstock Street  
Crystal Lake, IL 60014

Attn: City Manager  
City of Woodstock  
121 W. Calhoun Street  
Woodstock, IL 60098

Attn: City Administrator  
City of Harvard  
201 W. Diggins Street  
Harvard, IL 60033

Attn: Village Administrator  
Village of Fox River Grove  
305 Illinois Street  
Fox River Grove, IL 60021

Attn: City Administrator  
City of Marengo  
132 E. Prairie Street  
Marengo, IL 60152

Attn: Village Manager  
Village of Huntley  
10987 Main Street  
Huntley, IL 60142

Attn: Village Administrator  
Village of Johnsburg  
1515 Channel Beach Avenue  
Johnsburg, IL 60051

Attn: Supervisor  
Township of Grafton  
10109 Vine Street  
Huntley, IL 60142

Attn: Village President  
Village of Richmond  
5600 Hunter Drive  
Richmond, IL 60071

Attn: Supervisor  
Township of Greenwood  
5211 Miller Road  
Wonder Lake, IL 60097

Attn: Village President  
Village of Ringwood  
6000 Barnard Mill Road  
Ringwood, IL 60072

Attn: Supervisor  
Township of Marengo  
4010 North Route 23  
Marengo, IL 60152

Attn: Village President  
Village of Union  
17703 Ocock Road  
Union, IL 60180

Attn: Supervisor  
Township of McHenry  
3703 N. Richmond Road  
Johnsburg, IL 60051

Attn: Supervisor  
Township of Chemung  
807 8<sup>th</sup> Street  
Harvard, IL 60033

Attn: Highway Commissioner  
Township of Nunda-Highway Department  
3518 Bay Road  
Crystal Lake, IL 60012

Attn: Supervisor  
Township of Dorr  
1039 Lake Avenue  
Woodstock, IL 60098

Attn: Supervisor  
Township of Richmond  
7812 S. Route 31  
Richmond, IL 60071

Attn: Supervisor  
Township of Riley  
9312 Riley Road  
Marengo, IL 60152

17. Termination. Any party may withdraw from this Agreement for any or no reason upon providing at minimum sixty (60) days' written notice to all the other parties and the Agreement shall terminate as to that party. The Partner Agencies agree that termination of this Agreement by one of the MUNICIPALITIES or TOWNSHIPS may result in modification to the Service Area as determined by the COUNTY.

18. Counterpart Signatures. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which, taken together, shall constitute one agreement. Any counterpart may be delivered by any party by transmission of signature pages to the other parties at the addresses set forth above, and delivery shall be effective and complete upon completion of such transmission.

McHenry County

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: Chairman, McHenry County Board \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

