

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

**THURSDAY, DECEMBER 5, 2019  
7:00 P.M.**



1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comments
5. Items For Discussion and Consideration:
  - a) Consideration – Approval of the December 5, 2019 Bill List in the amount of \$1,001,392.66
  - b) Consideration – A Resolution Approving a Temporary Use Permit to hold an Outside Event on Village Property; Christmas Caroling in the Square - December 24, 2019
  - c) Consideration – A Resolution Authorizing Negotiations to Begin to Enter into a Redevelopment Agreement with Landmark 11117, LLC for the Redevelopment of the Catty Property at 11117 S. Church Street
  - d) Consideration – An Ordinance Approving a Special Use Permit for the Outside Storage of Vehicles for Country Delight Inc., 11713 Mill Street
6. Public Hearing: Village of Huntley Fiscal Year 2020 Annual Operating and Capital Budget
7. Items For Discussion and Consideration (Continued):
  - a) Consideration – An Ordinance Adopting the Village of Huntley Fiscal Year 2020 Annual Operating and Capital Budget
  - b) Consideration – An Ordinance Adopting the Levy and Collection of Taxes for the Village of Huntley 2019 Annual Property Tax Levy in the Amount of \$4,798,956 and to direct the Village Treasurer to Record the Document According
  - c) 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 \$511,215.48 of which \$114,214.32 is hereby abated, *resulting in a Special Tax Requirement of \$397,001.16.*

- 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 \$459,353.04 of which \$130,352.52 is hereby abated, *resulting in a Special Tax Requirement of \$329,000.52.*
  - 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 \$558,357.81 of which \$180,355.23 is hereby abated, *resulting in a Special Tax Requirement of \$378,002.58.*
  - 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 \$1,386,125.74 of which \$431,125.20 is hereby abated *resulting in a Special Tax Requirement of \$955,000.54.*
  - 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 \$765,300.99 of which \$230,302.83 is hereby abated, *resulting in a Special Tax Requirement of \$534,998.16.*
  - 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).
- d) Consideration - An Ordinance Approving A Partial Abatement of the Village Portion of Real Estate Taxes Levied for the Year 2019 (Collectable in 2020) on Certain Property (Hiwin Corporation, 12455 Jim Dhamer Dr.) Located Within the Village of Huntley
  - e) Consideration – An Ordinance Approving A Partial Abatement of the Village Portion of Real Estate Taxes Levied for the Year 2019 (Collectable in 2020) on Certain Property (Weber-Stephen, 14100 Weber Drive) Located Within the Village of Huntley
  - f) Consideration - A Resolution Approving an Intergovernmental Agreement for the Provision of MCRide Dial-A-Ride Transit Service in 2020
  - g) Consideration – A Resolution Approving the Purchase of Replacement Panasonic Toughbook Laptops for Police Department Squad Cars
  - h) Consideration – A Resolution Approving the Village of Huntley Village Board and Advisory Board Meeting Date and Holiday Schedule for 2020

8. Village Attorney's Report

9. Village Manager's Report

10. Village President's Report

11. Unfinished Business

12. New Business

13. 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

14. Possible Action on any Closed Session Item

15. 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.



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David J. Johnson, Village Manager

**Agenda Item:** December 5, 2019 Bill List in the amount of \$1,001,392.66

**Department:** Finance Department

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Included in the agenda packet is the December 5, 2019 Bill List. The Bill List has been reviewed by Staff. All is in order for Village Board consideration at this time.

- Bills Payable Fund Summary Report
  - Bill List - Detail Board Report \$ 451,181.24
  - Bill List - Manual Checks Issued - 11/15/19 \$ 14,473.61
  - Bill List - Manual Checks Issued - 11/15/19 \$ 535,737.81  
(Approved at the 11/14/19 Village Board Meeting)
- Total for approval: \$ 1,001,392.66

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- Payroll - 11/21/19 \$ 430,198.06

**Village Board Action**

A motion of the Village Board to authorize the payment of the December 5, 2019 Bill List in the amount of \$1,001,392.66.

- \$687,355.81 (or 68.7%) of the total bill list is attributable to the payment of development impact fees to other taxing bodies (\$62,813.00), payment of Quarterly Dispatch Services to SEECOM (\$88,805.00), Payout#1(Final) to Drydon Equipment for the Polymer Blending System for the East Wastewater Treatment Plant (\$24,600.00), Payout#4(Final) to Geske & Sons for the 2019 MFT Street Program (\$321,900.21) and Payout #1 to Mauro Sewer Construction for the 2019 Water Main Replacement Project (\$189,237.60).

Reviewed by:   
Village Manager

Reviewed by:   
Finance Director



**AGENDA ITEM**  
**VILLAGE BOARD MEETING: 12/5/2019**  
**Bills List Fiscal Year End 12/31/2019**

The following is a breakdown by Fund for the December 5, 2019 Bills List.

<b>FUND</b>	<b>DEPARTMENT</b>	<b>TOTALS</b>
100	General Fund *(Non-Expense Related Items)	\$141,913.78
100-10	Legislative & Executive	\$14,767.78
100-20-10	Village Manager's Office	\$1,729.27
100-20-21	Human Resources	\$4,180.85
100-20-22	Information Technology	\$4,121.95
100-30	Finance	\$4,352.11
100-60-62	Buildings & Grounds	\$536.49
100-50	Police Department	\$70,800.63
100-60-61	Streets/Underground	\$82,042.04
100-60-10	PW Admin/Engineering	\$9,076.03
100-70	Development Services	\$6,938.38
400	Capital Projects Fund	\$1,358.67
420	Street Improvement/Road & Bridge	\$2,266.00
410	Facilities & Grounds Maintenance	\$15,914.13
510	Water Operating	\$37,353.78
520	Wastewater Operating	\$31,299.48
525	Wastewater Capital Fund	\$31,924.47
515	Water Capital Fund	\$208,556.12
460	Motor Fuel Tax Fund	\$321,900.21
220	Cemetery	\$876.30
230	Public Liability Insurance	\$3,689.94
600	Benefits Fund	\$1,108.94
480	Equipment Replacement	\$103.89
250	Special Service Area #5	\$30.25
700	Escrow Agency Fund	\$4,551.17
	<b>12/5/19 Bills Payable</b>	<b>\$1,001,392.66</b>
	 11/21/2019 Payroll Date	 \$430,198.06
	 Total Payroll	 \$430,198.06
	 Total Disbursements	 \$1,431,590.72

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



VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>102 - ADT LLC</b>	
SECURITY CAMERA SVC - BAKLEY ST & CORAL ST	
<i>Facilities &amp; Grounds Maintenance</i>	\$406.18
<b>102 - ADT LLC Total</b>	\$406.18
<b>110 - ACE HARDWARE</b>	
BRINE SYSTEM SUPPLIES	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$73.81
CAR WASH SOAP	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$20.57
CAULK, DRYWALL SCREWS	
<i>General Fund-Public Works-Buildings &amp; Grounds</i>	\$21.57
CUTOFF BLADE	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$5.18
FASTENERS	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$5.56
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$9.79
FASTENERS, DRILL BIT	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$52.35
IRON UNION	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$7.59
KNOB, ICE SCRAPER, TORCH	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$59.96
MISC HARDWARE	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$27.96
PAINT MATERIALS	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$49.75
PROPANE CYLINDER, TAPE, MOUNTING STRIP	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$35.54
RODENT POISON	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$7.99
RUST REMOVER	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$35.94
SCALE	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$13.99
<b>110 - ACE HARDWARE Total</b>	\$427.55
<b>112 - ADVANCED BUSINESS NETWORKS INC</b>	
HP DESKTOP COMPUTERS	
<i>General Fund-Village Managers Office-Information Technology</i>	\$2,024.00
SPAM CNTRL/ETHERNET 10MBPS/MONITORING/EXCHANGE SVC	
<i>General Fund-Village Managers Office-Information Technology</i>	\$2,097.95
<b>112 - ADVANCED BUSINESS NETWORKS INC Total</b>	\$4,121.95



# DETAIL BOARD REPORT 12/5/2019

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>114 - ADVOCATE OCCUPATIONAL HEALTH</b>	
10 PANEL DRUG SCREEN	
<i>General Fund-Village Managers Office-Human Resources</i>	\$39.00
BREATH ALCOHOL TEST	
<i>General Fund-Village Managers Office-Human Resources</i>	\$33.88
<b>114 - ADVOCATE OCCUPATIONAL HEALTH Total</b>	<u>\$72.88</u>
<b>118 - ALLIED ASPHALT</b>	
SURFACE ASPHALT	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$174.42
<b>118 - ALLIED ASPHALT Total</b>	<u>\$174.42</u>
<b>145 - BACKFLOW SOLUTIONS INC</b>	
CROSS CONNECT CONTROL PROGRAM	
<i>Water Operating Fund-Public Works-Water</i>	\$288.55
<b>145 - BACKFLOW SOLUTIONS INC Total</b>	<u>\$288.55</u>
<b>158 - BLU PETROLEUM</b>	
DIESEL FUEL	
<i>General Fund</i>	\$8,058.93
REGULAR FUEL	
<i>General Fund</i>	\$8,141.55
<b>158 - BLU PETROLEUM Total</b>	<u>\$16,200.48</u>
<b>165 - BOULDER RIDGE COUNTRY CLUB INC</b>	
MAYOR MEETING EXP	
<i>General Fund-Legislative</i>	\$85.66
<b>165 - BOULDER RIDGE COUNTRY CLUB INC Total</b>	<u>\$85.66</u>
<b>171 - C &amp; L RENTALS SALES &amp; SVC INC</b>	
GRASS TRIMMER HEAD	
<i>Water Operating Fund-Public Works-Water</i>	\$5.96
<b>171 - C &amp; L RENTALS SALES &amp; SVC INC Total</b>	<u>\$5.96</u>
<b>173 - CB BURKE ENGINEERING LTD</b>	
2019 MFT CONST. OBS SVC	
<i>Street Improvement/Road &amp; Bridge</i>	\$624.00
2019 NATURAL AREA MAINT. - SOUTHWIND WETLANDS	
<i>Special Service Area #5</i>	\$30.25
2019 WATER MAIN REPL CONST OBSV	
<i>Water Capital &amp; Equipment Fund</i>	\$10,464.50
HUNTLEY CROSSINGS PHASE 2	
<i>Escrow / Recapture Fund</i>	\$576.17
HUNTLEY SPRINGS	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$690.79



# DETAIL BOARD REPORT 12/5/2019

<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>AMOUNT</b>
IDOT BRIDGE INSPECTIONS - 2019	
<i>Street Improvement/Road &amp; Bridge</i>	\$1,642.00
JEWEL OSCO	
<i>General Fund-Public Works-Administration</i>	\$121.00
KILEY DR SELF STORAGE	
<i>General Fund-Public Works-Administration</i>	\$302.50
KREUTZER RD TRAFFIC COUNT	
<i>General Fund-Public Works-Administration</i>	\$980.00
ROSATIS LOT 3	
<i>General Fund-Public Works-Administration</i>	\$181.50
TEQ BLDG EXPANSION	
<i>General Fund-Public Works-Administration</i>	\$121.00
<b>173 - CB BURKE ENGINEERING LTD Total</b>	<b>\$15,733.71</b>
<b>177 - CDW GOVERNMENT INC</b>	
FLEET OFFICE PRINTER	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$332.49
<b>177 - CDW GOVERNMENT INC Total</b>	<b>\$332.49</b>
<b>196 - CLARK BAIRD SMITH LLP</b>	
LEGAL SERVICES	
<i>General Fund-Legislative</i>	\$881.25
<b>196 - CLARK BAIRD SMITH LLP Total</b>	<b>\$881.25</b>
<b>202 - COLLINS LAW ENFORCEMENT SALES</b>	
SHIPPING	
<i>General Fund-Police</i>	\$30.00
SWAT HELMETS LARKIN & ROWE	
<i>General Fund-Police</i>	\$700.00
<b>202 - COLLINS LAW ENFORCEMENT SALES Total</b>	<b>\$730.00</b>
<b>205 - COMCAST BUSINESS</b>	
INTERNET SERVICES	
<i>General Fund-Development Services</i>	\$332.93
<i>General Fund-Finance</i>	\$332.93
<i>General Fund-Legislative</i>	\$332.93
<i>General Fund-Police</i>	\$332.93
<i>General Fund-Public Works-Administration</i>	\$1,325.80
<i>General Fund-Village Managers Office-Administration</i>	\$332.93
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$1,325.80
<i>Water Operating Fund-Public Works-Water</i>	\$1,325.80
PHONE PRI SVCS/515-5200	
<i>General Fund-Development Services</i>	\$102.43
<i>General Fund-Finance</i>	\$102.43
<i>General Fund-Police</i>	\$102.43
<i>General Fund-Village Managers Office-Administration</i>	\$102.42
<b>205 - COMCAST BUSINESS Total</b>	<b>\$6,051.76</b>





# DETAIL BOARD REPORT 12/5/2019

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>205 - COMCAST BUSINESS</b>	
DIGITAL ADAPTER SVC - PD	
<i>General Fund-Police</i>	\$11.25
<b>205 - COMCAST BUSINESS Total</b>	<u>\$11.25</u>
<b>207 - COLUMBIA PIPE &amp; SUPPLY CO</b>	
HARDWARE	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$277.09
<b>207 - COLUMBIA PIPE &amp; SUPPLY CO Total</b>	<u>\$277.09</u>
<b>208 - COMED</b>	
ELECTRICITY	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$449.11
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$7,586.21
<i>Water Operating Fund-Public Works-Water</i>	\$10,199.88
<b>208 - COMED Total</b>	<u>\$18,235.20</u>
<b>209 - CONSTELLATION NEWENERGY INC</b>	
ELECTRICITY	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$9,757.03
<b>209 - CONSTELLATION NEWENERGY INC Total</b>	<u>\$9,757.03</u>
<b>214 - CORE &amp; MAIN</b>	
HYDRANT & VALVE REPAIR KITS	
<i>Water Operating Fund-Public Works-Water</i>	\$1,368.60
MAIN VALVE REPAIR KIT	
<i>Water Operating Fund-Public Works-Water</i>	\$534.84
<b>214 - CORE &amp; MAIN Total</b>	<u>\$1,903.44</u>
<b>218 - COWLIN &amp; CURRAN PROF CORP</b>	
LEGAL SERVICES	
<i>General Fund-Legislative</i>	\$240.00
<i>General Fund-Police</i>	\$4,094.55
<b>218 - COWLIN &amp; CURRAN PROF CORP Total</b>	<u>\$4,334.55</u>
<b>232 - DIRECT ENERGY BUSINESS</b>	
ELECTRICITY	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$12,944.61
<i>Water Operating Fund-Public Works-Water</i>	\$10,943.70
<b>232 - DIRECT ENERGY BUSINESS Total</b>	<u>\$23,888.31</u>
<b>233 - DISCOVERY BENEFITS INC</b>	
FSA MONTHLY FEES	
<i>General Fund-Village Managers Office-Human Resources</i>	\$116.40
<b>233 - DISCOVERY BENEFITS INC Total</b>	<u>\$116.40</u>



# DETAIL BOARD REPORT 12/5/2019

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>239 - DREISILKER ELECTRIC MOTORS</b>	
GREASE	
<i>General Fund-Public Works-Buildings &amp; Grounds</i>	\$28.05
V-BELTS	
<i>General Fund-Public Works-Buildings &amp; Grounds</i>	\$137.20
<b>239 - DREISILKER ELECTRIC MOTORS Total</b>	<b>\$165.25</b>
<b>245 - ELITE UNIFORMS INC</b>	
WORK JEANS, STREET DEPT EMPLOYEES	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$768.00
<b>245 - ELITE UNIFORMS INC Total</b>	<b>\$768.00</b>
<b>252 - FSCI</b>	
PLAN RVW 1-2019-1930 FIRE SPRINKLERS	
<i>General Fund-Development Services</i>	\$440.00
PLAN RVW 1-2019-2016 KITCHEN HOOD & WET CHEM EXT SYS	
<i>General Fund-Development Services</i>	\$395.00
<b>252 - FSCI Total</b>	<b>\$835.00</b>
<b>255 - STATE TREASURER</b>	
TRAFFIC SIGNAL MAINTENANCE	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$8,596.50
<b>255 - STATE TREASURER Total</b>	<b>\$8,596.50</b>
<b>258 - FEDEX</b>	
UB LOCK BOX REPORTS	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$99.13
<i>Water Operating Fund-Public Works-Water</i>	\$99.12
<b>258 - FEDEX Total</b>	<b>\$198.25</b>
<b>274 - G W BERKHEIMER CO INC</b>	
THERMOSTAT, BELTS	
<i>General Fund-Public Works-Buildings &amp; Grounds</i>	\$42.20
<b>274 - G W BERKHEIMER CO INC Total</b>	<b>\$42.20</b>
<b>286 - GRAFTON TOWNSHIP</b>	
IMPACT FEES OCTOBER 2019	
<i>General Fund</i>	\$300.00
IMPACT FEES SEPTEMBER 2019	
<i>General Fund</i>	\$1,000.00
<b>286 - GRAFTON TOWNSHIP Total</b>	<b>\$1,300.00</b>



**VENDOR/DESCRIPTION/FUND/DEPARTMENT** **AMOUNT**

**293 - HAWKS NAPA AUTO PARTS**

ALARM - VEH 1602	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$43.49
BATTERY - WEST PLANT GENERATOR	
<i>Wastewater Capital &amp; Equipment</i>	\$869.68
BATTERY & CORE (\$18) - GENERATOR LIFT STATION	
<i>Wastewater Capital &amp; Equipment</i>	\$118.77
BATTERY & CORE DEP (\$18) - VEH 25	
<i>General Fund-Police</i>	\$126.64
CABLE TIES, FUSE KIT, CONNECTORS - FLEET SHOP	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$37.82
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$37.81
<i>Water Operating Fund-Public Works-Water</i>	\$37.81
CONTROL ARM & BALL, VEH 12-15	
<i>General Fund-Police</i>	\$213.56
CORE DEPOSIT REFUND	
<i>General Fund-Police</i>	(\$18.00)
CORE DEPOSIT REFUND - WEST PLANT GENERATOR	
<i>Wastewater Capital &amp; Equipment</i>	(\$216.00)
DISPENSER - FLEET SHOP	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$44.99
ELECTRICAL CONNECTOR - VEH 1696	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$24.38
MOTOR OIL	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$15.98
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$15.98
<i>Water Operating Fund-Public Works-Water</i>	\$15.98
OIL FILTER	
<i>General Fund-Police</i>	\$4.92
OIL FILTERS - PD	
<i>General Fund-Police</i>	\$10.74
OIL FILTERS - PW	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$9.54
PIN CLIP - VEH 1618	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$7.69
PIN CLIP - VEH 1912	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$15.38
PINTLE HOOK MOUNTING PLATE, COMBINATE HITCH - VEH 1911	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$321.98

**293 - HAWKS NAPA AUTO PARTS Total** \$1,739.14

**294 - HAWKINS INC**

BULK LOAD OF ALUMINUM FOR EAST PLANT	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$4,213.16

**294 - HAWKINS INC Total** \$4,213.16



# DETAIL BOARD REPORT 12/5/2019

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>297 - HICKS GAS</b>	
TANK RENTAL	
<i>Water Operating Fund-Public Works-Water</i>	\$101.50
<b>297 - HICKS GAS Total</b>	<u>\$101.50</u>
<b>302 - HUNTLEY FIRE PROTECTION DIST</b>	
IMPACT FEES OCTOBER 2019	
<i>General Fund</i>	\$2,319.00
IMPACT FEES SEPTEMBER 2019	
<i>General Fund</i>	\$6,850.00
<b>302 - HUNTLEY FIRE PROTECTION DIST Total</b>	<u>\$9,169.00</u>
<b>304 - HUNTLEY LIBRARY DISTRICT</b>	
IMPACT FEES OCTOBER 2019	
<i>General Fund</i>	\$1,020.00
IMPACT FEES SEPTEMBER 2019	
<i>General Fund</i>	\$3,400.00
<b>304 - HUNTLEY LIBRARY DISTRICT Total</b>	<u>\$4,420.00</u>
<b>307 - HUNTLEY COMMUNITY SCHOOL DIST 158</b>	
IMPACT FEES OCTOBER 2019	
<i>General Fund</i>	\$13,666.00
IMPACT FEES SEPTEMBER 2019	
<i>General Fund</i>	\$34,258.00
<b>307 - HUNTLEY COMMUNITY SCHOOL DIST 158 Total</b>	<u>\$47,924.00</u>
<b>317 - IL MUNICIPAL LEAGUE</b>	
2020 MEMBERSHIP RENEWAL	
<i>General Fund</i>	\$2,000.00
<b>317 - IL MUNICIPAL LEAGUE Total</b>	<u>\$2,000.00</u>
<b>323 - IL LEAP</b>	
2020 MEMBERSHIP RENEWAL	
<i>General Fund</i>	\$40.00
<b>323 - IL LEAP Total</b>	<u>\$40.00</u>
<b>325 - IL NOTARY DISCOUNT BONDING CO</b>	
NOTARY RENEWAL MILLER	
<i>Facilities &amp; Grounds Maintenance</i>	\$53.95
<b>325 - IL NOTARY DISCOUNT BONDING CO Total</b>	<u>\$53.95</u>
<b>352 - KANE MCKENNA &amp; ASSOCIATES INC</b>	
BILL: HUNTLEY DEV LTD PARTNERSHIP/HORIZON	
<i>Escrow / Recapture Fund</i>	\$3,800.00
<b>352 - KANE MCKENNA &amp; ASSOCIATES INC Total</b>	<u>\$3,800.00</u>



VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>365 - LANGTON GROUP</b>	
CUL-DE-SAC & EYEBROW SNOW PLOWING	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$15,850.71
SNOWPLOW AREA 1, ROUTE 1	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$1,717.50
SNOWPLOW AREA 2, ROUTE 1	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$1,351.88
SNOWPLOW AREA 3, ROUTE 1	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$3,225.01
<b>365 - LANGTON GROUP Total</b>	<b>\$22,145.10</b>
<b>369 - LAW OFC THOMAS R BURNEY LLC</b>	
BILL: HUNTLEY DEV LTD PARTNERSHIP/HORIZON	
<i>Escrow / Recapture Fund</i>	\$175.00
LEGAL SERVICES	
<i>General Fund-Legislative</i>	\$5,968.75
<b>369 - LAW OFC THOMAS R BURNEY LLC Total</b>	<b>\$6,143.75</b>
<b>371 - LEADS ONLINE</b>	
2020 LEADS ONLINE TOTAL TRACK INV SYS SRVC PCKG	
<i>General Fund</i>	\$2,238.00
<b>371 - LEADS ONLINE Total</b>	<b>\$2,238.00</b>
<b>375 - LEXISNEXIS RISK SOLUTIONS</b>	
LAW ENFORCEMENT DATABASE	
<i>General Fund-Police</i>	\$203.50
<b>375 - LEXISNEXIS RISK SOLUTIONS Total</b>	<b>\$203.50</b>
<b>376 - LAI LTD</b>	
DIRECT REPLACEMENT NON-POTABLE PUMP FOR WEST PLANT	
<i>Wastewater Capital &amp; Equipment</i>	\$6,248.00
SHIPPING	
<i>Wastewater Capital &amp; Equipment</i>	\$200.00
<b>376 - LAI LTD Total</b>	<b>\$6,448.00</b>
<b>380 - M&amp;A PRECISION TRUCK REPAIR</b>	
FUEL PUMP & FUEL LINE REPAIR - VEH 1602	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$2,551.27
VEHICLE SAFETY INSPECTIONS	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$60.00
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$60.00
<i>Water Operating Fund-Public Works-Water</i>	\$60.00
<b>380 - M&amp;A PRECISION TRUCK REPAIR Total</b>	<b>\$2,731.27</b>



# DETAIL BOARD REPORT 12/5/2019

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>389 - MARCO TECHNOLOGIES LLC</b>	
LEXMAR LEASE PAYMENT	
<i>General Fund-Development Services</i>	\$62.14
<i>General Fund-Village Managers Office-Administration</i>	\$186.41
<b>389 - MARCO TECHNOLOGIES LLC Total</b>	<u>\$248.55</u>
<b>391 - MARENGO SIGNS INC</b>	
BANNERS/FARMERS MARKET	
<i>General Fund-Legislative</i>	\$239.88
<b>391 - MARENGO SIGNS INC Total</b>	<u>\$239.88</u>
<b>400 - MCHENRY COUNTY COUNCIL OF GOVT</b>	
MEMBERSHIP MEETING 11.13.19	
<i>General Fund-Legislative</i>	\$80.00
<b>400 - MCHENRY COUNTY COUNCIL OF GOVT Total</b>	<u>\$80.00</u>
<b>402 - MEADE ELECTRIC CO INC</b>	
TRAFFIC SIGNAL MAINTENANCE - MONTHLY	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$900.00
<b>402 - MEADE ELECTRIC CO INC Total</b>	<u>\$900.00</u>
<b>403 - MENARDS COMMERCIAL ACCOUNT</b>	
EOC UPGRADE PROJECT MATERIALS	
<i>Capital Projects and Improvement</i>	\$1,358.67
MISC BUILDING SUPPLIES	
<i>General Fund-Public Works-Buildings &amp; Grounds</i>	\$170.92
MISC PLANT MATERIALS & SUPPLIES	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$61.35
<i>Water Operating Fund-Public Works-Water</i>	\$311.20
<b>403 - MENARDS COMMERCIAL ACCOUNT Total</b>	<u>\$1,902.14</u>
<b>404 - LINDSAY METAL MADNESS INC</b>	
FABRICATE AND INSTALL NEW BRINE AND DETENTION TANK LIDS	
<i>Water Capital &amp; Equipment Fund</i>	\$8,750.00
<b>404 - LINDSAY METAL MADNESS INC Total</b>	<u>\$8,750.00</u>
<b>407 - METROPOLITAN MAYORS CAUCUS</b>	
FY 2019 CAUCUS DUES	
<i>General Fund-Legislative</i>	\$1,093.10
<b>407 - METROPOLITAN MAYORS CAUCUS Total</b>	<u>\$1,093.10</u>
<b>414 - MOTOROLA SOLUTIONS STARCOM</b>	
STARCOM NETWORK MONTHLY USE FEE	
<i>General Fund-Police</i>	\$1,258.00
<b>414 - MOTOROLA SOLUTIONS STARCOM Total</b>	<u>\$1,258.00</u>



# DETAIL BOARD REPORT 12/5/2019

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>424 - OFFICE DEPOT</b>	
OFFICE SUPPLIES	
<i>General Fund-Finance</i>	\$113.68
<b>424 - OFFICE DEPOT Total</b>	<u>\$113.68</u>
<b>425 - COMPASS MINERALS</b>	
WATER SOFTENER SALT	
<i>Water Operating Fund-Public Works-Water</i>	\$3,013.20
<b>425 - COMPASS MINERALS Total</b>	<u>\$3,013.20</u>
<b>428 - NICOR GAS</b>	
NATURAL GAS	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$2,802.26
<i>Water Operating Fund-Public Works-Water</i>	\$105.86
NATURAL GAS/11879 E MAIN ST	
<i>Facilities &amp; Grounds Maintenance</i>	\$52.89
<b>428 - NICOR GAS Total</b>	<u>\$2,961.01</u>
<b>435 - ON TARGET RANGE &amp; TACTICAL</b>	
NEW HIRE QUALIFICATION	
<i>General Fund-Police</i>	\$15.00
<b>435 - ON TARGET RANGE &amp; TACTICAL Total</b>	<u>\$15.00</u>
<b>437 - 1000BULBS.COM</b>	
VARIOUS BULBS	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$293.98
<b>437 - 1000BULBS.COM Total</b>	<u>\$293.98</u>
<b>446 - PDC LABORATORIES INC</b>	
LAB TESTING	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$243.00
<i>Water Operating Fund-Public Works-Water</i>	\$4,671.50
<b>446 - PDC LABORATORIES INC Total</b>	<u>\$4,914.50</u>
<b>452 - POMPS TIRE SERVICE</b>	
TIRES - VEH 1664	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$533.70
USER FEE	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$5.00
<b>452 - POMPS TIRE SERVICE Total</b>	<u>\$538.70</u>



VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>459 - PRECISE MOBILE RESOURCE MGMNT</b>	
GPS SERVICES	
<i>Equipment Replacement Fund</i>	\$103.89
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$104.01
<i>Wastewater Capital &amp; Equipment</i>	\$104.02
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$104.02
<i>Water Capital &amp; Equipment Fund</i>	\$104.02
<i>Water Operating Fund-Public Works-Water</i>	\$104.02
<b>459 - PRECISE MOBILE RESOURCE MGMNT Total</b>	<u>\$623.98</u>
 <b>462 - PROFESSIONAL CEMETERY SVCS</b>	
CEMETERY GROUNDS MAINT 11/2019	
<i>Cemetery Fund</i>	\$876.30
<b>462 - PROFESSIONAL CEMETERY SVCS Total</b>	<u>\$876.30</u>
 <b>463 - PROSAFETY INC</b>	
JACKET LINERS	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$215.05
WATERPROOF GLOVES	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$324.40
<b>463 - PROSAFETY INC Total</b>	<u>\$539.45</u>
 <b>471 - CCS CONTRACTOR EQUIPMENT &amp; SUPPLY INC</b>	
QUIKCRETE, MORTAR MIX	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$23.10
<b>471 - CCS CONTRACTOR EQUIPMENT &amp; SUPPLY INC Total</b>	<u>\$23.10</u>
 <b>472 - R/K AUTOBODY INC</b>	
SQUAD 20 DAMAGE 09/10/19	
<i>Liability Insurance Fund</i>	\$3,347.63
<b>472 - R/K AUTOBODY INC Total</b>	<u>\$3,347.63</u>
 <b>479 - RAY OHERRON CO INC</b>	
SHIPPING	
<i>General Fund-Police</i>	\$9.26
UNIFORM CARGO PANTS/OFC FABIS	
<i>General Fund-Police</i>	\$51.29
UNIFORM ITEMS/PROKUSKI	
<i>General Fund-Police</i>	\$691.81
UNIFORM ITEMS/SGT WILLIAMS	
<i>General Fund-Police</i>	\$137.66
<b>479 - RAY OHERRON CO INC Total</b>	<u>\$890.02</u>





# DETAIL BOARD REPORT 12/5/2019

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>480 - RECORD-A-HIT-ENTERTAINMENT</b>	
VERY MERRY HUNTLEY TRACKLESS TRAIN RIDE	
<i>General Fund-Legislative</i>	\$497.50
<b>480 - RECORD-A-HIT-ENTERTAINMENT Total</b>	<b>\$497.50</b>
<b>481 - RED WING SHOE COMPANY INC</b>	
BOOTS - DETECTIVE PISHOTTA	
<i>General Fund-Police</i>	\$160.00
BOOTS - TYLER WARD	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$193.49
BOOTS - NEW OFFICER/PROKUSKI	
<i>General Fund-Police</i>	\$121.79
<b>481 - RED WING SHOE COMPANY INC Total</b>	<b>\$475.28</b>
<b>493 - RUEKERT &amp; MIELKE INC</b>	
2019 GIS ANNUAL SERVICES	
<i>General Fund-Development Services</i>	\$238.50
<i>General Fund-Police</i>	\$238.50
<i>General Fund-Public Works-Administration</i>	\$238.50
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$238.50
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$238.50
<i>Water Operating Fund-Public Works-Water</i>	\$238.50
<b>493 - RUEKERT &amp; MIELKE INC Total</b>	<b>\$1,431.00</b>
<b>495 - RUSH TRUCK CENTER HUNTLEY</b>	
BRAKE CHAMBER - VEH 1690	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$191.80
EXHAUST REPAIR PARTS - VEH 1696	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$357.90
FILTERS, CLAMPS - VEH 1690	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$66.10
TIED ROD ENDS - VEH 1690	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$267.99
<b>495 - RUSH TRUCK CENTER HUNTLEY Total</b>	<b>\$883.79</b>
<b>501 - SAMS CLUB SYNCHRONY BANK</b>	
OFFICE SUPPLIES	
<i>General Fund-Development Services</i>	\$39.15
<i>General Fund-Finance</i>	\$39.14
<b>501 - SAMS CLUB SYNCHRONY BANK Total</b>	<b>\$78.29</b>
<b>505 - SEECOM</b>	
DISPATCH SERVICES - QUARTERLY BILLING	
<i>General Fund</i>	\$29,602.00
<i>General Fund-Police</i>	\$59,203.00
<b>505 - SEECOM Total</b>	<b>\$88,805.00</b>



<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>AMOUNT</b>
<b>511 - SIGMA ALDRICH INC</b>	
COMPLEX NUTRIENTS	
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$70.27
<b>511 - SIGMA ALDRICH INC Total</b>	<u>\$70.27</u>
<b>519 - SNAP ON TOOLS</b>	
TORQUE WRENCH	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$477.46
<b>519 - SNAP ON TOOLS Total</b>	<u>\$477.46</u>
<b>526 - STEINER ELECTRIC CO</b>	
CONTROL FOR SALT CONVEYOR	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$67.22
<b>526 - STEINER ELECTRIC CO Total</b>	<u>\$67.22</u>
<b>545 - THOMPSON ELEVATOR INSP SVC INC</b>	
ELEVATOR INSPECTION	
<i>General Fund-Development Services</i>	\$100.00
ELEVATOR INSPECTIONS	
<i>General Fund-Development Services</i>	\$918.00
<b>545 - THOMPSON ELEVATOR INSP SVC INC Total</b>	<u>\$1,018.00</u>
<b>547 - TODAYS UNIFORMS</b>	
UNIFORM ITEMS	
<i>General Fund-Police</i>	\$91.90
<b>547 - TODAYS UNIFORMS Total</b>	<u>\$91.90</u>
<b>548 - TOM PECK FORD OF HUNTLEY INC</b>	
BRAKE KIT & ROTORS - VEH 1814	
<i>Water Operating Fund-Public Works-Water</i>	\$394.51
BRAKE PADS & ROTORS - VEH 24	
<i>General Fund-Police</i>	\$244.47
COIL ASY, SPARK PLUGS - VEH 1812	
<i>Water Operating Fund-Public Works-Water</i>	\$50.68
CORE RETURN	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	(\$75.00)
CORE RETURN - VEH 1812	
<i>Water Operating Fund-Public Works-Water</i>	(\$25.00)
DOOR HANDLES - VEH 1610	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$101.22
DOOR LOCK - VEH 1610	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$12.58
DRAG LINK ROD, TIE-ROD ENDS - VEH 1664	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$327.15
NOZZLE, HOSE, DOOR MOULDING - VEH 24	



<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>AMOUNT</b>
General Fund-Police	\$83.93
NUTS & WASHERS	
General Fund-Public Works-Streets Utilities & Fleet Svcs	\$4.12
RADIATOR - VEH 24	
General Fund-Police	\$322.26
RADIATOR HOSE, ARM ASY - VEH 24	
General Fund-Police	\$291.53
U-JOINTS - VEH 1813	
Water Operating Fund-Public Works-Water	\$166.68
WIPER BLADES	
General Fund-Police	\$50.00
General Fund-Public Works-Streets Utilities & Fleet Svcs	\$100.00
Wastewater Operating Fund-Public Works-Wastewater	\$50.00
Water Operating Fund-Public Works-Water	\$50.00
<b>548 - TOM PECK FORD OF HUNTLEY INC Total</b>	<b>\$2,149.13</b>
<b>552 - TRAFFIC CONTROL &amp; PROTECTION</b>	
SIGNS AND STRIPING SUPPLIES	
General Fund-Public Works-Streets Utilities & Fleet Svcs	\$74.20
<b>552 - TRAFFIC CONTROL &amp; PROTECTION Total</b>	<b>\$74.20</b>
<b>560 - USA BLUE BOOK</b>	
LAB SUPPLIES	
Water Operating Fund-Public Works-Water	\$391.96
MISC SUPPLIES FOR WATER PLANTS	
Wastewater Operating Fund-Public Works-Wastewater	\$259.02
<b>560 - USA BLUE BOOK Total</b>	<b>\$650.98</b>
<b>561 - USI INC</b>	
LAMINATOR FILM	
General Fund-Police	\$79.95
SHIPPING	
General Fund-Police	\$12.63
<b>561 - USI INC Total</b>	<b>\$92.58</b>
<b>570 - VERIZON WIRELESS</b>	
CELL PHONE EQUIPMENT	
General Fund-Development Services	\$37.49
General Fund-Public Works-Buildings & Grounds	\$37.49
General Fund-Public Works-Streets Utilities & Fleet Svcs	\$109.16
Wastewater Operating Fund-Public Works-Wastewater	\$109.16
Water Operating Fund-Public Works-Water	\$109.16
CELL PHONE SERVICE	
General Fund-Development Services	\$520.24
General Fund-Finance	\$56.71



# DETAIL BOARD REPORT 12/5/2019

<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>AMOUNT</b>
<i>General Fund-Legislative</i>	\$56.71
<i>General Fund-Police</i>	\$1,433.06
<i>General Fund-Public Works-Administration</i>	\$99.62
<i>General Fund-Public Works-Buildings &amp; Grounds</i>	\$99.06
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$437.63
<i>General Fund-Village Managers Office-Administration</i>	\$262.85
<i>Wastewater Operating Fund-Public Works-Wastewater</i>	\$295.56
<i>Water Operating Fund-Public Works-Water</i>	\$316.78
<b>570 - VERIZON WIRELESS Total</b>	<b>\$3,980.68</b>
<b>572 - VILLAGE OF DOWNERS GROVE</b>	
HEALTH INSURANCE PREMIUM/PORTER-12/2019	
<i>Benefits Fund</i>	\$1,108.94
<b>572 - VILLAGE OF DOWNERS GROVE Total</b>	<b>\$1,108.94</b>
<b>640 - PERSPECTIVES LTD</b>	
EAP SERVICES FOR 2019	
<i>General Fund-Village Managers Office-Human Resources</i>	\$285.00
<b>640 - PERSPECTIVES LTD Total</b>	<b>\$285.00</b>
<b>649 - SERVICE PRINTING CORP</b>	
FY20 BUDGET TABS	
<i>General Fund-Village Managers Office-Administration</i>	\$655.00
<b>649 - SERVICE PRINTING CORP Total</b>	<b>\$655.00</b>
<b>651 - LOCALGOVNEWS.ORG</b>	
2020 MEMBERSHIP RENEWAL	
<i>General Fund</i>	\$1,200.00
<b>651 - LOCALGOVNEWS.ORG Total</b>	<b>\$1,200.00</b>
<b>672 - WIEDEMANN-WOLF, JOANNE</b>	
CUTTER SLEIGH	
<i>General Fund-Development Services</i>	\$900.00
<b>672 - WIEDEMANN-WOLF, JOANNE Total</b>	<b>\$900.00</b>
<b>689 - O'REILLY - STORE 5851</b>	
BULB - VEH 1665	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$5.22
CIRCUIT TESTER, BLASTER	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$34.57
OIL FILTER - CHEMICAL TANK VEH 1614	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$5.72
UNIV JOINT SOCKET	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$4.99
<b>689 - O'REILLY - STORE 5851 Total</b>	<b>\$50.50</b>



<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>AMOUNT</b>
<b>713 - WAUBONSEE COMMUNITY COLLEGE</b>	
LEADERSHIP SKILLS TRAINING	
<i>General Fund-Village Managers Office-Human Resources</i>	\$1,800.00
<b>713 - WAUBONSEE COMMUNITY COLLEGE Total</b>	<b>\$1,800.00</b>
<b>714 - HOOVER, CHRISSY</b>	
IPELRA ANNUAL CONFERENCE MILEAGE	
<i>General Fund-Village Managers Office-Human Resources</i>	\$189.50
MILEAGE REIMBURSEMENT/TRAINING	
<i>General Fund-Village Managers Office-Human Resources</i>	\$21.69
<b>714 - HOOVER, CHRISSY Total</b>	<b>\$211.19</b>
<b>738 - C T VEACH INC</b>	
BROADLEAF CONTROL	
<i>Facilities &amp; Grounds Maintenance</i>	\$2,431.11
PRUNING, AERATION - AREAS 2 & 3	
<i>Facilities &amp; Grounds Maintenance</i>	\$1,420.00
<b>738 - C T VEACH INC Total</b>	<b>\$3,851.11</b>
<b>746 - HUNTLEY COLLISION</b>	
REPAIR RUST ON ROOF VEH 1860 - 2008 SUPERDUTY TRUCK	
<i>Water Operating Fund-Public Works-Water</i>	\$2,295.10
<b>746 - HUNTLEY COLLISION Total</b>	<b>\$2,295.10</b>
<b>757 - AB SANCHEZ LANDSCAPING INC</b>	
AERATION SVC - TOWN SQUARE	
<i>Facilities &amp; Grounds Maintenance</i>	\$390.00
LANDSCAPE MAINTENANCE - OCTOBER 2019	
<i>Facilities &amp; Grounds Maintenance</i>	\$5,580.00
LANDSCAPE MAINTENANCE - SEPTEMBER 2019	
<i>Facilities &amp; Grounds Maintenance</i>	\$5,580.00
<b>757 - AB SANCHEZ LANDSCAPING INC Total</b>	<b>\$11,550.00</b>
<b>793 - INTERGOVERNMENTAL RISK MANAGEMENT AGENCY</b>	
FLAGGER TRAINING	
<i>General Fund-Village Managers Office-Human Resources</i>	\$51.00
<b>793 - INTERGOVERNMENTAL RISK MANAGEMENT AGENCY Total</b>	<b>\$51.00</b>
<b>824 - SCHWARTZ, JIM</b>	
REIMBURSE - EXTENSION CORDS FOR XMAS LIGHTS	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$342.89
<b>824 - SCHWARTZ, JIM Total</b>	<b>\$342.89</b>



# DETAIL BOARD REPORT 12/5/2019

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>830 - CORD CONSTRUCTION CO</b>	
CBOND 20170906 11811 OAK CREEK PKWY <i>General Fund</i>	\$20,000.00
CBOND 20171330 11811 OAK CREEK PKWY <i>General Fund</i>	\$4,967.80
<b>830 - CORD CONSTRUCTION CO Total</b>	<b>\$24,967.80</b>
<b>858 - NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH</b>	
10 PANEL DRUG SCREEN <i>General Fund-Village Managers Office-Human Resources</i>	\$35.00
EVIDENTIAL BREATH TEST <i>General Fund-Village Managers Office-Human Resources</i>	\$30.00
<b>858 - NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH Total</b>	<b>\$65.00</b>
<b>922 - DAXAM INC</b>	
SQUAD 20 DAMAGE 09/10/19 <i>Liability Insurance Fund</i>	\$342.31
<b>922 - DAXAM INC Total</b>	<b>\$342.31</b>
<b>923 - ACCOUNTEMPMS</b>	
TEMP SERVICES/MASON <i>General Fund-Finance</i>	\$3,707.22
<b>923 - ACCOUNTEMPMS Total</b>	<b>\$3,707.22</b>
<b>924 - SAL'S PIZZA COMPANY</b>	
EMPLOYEE RECOGNITION EVENT <i>General Fund-Village Managers Office-Human Resources</i>	\$1,579.38
<b>924 - SAL'S PIZZA COMPANY Total</b>	<b>\$1,579.38</b>
<b>927 - MIDWEST AWARDS CORP</b>	
2018 POWER TEST/ENGRAVED PLATE <i>General Fund-Police</i>	\$31.90
<b>927 - MIDWEST AWARDS CORP Total</b>	<b>\$31.90</b>
<b>928 - NORTHWESTERN MEDICINE FOOD &amp; NUTRITION</b>	
VOLUNTEER APPRECIATION CEREMONY EXPENSE <i>General Fund-Police</i>	\$460.17
<b>928 - NORTHWESTERN MEDICINE FOOD &amp; NUTRITION Total</b>	<b>\$460.17</b>
<b>929 - INDUSTRIAL SYSTEMS</b>	
THERMA POINT <i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$294.25
<b>929 - INDUSTRIAL SYSTEMS Total</b>	<b>\$294.25</b>



# DETAIL BOARD REPORT 12/5/2019

VENDOR/DESCRIPTION/FUND/DEPARTMENT	AMOUNT
<b>930 - STOCKER, MELISSA</b>	
MLG EXP REIMB/BEDC TRAINING COURSE	
<i>General Fund-Village Managers Office-Administration</i>	\$189.66
<b>930 - STOCKER, MELISSA Total</b>	<u>\$189.66</u>
<b>931 - BUSINESS RADIO LICENSING</b>	
FCC LICENSE FEE RNWL-WQNC931	
<i>Water Operating Fund-Public Works-Water</i>	\$95.00
<b>931 - BUSINESS RADIO LICENSING Total</b>	<u>\$95.00</u>
<b>933 - GREVE CONSTRUCTION INC</b>	
SNOWPLOW SERVICES- DOWNTOWN & PARKING LOTS	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$30,020.00
<b>933 - GREVE CONSTRUCTION INC Total</b>	<u>\$30,020.00</u>
<b>934 - RUGGLES, DAN</b>	
FUEL EXP REIMB/IPWMAN	
<i>General Fund-Public Works-Streets Utilities &amp; Fleet Svcs</i>	\$38.25
<b>934 - RUGGLES, DAN Total</b>	<u>\$38.25</u>
<b>259 - FILIPPINI LAW FIRM LLP</b>	
LEGAL SERVICES	
<i>General Fund-Legislative</i>	\$2,229.50
<b>259 - FILIPPINI LAW FIRM LLP Total</b>	<u>\$2,229.50</u>
<b>0 - BAEZ, OSCAR</b>	
0101009530-001 UM CREDIT BAL REFUND	
<i>Water Operating Fund</i>	\$67.06
<b>0 - BAEZ, OSCAR Total</b>	<u>\$67.06</u>
<b>0 - BIOSCA, RICK</b>	
0101014160-0001 UM CREDIT BAL REFUND	
<i>Water Operating Fund</i>	\$15.83
<b>0 - BIOSCA, RICK Total</b>	<u>\$15.83</u>
<b>Grand Total</b>	<u><u>\$451,181.24</u></u>



# MANUAL CHECK RUN 11/15/2019

<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>Amount</b>
<b>259 - FILIPPINI LAW FIRM LLP</b>	
LEGAL SERVICES	
<i>General Fund-Legislative</i>	\$3,062.50
<b>259 - FILIPPINI LAW FIRM LLP Total</b>	<b>\$3,062.50</b>
<b>312 - IL EPA</b>	
PROF SVCS/AMTRAK STATION	
<i>General Fund-Public Works-Administration</i>	\$5,706.11
<b>312 - IL EPA Total</b>	<b>\$5,706.11</b>
<b>926 - SIMON PROPERTY GROUP</b>	
ADVERTISING AT WOODFIELD MALL/ECON DEV	
<i>General Fund</i>	\$2,852.50
<i>General Fund-Development Services</i>	\$2,852.50
<b>926 - SIMON PROPERTY GROUP Total</b>	<b>\$5,705.00</b>
<b>Grand Total</b>	<b>\$14,473.61</b>





# MANUAL CHECK RUN 11/15/2019

*\*Approved at the 11/14/2019 Board Meeting*

<b>VENDOR/DESCRIPTION/FUND/DEPARTMENT</b>	<b>Amount</b>
<b>240 - DRYDON EQUIPMENT INC</b>	
POLYMER SYSTEM FOR PRESS AT EAST PLANT	
<i>Wastewater Capital &amp; Equipment</i>	\$24,600.00
<b>240 - DRYDON EQUIPMENT INC Total</b>	<b>\$24,600.00</b>
<b>278 - GESKE &amp; SONS INC</b>	
2019 MFT STREET PROGRAM / PAY #4 - FINAL	
<i>Motor Fuel Tax Fund</i>	\$321,900.21
<b>278 - GESKE &amp; SONS INC Total</b>	<b>\$321,900.21</b>
<b>395 - MAURO SEWER CONSTRUCTION INC</b>	
2019 WATER MAIN REPLACEMENT	
<i>Water Capital &amp; Equipment Fund</i>	\$189,237.60
<b>395 - MAURO SEWER CONSTRUCTION INC Total</b>	<b>\$189,237.60</b>
<b>Grand Total</b>	<b>\$535,737.81</b>

Agenda Item:                   **Consideration – A Resolution Approving a Temporary Use Permit to hold an Outside Event on Village Property; Christmas Caroling in the Square - December 24, 2019**

Department:               **Village Manager’s Office**

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**Introduction**

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

On December 24, 2019 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**

None.