City of Crystal Lake

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

City of Harvard

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

City of Marengo

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

City of McHenry

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

City of Woodstock

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Village of Fox River Grove

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Village of Huntley

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Village of Johnsburg

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Village of Richmond

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Village of Ringwood

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Village of Union

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Township of Chemung

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Township of Dorr

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Township of Grafton

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Township of Greenwood

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Township of Marengo

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Township of McHenry

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Township of Nunda

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Township of Richmond

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

Township of Riley

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

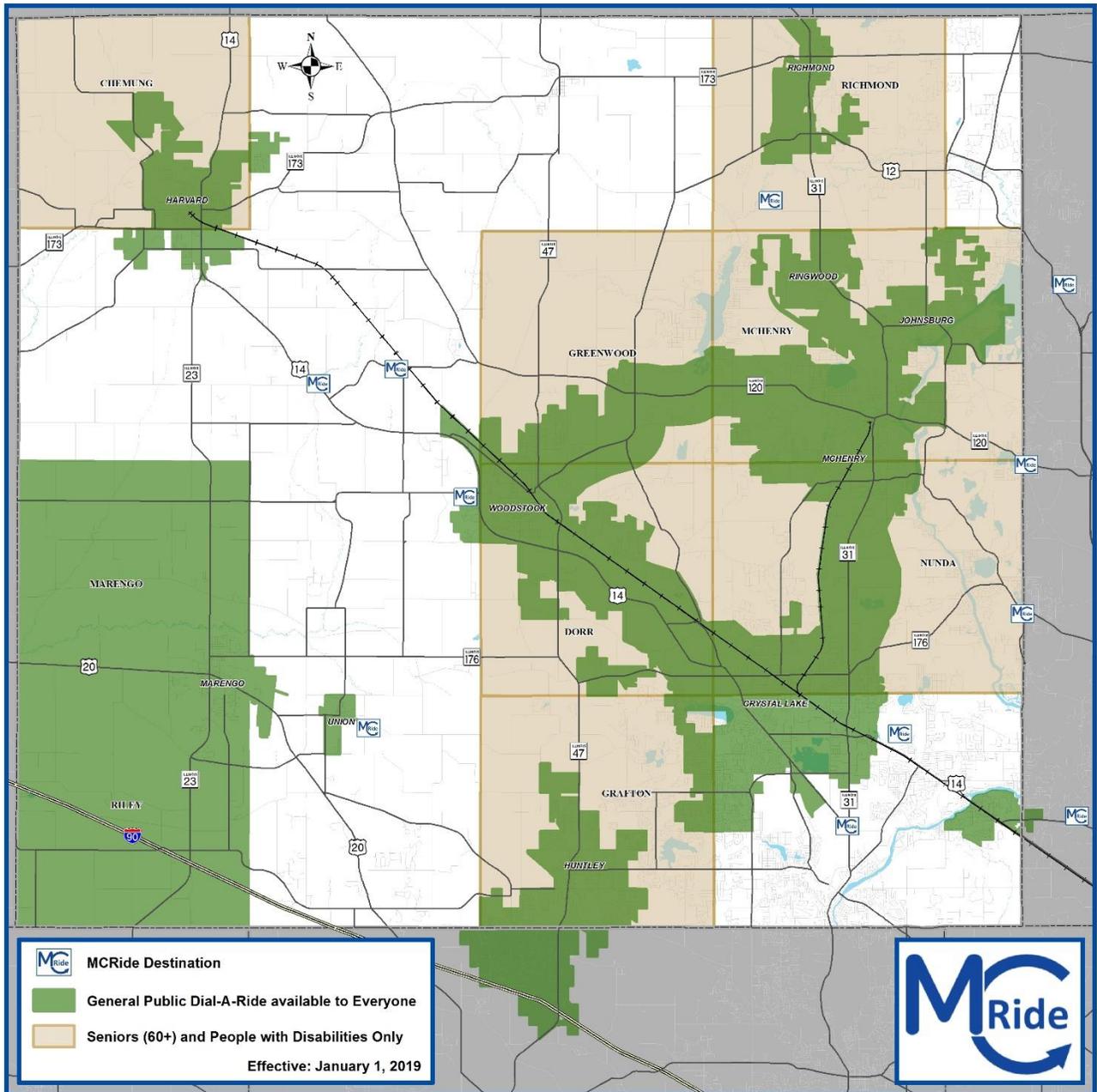
Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

### Exhibit A 2019 MCRide Service Area



**RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT  
FOR THE PROVISION OF MCRIDE DIAL-A-RIDE TRANSIT SERVICE IN 2019**

**Resolution (R)2018-12.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, the County of McHenry, the City of Crystal Lake, the City of McHenry, and the City of Woodstock merged dial-a-ride services into a new service called MCRide on November 1, 2011; and

WHEREAS, service has expanded to include additional participating municipalities and townships, including the Village of Huntley, and these agencies desire to continue participation in the MCRide program; and

WHEREAS, an intergovernmental agreement (IGA) is required between McHenry County and the partner agencies to enable McHenry County to invoice the partner agencies on a monthly basis per the rate established in the IGA; and

WHEREAS, the 2019 rate for the Village is \$1.25 per capita based on the 2010 Census population for a total of \$30,364; and

WHEREAS, the Village of Huntley is authorized to enter into this agreement pursuant to Article VII, Section 10 of the 1970 Constitution of the State of Illinois and pursuant to the provisions of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq.