**Action Requested**

A motion of the Village Board to approve a Resolution Approving a Temporary Use Permit to hold an Outside Event on Village Property; Christmas Caroling in the Square / December 24, 2019

**Exhibits**

1. Letter of Request
2. Draft Resolution



*Shepherd*  
OF THE PRAIRIE  
LUTHERAN CHURCH  
*Caring For All God's Children*

November 22, 2019

To whom it may concern:

On behalf of St. Mary Catholic Church and Shepherd of the Prairie Lutheran Church and their respective pastors, I am writing to ask permission to close Coral Street on December 24, 2019 from 8:00 p.m. – 9:00 p.m. for Christmas Caroling in the Square. We would also request permission to borrow barricades from the Village to close Coral St at those time. Lastly, we would ask that signs be made and posted that there be no parking on Coral Street from 8:00 p.m. – 9:00 p.m. on December 24<sup>th</sup>.

Thank you for taking our request into consideration.

Rev. Mark Boster

Pastor

Shepherd of the Prairie, Huntley

Rev. Max Striedl

Pastor

St. Mary, Huntley

**A RESOLUTION  
 APPROVING 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)2019-12.\*\***

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, 2019; 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. 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. 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 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 5<sup>th</sup> day of December 2019.

APPROVED:

ATTEST:

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

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

Agenda Item:           **Consideration – A Resolution Authorizing Negotiations to Begin to Enter into a Redevelopment Agreement with Landmark 11117, LLC for the Redevelopment of the Catty Property at 11117 S. Church Street**

Department:           **Village Manager’s Office**

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**Introduction**

The Village Board approved the Downtown Revitalization Plan in September, 2010 and has worked diligently to implement the plan. A fundamental component of the Downtown Plan is the redevelopment of properties. To date, the Village has purchased three properties and has successfully partnered with other parties to either revitalize the structures or completely redeveloped these parcels. The three properties are the McHenry County Visitors Center (11879 Main Street), the SKM Building (11801 Main Street) and the BBQ King (11706 Coral Street). In 2017 the Village purchased the Catty property at 11117 South Church Street with the intent of revitalizing and redeveloping the property.

Per Village Board direction on August 22<sup>nd</sup> regarding the Catty property, the Village requested Letters of Interest (LOI) by September 30<sup>th</sup> from parties that had recently expressed interest in acquiring the property. The LOI was requested to identify the proposed uses and the development experience of the interested parties. The process required a less formal submittal than the previous Request for Proposals but was intended to serve as a starting point to begin discussions and potentially enter into formal negotiations for the sale and redevelopment of the property.

**Staff Analysis**

The Village received four responses to the LOI. One respondent subsequently withdrew from the process, while the other three all identified options for the rehabilitation and re-use of the building. The Village Board has selected Landmark 11117, LLC as the party to continue discussions with for the redevelopment of the Catty property. The proposed uses of the building are:

- Industrial Event Space (12,200 s.f.)
- Boutique Lodging (4,898 s.f.)
- Craft Cocktail/Bar (3,232 s.f.)
- Food & Beverage Tenant (1,630 s.f.)
- Business Incubation (3,3000 s.f.)
- Civic Flex Space (2,600 s.f.)
- Corporate Office Headquarters (5,000 s.f.)

This project will tie directly to the passenger rail project to bring AMTRAK service to the Village. This \$275 million project included in the State of Illinois Rebuild Illinois Capital Plan approved earlier this year includes Huntley as a stop on this new line establishing rail service between Chicago and Rockford.

**Strategic Plan Priority**

The 2016-2020 Strategic Plan identifies Promote New Business Development, Retention, and Expansion as a priority, “continue downtown revitalization efforts” as a goal, and “redevelop Catty property” as an objective.

**Financial Impact**

The property is located in the Downtown TIF. A redevelopment agreement would be required to establish the terms and conditions of the sale and redevelopment of the property.

**Legal Analysis**

Not required at this time.

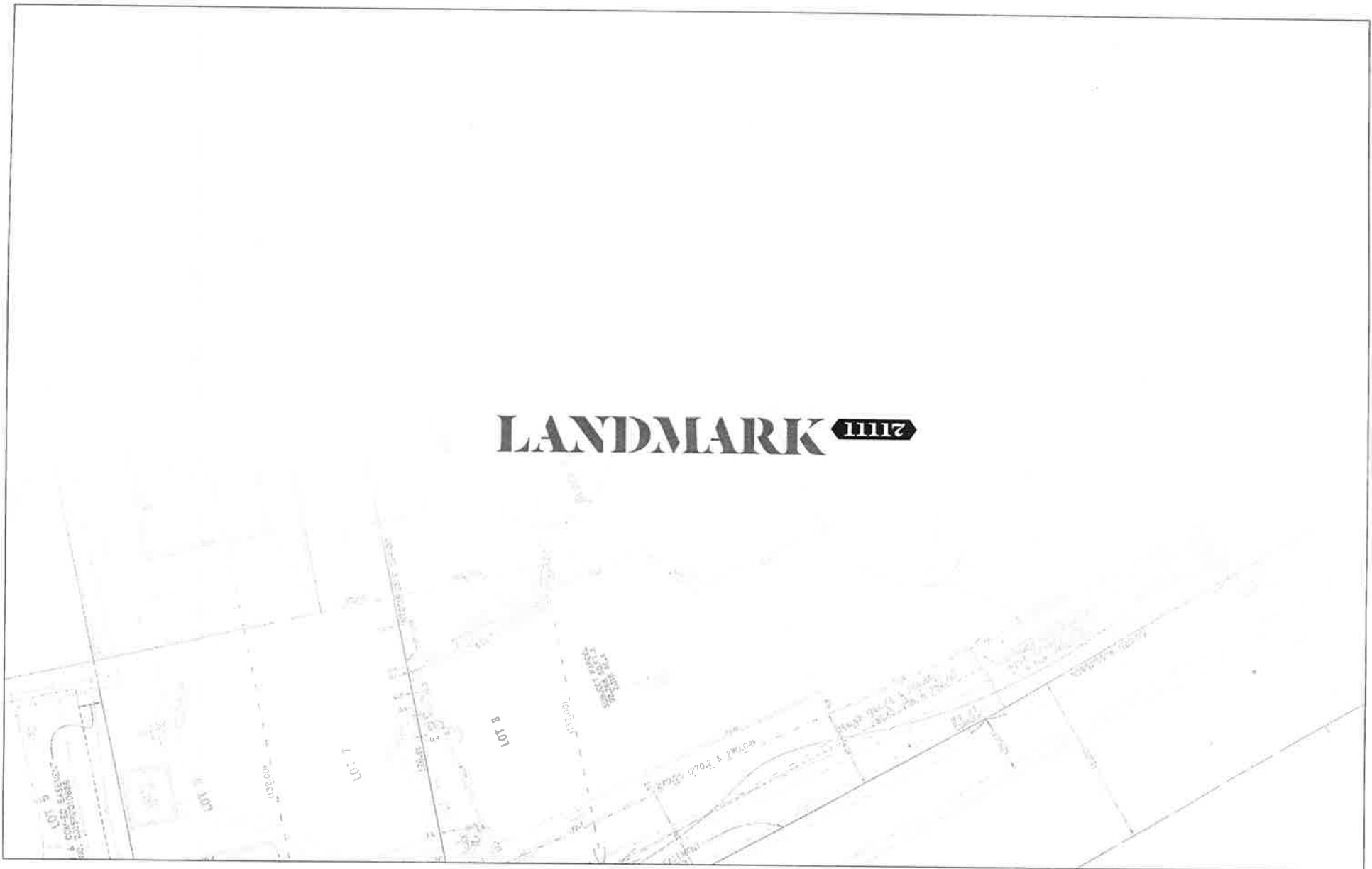
**Action Requested**

A motion of the Village Board is requested to Approve a Resolution to Begin Negotiations to Enter Into a Redevelopment Agreement with Landmark 11117, LLC for the Redevelopment of the Catty Property at 11117 S. Church Street

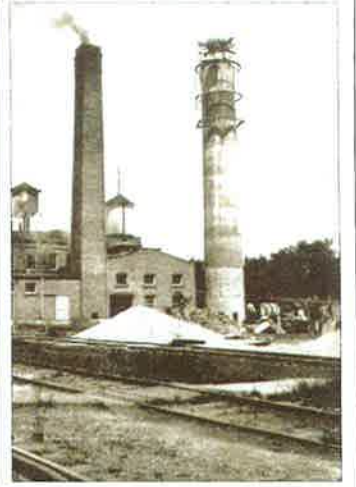
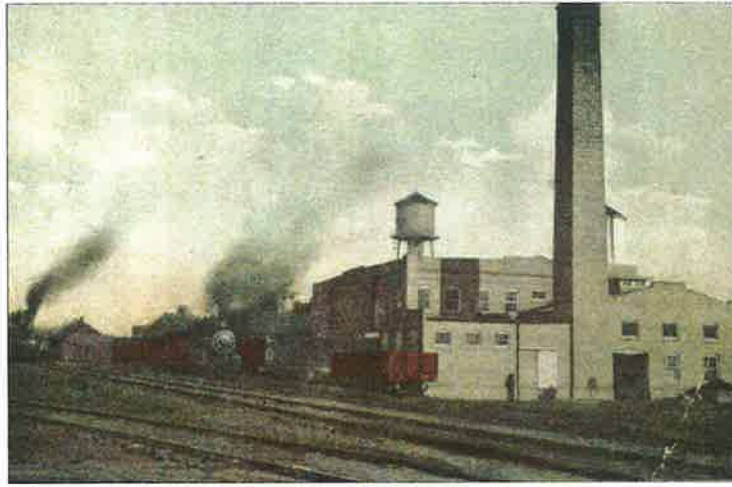
**Exhibits**

1. Landmark 11117 Plan
2. Draft Resolution

# LANDMARK **11117**

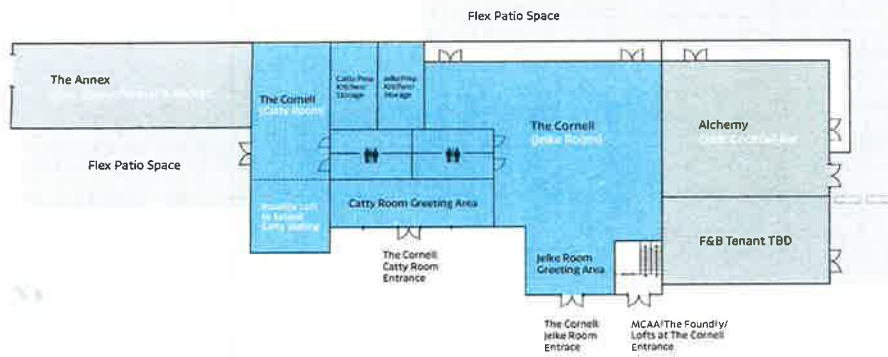






LANDMARK 11117



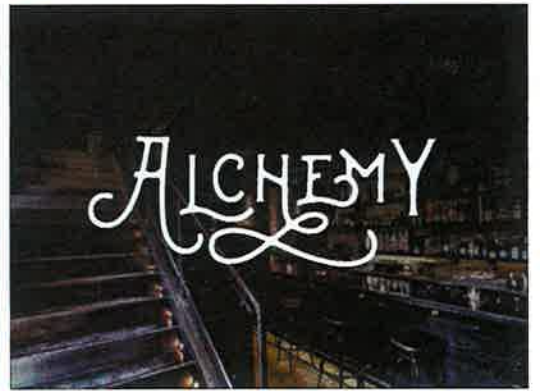
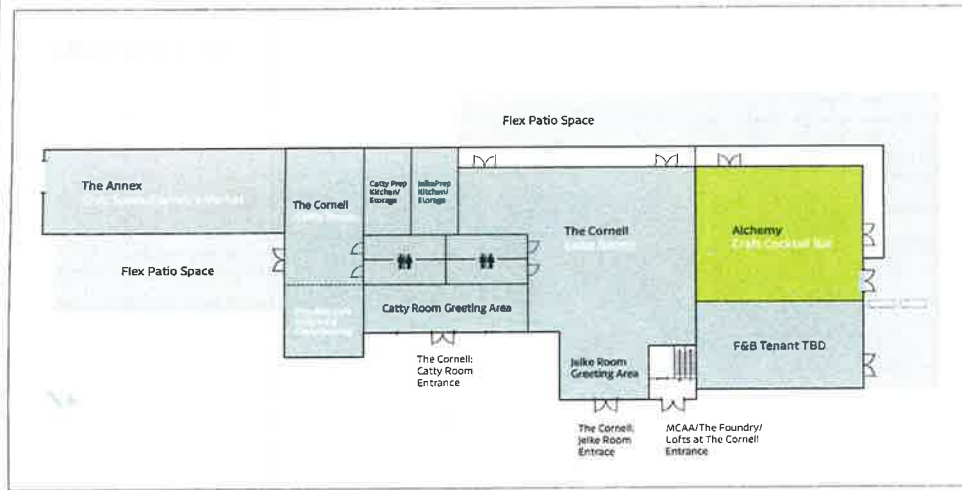


# THE CORNELL



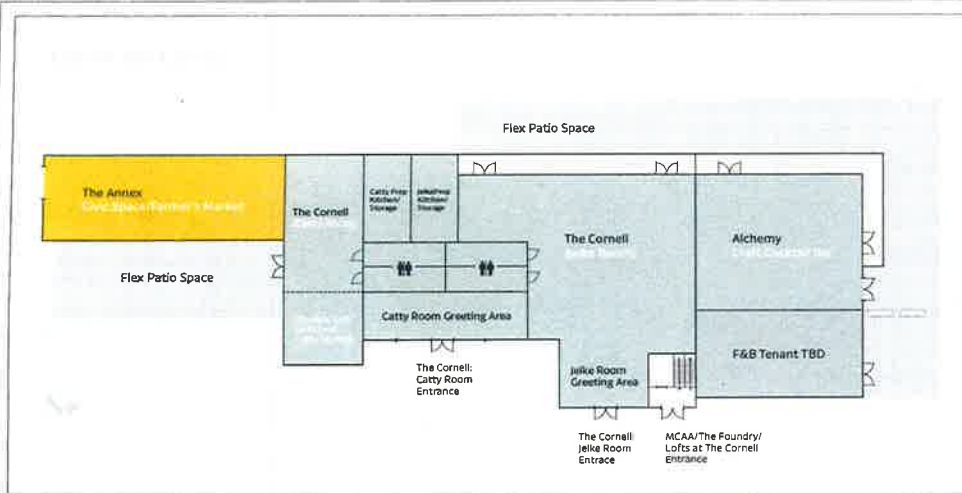
**LANDMARK** 11117





**LANDMARK** 11112



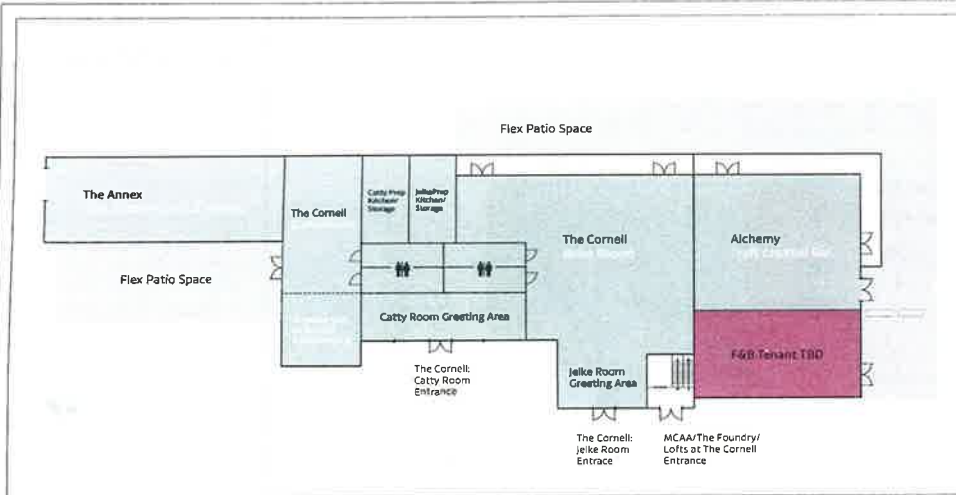


*The* **ANNEX**



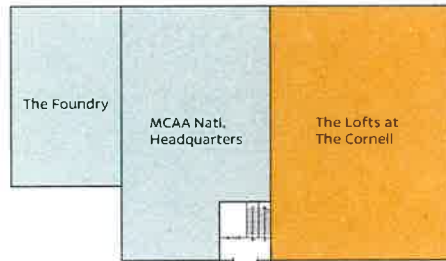
**LANDMARK** 1117





**LANDMARK** 



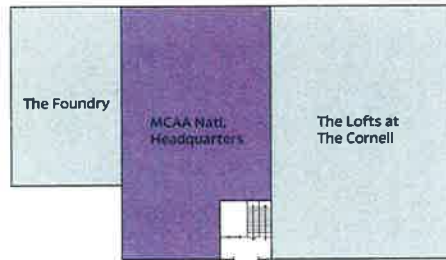


*the lofts at*  
**THE CORNELL**



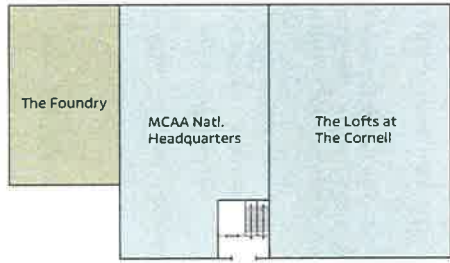
**LANDMARK** 1111z





**LANDMARK** 11117





**LANDMARK** 1117

## CONTACTS

**Andrew Burns**, Principal, Landmark 11117

Leader, idea guy and founder of Emmett's Brewing Co., Andy has experience in start-ups, operations and brand creation. He is an experienced manager of people and assets; traits he learned while serving as a Marine Corps Officer. Over the past twenty years Andrew has grown his company to four brewery-restaurant locations that employ over 150 people.

**Areas of Expertise:** Restaurant Operations, Brewery Operations, Promotional Event Planning & Operations, Historic Renovation, Commercial Leasing, Brand Development, Human Resource Management

Contact: [andrew.burns@emmettsbrewingco.com](mailto:andrew.burns@emmettsbrewingco.com) | (847) 404-2695



**David Pape**, Principal, Landmark 11117

David has been positioning, branding, marketing and designing for small to mid-sized businesses for nearly 25 years. Working side-by-side with business owners and management teams to identify goals and design solutions that build both internal buy-in and external brand awareness.

**Areas of Expertise:** Environmental Design, Corporate Image and Identity Systems, Market Research and Analysis, Marketing Strategy, Brand Strategy and Application, Content and Social Media Strategy

Contact: [dpape@davepape.com](mailto:dpape@davepape.com) | (847) 209-6868



**Matthew Burns**, Principal, Landmark 11117

Matthew is a senior vice president and commercial lender with one of the midwest's leading commercial banks. He has been in banking for 25+ years & spent 14 years with Citibank where he was formerly credit trained and managed two teams of lenders in the Chicago marketplace.

**Areas of Expertise:** Finance, Commercial Lending, Project Development, Business Planning, Entrepreneurial Advisory and Strategy

Contact: [mwburns95@att.net](mailto:mwburns95@att.net) | (312) 543-5573



**Larry Vacala**, President / CEO, Tyler Lane Construction Inc. & Restore Masonry LLC

Larry is the founder and leader of two very different firms in the construction industry, whose specialty is restoration. Tyler Lane Construction Inc. is a general contracting firm and Restore Masonry LLC is a masonry restoration firm. Larry brings over forty-five years of construction experience. A retired Evanston firefighter with twenty years of service, Larry leverages all his life-safety skills to ensure optimal safety in both of his companies.

**Areas of Expertise:** Historical Restoration, General Contracting, Masonry Contracting, Team Management, Safety Regulations and Practices

Contact: [larry@tylerlaneinc.com](mailto:larry@tylerlaneinc.com) | (773) 588-4500





**A RESOLUTION AUTHORIZING NEGOTIATIONS TO BEGIN TO ENTER INTO A REDEVELOPMENT AGREEMENT WITH LANDMARK 11117, LLC FOR THE REDEVELOPMENT OF THE CATTY PROPERTY AT 11117 S. CHURCH STREET**

**Resolution (R)2019-12.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, per Village Board direction on August 22, 2019 regarding the Catty property, the Village requested Letters of Interest (LOI) from parties that had recently expressed interest in acquiring the property to determine if any of the proposed uses would be acceptable to the Village and to identify a developer with the financial capability to complete a project, with responses due by September 30, 2019; and

WHEREAS, the Village received four responses to the LOI, with one respondent subsequently withdrawing from the process, while the other three all identified options for the rehabilitation and re-use of the building; and

WHEREAS, the Village Board has selected Landmark 11117, LLC (“Landmark”) as the party to continue discussions with for the redevelopment of the Catty property, as the developer proposes to rehabilitate and re-use the building for a mix of commercial uses; and

WHEREAS, the Village Board desires to continue discussions with Landmark 11117, LLC based upon the uses identified in the LOI and Landmark’s experience with similar projects, with the intent of entering into a Redevelopment Agreement for the Catty building and site, which is located in the Downtown TIF District; and

WHEREAS, the 2016-2020 Strategic Plan identifies Promote New Business Development, Retention, and Expansion as a priority, “continue downtown revitalization efforts” as a goal, and “redevelop Catty property” as an objective.

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

SECTION I: The Village Board hereby authorizes negotiations to begin to enter into a Redevelopment Agreement with Landmark 11117, LLC for the Catty building and property at 11117 S. Church Street.

SECTION II: This Resolution 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 5<sup>th</sup> day of December 2019.

APPROVED:

ATTEST:

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

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

DRAFT

Agenda Item:           **Consideration – An Ordinance Approving a Special Use Permit for the Outside Storage of Vehicles for Country Delight Inc., 11713 Mill Street**

Petitioner:           **Country Delight Dairy, Inc., as petitioner, and Dean IL Dairies LLC, as owner**

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

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### **Introduction**

Country Delight Dairy (“Country Delight”) is the contract purchaser of the former Dean Foods plant located at 11713 Mill Street. The plant, which is located on the south side of Mill Street, sits on approximately ±9.8 acres that is bound by Mill Street to the north, Dean Street to the west, Martin Drive and Grove Street to the south, and the Union Pacific Railroad to the east. Country Delight is also purchasing the ±6.8 acres Deans transportation facility which is located on the north side of Mill Street; however, the property is not included as part of this petition.

The former plant at 11713 Mill Street is zoned “M” Manufacturing which allows warehouse storage and manufacturing as permitted uses; however, the outside storage of vehicles requires the approval of a Special Use Permit by the Plan Commission and Village Board of Trustees. Country Delight’s proposed outside storage of the semi-tractor trucks and semi-trailers triggers the requirement for a Special Use Permit. The approval of a Special Use Permit is required prior to Country Delight occupying the property.

### **Staff Analysis**

Country Delight is proposing to utilize the former Dean’s plant on the south side of Mill Street for the storage and distribution of milk and dairy products. They have also stated that as their company grows they intended to expand their distribution lines and begin production of their own. Country Delight has been transporting milk for Dean Foods and operating out of the transportation facility on the north side of Mill Street under a Special Use Permit that allowed the outside storage of vehicles by Dean Foods (Ordinance (O)2015-11.45). This Special Use Permit has expired. Upon approval of the Special Use Permit, Country Delight will shift their truck parking to the former plant on the south side of Mill Street and utilize the building for their distribution operation.

The proposed storage and distribution by Country Delight at 11713 Mill Street will include the outside storage of 30 tractor trucks and 30 semi-trailers within the parking area to the south of the plant in accordance with the proposed site plan. The site plan also includes the creation of 73 employee parking spaces within the parking area to the south of the plant.

Country Delight has stated the truck traffic will be one-third (1/3) of the truck traffic compared to when Dean Foods was in operation. The hours of operation will be weekdays from 4:00 AM to 6:00 PM. Country Delight anticipates having approximately 75-105 employees. The following is a summary of the positions:

- 10-15 Office Operations
- 5-10 Salesmen
- 10-20 Warehouse Employees (Distribution and Production Operations)
- 50-60 Drivers

In conjunction with the request for a Special Use Permit, Country Delight is required to make several improvements to the property to bring it into conformance with Zoning Ordinance requirements. These

improvements include resurfacing the truck storage lot, installing solid fencing to screen the truck parking from residential properties, and installing landscaping along the Dean Street frontage. In addition to these improvements, they have also proposed to paint the exterior of the building and repair/replace broken dock doors.

The resurfacing of the truck storage lot is necessary due to a majority of the lot being in poor condition with much of the asphalt severely cracked and crumbling. Country Delight will be resurfacing the truck storage lot/parking areas on the parcel to accommodate its fleet of vehicles and employee parking. The striping of the lot will create parking for 30 tractor trucks, 30 trailers, and 73 employee parking spaces.

The fencing surrounding the storage lot will also be modified to provide screening in accordance with Zoning Ordinance requirements. The proposed solid white fencing used to screen the truck parking area would replace the portions of the existing chain link fence that are adjacent to properties that are residentially zoned. The fencing is proposed to extend along the Dean Street frontage, starting at the southwest corner of the main building, and extend south and southeast along the Martin Drive frontage of the property, and then north along the Union Pacific railroad tracks on the east property line (see exhibit).

The proposed landscaping will be installed along Dean Street in an area that was previously occupied by asphalt and a maintenance building that collapsed earlier this year. The proposed landscaping includes 11 deciduous trees and 14 evergreen trees in addition to shrubs and perennials.

#### **Dean Foods Transportation Facility – North Side of Mill Street**

Country Delight also has the north Transportation Facility under contract; however, the property and any approvals required for use of this property are not included in this current petition. Country Delight has stated that they do not currently have a user for the property.

On November 5, 2015, the Village Board approved Ordinance (O) 2015-11.15, granting a Special Use Permit and site plan approval for the reconstruction and expansion of the truck storage lot for the Dean Foods transportation facility on the north side of Mill Street. The plan presented by Deans IL Dairies LLC, and approved by the Village Board, called for constructing the improvements in five phases. The first four phases were constructed in accordance with the approved plans; however, the fifth phase was never completed. The fifth phase consisted of paving the truck parking area located north of the transportation building.

On September 26, 2018, Village staff sent Dean Foods a letter stating that failure to complete the improvements in accordance with the approved plans was a violation of Ordinance (O) 2015-11-15 and Section 156.106(C)(5) of the Zoning Ordinance which requires all off-street parking areas to be improved with an all-weather, durable and dustless surface. Staff requested that a plan be provided for removing the gravel lot and restoring the area to grass since Dean Foods was ceasing operations in Huntley and did not intend to complete the work in accordance with the approved plans.

Country Delight has been operating, and continues to conduct operations, out of the north Transportation Facility. As such, Country Delight and Dean Foods have requested permission to allow Country Delight to continue outside storage of trucks on the north parcel until no later than June 1, 2020 to coincide with the deadline to pave, landscape, and fence the south property. The petitioner has stated that in the interim he would need to keep trucks on the north property while work is being completed to the south lot. Upon completion of the improvements to the south lot, the petitioner would complete restoration of the north property by removing the gravel rather than complete the improvements as required by Ordinance (O) 2015-11.15.

### **Plan Commission Recommendation**

The Plan Commission reviewed the petitioner's request and conducted the required public hearing on October 14, 2019. Mr. John Staab spoke on behalf of his mother who is the owner of the duplex at 11303 Dean Street. Mr. Staab expressed that he was concerned with the amount of truck traffic that would be utilizing Mill Street and requested that Dean Street be considered for truck traffic in the future. No other residents spoke in opposition or support of the project.

As part of the public hearing, Country Delight requested the ability to park additional trucks on the property without having to return to amend the Special Use Permit. Following discussion by the Plan Commission, it was recommended that up to 40 tractors (trucks) and 40 trailers may be stored on the property without having to amend the Special Use Permit, provided that a revised parking/storage lot striping plan is submitted to, and approved, by Village staff. This was added to the Plan Commission's recommendation as a condition of approval.

At the conclusion of the public hearing the Plan Commission recommended approval of the petition by a vote of 6 to 0, subject to the following conditions:

1. In accordance with the approved site plan, not more than 30 tractors (trucks) and 30 trailers shall be parked on the site at any one time.
2. The parking of tractors (trucks) and trailers shall only occur in designated spaces as indicated on the approved site plan.
3. The landscaping, fencing, and resurfacing of the truck storage lot/parking areas for Country Delight's fleet of vehicles and employee parking shall be completed no later than June 1, 2020.
4. Country Delight shall be issued a temporary certificate of occupancy until such time that the required landscaping, fencing and resurfacing of the truck storage lot/parking areas for Country Delight's fleet of vehicles and employee parking are complete. The temporary certificate of occupancy shall expire on June 1, 2020.
5. Failure to complete the required landscaping, fencing, and resurfacing of the truck storage lot/parking areas for Country Delight's fleet of vehicles and employee parking by June 1, 2020 shall be a violation of the Special Use Permit conditions and shall constitute grounds for revocation of the Special Use Permit.
6. The width of employee parking stalls shall be 10 feet and the width of the drive aisle shall be 25 feet in accordance Zoning Ordinance requirements for parking stall dimensions.
7. The landscape plan shall be revised to replace the GroLow Sumac with a different species of shrub.
8. The use of the parking spaces within the right-of-way along Mill Street shall require a license agreement between Country Delight Dairy LLC and the Village of Huntley.
9. The location of the fence along Dean Street shall not obstruct sight lines for vehicles exiting the site.
10. The solid fencing shall be extended to run along the east lot line of the truck storage lot.
11. Curb shall be installed along Dean Street in the area where the landscaping will abut the Dean Street pavement.
12. In accordance with Section 156.068(M) of the Zoning Ordinance, the special use must be established within six (6) months or the Special Use Permit shall be null and void.
13. A cash bond in the amount of 120% of the estimated cost shall be provided for the required landscaping, fencing, and resurfacing of the truck storage lot/parking areas for Country Delight's fleet of vehicles and employee parking.
14. In accordance with Section 156.068(L) of the Zoning Ordinance, upon the conditions of approval being met the applicant shall file an affidavit with the Village Manager stating so. Upon receipt,

the Village shall complete an inspection to verify that such conditions and limitations have been met. The required cash bond shall not be returned until the Village has confirmed that all conditions and limitations of the Special Use Permit have been met.

15. No building construction permits, plans, or Certificates of Occupancy are approved as part of the Special Use Permit.

***Condition added by the Plan Commission:***

16. A maximum of 40 tractors (trucks) and 40 trailers may be stored on the site subject to a revised parking/storage lot striping plan being submitted to, and approved, by Village staff.

***Staff recommended Village Board conditions:***

17. A detailed plan shall be provided for the restoration of the unfinished truck parking lot at the Dean Foods transportation facility on the north side of Mill Street. The plan shall be provided to Village staff for review and approval by no later than April 1, 2020.
18. The restoration of the unfinished truck parking lot improvements at the Dean Foods transportation facility on the north side of Mill Street shall be completed by no later than July 31, 2020.
19. The Dean Foods signage on the building on the north side of Mill Street shall be removed immediately.
20. A cash bond in the amount of 120% of the estimated cost shall be provided for the work required to restore the unfinished truck parking lot improvements at the Dean Foods transportation facility on the north side of Mill Street.
21. A landscape maintenance plan shall be provided for the upkeep of the landscaping on the north property. The maintenance plan shall include specific details for maintaining the berm along the east lot line, including repairing erosion, annual mulching, and the replacement of evergreen trees determined by the Village to be in poor condition.
22. Dean IL Dairies LLC shall provide a plan for the maintenance and use of the "R-2" zoned property located on the south side of Mill Street, east of the Union Pacific railroad tracks (this property is not being purchased by Country Delight). The plan shall be submitted to Village staff by no later than December 12, 2019.
23. A certificate of occupancy shall be required for the use of the north Transportation building.
24. The metal building located at the north end of the Dean Foods transportation facility property, north of Mill Street, shall be removed no later than June 1, 2020.

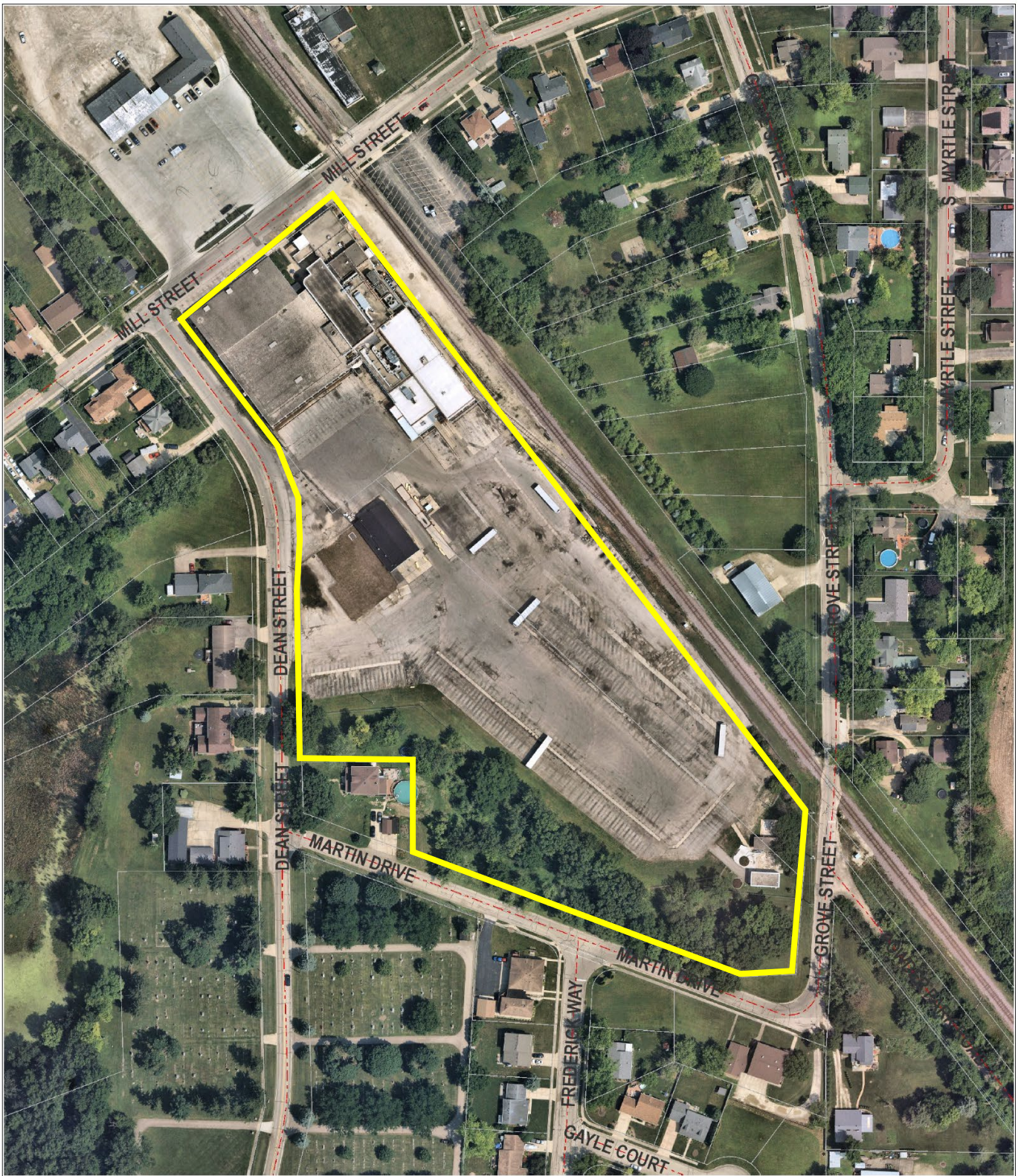
**Action Requested**

The petitioner is requesting a motion of the Village Board to approve an Ordinance Approving a Special Use Permit for the Outside Storage of Vehicles for Country Delight Inc., 11713 Mill Street.

**Exhibits**

1. Aerial Photograph of Site
2. Letter from Joe McMahon, Country Delight, dated 12/18/18
3. Letter from Scott Richmond, dated 8/30/19
4. Standards for Special Use Permits, not dated
5. Alta Land Title Survey, dated 5/16/19
6. Concept Site Plan, dated 8/20/19
7. Landscape Plan, dated 8/30/19
8. Proposed Fencing, not dated
9. Draft Ordinance





**Country Delight**  
Special Use Permit

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



**VILLAGE OF HUNTLEY**

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

SCALE: 1" = 200'



December 18, 2018

Mr. Charles Nordman  
Village of Huntley  
Sent Via Email

**Re: Country Delight Purchase of 11712 Mill St**

Dear Charles:

As you are aware, our company, Country Delight Inc., is interested in purchasing the former Dean Foods facility located in 11712 Mill St in Huntley. For the last 50 years, we have worked in conjunction with Dean Foods to transport approximately 52 million pounds of milk per year. While its unfortunate to see Dean's closing down the facility, we hope to revive this asset, and continue to store and distribute milk and dairy products for Dean's and our other customers in the near term. As our company grows, we intend to expand our distribution lines and begin production of our own, bringing back jobs to this facility.

We have not finalized plans to improve this asset, but upon closing on the property we will reassess what will be needed in terms of upgrades. Tentative improvements include:

- Painting the building exterior
- Renovating the office areas
- Replacing broken dock doors
- Parking lot improvements
- New and improved landscaping

This will be the flagship headquarters for Country Delight, and we would like to convey and image of growth and success. We look forward to working with the Village of Huntley to bring life back to this asset and ensure that the Mill St property continues to thrive for years to come.

Sincerely,

Country Delight, Inc.



Joe McMahon  
President

Office: 847-659-9284

Fax: 630-203-1642

Cell: 708-514-2344

Email: [jm@countrydelight.com](mailto:jm@countrydelight.com)





**ARIANO HARDY RITT**  
NYULI RICHMOND LYTLE & GOETTEL P.C.

Lisa M. Nyuli \*  
Scott G. Richmond  
Aaron J. Lytle \*\*  
Karrsten Goettel  
Ryne J. Vitug

2000 McDONALD ROAD  
SUITE 200  
SOUTH ELGIN, IL 60177-3324  
(847) 695-2400

Facsimile (847) 695-2401  
or

E-Mail: [SGR@attorneys-illinois.com](mailto:SGR@attorneys-illinois.com)

Huntley Office  
American Community Bank & Trust  
10101 North Illinois Route 47  
Suite 200  
PO Box 857  
Huntley, IL 60142

*\*Fellow of the American  
Academy of Matrimonial Lawyers*

*\*\*Licensed in Illinois & Wisconsin*

Ralph C. Hardy *(Of Counsel)*  
Norbert C. Ritt *(Of Counsel)*  
Susan W. Rogaliner *(Of Counsel)*  
Frank V. Ariano *(Retired)*

August 30, 2019

**Via Email and US Mail**

Mr. Charles Nordman, AICP  
Director of Development Services  
10987 Main Street  
Huntley, IL 60142

**Re: Dean Foods South Parcel – Special Use Application – Country Delight**

Dear Mr. Nordman:

In furtherance of the Special Use Application submitted by Country Delight, enclosed please find the following documents:

1. Site Plan
2. Response to Standards for Special Use Application

I am having the landscape architect revise the landscape plan. Unfortunately, we need some further revisions/additions to comply with the Village’s request, so I expect to have that to you early next week. I wanted to get this to you to keep the process moving.

Per our discussion, Country Delight and Dean Foods are requesting an extension of the right to continue outside storage operations on the north parcel while the special use application is pending and for a reasonable time thereafter, if approved, so that Country Delight can complete the purchase of the north and south parcels and facilitate the movement of the electrical facilities to the south parcel. Electrical service on the south parcel will need to be upgraded, but such work cannot be completed until the purchase is closed.

In addition, to clarify several points in your August 2, 2019 correspondence:

1. Country Delight is NOT purchasing the parking lot located on Mill Street, east of the railroad tracks. I am still working with Dean Foods to figure out exactly who is responsible for that lot.
2. Country Delight, as applicant, is requesting that the Village remove the requirement for a traffic study. Per the site plan, Country Delight will have 30 trucks parked on site. The traffic it will generate will be no more than 1/3 as much as Dean Foods was generating

**Re: Country Delight – Special Use Application**

August 30, 2019

Page 2

when fully operational. Given that no additional traffic signals were warranted when Dean Foods and Country Delight were both operating in this area, we see no basis for a traffic study at this time. In the future, if operations materially increase and the Village feels a future traffic study is necessary, Country Delight is willing to consider same.

3. Upon purchase, Country Delight will re-surface the truck storage lot/parking areas on the South Parcel to accommodate its fleet of vehicles and employee parking.
4. Upon purchase, Country Delight will repair/replace dock doors as needed and engage in overall maintenance and painting of the structures on the South Parcel to improve same.
5. Upon purchase, Country Delight will replace the chain link fencing adjacent to residential zoning with solid fencing.
6. Per the landscape plan, the area of “broken asphalt” shown on the survey will be replaced with landscape consisting of screening type trees/plants.

Please review this correspondence and the additional submittals. The revised landscape plan will be forthcoming. Kindly advise when the public hearing will be scheduled. I look forward to hearing from you.

Very truly yours,



Scott G. Richmond, Esq.

SGR/os

Enc.

cc: Joe McMahon

## STANDARDS FOR SPECIAL USE PERMITS

(a) *Code and Plan Purposes.* The proposed use and development will be in harmony with the general and specific purposes for which this Code was enacted and for which the regulations of the district in question were established and with the general purpose and intent of the Official Comprehensive Plan.

**The Village's Comprehensive Plan calls for the subject property to be a light industrial use (manufacturing is replaced by light industrial in the Comprehensive Plan 2011 Land Use Plan). Country Delight's planned use for the property to transport dairy products and eventually manufacture dairy products is compatible with a light industrial use. Therefore, the plans to store vehicles outside while maintaining a light industrial use are in conformance with the Village's Comprehensive Plan.**

(b) *No Undue Adverse Impact.* the proposed use, drainage and development will not have a substantial or undue adverse effect upon adjacent property, the character of the area or the public health, safety and general welfare.

**The proposed use of outside storage of vehicles and the overall use of the property for the transportation of dairy products will have no substantial or undue adverse effect upon adjacent property, the character of the area or the public health, safety and general welfare. The proposed use is similar to, but less intensive than, Dean Foods' prior use, which was operated on this site for many years.**

(c) *No Undue Interference with Surrounding Development.* The proposed use and development will be constructed, arranged and operated so as not to dominate the immediate vicinity or to interfere with the use and development of neighboring property in accordance with the applicable district regulations.

**The proposed use of outside storage of vehicles will not dominate the immediate vicinity or interfere with the use and development of neighboring properties. This area has long been developed and used as a manufacturing site and the proposed use will actually be less intensive than the prior use of the site.**

(d) *Adequate Public Facilities.* The proposed use and development will be served adequately by essential public facilities and services such as streets, public utilities (water consumption and waste generation), drainage structures, police and fire protection, refuse disposal, parks, libraries, and schools, or the applicant will provide adequately for such services.

**The proposed use of the site for outside storage of vehicles and the transportation of dairy products will be served adequately by essential public facilities and services such as streets, public utilities, drainage structures, police and fire protection and refuse disposal. The use will be similar, but less intensive,**

**than the prior manufacturing use of the property by Dean Foods. There will be no adverse impact on parks, libraries and schools given the non-residential use of the property.**

(e) *No Undue Traffic Congestion.* The proposed use and development will not cause undue traffic congestion nor draw significant amounts of traffic through residential street.

**The proposed use will be approximately 1/3 as intensive as the prior use by Dean Foods. Moreover, the proposed use has already been in use on the north lot adjacent to the property at issue. Therefore, the proposed use and development will not cause undue traffic congestion nor draw significant amounts of traffic through residential streets.**

(f) *No Undue Destruction of Significant Features.* The proposed use and development will not result in the destruction~ loss or damage of natural, scenic and historic feature of significant importance.

**There will be no loss or damage to natural, scenic or historic features of significant importance. The use will be on the same property and using the same facilities already in existence. No new construction is planned.**

(g) *Compliance with Standards.* The proposed use and development complies with all additional standards imposed on it by the particular provision of this Code authorizing such use.

**The proposed special use for outside storage of vehicles complies will all additional standards imposed on it by the Huntley Village Code for use as a manufacturing business on a manufacturing zoned property.**



# ALTA/NSPS LAND TITLE SURVEY

OF

**TRACT 1:**

THAT PART OF THE TRACT OF LAND KNOWN AS BLOCK THIRTEEN (13) OF THE OLD PLAT OF HUNTLEY IN THE NORTH WEST QUARTER OF SECTION THIRTY-THREE (33) TOWNSHIP FORTY-THREE (43) NORTH RANGE SEVEN (7) EAST OF THE THIRD P.M. BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE NORTH-WESTERLY LINE OF SAID BLOCK WHICH IS 192 FEET SOUTHWESTERLY FROM THE RIGHT OF WAY OF THE CHICAGO AND NORTH-WESTERN RAILWAY COMPANY; THENCE ALONG SAID NORTHWESTERLY LINE 72 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID BLOCK; THENCE SOUTHEASTERLY ALONG THE WEST LINE OF SAID BLOCK, 346 1/2 FEET, MORE OR LESS, TO GRANTOR'S SOUTH LINE; THENCE NORTHEASTERLY ALONG GRANTOR'S SOUTH LINE 126 FEET; THENCE NORTHWESTERLY TO BEGINNING, IN MCHENRY COUNTY, ILLINOIS.

**TRACT 2:**

PART OF THE NORTHWEST QUARTER OF SECTION THIRTY-THREE, TOWNSHIP FORTY-FOUR NORTH RANGE SEVEN EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT A POINT WHICH IS 346.3 FEET SOUTH 37 DEGREES 30 MINUTES EAST FROM THE POINT OF INTERSECTION OF THE SOUTHEASTERLY LINE OF MILL STREET WITH THE WESTERLY LINE OF THE RIGHT-OF-WAY OF THE CHICAGO AND NORTH WESTERN RAILWAY COMPANY; THENCE SOUTH 17 DEGREES 30 MINUTES EAST ALONG SAID SOUTHWESTERLY LINE OF SAID RIGHT-OF-WAY, 346.2 FEET TO THE WESTERLY LINE OF GROVE STREET; THENCE SOUTHERLY ALONG SAID WESTERLY LINE OF GROVE STREET, 259 FEET TO THE NORTHERLY LINE OF PUBLIC HIGHWAY; THENCE NORTH 67 DEGREES 28 MINUTES WEST ALONG THE SAID NORTHERLY LINE OF SAID PUBLIC HIGHWAY, 588.2 FEET; THENCE NORTH 4 DEGREES 30 MINUTES EAST, 84 FEET; THENCE NORTH 62 DEGREES 28 MINUTES WEST, 162 FEET TO THE EASTERLY LINE OF THE PUBLIC HIGHWAY; THENCE NORTH 4 DEGREES 30 MINUTES EAST ALONG SAID EASTERLY LINE, 478.1 FEET; THENCE SOUTH 37 DEGREES 30 MINUTES EAST, 24 FEET; THENCE NORTH 65 DEGREES 30 MINUTES EAST, 284 FEET TO THE PLACE OF BEGINNING (EXCEPTING THEREFROM THAT PORTION THEREOF WHICH WAS CONVEYED BY THOMAS S. HUNTLEY, JR. AND WIFE TO THE ELGIN AND BELLEVUE ELECTRIC COMPANY BY DEED DATED APRIL 14, 1906 AND RECORDED IN THE RECORDER'S OFFICE OF MCHENRY COUNTY IN BOOK 112 OF DEEDS, PAGE 501), IN MCHENRY COUNTY, ILLINOIS.

**TRACT 3:**

PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT A POINT WHICH IS 346.3 FEET SOUTH 37 DEGREES 30 MINUTES EAST FROM THE POINT OF INTERSECTION OF THE SOUTHEASTERLY LINE OF MILL STREET WITH THE WESTERLY LINE OF THE RIGHT-OF-WAY OF THE CHICAGO AND NORTH WESTERN RAILWAY COMPANY; THENCE SOUTH 17 DEGREES 30 MINUTES EAST ALONG SAID SOUTHWESTERLY LINE OF SAID RIGHT-OF-WAY, 346.2 FEET TO THE WESTERLY LINE OF GROVE STREET; THENCE SOUTHERLY ALONG SAID WESTERLY LINE OF GROVE STREET, 259 FEET TO THE NORTHERLY LINE OF PUBLIC HIGHWAY; THENCE NORTH 67 DEGREES 28 MINUTES WEST ALONG THE SAID NORTHERLY LINE OF SAID PUBLIC HIGHWAY, 588.2 FEET; THENCE NORTH 4 DEGREES 30 MINUTES EAST, 84 FEET; THENCE NORTH 62 DEGREES 28 MINUTES WEST, 162 FEET TO THE EASTERLY LINE OF THE PUBLIC HIGHWAY; THENCE NORTH 4 DEGREES 30 MINUTES EAST ALONG SAID EASTERLY LINE, 478.1 FEET; THENCE SOUTH 37 DEGREES 30 MINUTES EAST, 24 FEET; THENCE NORTH 65 DEGREES 30 MINUTES EAST, 284 FEET TO THE PLACE OF BEGINNING (EXCEPTING THEREFROM THAT PORTION THEREOF WHICH WAS CONVEYED BY THOMAS S. HUNTLEY, JR. AND WIFE TO THE ELGIN AND BELLEVUE ELECTRIC COMPANY BY DEED DATED APRIL 14, 1906 AND RECORDED IN THE RECORDER'S OFFICE OF MCHENRY COUNTY IN BOOK 112 OF DEEDS, PAGE 501), IN MCHENRY COUNTY, ILLINOIS.