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

Section I: The Intergovernmental Agreement between the County of McHenry, the City of Crystal Lake, the City of Harvard, the City of Marengo, the City of McHenry, the City of Woodstock, the Village of Huntley, the Village of Johnsburg, the Village of Richmond, the Village of Ringwood, the Township of Nunda, the Township of Dorr, the Township of Chemung, the Township of Dorr, the Township of Grafton, the Township of Greenwood, the Township of Marengo, the Township of McHenry, the Township of Nunda, the Township of Richmond, and the Township of Riley for the provision of MCRide Dial-A-Ride Transit Service in 2019 attached hereto and made a part hereof, is hereby approved.

Section II: The Village President and Board of Trustees hereby authorize the Village Clerk and Village President to execute the Intergovernmental Agreement.

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 Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6<sup>th</sup> day of December, 2018.

APPROVED:

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

ATTEST:

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

DRAFT

Agenda Item:                    **Consideration – A Resolution Amending Resolution (R)2018-09.69 -  
To Accept and Place on File the Village of Huntley Village Board  
and Advisory Board Meeting Date and Holiday Schedule for 2019**

Department:                **Village Manager’s Office**

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**Introduction**

At the September 13<sup>th</sup> Village Board meeting, Resolution (R)2018-09.69 was approved accepting the Village Board and Advisory Board meeting date and holiday schedule for 2019.

**Staff Analysis**

The Historic Preservation Commission (HPC) is requesting to amend the start time for their meetings conducted each month. In September, the meeting time approved for the HPC was 6:00 p.m. on the Tuesday following the third Monday of the month. The HPC is requesting to move the start time to 4:00 p.m. keeping the day of the week the same. All Commissioners are available to meet at the earlier time.

<b>HISTORIC PRESERVATION COMMISSION</b> meetings are held at <del>6:00</del> <b>4:00 p.m.</b> at the Municipal Complex Board Room, 10987 Main Street, Huntley, IL 60142 on the dates listed below. <i>(Tuesday following 3<sup>rd</sup> Monday of each month)</i>		
January 22, 2019	May 21, 2019	September 17, 2019
February 19, 2019	June 18, 2019	October 22, 2019
March 19, 2019	July 16, 2019	November 19, 2019
April 16, 2019	August 20, 2019	December 17, 2019

**Action Requested**

A motion of the Village Board to approve a Resolution Amending Resolution (R)2018-09.69 to Accept and Place on File the Village of Huntley Village Board and Advisory Board Meeting Date and Holiday Schedule for 2019, as amended for a 4:00 p.m. meeting time for the Historic Preservation Commission as presented.

**Exhibits**

- Draft Resolution

**RESOLUTION AMENDING RESOLUTION (R)2018-09.69 TO ACCEPT AND PLACE ON FILE  
THE VILLAGE OF HUNTLEY VILLAGE BOARD AND ADVISORY BOARD  
MEETING DATE AND HOLIDAY SCHEDULE FOR 2019  
AS AMENDED FOR AN EARLIER START TIME FOR THE  
HISTORIC PRESERVATION COMMISSION**

**Resolution (R)2018-12.\*\***

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 approved the 2019 Village Board and Advisory Board meeting date and holiday schedule on September 13, 2018 via Resolution (R)2018-09.69; and

WHEREAS, the Historic Preservation Commission is requesting an earlier start time for the Tuesday meeting from 6:00 p.m. to 4:00 p.m.; and

WHEREAS, the holiday schedule and all other meeting times and days for the Village Board and other Advisory Boards will remain the same as approved in September; and

WHEREAS, in accordance with State Statute, the amended schedule will be distributed to all necessary media outlets upon approval.

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

SECTION I: The Village Board accepts to place on file the amended 2019 Village of Huntley Village Board and Advisory Board meeting date and Holiday Schedule amending the start time for the Historic Preservation Commission to 4:00 p.m.

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 Hoeft	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 6<sup>th</sup> day of December 2018.

APPROVED:

ATTEST:

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

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