**TRACT 4:**

THAT PART OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EAST LINE OF PUBLIC HIGHWAY (DEAN STREET) RUNNING NORTH AND SOUTH THROUGH SAID NORTHWEST QUARTER WHERE THE NORTH OF A HIGHWAY (MARTIN DRIVE) RUNNING EASTERLY AND FORMING THE NORTH BOUNDARY OF LAND DEEDED TO THE DIRECTORS OF HUNTLEY CEMETERY ASSOCIATION OF THE VILLAGE OF HUNTLEY BY DEED DATED NOVEMBER 12, 1896 AND RECORDED IN THE RECORDER'S OFFICE OF MCHENRY COUNTY, ILLINOIS IN BOOK 96 OF DEEDS, PAGE 488, INTERSECTS SAID EAST LINE AND RUNNING THENCE SOUTH 69 DEGREES 25'31" EAST ALONG SAID NORTH LINE OF THE HIGHWAY (MARTIN DRIVE) RUNNING EASTERLY TO ROADS (185.00 FEET); THENCE NORTH 60 DEGREES 49'42" WEST PARALLEL WITH SAID EAST LINE OF THE HIGHWAY (DEAN STREET) RUNNING NORTH AND SOUTH 4 RODES (82.50 FEET); THENCE NORTH 69 DEGREES 25'31" WEST PARALLEL WITH SAID EAST LINE OF THE HIGHWAY (MARTIN DRIVE) FOR 82.50 FEET TO THE LINE #22 FEET NORTH OF AND PARALLEL WITH THE NORTH FACE AND THE EXTENSIONS THEREOF OF THE RESIDENTIAL DWELLING; THENCE SOUTH 89 DEGREES 24'44" WEST PARALLEL WITH THE SAID NORTH LINE OF THE HIGHWAY (MARTIN DRIVE) FOR 82.50 FEET TO THE EAST LINE OF THE HIGHWAY (DEAN STREET) RUNNING NORTH AND SOUTH; THENCE SOUTH 00 DEGREES 49'42" EAST ALONG THE LAST SAID EAST LINE, 28.20 FEET TO THE LINE 4.22 FEET NORTH OF AND PARALLEL WITH THE NORTH FACE AND THE EXTENSIONS THEREOF OF THE RESIDENTIAL DWELLING; THENCE SOUTH 69 DEGREES 24'44" EAST FOR 76.84 FEET TO THE PLACE OF BEGINNING, IN MCHENRY COUNTY, ILLINOIS.

**TRACT 5:**

A PIECE OF LAND DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE SOUTH WESTERLY LINE OF SAID CHICAGO & NORTH WESTERN RAILWAY COMPANY'S RIGHT OF WAY WHERE SAME INTERSECTS THE CENTER OF HIGHWAY ON THE EAST SIDE OF THE NORTH WEST QUARTER (1/4) OF SECTION NUMBER THIRTY-THREE (33), TOWNSHIP FORTY-THREE (43), NORTH, OF RANGE SEVEN (7) EAST OF THE THIRD (3 RD) PRINCIPAL MERIDIAN; THENCE NORTH THIRTY-EIGHT (38) DEGREES AND SEVEN (7) MINUTES WEST, ALONG SAID RIGHT OF WAY FOR SEVEN HUNDRED EIGHTY-FOUR (784) FEET AND SEVEN (7) INCHES; THENCE SOUTH, FIFTY-ONE (51) DEGREES AND FIFTY-THREE (53) MINUTES WEST, ONE HUNDRED EIGHTY-EIGHT (188) FEET; THENCE SOUTH, FORTY-SIX (46) DEGREES AND FIFTY-FOUR (54) MINUTES EAST, FOR EIGHT HUNDRED SEVENTY-ONE (871) FEET AND SEVEN (7) INCHES; THENCE NORTH, THREE (3) DEGREES THIRTY-FOUR (34) MINUTES WEST, ALONG THE CENTER OF SAID HIGHWAY NINETY-THREE (93) FEET AND THREE (3) INCHES TO THE POINT OF BEGINNING, ALL OF SAID REAL ESTATE SITUATED IN THE TOWNSHIP OF GRAFTON, MCHEMRY COUNTY, ILLINOIS.

EXCEPTING FROM THE ABOVE LAND THE FOLLOWING DESCRIBED TRACTS:

**EXCEPTION 1:**

LAND CONVEYED BY DEED OF DEDICATION FROM DEAN FOODS COMPANY TO VILLAGE OF HUNTLEY, ILLINOIS RECORDED DECEMBER 16, 1962 AS DOCUMENT NUMBER 040175 DESCRIBED AS FOLLOWS: THAT PART OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE SOUTHWESTERLY RIGHT OF WAY LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY WITH THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 33; THENCE NORTHWESTERLY ON SAID RIGHT OF WAY LINE FOR A DISTANCE OF 42.17 FEET TO A POINT FOR THE PLACE OF BEGINNING; THENCE CONTINUING NORTHWESTERLY ON SAID RIGHT OF WAY LINE FOR A DISTANCE OF 12.38 FEET TO A POINT; THENCE SOUTHERLY ON A LINE FORMING AN ANGLE OF 1.8 DEGREES, 1 MINUTE AND 27 SECONDS TO THE LEFT WITH A PROLONGATION OF THE LAST DESCRIBED LINE, AT THE LAST DESCRIBED POINT, FOR A DISTANCE OF 228.64 FEET TO A POINT; THENCE SOUTHWESTERLY ON A LINE FORMING AN ANGLE OF 78 DEGREES, 08 MINUTES AND 34 SECONDS TO THE RIGHT WITH A PROLONGATION OF THE LAST DESCRIBED LINE, AT THE LAST DESCRIBED POINT, FOR A DISTANCE OF 77.44 FEET TO A POINT ON A LINE DRAWN 25 FEET NORTHEASTERLY OF AND PARALLEL WITH THE CENTER LINE OF MARTIN STREET AS SHOWN ON THE PLAT OF HUNTLEY HIGHLANDS SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER AND THE SOUTHWEST QUARTER OF SAID SECTION 33, ACCORDING TO THE PLAT THEREOF RECORDED IN THE RECORDER'S OFFICE OF MCHEMRY COUNTY, ILLINOIS ON APRIL 16, 1978 AS DOCUMENT NO. 729441; THENCE SOUTHWESTERLY ON THE LAST DESCRIBED PARALLEL LINE FOR A DISTANCE OF 100 FEET TO A POINT; THENCE NORTHERLY IN A STRAIGHT AND DIRECT LINE FOR A DISTANCE OF 263.81 FEET TO THE PLACE OF BEGINNING, IN MCHEMRY COUNTY, ILLINOIS.

**EXCEPTION 2:**

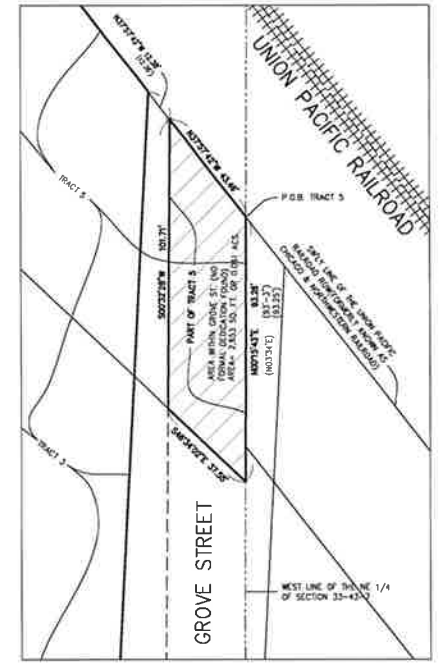
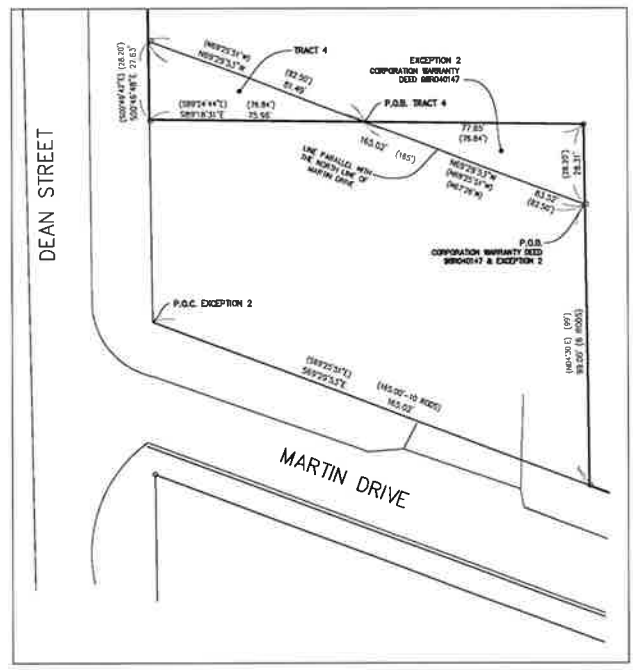
LAND CONVEYED BY CORPORATION WARRANTY DEED FROM DEAN FOODS COMPANY TO MARY LOU CLENN RECORDED AUGUST 2, 1998 AS DOCUMENT 96R040147 DESCRIBED AS FOLLOWS: THAT PART OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE EAST LINE OF THE HIGHWAY (DEAN STREET) RUNNING NORTH AND SOUTH THROUGH SAID NORTHWEST QUARTER WHERE THE NORTH LINE OF A HIGHWAY (MARTIN DRIVE) RUNNING EASTERLY AND FORMING THE NORTH BOUNDARY OF LAND DEEDED TO THE DIRECTORS OF HUNTLEY CEMETERY ASSOCIATION OF THE VILLAGE OF HUNTLEY BY DEED DATED NOVEMBER 12, 1896 AND RECORDED IN THE RECORDER'S OFFICE OF MCHEMRY COUNTY, ILLINOIS IN BOOK 96 OF DEEDS, PAGE 488, INTERSECTS SAID EAST LINE AND RUNNING THENCE SOUTH 69 DEGREES 25'31" EAST ALONG SAID NORTH LINE OF THE HIGHWAY (MARTIN DRIVE) RUNNING EASTERLY TO ROADS (185.00 FEET); THENCE NORTH 60 DEGREES 49'42" WEST PARALLEL WITH SAID EAST LINE OF THE HIGHWAY (DEAN STREET) RUNNING NORTH AND SOUTH 4 RODES (82.50 FEET) FOR THE PLACE OF BEGINNING; THENCE NORTH 69 DEGREES 25'31" WEST PARALLEL WITH THE SAID NORTH LINE OF THE HIGHWAY (MARTIN DRIVE) FOR 82.50 FEET TO THE NORTH BEING A LINE 4.22 FEET NORTH OF AND PARALLEL WITH THE NORTH FACE AND THE EXTENSIONS THEREOF OF THE RESIDENTIAL DWELLING; THENCE SOUTH 89 DEGREES 24'44" EAST ALONG SAID NORTH LINE 28.20 FEET TO THE EAST LINE MENTIONED IN THE ANTERIOR QUANTITATIVE COURSE; THENCE SOUTH 00 DEGREES 49'42" EAST PARALLEL WITH SAID EAST LINE OF THE HIGHWAY (DEAN STREET) 28.20 FEET TO THE PLACE OF BEGINNING, IN MCHEMRY COUNTY, ILLINOIS.



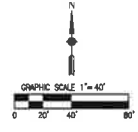
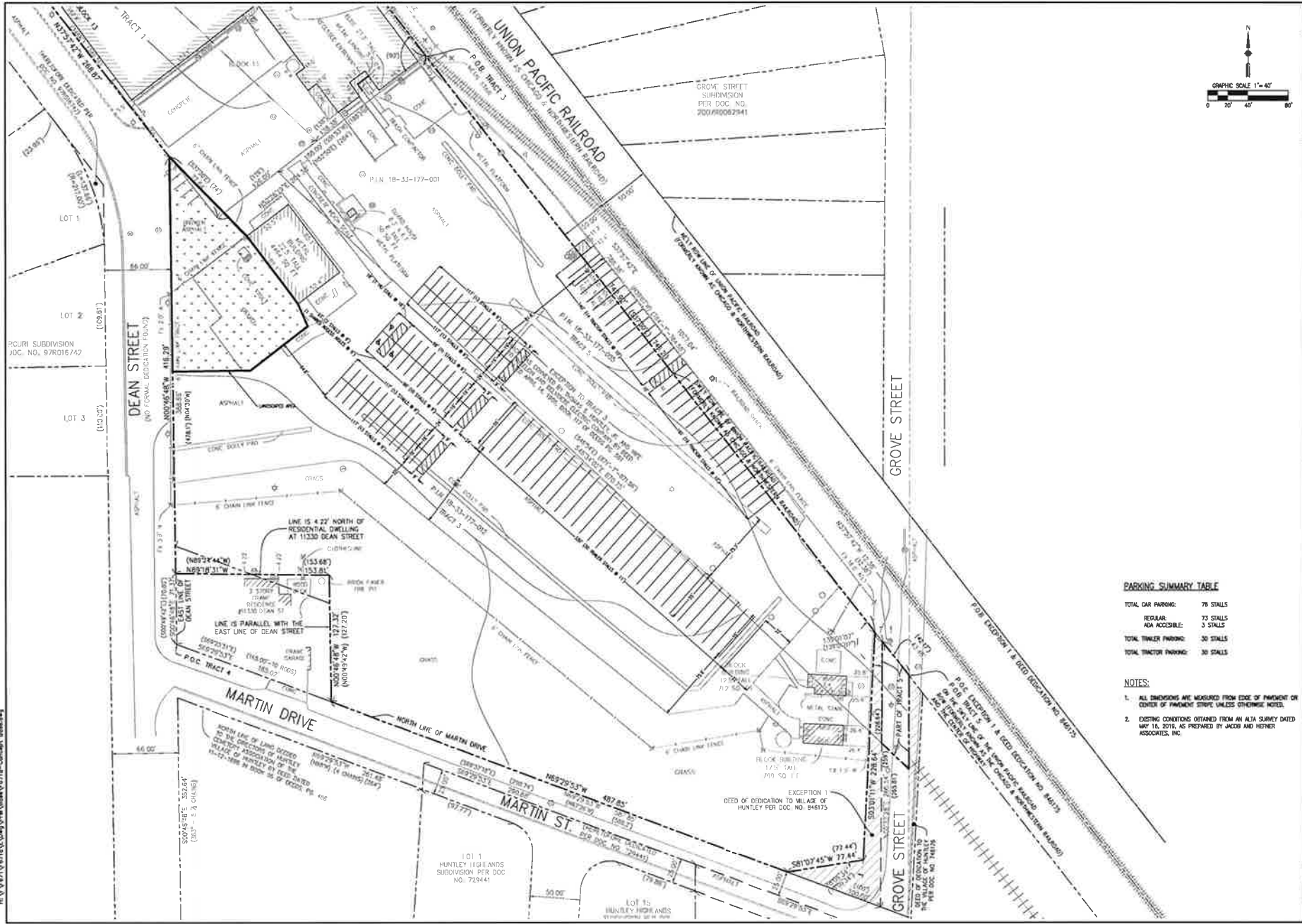
BASIS OF BEARINGS  
NAD 83, ILLINOIS STATE PLANE, EAST ZONE (1201)

DETAIL "A" FOR TRACT 4 AND EXCEPTION 2  
SCALE: 1"=20'

DETAIL "B" FOR PART OF TRACT 5  
SCALE: 1"=20'



Survey No.	J071
Ordered By	Dean Foods Company
Description	ALTA/NSPS Land Title Survey
Date Prepared	May 16, 2019
Scale:	1" = 20'
	Plot Size: 10" x 10"
	Printed On: 8.5" x 11"



**PARKING SUMMARY TABLE**

TOTAL CAR PARKING:	75 STALLS
REAR:	75 STALLS
ADA ACCESSIBLE:	3 STALLS
TOTAL TRUCKER PARKING:	30 STALLS
TOTAL TRACTOR PARKING:	30 STALLS

**NOTES:**

1. ALL DIMENSIONS ARE MEASURED FROM EDGE OF PAVEMENT OR CENTER OF PAVEMENT UNLESS OTHERWISE NOTED.
2. EXISTING CONDITIONS OBTAINED FROM AN ALTA SURVEY DATED MAY 15, 2019, AS PREPARED BY JACOB AND HEFNER ASSOCIATES, INC.

No.	Description	Date
1	Digital Plan Table	8/29/19

**CONCEPT SITE PLAN**  
**COUNTRY DELIGHT - DEAN FOODS SITE**  
**SCOTT G. RICHMOND, ESQ.**  
**HUNTLEY, ILLINOIS**

**JACOB & HEFNER**  
 ASSOCIATES  
 1011 Broadview Rd., Suite 100, Huntley, Illinois 60149  
 PHONE: 815.383.8000 FAX: 815.383.8001  
 www.jacobandhefner.com

**1"=40'**  
**F671a**  
**SP-1**

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**Country Delight**  
Special Use Permit

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



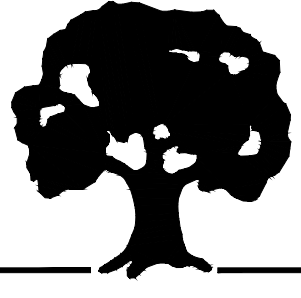
**VILLAGE OF HUNTLEY**

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

SCALE: 1" = 200'

Print Date: 10/10/2019





**DESIGNED BY:**

MARLA SGARBOSSA  
 TEL: 630-290-1684  
 August 30, 2019, REV2  
 scale 1" = 10'

**DEAN FOODS, HUNTLEY SOUTH PARCEL**

Contact: Jacquelyn McMahon

Country Delight Dairy INC

Cell: (630)408-9874

Office Phone: (630)828-2934

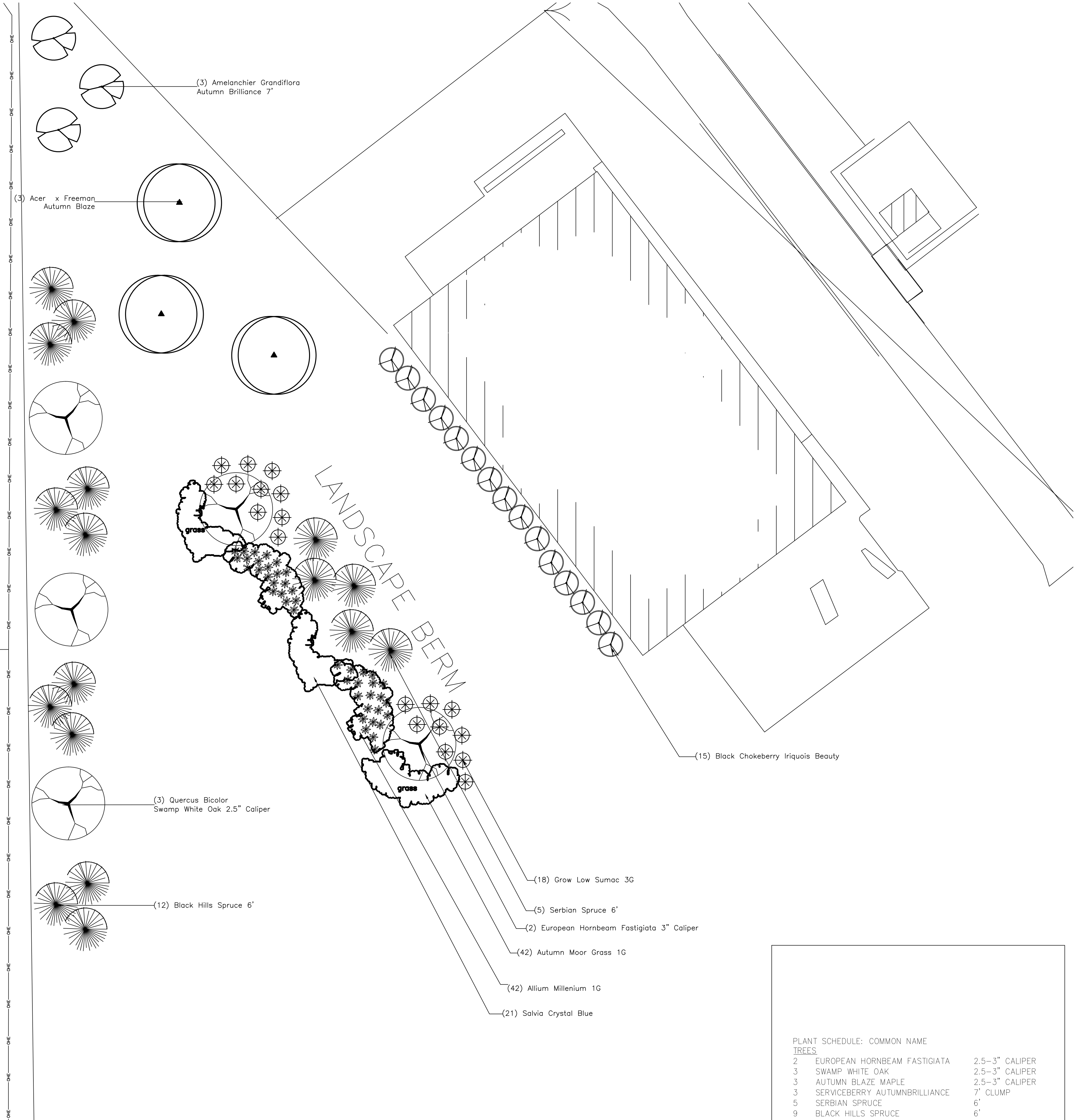
Fax: (630)203-1642

Email: [Jacquelyn@countrydelight.com](mailto:Jacquelyn@countrydelight.com)

<<mailto:Jacquelyn@countrydelight.com>>

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 Ruff Landscaping**

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PLANT SCHEDULE: COMMON NAME		
<u>TREES</u>		
2	EUROPEAN HORNBEAM FASTIGIATA	2.5-3" CALIPER
3	SWAMP WHITE OAK	2.5-3" CALIPER
3	AUTUMN BLAZE MAPLE	2.5-3" CALIPER
3	SERVICEBERRY AUTUMNBRIILLANCE	7' CLUMP
5	SERBIAN SPRUCE	6'
9	BLACK HILLS SPRUCE	6'
<u>SHRUBS</u>		
18	GROW LOW FRAGRANT SUMAC	3 GAL.
15	ARONIA IRIQUOIS BEAUTY	5 GAL.
<u>PERENNIALS</u>		
21	SALVIA CRYSTAL BLUE	1 GAL.
42	SESLERIA AUTUMNALIS	1 GAL.
42	ALLIUM MILLENIUM	1 GAL.





**Country Delight  
Fence Location**

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



**VILLAGE OF HUNTLEY**

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

SCALE: 1" = 200'

Print Date: 10/10/2019





Woodland Select™ Chestnut Brown Privacy



Pre-fabricated Solid Privacy

## PRIVACY & SECURITY THAT'S EASY TO LIVE WITH

Nothing finishes off a property like a Ply Gem Fence and Railing privacy fence. We have made choosing a privacy fence easy by offering our great-looking selection of fence styles and colors in three price ranges. Even your neighbors will love your fence, because our routed construction means it looks great on both sides. Choose Ply Gem with confidence, knowing our privacy fences are the low-maintenance choice for years to come.

### OUR COMPLETE RANGE OF PRODUCTS:

**Classic** – classic style, affordably priced

**Performance** – the broadest range of styles and colors

**Elegance** – special products for special homes, our premier line

### COLORS

			
Tan	Sandstone	Khaki	White
			
Weathered Cedar Woodland Select™	Natural Cedar Woodland Select™	Redwood Woodland Select™	Chestnut Brown Woodland Select™



**AN ORDINANCE APPROVING A SPECIAL USE PERMIT  
FOR THE OUTSIDE STORAGE OF VEHICLES  
FOR COUNTRY DELIGHT DAIRY, 11713 MILL STREET**

**11713 Mill Street**

**Country Delight Dairy, Inc., petitioner  
Dean IL Dairies LLC, owner**

**Ordinance (O)2019-11.67**

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

WHEREAS, Country Delight Dairy (“Country Delight”) is the contract purchaser of the former Dean Foods plant located at 11713 Mill Street; and

WHEREAS, the plant, which is located on the south side of Mill Street, sits on approximately ±9.8 acres that is bound by Mill Street to the north, Dean Street to the west, Martin Drive and Grove Street to the south, and the Union Pacific Railroad to the east; and

WHEREAS, the former plant at 11713 Mill Street is zoned “M” Manufacturing which allows warehouse storage and manufacturing as permitted uses; however, the outside storage of vehicles requires the approval of a Special Use Permit by the Plan Commission and Village Board of Trustees; and

WHEREAS, Country Delight’s proposed outside storage of the semi-tractor trucks and semi-trailers requires the approval of a Special Use Permit; and

WHEREAS, the proposed storage and distribution by Country Delight at 11713 Mill Street will include the outside storage of 30 tractor trucks and 30 semi-trailers within the parking area to the south of the plant in accordance with the proposed site plan; and

WHEREAS, the site plan also includes the creation of 73 employee parking spaces within the parking area to the south of the plant; and

WHEREAS, Country Delight has stated the truck traffic will be one-third (1/3) of the truck traffic compared to when Dean Foods was in operation and the hours of operation will be weekdays from 4:00 AM to 6:00 PM; and

WHEREAS, in conjunction with the request for a Special Use Permit Country Delight is required to make several improvements to the property to bring it into conformance with Zoning Ordinance requirements; and

WHEREAS, the required improvements include resurfacing the truck storage lot, installing solid fencing to screen the truck parking from residential properties, and installing landscaping along the Dean Street frontage; and

WHEREAS, the resurfacing of the truck storage lot is necessary due to a majority of the lot being in poor condition with much of the asphalt severely cracked and crumbling; and

WHEREAS, the proposed solid white fencing proposed to screen the truck parking area will extend along the Dean Street frontage, starting at the southwest corner of the main building, and extending south and southeast along the Martin Drive frontage of the property, and then north along the Union Pacific railroad tracks on the east property line; and

DRAFT

WHEREAS, the proposed landscaping will be installed along Dean Street in an area that was previously occupied by asphalt and a maintenance building that collapsed earlier this year and will include 11 deciduous trees and 14 evergreen trees in addition to shrubs and perennials; and

WHEREAS, Country Delight has been operating, and continues to conduct operations, out of the north Transportation Facility. As such, Country Delight and Dean Foods have requested permission to allow Country Delight to continue outside storage of trucks on the north parcel until no later than June 1, 2020 to coincide with the deadline to pave, landscape, and fence the south property; and

WHEREAS, upon completion of the improvements to the south lot Country Delight would restore the unfinished truck parking area on the north property rather than complete the improvements as required by Ordinance (O) 2015-11.15; and

WHEREAS, the Plan Commission considered the petitioners' request and conducted the required public hearing on October 14, 2019, and recommended approval of the petition by a vote of 6 to 0, subject to the following conditions:

1. In accordance with the approved site plan, not more than 30 tractors (trucks) and 30 trailers shall be parked on the site at any one time.
2. The parking of tractors (trucks) and trailers shall only occur in designated spaces as indicated on the approved site plan.
3. The landscaping, fencing, and resurfacing of the truck storage lot/parking areas for Country Delight's fleet of vehicles and employee parking shall be completed no later than June 1, 2020.
4. Country Delight shall be issued a temporary certificate of occupancy until such time that the required landscaping, fencing and resurfacing of the truck storage lot/parking areas for Country Delight's fleet of vehicles and employee parking are complete. The temporary certificate of occupancy shall expire on June 1, 2020.
5. Failure to complete the required landscaping, fencing, and resurfacing of the truck storage lot/parking areas for Country Delight's fleet of vehicles and employee parking by June 1, 2020 shall be a violation of the Special Use Permit conditions and shall constitute grounds for revocation of the Special Use Permit.
6. The width of employee parking stalls shall be 10 feet and the width of the drive aisle shall be 25 feet in accordance Zoning Ordinance requirements for parking stall dimensions.
7. The landscape plan shall be revised to replace the GroLow Sumac with a different species of shrub.
8. The use of the parking spaces within the right-of-way along Mill Street shall require a license agreement between Country Delight Dairy LLC and the Village of Huntley.
9. The location of the fence along Dean Street shall not obstruct sight lines for vehicles exiting the site.
10. The solid fencing shall be extended to run along the east lot line of the truck storage lot.
11. Curb shall be installed along Dean Street in the area where the landscaping will about the Dean Street pavement.
12. In accordance with Section 156.068(M) of the Zoning Ordinance, the special use must be established within six months or the Special Use Permit shall be null and void.
13. A cash bond in the amount of 120% of the estimated cost shall be provided for the required landscaping, fencing, and resurfacing of the truck storage lot/parking areas for Country Delight's fleet of vehicles and employee parking.
14. In accordance with Section 156.068(L) of the Zoning Ordinance, upon the conditions of approval being met the applicant shall file an affidavit with the Village Manager stating so. Upon receipt, the Village shall complete an inspection to verify that such conditions and limitations have been met. The required cash bond shall not be returned until the Village has confirmed that all conditions and limitations of the Special Use Permit have been met.
15. No building construction permits, plans, or Certificates of Occupancy are approved as part of the Special Use Permit.

***Condition added by the Plan Commission:***

16. A maximum of 40 tractors (trucks) and 40 trailers may be stored on the site subject to a revised parking/storage lot striping plan being submitted to, and approved, by Village staff.

DRAFT

**Staff recommended Village Board conditions:**

17. A detailed plan shall be provided for the restoration of the unfinished truck parking lot at the Dean Foods transportation facility on the north side of Mill Street. The plan shall be provided to Village staff for review and approval by no later than April 1, 2020.
18. The restoration of the unfinished truck parking lot improvements at the Dean Foods transportation facility on the north side of Mill Street shall be completed by no later than July 31, 2020.
19. The Dean Foods signage on the building on the north side of Mill Street shall be removed immediately.
20. A cash bond in the amount of 120% of the estimated cost shall be provided for the work required to restore the unfinished truck parking lot improvements at the Dean Foods transportation facility on the north side of Mill Street.
21. A landscape maintenance plan shall be provided for the upkeep of the landscaping on the north property. The maintenance plan shall include specific details for maintaining the berm along the east lot line, including repairing erosion, annual mulching, and the replacement evergreen trees determined by the Village to be in poor condition.
22. Dean IL Dairies LLC shall provide a plan for the maintenance and use of the "R-2" zoned property located on the south side of Mill Street, east of the Union Pacific railroad tracks (this property is not being purchased by Country Delight). The plan shall be submitted to Village staff by no later than December 12, 2019.
23. A certificate of occupancy shall be required for the use of the north Transportation building.
24. The metal building located at the north end of the Dean Foods transportation facility property, north of Mill Street, shall be removed by no later than June 1, 2020.

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

SECTION I: The request from Country Delight Dairy, Inc., as petitioner, and Dean IL Dairies LLC, as owner, for a Special Use Permit to allow the outdoor storage of vehicles at 11713 Mill Street is approved, subject to the conditions referenced above.

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

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

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

PASSED and APPROVED this 5th day of December, 2019.

APPROVED:

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

ATTEST:

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

**PUBLIC HEARING**

Agenda Item:           **Village of Huntley Fiscal Year 2020 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 18, 2019 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 2020 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 – An Ordinance Adopting the Village of Huntley Fiscal Year 2020 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 2020 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 project goals have been identified for completion in 2020. 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 2, 2019 – Budget Workshop – Review of Revenue Options to Fund Capital Improvement Plan (non-Water/Wastewater)
- October 10, 2019 – Village Board Meeting – Review of Financial and Debt Management Policies (one-time transfer history, outstanding debt balances, TIF information and debt per capita data), and Review of Personnel Staffing, Pension and Insurance Summary
- October 24, 2019 – Village Board Meeting – Review of Major Capital Revenue Sources and Preliminary Capital Requests from Departments. Review of 5-Year Capital Improvement Plan and review of Fleet Inventory and Maintenance Evaluation Process.
- November 14, 2019 – Village Board Meeting – Policy Direction Regarding 2019 Tax Levy

The FY20 Operating and Capital Budget totals \$26,161,812 in expenditures for all funds, excluding interfund transfers of \$1,927,036. Compared to the FY19 Budget, the FY20 Budget proposes \$2,320,255 (9.7%) more in total expenditures. Ninety-five percent (95%) of the increase is attributable to the following factors:

- *Downtown TIF Fund* (45% of increase) - \$1,050,000 in planning and engineering design expenditures for downtown revitalization that include the passenger rail project, Catty redevelopment, and South Church Street Streetscape enhancements
- *General Fund* (32% of increase) - \$753,439 in expenditures dedicated to Public Safety (Police personnel, pensions, technology upgrades, CALEA re-accreditation, and overtime to staff expanded schedule of special events) and Public Works (snow and ice removal service level enhancements)
- *Capital Projects and Equipment Replacement* (18% of increase) - \$422,982 in expenditures for participation in the multi-jurisdictional law enforcement training center/gun range and the purchase of a replacement 5-yard dump truck and two Police Department squad cars



In accordance with Village Financial and Budget Policies, the proposed budget for the General Operating Fund is balanced with \$12,672,393 in revenues and expenditures. A five-year financial forecast is included for the General Fund in the budget document.

The FY20 budget includes the 5-Year Capital Improvement Program for inclusion of the FY20–FY24 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 18, 2019. In addition, the required public notice was published in the Northwest Herald on November 26, 2019, informing the general public of the budget public hearing scheduled for Thursday, December 5, 2019, 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 2020 Annual Operating and Capital Budget and to direct the Village Treasurer to file the document accordingly.

**Exhibits**

1. Draft Ordinance

**AN ORDINANCE ADOPTING  
THE FISCAL YEAR 2020 ANNUAL BUDGET  
FOR THE VILLAGE OF HUNTLEY**

**ORDINANCE (O)2019-12.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 2020, which begins January 1, 2020 and ends December 31, 2020; and

WHEREAS, in accordance with the laws of the State of Illinois, a public hearing was held on December 5, 2019; 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 2020 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 5<sup>th</sup> day of December, 2019.

APPROVED:

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

ATTEST:

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

Agenda Item:           **Consideration - An Ordinance Adopting the Levy and Collection of Taxes for the Village of Huntley 2019 Annual Property Tax Levy in the Amount of \$4,798,956 and to direct the Village Treasurer to Record the Document Accordingly**

Department:           **Finance Department**

**Introduction**

The Village's 2019 Tax Levy request is for \$4,798,956. 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 November 14, 2019 Village Board meeting.

The Village's 2019 levy request is \$4,798,956. The 2019 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 2019, this amount equals \$122,841.

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><i>2019 REQUESTED TAX LEVY - Police Pension Increase Only</i></b>	<b>2018 Tax Levy Extensions</b>	<b>2019 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	\$855,198	\$978,039	\$122,841	14.36%
<b>TOTAL</b>	<b>\$4,676,115</b>	<b>\$4,798,956</b>	<b>\$122,841</b>	<b>2.63%</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 property within the boundary of each tax district. 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 2018 of 6.85%. 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.

<u>Levy Year</u>	<u>Limited Rate</u>	<u>EAV</u>	<u>Dollars</u>	<u>Increase</u>
2018	0.5173	\$903,893,405	\$4,676,115	
2019	0.4969	\$965,811,403	\$4,798,956	\$122,841

**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 Adopting the Levy and Collection of Taxes for the Village of Huntley 2019 Annual Property Tax Levy in the Amount of \$4,798,956 and to Direct the Village Treasurer to Record the Document Accordingly.

**Exhibit**

1. Police Pension Report for Tax Levy
2. Draft Ordinance



PUCHALSKI GOODLOE MARZULLO  
2100 SANDERS ROAD, SUITE 110  
NORTHBROOK, IL 60062  
847-666-5680  
847-905-7294 FAX

RICHARD J. PUCHALSKI  
LAURA J. GOODLOE  
JEFFREY A. GOODLOE  
JERRY J. MARZULLO

PGM - LAW . COM    I N F O @ P G M - L A W . C O M

October 29, 2019

David J. Johnson, Village Manager  
Village of Huntley  
10987 Main Street  
Huntley, IL 60142

*Via First Class Mail*

**Re:     Board of Trustees of the Huntley Police Pension Fund**  
**Municipal Compliance Report**

Village Manager Johnson,

As you know, the undersigned is legal counsel for the Huntley Police Pension Board. At its quarterly meeting held on October 24, 2019, the Board voted to adopt a municipal compliance report for the fiscal year ended December 31, 2018. That municipal compliance report is enclosed with this letter.

Thank you for your consideration of this matter and I can be reached at your convenience with any questions or concerns.

Sincerely,

Jerry J. Marzullo

Cc:       Enclosures  
          Michael Hewitt, President  
          Huntley Police Pension Fund  
          w/o encl.



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, 2018



October 22, 2019

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, 2018. 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, 2018**

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:

	<u>Current Fiscal Year</u>	<u>Preceding Fiscal Year</u>
Total Cash and Investments (including accrued interest)	<u>\$9,357,001</u>	<u>\$8,708,067</u>
Total Net Position	<u>\$9,349,825</u>	<u>\$8,707,473</u>

- 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	<u>\$333,400</u>
Estimated Receipts - All Other Sources	
Investment Earnings	<u>\$678,400</u>
Municipal Contributions	<u>\$978,039</u>

- 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	<u>\$445,000</u>
(b) Annual Requirement of the Fund as Determined by:	
Illinois Department of Insurance	<u>\$1,221,927</u>
Private Actuary - Foster & Foster	
Recommended Municipal Contribution	<u>\$978,039</u>
Statutory Municipal Contribution	<u>\$849,509</u>

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

**Public Act 95-950 - Municipal Compliance Report  
For the Fiscal Year Ending December 31, 2018**

- 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	(\$132,055)	\$754,787
Assumed Investment Return		
Illinois Department of Insurance	6.25%	6.25%
Private Actuary - Foster & Foster	7.25%	7.25%
Actual Investment Return	(1.46)%	9.41%

- 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	\$218,975
(ii) Disability Pension	0	\$0
(iii) Survivors and Child Benefits	3	\$119,430
Totals	7	\$338,405



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

**Public Act 95-950 - Municipal Compliance Report  
For the Fiscal Year Ending December 31, 2018**

7) The funded ratio of the fund:

	<u>Current Fiscal Year</u>	<u>Preceding Fiscal Year</u>
Illinois Department of Insurance	<u>51.59%</u>	<u>51.81%</u>
Private Actuary - Foster & Foster	<u>56.58%</u>	<u>56.63%</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>\$9,327,906</u>
Private Actuary - Foster & Foster	<u>\$7,732,325</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 \_\_\_\_\_, 2019

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, 2018**

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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, 2018 and 2017.

Total Net Position - as Reported in the Audited Financial Statements for the Years Ended December 31, 2018 and 2017.

- 2) Estimated Receipts - Employee Contributions as Reported in the Audited Financial Statements for the Year Ended December 31, 2018 plus 5.2% 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, 2018, 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, 2018.

- 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, 2018, 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, 2018 Actuarial Valuation.

Private Actuary - Foster & Foster

Recommended Amount of Tax Levy as Reported by Foster & Foster in the December 31, 2018 Actuarial Valuation.

Statutorily Required Amount of Tax Levy as Reported by Foster & Foster in the December 31, 2018 Actuarial Valuation.

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

**Public Act 95-950 - Municipal Compliance Report  
For the Fiscal Year Ending December 31, 2018**

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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, 2018 and 2017.

Assumed Investment Return:

Illinois Department of Insurance - Current and Preceding Fiscal Year Interest Rate Assumption as Reported in the December 31, 2018 and 2017 Actuarial Valuations.

Private Actuary - Current and Preceding Fiscal Year Interest Rate Assumption as Reported in the Foster & Foster, December 31, 2018 and 2017 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, 2018 and 2017.

- 5) Number of Active Members - Illinois Department of Insurance Annual Statement for December 31, 2018 - Schedule P.
- 6) (i) Regular Retirement Pension - Illinois Department of Insurance Annual Statement for December 31, 2018 - 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, 2018**

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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, 2018 and 2017 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, 2018 and 2017 Actuarial Valuations.

8) Unfunded Liability:

Illinois Department of Insurance - Deferred Asset (Unfunded Accrued Liability) as Reported in the December 31, 2018 Actuarial Valuation.

Private Actuary - Deferred Asset (Unfunded Accrued Liability) as Reported by Foster & Foster in the December 31, 2018 Actuarial Valuation.



**AN ORDINANCE ADOPTING 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, 2020 AND ENDING ON DECEMBER 31, 2020 FOR THE VILLAGE OF HUNTLEY, MCHENRY AND KANE COUNTIES, ILLINOIS**

**ORDINANCE (O) 2019-12.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.

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 \$4,798,956 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 2020, and ending the 31st day of December 2020, for the Village of Huntley, Illinois be and the same are hereby levied for the purpose specified against all taxable property in the Village.

<b>SECTION II:</b>	<b>10 - Legislative</b>	<b>Amount Budgeted</b>	<b>Amount Levied</b>
<i>5 - Personnel</i>			
5010	Full-Time Salaries	\$48,800	
5025	Boards & Commissions	\$3,500	
5160	FICA	\$3,945	
<i>Account Classification Total: 5 - Personnel</i>		\$56,245	
<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	\$14,600	
6280	Training and Meetings	\$500	
6320	Postage and Freight	\$100	
6325	Printing and Publishing	\$750	
6350	Rentals and Leases	\$500	
6352	Special Events	\$55,000	
6353	Farmers Market	\$9,700	
6355	Senior Transportation	\$31,000	
6375	Other Contractual Services	\$500	
6380	Recording of Documents	\$2,000	
6386	Public Information	\$32,650	
6475	Telephone and Internet Services	\$4,522	
<i>Account Classification Total: 10 - Contractual</i>		\$240,122	
<i>15 - Commodities</i>			
7005	Office Supplies	\$2,000	

7009	Miscellaneous Commodities	\$500	
<i>Account Classification Total: 15 - Commodities</i>		\$2,500	
<b>Department Total: 10 - Legislative</b>		<b>\$298,867</b>	<b>\$50,000</b>

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

*5 - Personnel*

5010	Full-Time Salaries	\$501,884	
5020	Part-Time Salaries	\$16,652	
5110	IMRF	\$58,466	
5150	Health Insurance	\$63,000	
5160	FICA	\$36,792	

*Account Classification Total: 5 - Personnel* \$676,794

*10 - Contractual*

6121	Computer Consultants	\$80,028	
6151	Personnel Recruitment	\$5,000	
6152	Psych and Medical Services	\$6,700	
6225	Education Tuition Reimbursement	\$10,000	
6275	Dues And Publications	\$3,964	
6280	Training and Meetings	\$35,500	
6300	Taxes Licenses and Fees	\$2,500	
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	\$9,600	
6451	HR Programs	\$17,600	
6475	Telephone and Internet Services	\$11,134	
6620	Vehicle Maintenance and Repairs	\$1,000	

*Account Classification Total: 10 - Contractual* \$197,826

*15 - Commodities*

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

*Account Classification Total: 15 - Commodities* \$5,600

**Department Total: 20 - Village Managers Office** **\$880,220** **\$300,000**

**SECTION IV: 30 - Finance**

*5 - Personnel*

5010	Full-Time Salaries	\$202,401	
5020	Part-Time Salaries	\$24,990	
5030	Overtime	\$500	
5110	IMRF	\$25,982	
5150	Health Insurance	\$37,500	
5160	FICA	\$16,849	

*Account Classification Total: 5 - Personnel* \$308,221

10 - Contractual

6110	Accounting and Financial Services	\$36,500
6121	Computer Consultants	\$46,166
6275	Dues And Publications	\$1,150
6280	Training and Meetings	\$5,000
6320	Postage and Freight	\$2,150
6325	Printing and Publishing	\$3,040
6350	Rentals and Leases	\$3,000
6375	Other Contractual Services	\$500
6475	Telephone and Internet Services	\$6,611

Account Classification Total: 10 - Contractual \$104,117

15 - Commodities

7005	Office Supplies	\$3,500
7009	Miscellaneous Commodities	\$500
7255	Uniform and Protective Clothing	\$500
7280	Small Tools and Equipment	\$500

Account Classification Total: 15 - Commodities \$5,000

**Department Total: 30 - Finance \$417,338 \$150,000**

**SECTION V: 50 - Police**

5 - Personnel

5010	Full-Time Salaries	\$3,871,347
5020	Part-Time Salaries	\$19,771
5030	Overtime	\$225,000
5110	IMRF	\$35,476
5120	Police Pension	\$978,039
5150	Health Insurance	\$585,000
5160	FICA	\$294,421

**\$978,039**

Account Classification Total: 5 - Personnel \$6,009,054

10 - Contractual

6105	Legal Fees	\$40,000
6121	Computer Consultants	\$58,318
6140	Radio Dispatch Services	\$375,000
6260	CALEA Accreditation	\$18,000
6275	Dues And Publications	\$29,000
6280	Training and Meetings	\$35,000
6320	Postage and Freight	\$1,000
6325	Printing and Publishing	\$2,700
6350	Rentals and Leases	\$9,751
6375	Other Contractual Services	\$500
6384	Crime Lab Services	\$38,100
6395	Community Citizen Training Programs	\$11,500
6396	Bike Officers Program	\$2,000
6475	Telephone and Internet Services	\$50,000
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	\$31,943

*Account Classification Total: 10 - Contractual* \$767,812

*15 - Commodities*

7005	Office Supplies	\$6,000
7009	Miscellaneous Commodities	\$250
7120	Community Policing Supplies	\$6,000
7210	Gas Oil and Antifreeze	\$65,000
7255	Uniform and Protective Clothing	\$63,500
7262	Investigative Supplies	\$750
7264	Miscellaneous Operating Supplies	\$500
7280	Small Tools and Equipment	\$31,385
7281	Patrol Supply and Equipment	\$29,250

*Account Classification Total: 15 - Commodities* \$202,635

**Department Total: 50 - Police** \$6,979,501 \$2,195,917

**SECTION VI: 60 - Public Works**

*5 - Personnel*

5010	Full-Time Salaries	\$1,001,403
5020	Part-Time Salaries	\$71,048
5030	Overtime	\$32,000
5110	IMRF	\$117,315
5150	Health Insurance	\$210,000
5160	FICA	\$81,503

*Account Classification Total: 5 - Personnel* \$1,513,269

*10 - Contractual*

6120	Engineering Services	\$15,000
6121	Computer Consultants	\$19,764
6128	Commercial Engineering Permit Reviews	\$40,000
6275	Dues And Publications	\$2,400
6280	Training and Meetings	\$21,000
6320	Postage and Freight	\$1,100
6325	Printing and Publishing	\$600
6350	Rentals and Leases	\$12,000
6360	GPS Monitoring Services	\$2,500
6370	Traffic Signal Maintenance	\$40,000
6375	Other Contractual Services	\$351,423
6460	Electricity - Street Lights	\$165,000
6475	Telephone and Internet Services	\$41,202
6610	Warranties and Maintenance Agreements	\$2,809
6620	Vehicle Maintenance and Repairs	\$61,200
6665	GIS Maintenance	\$23,600

	<i>Account Classification Total: 10 - Contractual</i>	\$799,598	
<i>15 - Commodities</i>			
7005	Office Supplies	2,500.00	
7009	Miscellaneous Commodities	1,960.00	
7170	Street Light Maintenance - Materials	25,000.00	
7210	Gas Oil and Antifreeze	56,300.00	
7215	Ice and Snow Materials	275,000.00	
7220	Vehicle and Equipment Parts and Supplies	20,000.00	
7230	Building Supplies	25,000.00	
7240	Safety Supplies and Equipment	2,000.00	
7245	Sign and Striping Supplies	30,000.00	
7250	Street Repair and Paving Materials	40,000.00	
7251	Sidewalk Repair Materials	25,000.00	
7255	Uniform and Protective Clothing	7,750.00	
7280	Small Tools and Equipment	4,500.00	
	<i>Account Classification Total: 15 - Commodities</i>	\$515,010	
	<b>Department Total: 60 - Public Works</b>	<b>\$2,827,877</b>	<b>\$675,000</b>

**SECTION VII:      70 - Development Services**

<i>5 - Personnel</i>			
5010	Full-Time Salaries	\$649,781	
5020	Part-Time Salaries	\$55,837	
5030	Overtime	\$500	
5110	IMRF	\$75,677	
5150	Health Insurance	\$112,500	
5160	FICA	\$53,848	
	<i>Account Classification Total: 5 - Personnel</i>	\$948,143	

<i>10 - Contractual</i>			
6121	Computer Consultants	\$670	
6123	Outside Consulting Services	\$70,000	
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	\$10,457	
6620	Vehicle Maintenance and Repairs	\$3,000	
6665	GIS Maintenance	\$4,500	
	<i>Account Classification Total: 10 - Contractual</i>	\$162,677	

<i>15 - Commodities</i>			
7005	Office Supplies	\$3,500	



7009	Miscellaneous Commodities	\$500	
7210	Gas Oil and Antifreeze	\$4,000	
7255	Uniform and Protective Clothing	\$1,000	
7280	Small Tool and Equipment	\$250	
<i>Account Classification Total: 15 - Commodities</i>		\$9,250	
<b>Department Total: 70 - Development Services</b>		<b>\$1,120,070</b>	<b>\$200,000</b>

**Section8: Cemetery Fund**

*Expenditures*

5025	Boards & Commissions	\$1,050	
5160	FICA	\$80	
6600	Grounds Maintenance	\$14,200	
6611	Landscape and Park Maintenance	\$5,000	
7220	Vehicle and Equipment Parts and Supplies	\$500	
9900	Transfer to General Fund	\$10,000	
<b>Fund EXPENSE</b>	<b>Total: 220 - Cemetery Fund</b>	<b>\$30,830</b>	<b>\$0</b>

**SECTION VIII: Liability Insurance Fund**

5130	Unemployment Insurance	\$20,000	
6510	Liability Insurance Premium	\$242,250	
6552	Loss Fund	\$30,000	
6555	MICA Loss	\$50,000	
<b>Total Liability Insurance Fund</b>		<b>\$342,250</b>	<b>\$250,000</b>

**\$4,798,956**

**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 **\$978,039**

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**

**\$4,798,956**

**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 5<sup>h</sup> day of December 2019.

APPROVED:

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

ATTEST:

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

Agenda Item:           **Consideration - 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 2019 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.

**2019 Tax Levy/2020 Tax Bills**

		<b>Maximum</b>	<b>Abated</b>	<b>2019 Tax</b>	<b>2018 Tax</b>	<b>Increase/ (Decrease)</b>
SSA #6	Southwind	\$2,469.64	\$551.76	\$1,917.88	\$1,932.38	<b>(\$14.50)</b>
SSA #7	Southwind	\$2,469.64	\$700.82	\$1,768.82	\$1,774.20	<b>(\$5.38)</b>
SSA #8	Southwind	\$2,530.57	\$817.41	\$1,713.16	\$1,708.64	\$4.52
SSA #8	SW/Townhome	\$1,267.51	\$409.41	\$858.10	\$855.82	\$2.28
SSA #9	Wing Pointe	\$2,517.52	\$783.02	\$1,734.50	\$1,774.26	<b>(\$39.76)</b>
SSA #9	WP/Townhome	\$1,572.90	\$489.22	\$1,083.68	\$1,108.52	<b>(\$24.84)</b>
SSA #10	Heritage	\$2,340.37	\$704.29	\$1,636.08	\$1,651.38	<b>(\$15.30)</b>

**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 2019 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 third party 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 \$511,215.48 of which \$114,214.32 is hereby abated, **resulting in a Special Tax Requirement of \$397,001.16.**
- 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 \$459,353.04 of which \$130,352.52 is hereby abated, **resulting in a Special Tax Requirement of \$329,000.52.**
- 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 \$558,357.81 of which \$180,355.23 is hereby abated, **resulting in a Special Tax Requirement of \$378,002.58.**
- 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 \$1,386,125.74 of which \$431,125.20 is hereby abated **resulting in a Special Tax Requirement of \$955,000.54.**
- 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 \$765,300.99 of which \$230,302.83 is hereby abated, **resulting in a Special Tax Requirement of \$534,998.16.**
- 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**

1. 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) 2019-12.\*\***

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 5th day of December 2019.

APPROVED:

ATTEST:

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

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

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

**(SOUTHWIND SUBDIVISION)**

**ORDINANCE (O) 2019-12.\*\***

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 2019 and Explanation of the Methodology to Amend the Special Tax Roll prepared by MuniCap, Inc. (the “Consultant”) dated November 12, 2019 (the “Amended Special Tax Roll”), the Consultant of the Village determined that the Special Tax Requirement for 2019 and the 2019 Levy for Special Taxes is \$397,001.16. The Amended Special Tax Roll attached hereto as Appendix A is hereby approved.

Section 2. Of the \$511,215.48 of Special Taxes levied for calendar year 2019, pursuant to Section 6 of the SSA Six Bond Ordinance, \$114,214.32 of such Special Tax is hereby abated resulting in a 2019 calendar year levy of \$397,001.16.

Section 3. It is the duty of the County Clerk of McHenry County to abate the Special Tax for levy year 2019 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 5th day of December 2019.

APPROVED:

ATTEST:

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

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

DRAFT

**Appendix A  
Special Tax Roll  
Huntley SSA Number Six  
Calendar Year 2019**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2019 Parcel Maximum Special Tax</b>	<b>Calendar Year 2019 Special Tax Abated</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-22-426-001	363	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-426-002	362	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-426-003	361	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-427-001	364	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-427-002	365	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-427-003	394	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-427-004	393 (South)	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-428-002	396	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-428-003	Outlot F	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-428-004	395 (NW Part)	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-476-001	159	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-476-002	158	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-476-003	157	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-476-004	156	Prepaid	\$0.00	\$0.00	\$0.00
18-22-476-005	155	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-476-006	154	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-476-007	168	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-476-008	167	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-476-009	166	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-476-010	165	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-476-011	164	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-476-012	163	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-476-013	162	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-476-014	161	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-476-015	160	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-001	184	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-002	183	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-003	182	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-004	181	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-005	180	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-006	179	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-007	178	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-008	177	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-009	176	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-010	175	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-011	174	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-012	173	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-013	199	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-014	198	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-015	197	Single Family	\$2,469.64	\$551.76	\$1,917.88

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2019 Parcel Maximum Special Tax</b>	<b>Calendar Year 2019 Special Tax Abated</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-22-477-016	196	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-017	195	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-018	194	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-019	193	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-477-020	192	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-478-001	205	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-478-002	206	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-478-003	207	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-478-004	208	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-478-005	209	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-478-006	210	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-478-007	211	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-478-008	212	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-22-478-009	213	Prepaid	\$0.00	\$0.00	\$0.00
18-22-478-010	214	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-001	57	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-002	56	Prepaid	\$0.00	\$0.00	\$0.00
18-23-301-003	55	Prepaid	\$0.00	\$0.00	\$0.00
18-23-301-004	54	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-005	53	Prepaid	\$0.00	\$0.00	\$0.00
18-23-301-006	52	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-007	51	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-008	50	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-009	49	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-010	48	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-011	47	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-012	46	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-013	45	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-014	44	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-015	43	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-016	42	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-017	41	Single Family	\$2,469.64	\$551.76	\$1,917.88
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	\$2,469.64	\$551.76	\$1,917.88
18-23-301-021	39	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-022	38	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-023	37	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-024	36	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-025	35	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-026	34	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-027	33	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-028	32	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-029	31	Single Family	\$2,469.64	\$551.76	\$1,917.88



Parcel Identification Number	Lot Number	Property Classification	Calendar	Calendar	Calendar
			Year 2019	Year 2019	Year 2019
			Parcel Maximum Special Tax	Special Tax Abated	Special Tax Levy
18-23-301-030	30	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-031	29	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-032	28	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-033	27	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-034	26	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-035	25	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-036	24	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-037	23	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-038	22	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-301-039	Outlot D	Tax Exempt	\$0.00	\$0.00	\$0.00
18-23-302-001	58	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-302-002	59	Prepaid	\$0.00	\$0.00	\$0.00
18-23-302-003	60	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-302-004	61	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-302-005	62	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-302-006	63	Prepaid	\$0.00	\$0.00	\$0.00
18-23-302-007	64	Prepaid	\$0.00	\$0.00	\$0.00
18-23-302-008	65	Prepaid	\$0.00	\$0.00	\$0.00
18-23-302-009	66	Prepaid	\$0.00	\$0.00	\$0.00
18-23-302-010	67	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-302-011	68	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-302-012	69	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-302-013	70	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-302-014	71	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-302-015	72	Prepaid	\$0.00	\$0.00	\$0.00
18-23-302-016	73	Prepaid	\$0.00	\$0.00	\$0.00
18-23-302-017	74	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-302-018	75	Prepaid	\$0.00	\$0.00	\$0.00
18-23-303-001	151	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-002	121	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-003	150	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-004	149	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-005	148	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-006	147	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-007	146	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-008	145	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-009	144	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-010	143	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-011	130	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-012	129	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-013	128	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-014	127	Prepaid	\$0.00	\$0.00	\$0.00
18-23-303-015	126	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-016	125	Single Family	\$2,469.64	\$551.76	\$1,917.88

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2019 Parcel Maximum Special Tax</b>	<b>Calendar Year 2019 Special Tax Abated</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-23-303-017	124	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-018	123	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-303-019	122	Prepaid	\$0.00	\$0.00	\$0.00
18-23-304-001	120	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-002	76	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-003	77	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-004	78	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-005	79	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-006	80	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-007	81	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-008	82	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-009	83	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-010	84	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-011	85	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-012	86	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-013	87	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-014	88	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-015	109	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-016	110	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-017	111	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-018	112	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-019	113	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-020	114	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-021	115	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-022	116	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-023	117	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-024	118	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-304-025	119	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-001	1	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-002	2	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-003	3	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-004	4	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-005	5	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-006	6	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-007	7	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-008	8	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-009	9	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-010	10	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-011	11	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-012	12	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-013	13	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-014	14	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-015	15	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-016	16	Single Family	\$2,469.64	\$551.76	\$1,917.88

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2019 Parcel Maximum Special Tax</b>	<b>Calendar Year 2019 Special Tax Abated</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-23-351-017	17	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-018	18	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-019	19	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-020	20	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-351-021	21	Single Family	\$2,469.64	\$551.76	\$1,917.88
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	\$2,469.64	\$551.76	\$1,917.88
18-23-352-002	98	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-003	97	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-004	96	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-005	95	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-006	94	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-007	93	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-008	92	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-009	91	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-010	90	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-011	89	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-012	108	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-013	107	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-014	106	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-015	105	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-016	104	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-017	103	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-018	102	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-019	101	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-352-020	100	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-353-001	131	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-353-002	132	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-353-003	133	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-353-004	134	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-353-005	135	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-353-006	136	Prepaid	\$0.00	\$0.00	\$0.00
18-23-353-007	137	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-353-008	138	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-353-009	139	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-353-010	140	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-353-011	141	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-353-012	142	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-354-001	153	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-354-002	152	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-354-003	170	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-354-004	169	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-355-001	172	Single Family	\$2,469.64	\$551.76	\$1,917.88

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2019 Parcel Maximum Special Tax</b>	<b>Calendar Year 2019 Special Tax Abated</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-23-355-002	171	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-355-003	201	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-355-004	200	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-356-001	204	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-356-002	203	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-356-003	202	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-356-004	232	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-356-005	231	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-356-006	230	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-356-007	229	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-357-005	236	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-357-006	235	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-357-007	234	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-357-008	233	Single Family	\$2,469.64	\$551.76	\$1,917.88
18-23-357-009	Outlot E	Tax Exempt	\$0.00	\$0.00	\$0.00
<b>Total</b>			<b>\$511,215.48</b>	<b>\$114,214.32</b>	<b>\$397,001.16</b>

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

**(SOUTHWIND SUBDIVISION)**

**ORDINANCE (O) 2019-12.\*\***

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 2019 and Explanation of the Methodology to Amend the Special Tax Roll prepared by MuniCap, Inc. (the “Consultant”) dated November 12, 2019 (the “Amended Special Tax Roll”), the Consultant of the Village determined that the Special Tax Requirement for 2019 and the 2019 Levy for Special Taxes is \$329,000.52. The Amended Special Tax Roll attached hereto as Appendix A is hereby approved.

Section 2. Of the \$459,353.04 of Special Taxes levied for calendar year 2019, pursuant to Section 6 of the SSA Seven Bond Ordinance, \$130,352.52 of such Special Tax is hereby abated resulting in a 2019 calendar year levy of \$329,000.52.

Section 3. It is the duty of the County Clerk of McHenry County to abate the Special Tax for levy year 2019 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 5th day of December 2019.

APPROVED:

ATTEST:

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

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

DRAFT

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

Parcel Identification Number	Lot Number	Property Classification	Calendar Year		
			2019 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2019 Special Tax Levy
18-22-301-042	Outlot M	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-401-001	540	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-002	541	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-003	542	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-004	543	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-005	544	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-006	545	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-007	546	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-008	Outlot J	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-401-009	547	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-010	548	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-011	549	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-012	550	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-013	551	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-014	552	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-015	553	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-016	554	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-033	Ex W Pt 531	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-034	532	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-035	Outlot R	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-401-036	533	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-037	534	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-038	535	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-039	536	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-040	537	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-041	538	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-401-042	539	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-402-001	278	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-402-002	279	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-402-003	280	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-402-004	281	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-402-005	282	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-402-006	283	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-402-007	284	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-402-008	285	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-402-009	286	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-406-001	464	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-406-030	Ex W Pt 490	Single Family	\$2,469.64	\$700.82	\$1,768.82

Parcel Identification Number	Lot Number	Property Classification	Calendar Year		
			2019 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2019 Special Tax Levy
18-22-406-031	491	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-406-032	Outlot Q	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-406-033	492	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-406-034	493	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-406-035	494	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-406-036	495	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-406-037	496	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-406-038	497	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-406-039	498	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-004	333	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-005	332	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-006	331	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-007	330	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-008	334	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-009	335	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-010	336	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-011	360	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-012	359	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-013	358	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-014	357	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-015	356	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-016	355	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-017	Outlot L	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-426-018	354	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-019	353	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-020	352	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-021	351	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-022	350	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-029	343	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-030	342	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-031	341	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-032	340	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-426-033	339	Single Family	\$2,469.64	\$700.82	\$1,768.82
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	\$2,469.64	\$700.82	\$1,768.82
18-22-427-004	South Part 393	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-427-005	North Part 393	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-006	392	Prepaid	Prepaid	Prepaid	Prepaid
18-22-427-007	391	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-008	390	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-009	389	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-010	388	Single Family	\$2,469.64	\$700.82	\$1,768.82

Parcel Identification Number	Lot Number	Property Classification	Calendar Year		
			2019 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2019 Special Tax Levy
18-22-427-011	Outlot K	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-427-012	387	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-013	386	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-014	385	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-015	384	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-016	383	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-023	376	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-024	375	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-025	374	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-026	373	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-027	372	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-028	371	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-029	370	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-030	369	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-031	368	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-032	367	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-427-033	366	Single Family	\$2,469.64	\$700.82	\$1,768.82
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	\$2,469.64	\$700.82	\$1,768.82
18-22-428-008	399	Prepaid	Prepaid	Prepaid	Prepaid
18-22-428-009	400	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-428-010	401	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-428-011	402	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-428-012	403	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-428-013	404	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-428-014	405	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-428-015	406	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-428-016	407	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-477-021	191	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-477-022	190	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-477-023	189	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-477-024	188	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-477-025	187	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-477-026	186	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-477-027	185	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-478-011	215	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-478-012	216	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-478-013	217	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-478-014	218	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-478-015	219	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-478-016	220	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-478-017	221	Single Family	\$2,469.64	\$700.82	\$1,768.82

Parcel Identification Number	Lot Number	Property Classification	Calendar Year		
			2019 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2019 Special Tax Levy
18-22-478-018	222	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-478-019	223	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-478-020	224	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-478-021	225	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-478-022	226	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-478-023	227	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-478-024	228	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-479-001	237	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-479-002	238	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-479-003	239	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-479-004	240	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-479-005	241	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-479-006	242	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-479-007	243	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-479-008	244	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-479-009	245	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-479-010	246	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-479-011	247	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-479-012	Outlot G	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-480-001	327	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-002	328	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-003	329	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-004	Outlot H	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-480-005	287	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-006	288	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-007	289	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-008	290	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-009	291	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-010	292	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-011	293	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-012	294	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-013	295	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-014	296	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-015	297	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-016	298	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-017	299	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-018	300	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-019	301	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-020	302	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-021	303	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-480-022	304	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-001	264	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-002	265	Single Family	\$2,469.64	\$700.82	\$1,768.82



Parcel Identification Number	Lot Number	Property Classification	Calendar Year		
			2019 Maximum Parcel Special Tax	Calendar Year 2018 Special Tax Abated	Calendar Year 2019 Special Tax Levy
18-22-481-003	266	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-004	267	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-005	268	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-006	269	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-007	270	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-008	271	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-009	272	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-010	273	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-011	274	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-012	275	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-013	276	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-014	277	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-025	253	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-026	252	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-027	251	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-028	250	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-029	249	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-030	248	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-481-033	Outlot I	Tax Exempt	\$0.00	\$0.00	\$0.00
18-22-482-001	305	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-002	306	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-003	307	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-004	308	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-005	309	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-006	310	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-007	311	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-008	312	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-009	313	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-010	314	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-011	315	Prepaid	Prepaid	Prepaid	Prepaid
18-22-482-017	321	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-018	322	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-019	323	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-020	324	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-021	325	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-22-482-022	326	Single Family	\$2,469.64	\$700.82	\$1,768.82
18-23-301-042	Outlot	Tax Exempt	\$0.00	\$0.00	\$0.00
<b>Total</b>			<b>\$459,353.04</b>	<b>\$130,352.52</b>	<b>\$329,000.52</b>

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

**(SOUTHWIND SUBDIVISION)**

**ORDINANCE (O) 2019-12.\*\***

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 2019 and Explanation of the Methodology to Amend the Special Tax Roll prepared by MuniCap, Inc. (the “Consultant”) dated November 13, 2019 (the “Amended Special Tax Roll”), the Consultant of the Village determined that the Special Tax Requirement for 2019 and the 2019 Levy for Special Taxes is \$378,002.58. The Amended Special Tax Roll attached hereto as Appendix A is hereby approved.

Section 2. Of the \$558,357.81 of Special Taxes levied for calendar year 2019, pursuant to Section 6 of the SSA Eight Bond Ordinance, \$180,355.23 of such Special Tax is hereby abated resulting in a 2019 calendar year levy of \$378,002.58.

Section 3. It is the duty of the County Clerk of McHenry County to abate the Special Tax for levy year 2019 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 5th day of December 2019.

APPROVED:

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

ATTEST:

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

DRAFT

**Appendix A**  
**Special Tax Roll**  
**Huntley SSA Number Eight**  
**Calendar Year 2019**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2019 Maximum Parcel Special Tax</b>	<b>Calendar Year 2019 Special Tax Abated</b>	<b>Calendar Year 2019 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	\$2,530.57	\$817.41	\$1,713.16
18-22-401-019	518	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-401-020	519	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-401-021	520	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-401-022	521	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-401-023	522	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-401-024	523	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-401-025	524	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-401-026	525	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-401-027	526	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-401-028	527	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-401-029	528	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-401-030	529	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-401-031	530	Single-family	\$2,530.57	\$817.41	\$1,713.16
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	\$1,267.51	\$409.41	\$858.10
18-22-401-045	729	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-401-046	728	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-401-047	727	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-401-048	726	Townhouse	\$1,267.51	\$409.41	\$858.10
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	\$1,267.51	\$409.41	\$858.10
18-22-401-052	722	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-401-053	723	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-401-054	724	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-401-055	725	Townhouse	\$1,267.51	\$409.41	\$858.10
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	\$2,530.57	\$817.41	\$1,713.16
18-22-403-021	500	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-022	501	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-023	502	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-024	503	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-025	504	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-026	505	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-027	506	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-028	507	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-029	508	Single-family	\$2,530.57	\$817.41	\$1,713.16

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2019 Maximum Parcel Special Tax</b>	<b>Calendar Year 2019 Special Tax Abated</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-22-403-030	509	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-031	510	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-032	511	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-033	512	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-034	513	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-035	514	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-036	515	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-403-037	516	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-404-001	427	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-404-002	426	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-404-003	425	Single-family	Prepaid	Prepaid	Prepaid
18-22-404-004	424	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-404-005	423	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-404-006	422	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-404-007	421	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-404-008	420	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-001	428	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-002	429	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-003	430	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-004	431	Single-family	Prepaid	Prepaid	Prepaid
18-22-405-005	432	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-006	433	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-007	434	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-008	Outlot P	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-405-009	435	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-010	436	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-011	437	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-012	438	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-013	439	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-014	440	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-015	441	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-016	442	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-017	443	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-018	444	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-019	445	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-020	446	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-021	447	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-022	448	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-023	449	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-024	450	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-025	451	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-026	452	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-027	453	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-028	454	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-029	455	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-030	456	Single-family	\$2,530.57	\$817.41	\$1,713.16



<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2019 Maximum Parcel Special Tax</b>	<b>Calendar Year 2019 Special Tax Abated</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-22-405-031	457	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-032	458	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-033	459	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-034	460	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-035	461	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-036	462	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-405-037	463	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-002	465	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-003	466	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-004	467	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-005	468	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-006	469	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-007	470	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-008	Outlot O	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-406-009	471	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-010	472	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-011	473	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-012	474	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-013	475	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-014	476	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-015	477	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-016	478	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-017	479	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-018	480	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-020	481	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-021	482	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-022	483	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-023	484	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-024	485	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-025	486	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-026	487	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-027	488	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-028	489	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-406-029	490 (West)	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-426-023	349	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-426-024	348	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-426-025	347	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-426-026	346	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-426-027	345	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-426-028	344	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-427-017	382	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-427-018	381	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-427-019	380	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-427-020	379	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-427-021	378	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-427-022	377	Single-family	\$2,530.57	\$817.41	\$1,713.16

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2019 Maximum Parcel Special Tax</b>	<b>Calendar Year 2019 Special Tax Abated</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-22-428-017	408	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-428-018	409	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-428-019	410	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-428-020	411	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-428-021	412	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-428-022	413	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-428-023	414	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-428-024	415	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-428-025	416	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-428-026	417	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-428-027	418	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-428-028	419	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-451-001	667	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-002	668	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-003	669	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-004	670	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-005	671	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-006	XX	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-007	662	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-008	663	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-009	664	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-010	665	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-011	666	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-012	WW	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-013	657	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-014	658	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-015	659	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-016	660	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-017	661	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-018	VV	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-019	652	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-020	653	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-021	654	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-022	655	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-023	656	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-024	UU	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-025	647	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-026	648	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-027	649	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-028	650	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-029	651	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-030	TT	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-031	642	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-032	643	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-033	644	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-034	645	Townhouse	\$1,267.51	\$409.41	\$858.10

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2019 Maximum Parcel Special Tax</b>	<b>Calendar Year 2019 Special Tax Abated</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-22-451-035	646	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-036	SS	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-037	637	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-038	638	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-039	639	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-040	640	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-041	641	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-042	RR	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-043	632	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-044	633	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-045	634	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-046	635	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-047	636	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-048	QQ	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-049	627	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-050	628	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-051	629	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-052	630	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-053	631	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-054	PP	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-055	622	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-056	623	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-057	624	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-058	625	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-059	626	Townhouse	\$1,267.51	\$409.41	\$858.10
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	\$1,267.51	\$409.41	\$858.10
18-22-451-063	618	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-064	619	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-065	620	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-066	621	Townhouse	\$1,267.51	\$409.41	\$858.10
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	\$1,267.51	\$409.41	\$858.10
18-22-451-070	615	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-071	614	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-072	613	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-073	612	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-074	607	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-075	608	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-076	609	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-077	610	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-078	611	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-451-079	LL	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-451-080	564	Tax-exempt	\$0.00	\$0.00	\$0.00

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2019 Maximum Parcel Special Tax</b>	<b>Calendar Year 2019 Special Tax Abated</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-22-452-001	565	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-002	566	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-003	567	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-004	AA	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-005	568	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-006	569	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-007	570	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-008	571	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-009	BB	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-010	572	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-011	573	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-012	574	Townhouse	Prepaid	Prepaid	Prepaid
18-22-452-013	575	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-014	CC	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-015	576	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-016	577	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-017	578	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-018	579	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-019	DD	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-020	580	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-021	581	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-022	582	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-023	583	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-024	EE	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-025	584	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-026	585	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-027	586	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-028	587	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-029	FF	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-030	588	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-031	589	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-032	590	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-033	591	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-034	592	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-035	GG	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-036	593	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-037	594	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-038	595	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-039	596	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-040	HH	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-041	597	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-042	598	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-043	599	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-044	600	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-045	II	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-046	601	Townhouse	\$1,267.51	\$409.41	\$858.10

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Property Classification</b>	<b>Calendar Year 2019 Maximum Parcel Special Tax</b>	<b>Calendar Year 2019 Special Tax Abated</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-22-452-047	602	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-048	603	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-049	604	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-050	JJ	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-452-051	605	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-052	606	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-452-053	KK	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-453-001	672	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-002	673	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-003	674	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-004	675	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-005	676	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-006	YY	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-453-007	677	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-008	678	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-009	679	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-010	680	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-011	ZZ	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-453-012	681	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-013	682	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-014	683	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-015	684	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-016	AAA	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-453-017	685	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-018	686	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-019	687	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-020	688	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-021	BBB	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-453-022	689	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-023	690	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-024	691	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-025	692	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-026	693	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-027	CCC	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-453-028	694	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-029	695	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-030	696	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-031	697	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-032	698	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-453-033	DDD	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-454-001	699	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-002	700	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-003	701	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-004	702	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-005	703	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-006	EEE	Tax-exempt	\$0.00	\$0.00	\$0.00



Parcel Identification Number	Lot Number	Property Classification	Calendar Year 2019 Maximum Parcel Special Tax	Calendar Year 2019 Special Tax Abated	Calendar Year 2019 Special Tax Levy
18-22-454-007	720	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-008	719	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-009	718	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-010	717	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-011	716	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-012	III	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-454-013	715	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-014	714	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-015	713	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-016	712	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-017	HHH	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-454-018	711	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-019	710	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-020	709	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-021	708	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-022	GGG	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-454-023	707	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-024	706	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-025	705	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-026	704	Townhouse	\$1,267.51	\$409.41	\$858.10
18-22-454-027	FFF	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-481-015	263	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-481-016	262	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-481-017	261	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-481-018	260	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-481-019	259	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-481-020	258	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-481-021	257	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-481-022	256	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-481-023	255	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-481-024	254	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-481-032	Outlot I	Tax-exempt	\$0.00	\$0.00	\$0.00
18-22-482-012	316	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-482-013	317	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-482-014	318	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-482-015	319	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-22-482-016	320	Single-family	\$2,530.57	\$817.41	\$1,713.16
18-23-301-041	Outlot M	Tax-exempt	\$0.00	\$0.00	\$0.00
<b>Total</b>			<b>\$558,357.81</b>	<b>\$180,355.23</b>	<b>\$378,002.58</b>



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

**(WING POINTE SUBDIVISION)**

**ORDINANCE (O) 2019-12.\*\***

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 2019 and Explanation of the Methodology to Amend the Special Tax Roll prepared by MuniCap, Inc. (the “Consultant”) dated November 14, 2019 (the “Amended Special Tax Roll”), the Consultant of the Village determined that the Special Tax Requirement for 2019 and the 2019 Levy for Special Taxes is \$955,000.54. The Amended Special Tax Roll attached hereto as Appendix A is hereby approved.

Section 2. Of the \$1,386,125.74 of Special Taxes levied for calendar year 2019, pursuant to Section 6 of the SSA Nine Bond Ordinance, \$431,125.20 of such Special Tax is hereby abated resulting in a 2019 calendar year levy of \$955,000.54.

Section 3. It is the duty of the County Clerk of McHenry County to abate the Special Tax for levy year 2019 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 Hoelt	_____	_____	_____	_____
Trustee Kanakaris	_____	_____	_____	_____
Trustee Leopold	_____	_____	_____	_____
Trustee Piwko	_____	_____	_____	_____
Trustee Westberg	_____	_____	_____	_____

PASSED and APPROVED this 5th day of December 2019.

APPROVED:

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

ATTEST:

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

DRAFT

**Huntley Special Service Area Number Nine  
Village of Huntley, Illinois**

**Appendix A**

**Special Tax Roll  
Calendar Year 2019**

<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 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	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-301-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-301-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-301-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-301-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
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	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-013	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-014	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-015	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-302-016	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-303-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-303-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-303-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-303-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-303-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-303-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-303-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-304-001	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-304-002	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-304-003	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-304-004	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-304-005	Townhouse	\$1,572.90	\$489.22	\$1,083.68

<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-304-006	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-304-007	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-304-008	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-304-009	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-304-010	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-304-011	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-304-012	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-001	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-002	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-003	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-004	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-005	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-006	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-007	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-008	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-009	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-010	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-011	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-012	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-013	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-014	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-015	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-016	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-017	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-018	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-019	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-020	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-021	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-022	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-023	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-024	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-025	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-026	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-027	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-028	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-029	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-030	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-031	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-032	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-033	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-034	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-035	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-036	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-037	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-038	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-039	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-040	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-041	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-042	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-043	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-044	Townhouse	\$1,572.90	\$489.22	\$1,083.68

<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-305-045	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-046	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-047	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-048	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-049	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-050	Townhouse	\$0.00	\$0.00	Prepaid
18-34-305-051	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-052	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-053	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-054	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-055	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-056	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-057	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-058	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-059	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-060	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-061	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-062	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-063	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-064	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-065	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-066	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-067	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-068	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-069	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-070	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-071	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-072	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-073	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-074	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-075	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-076	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-077	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-078	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-079	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-305-080	Townhouse	\$1,572.90	\$489.22	\$1,083.68
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	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-326-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-326-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-326-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-326-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-326-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-008	Single-family	\$2,517.52	\$783.02	\$1,734.50

<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-327-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-013	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-014	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-015	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-016	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-017	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-018	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-019	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-020	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-021	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-327-022	Exempt	\$0.00	\$0.00	\$0.00
18-34-327-023	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-013	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-014	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-015	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-016	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-017	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-018	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-019	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-020	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-021	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-022	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-023	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-024	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-328-025	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-008	Single-family	\$0.00	\$0.00	Prepaid
18-34-329-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-011	Single-family	\$2,517.52	\$783.02	\$1,734.50



<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-329-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-013	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-014	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-015	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-016	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-017	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-018	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-019	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-020	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-021	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-022	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-023	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-024	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-025	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-026	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-027	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-028	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-329-029	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-330-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-330-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-330-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-330-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-330-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-330-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-330-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-330-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-330-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-330-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-330-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-330-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-331-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-331-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-331-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-331-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-332-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-332-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-332-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-332-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-332-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-332-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-332-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-333-009	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-333-010	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-333-011	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-333-012	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-333-013	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-333-014	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-001	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-002	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-003	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-004	Townhouse	\$1,572.90	\$489.22	\$1,083.68

<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-334-005	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-006	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-007	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-008	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-009	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-010	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-011	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-012	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-013	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-014	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-015	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-016	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-017	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-018	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-019	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-020	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-021	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-022	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-023	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-024	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-025	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-026	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-027	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-028	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-029	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-030	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-031	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-032	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-033	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-334-034	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-001	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-002	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-003	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-004	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-005	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-006	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-007	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-008	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-009	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-010	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-011	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-012	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-013	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-014	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-015	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-016	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-017	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-018	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-019	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-020	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-335-021	Townhouse	\$1,572.90	\$489.22	\$1,083.68

<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-335-022	Townhouse	\$1,572.90	\$489.22	\$1,083.68
18-34-351-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-013	Exempt	\$0.00	\$0.00	\$0.00
18-34-351-014	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-015	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-016	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-017	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-351-020	Exempt	\$0.00	\$0.00	\$0.00
18-34-352-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-352-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-352-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-352-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-352-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-352-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-352-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-352-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-352-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-352-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-352-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-352-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-353-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-353-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-353-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-353-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-353-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-353-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-353-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-353-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-353-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-353-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-353-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-009	Single-family	\$2,517.52	\$783.02	\$1,734.50

<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-354-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-013	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-014	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-015	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-016	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-354-017	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-001	Exempt	\$0.00	\$0.00	\$0.00
18-34-355-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-005	Exempt	\$0.00	\$0.00	\$0.00
18-34-355-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-013	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-014	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-015	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-016	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-017	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-018	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-019	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-020	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-021	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-022	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-023	Exempt	\$0.00	\$0.00	\$0.00
18-34-355-024	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-025	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-026	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-027	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-028	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-029	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-030	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-355-032	Exempt	\$0.00	\$0.00	\$0.00
18-34-355-033	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-356-001	Exempt	\$0.00	\$0.00	\$0.00
18-34-376-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-376-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-376-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-376-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-376-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-376-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-376-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-376-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-377-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-377-002	Single-family	\$2,517.52	\$783.02	\$1,734.50

<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-377-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-377-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-377-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-377-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-377-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-377-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-013	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-014	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-015	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-016	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-017	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-018	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-378-019	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-379-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-379-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-379-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-379-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-379-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-379-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-379-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-379-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-379-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-379-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-379-011	Exempt	\$0.00	\$0.00	\$0.00
18-34-380-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-013	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-014	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-015	Single-family	\$2,517.52	\$783.02	\$1,734.50



<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-380-016	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-017	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-018	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-019	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-020	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-021	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-022	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-023	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-024	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-025	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-026	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-027	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-380-028	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-381-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-381-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-381-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-381-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-381-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-381-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-381-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-381-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-382-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-382-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-382-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-382-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-382-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-382-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-382-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-382-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-382-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-382-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-382-011	Exempt	\$0.00	\$0.00	\$0.00
18-34-383-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-383-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-383-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-383-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-383-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-383-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-383-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-383-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-384-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-384-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-384-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-384-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-007	Single-family	\$2,517.52	\$783.02	\$1,734.50



<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-401-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-013	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-014	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-015	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-016	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-017	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-018	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-401-019	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-013	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-014	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-015	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-016	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-017	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-018	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-019	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-020	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-021	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-022	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-023	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-024	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-402-025	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-403-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-403-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-403-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-403-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-403-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-403-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-403-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-403-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-403-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-403-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-407-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-407-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-407-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-407-004	Single-family	\$2,517.52	\$783.02	\$1,734.50

<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-407-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-451-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-451-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-451-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-451-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-451-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-451-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-451-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-452-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-452-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-452-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-452-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-452-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-452-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-452-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-452-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-452-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-452-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-452-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-452-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-452-013	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-007	Exempt	\$0.00	\$0.00	\$0.00
18-34-453-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-013	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-014	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-015	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-016	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-017	Exempt	\$0.00	\$0.00	\$0.00
18-34-453-018	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-019	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-020	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-021	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-022	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-023	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-024	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-025	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-026	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-453-027	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-003	Single-family	\$2,517.52	\$783.02	\$1,734.50

<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-454-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-005	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-013	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-014	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-015	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-016	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-017	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-454-018	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-001	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-002	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-003	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-004	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-005	Single-family	\$0.00	\$0.00	Prepaid
18-34-455-006	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-007	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-008	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-009	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-010	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-011	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-012	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-013	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-014	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-015	Single-family	\$2,517.52	\$783.02	\$1,734.50
18-34-455-016	Single-family	\$2,517.52	\$783.02	\$1,734.50
<b>Total</b>		<b>\$1,386,125.74</b>	<b>\$431,125.20</b>	<b>\$955,000.54</b>

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

**(HERITAGE OF HUNTLEY SUBDIVISION)**

**ORDINANCE (O) 2019-12.\*\***

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 2019 and Explanation of the Methodology to Amend the Special Tax Roll prepared by MuniCap, Inc. (the "Consultant") dated November 15, 2019 (the "Amended Special Tax Roll"), the Consultant of the Village determined that the Special Tax Requirement for 2019 and the 2019 Levy for Special Taxes is \$534,998.16. The Amended Special Tax Roll attached hereto as Appendix A is hereby approved.

Section 2. Of the \$765,300.99 of Special Taxes levied for calendar year 2019, pursuant to Section 6 of the SSA Ten Bond Ordinance, \$230,302.83 of such Special Tax is hereby abated resulting in a 2019 calendar year levy of \$534,998.16.

Section 3. It is the duty of the County Clerk of McHenry County to abate the Special Tax for levy year 2019 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 5th day of December 2019.

APPROVED:

ATTEST:

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

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

DRAFT

**Huntley Special Service Area Number Ten  
Village of Huntley, Illinois**

**Appendix A**

**Special Tax Roll  
Calendar Year 2019**

<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>Calendar Year 2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-201-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-011	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-012	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-013	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-014	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-015	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-016	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-017	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-018	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-019	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-020	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-021	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-022	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-023	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-024	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-201-025	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-010	Single Family	\$2,340.37	\$704.29	\$1,636.08



<b>Calendar Year 2019</b>				
<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-202-011	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-012	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-013	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-014	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-015	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-016	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-017	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-018	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-019	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-020	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-021	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-022	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-202-023	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-011	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-012	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-013	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-014	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-015	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-016	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-017	Single Family	Prepaid	Prepaid	Prepaid
18-34-203-018	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-203-019	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-011	Single Family	Exempt	Exempt	Exempt

Parcel Identification Number	Property Classification	Calendar Year 2019		
		Parcel Maximum Special Tax	Special Tax Abated in 2019	Calendar Year 2019 Special Tax Levy
18-34-204-012	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-013	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-014	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-015	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-016	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-017	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-018	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-019	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-020	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-021	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-204-022	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-205-001	Single Family	Exempt	Exempt	Exempt
18-34-226-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-003	Single Family	Prepaid	Prepaid	Prepaid
18-34-226-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-011	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-012	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-013	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-014	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-015	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-016	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-017	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-023	Single Family	Exempt	Exempt	Exempt
18-34-226-025	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-026	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-027	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-028	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-029	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-030	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-031	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-032	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-033	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-034	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-035	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-036	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-037	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-038	Single Family	Exempt	Exempt	Exempt

<b>Calendar Year 2019</b>				
<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-226-039	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-040	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-226-041	Single Family	Exempt	Exempt	Exempt
18-34-226-042	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-011	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-012	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-013	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-014	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-015	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-016	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-017	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-018	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-019	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-020	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-021	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-022	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-227-023	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-011	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-012	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-013	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-014	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-015	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-016	Single Family	\$2,340.37	\$704.29	\$1,636.08

<b>Calendar Year 2019</b>				
<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-228-017	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-018	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-019	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-020	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-228-021	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-251-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-251-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-251-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-251-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-251-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-251-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-251-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-251-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-011	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-012	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-013	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-014	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-015	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-016	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-017	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-018	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-019	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-020	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-021	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-022	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-023	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-024	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-252-025	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-005	Single Family	\$2,340.37	\$704.29	\$1,636.08

<b>Calendar Year 2019</b>				
<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-253-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-011	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-012	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-013	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-014	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-015	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-016	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-253-017	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-011	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-012	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-013	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-014	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-015	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-016	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-017	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-018	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-019	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-020	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-021	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-022	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-023	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-024	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-025	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-254-026	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-255-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-255-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-255-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-255-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-255-005	Single Family	\$2,340.37	\$704.29	\$1,636.08



<b>Calendar Year 2019</b>				
<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-255-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-255-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-255-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-255-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-256-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-256-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-256-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-256-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-256-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-256-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-256-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-256-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-256-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-256-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-256-011	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-256-012	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-256-013	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-011	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-012	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-013	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-014	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-015	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-016	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-017	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-018	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-257-019	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-258-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-258-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-258-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-258-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-258-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-258-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-258-007	Single Family	\$2,340.37	\$704.29	\$1,636.08



<b>Calendar Year 2019</b>				
<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-258-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-258-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-404-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-404-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-404-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-404-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-404-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-404-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-404-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-404-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-404-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-404-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-405-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-405-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-405-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-405-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-405-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-405-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-405-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-405-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-405-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-405-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-405-011	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-405-012	Single Family	Exempt	Exempt	Exempt
18-34-406-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-406-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-406-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-406-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-406-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-406-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-406-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-406-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-406-009	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-406-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-408-001	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-408-002	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-408-003	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-408-004	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-408-005	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-408-006	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-408-007	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-408-008	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-408-009	Single Family	\$2,340.37	\$704.29	\$1,636.08

<b>Parcel Identification Number</b>	<b>Property Classification</b>	<b>Calendar Year 2019 Parcel Maximum Special Tax</b>	<b>Special Tax Abated in 2019</b>	<b>Calendar Year 2019 Special Tax Levy</b>
18-34-408-010	Single Family	\$2,340.37	\$704.29	\$1,636.08
18-34-408-011	Single Family	Exempt	Exempt	Exempt
		<b>\$765,300.99</b>	<b>\$230,302.83</b>	<b>\$534,998.16</b>

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

**ORDINANCE (O) 2019-12.\*\***

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 5th day of December 2019.

APPROVED:

ATTEST:

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

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

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

**ORDINANCE (O) 2019-12.\*\***

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 5th day of December 2019.

APPROVED:

ATTEST:

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

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

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

**ORDINANCE (O)2019-12.\*\***

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 5th day of December 2019.

APPROVED:

ATTEST:

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

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

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

**ORDINANCE (O) 2019-12.\*\***

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 5th day of December 2019.

APPROVED:

ATTEST:

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

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



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

**ORDINANCE (O) 2019-12.\*\***

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 5th day of December 2019.

APPROVED:

ATTEST:

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

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

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

**ORDINANCE (O)2019-12.\*\***

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 5th day of December 2019.

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 2019 (Collectable in 2020) 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. This is the second year of the three-year 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 (employment was 57) and each December 31 through the term of the tax abatement period if actual employment is at least 50 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 met the required employment level for 2018 at 68 jobs and shall receive the full 50% abatement for the 2019 tax year payable in 2020.

Tax Year	Percent Abated	Abatement Amount	Village Received
2018, payable in 2019	50%	\$8,932.52	8,932.52
2019, payable in 2020	50%	\$9,000.00 (estimated)	\$9,000.00 (estimated)

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 2019 and collectable in 2020.

**Financial Impact**

The estimated value of the amount to be abated is \$9,000, with the Village receiving the remaining \$9,000.

**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 approve an Ordinance Approving A Partial Abatement of the Village Portion of Real Estate Taxes Levied for the Year 2019 (Payable in 2020) on Certain Property (Hiwin Corporation, 12455 Jim Dhamer Dr.) Located Within the Village of Huntley.

**Exhibits**

1. Draft Ordinance

**AN ORDINANCE APPROVING A PARTIAL ABATEMENT  
OF THE VILLAGE PORTION OF REAL ESTATE TAXES  
LEVIED FOR THE YEAR 2019 (COLLECTABLE IN 2020)  
ON CERTAIN PROPERTY LOCATED WITHIN THE VILLAGE OF HUNTLEY**

**Hiwin Corporation**

**Ordinance (O)2019-12.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 Two is coming due for the 2019 tax year, payable in 2020.

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 2019 (collectable in 2020).

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 5<sup>th</sup> day of December 2019.

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 2019 (Collectable in 2020) 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%	\$16,139.41	\$21,394.09
2019, payable in 2020	47%	\$23,985.00	\$27,045 (estimated)

As reported by Weber, the total number of employees working in Huntley is 805 (189 warehouse and 616 manufacturing). The abatement for the 2019 tax bill payable in 2020 is reduced, as Weber met 94% 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 47% (94% of 50%=47%).

In order for the Kane County Clerk to process the Year Four 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 2019 and collectable in 2020.

**Financial Impact**

The estimated value of the amount abated for Year Four is \$23,985, with the Village receiving the remaining \$27,045.

**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 approve an Ordinance Approving A Partial Abatement of the Village Portion of Real Estate Taxes Levied for the Year 2019 (Collectable in 2020) on Certain Property (Weber-Stephen, 14100 Weber Drive) Located Within the Village of Huntley.

**Exhibits**

1. Draft Ordinance



**AN ORDINANCE APPROVING A PARTIAL ABATEMENT  
OF THE VILLAGE PORTION OF REAL ESTATE TAXES  
LEVIED FOR THE YEAR 2019 (COLLECTABLE IN 2020)  
ON CERTAIN PROPERTY LOCATED WITHIN THE VILLAGE OF HUNTLEY**

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

**Ordinance (O)2019-12.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 is 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 Four is coming due for the 2019 tax year, payable in 2020.

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 47% for the tax year 2019 (collectable in 2020).

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 5<sup>th</sup> day of December 2019.

APPROVED:

ATTEST:

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

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

Agenda Item:           **Consideration – A Resolution Approving an Intergovernmental Agreement for the Provision of MCRide Dial-A-Ride Transit Service in 2020**

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, Harvard, Marengo, McHenry, and Woodstock, and the Villages of Huntley, Fox River Grove, Hebron, Johnsburg, Richmond, Ringwood, and Union, and the Townships of Dorr, Grafton, Greenwood, Marengo, McHenry, Nunda, Richmond, and Riley for Dial-A-Ride Transit Service expires on December 31, 2019. The service, also known as MCRide, 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, 2020 and shall end on December 31, 2020. The Partner Agencies agree that the IGA for MCRide service for 2021 shall be subject to approval before December 31, 2020. There are no fare increases to riders in 2020.

Below are some of the highlights of the program:

- 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
▪ Senior (+60)	\$1.50
▪ Person with a Disability	\$1.50

(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 two (2) days 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. (Previously, general public riders were only allowed to make reservations up to one day in advance. Some job seekers, particularly those trying to re-enter the workforce, were having difficulty with reservations and so the adjustment was made to better serve those riders)

The average number of distinct riders for the period of January – September 2019 was 49. A total of 3,256 passenger trips originating in Huntley were provided during the same period.

**Financial Impact**

The cost for the Village to participate in 2020 remains at \$30,364 (\$1.25 per capita). The proposed FY20 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**

1. Third Quarter Ridership Report
2. Intergovernmental Agreement
3. Draft Resolution

**MCRide Ridership Report**

**Calendar Year 2019**

**2019**

<b>Passenger Trips by Origin</b>	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2019 Total
Crystal Lake	2,296	2,394	2,540	2,827	2,621	2,445	2,599	2,699	2,588	2,916			25,925
Fox River Grove	2	6	6	5	7	6	6	2	4	4			48
Harvard	165	203	209	254	245	183	157	231	149	186			1,982
Hebron (9/1/19)	---	---	---	---	---	---	---	---	8	6			
Huntley	294	307	330	375	359	386	413	431	361	481			3,737
Johnsburg	218	211	228	237	254	256	282	312	318	372			2,688
Marengo	146	100	119	140	156	156	101	94	159	168			1,339
McHenry	2,201	2,164	2,382	2,493	2,637	2,401	2,551	2,825	2,693	3,019			25,366
Richmond	26	40	35	38	41	63	88	94	67	55			547
Ringwood	16	15	16	16	16	22	11	11	13	11			147
Union	8	2	7	6	13	25	25	21	12	11			130
Woodstock	1,774	1,745	2,119	2,120	2,038	2,019	2,127	2,312	2,128	2,608			20,990
Other	342	343	373	411	392	365	391	402	352	460			3,831
<b>TOTAL</b>	<b>7,488</b>	<b>7,530</b>	<b>8,364</b>	<b>8,922</b>	<b>8,779</b>	<b>8,327</b>	<b>8,751</b>	<b>9,434</b>	<b>8,852</b>	<b>10,297</b>	<b>0</b>	<b>0</b>	<b>86,744</b>

*Origin City is the municipality-mailing address where a trip begins. Pace trip data does not specify if the origin falls within an incorporated or unincorporated area.*

*Does not include trips assigned to the McHenry Township Senior Express. Includes bus and taxi trips.*

**2019**

<b>Passenger Trips by Destination</b>	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2019 Total
Crystal Lake	2,395	2,476	2,606	2,856	2,678	2,459	2,648	2,752	2,651	2,974			26,495
Fox River Grove	8	13	24	27	18	2	2	0	6	17			117
Harvard	174	201	212	258	247	188	166	237	154	188			2,025
Hebron (9/1/19)	---	---	---	---	---	---	---	---	5	3			
Huntley	310	315	320	372	362	378	394	417	357	484			3,709
Johnsburg	231	235	239	253	265	242	275	319	315	315			2,689
Marengo	131	95	130	148	169	164	101	88	154	167			1,347
McHenry	2,074	2,009	2,303	2,434	2,566	2,424	2,572	2,844	2,625	2,947			24,798
Richmond	34	47	34	33	41	59	89	93	84	81			595
Ringwood	20	19	20	19	21	28	20	22	18	24			211
Union	8	2	5	6	13	26	28	21	11	12			132
Woodstock	1,816	1,845	2,190	2,156	2,058	2,045	2,115	2,271	2,130	2,633			21,259
Other	287	273	281	360	341	312	341	370	342	452			3,359
<b>TOTAL</b>	<b>7,488</b>	<b>7,530</b>	<b>8,364</b>	<b>8,922</b>	<b>8,779</b>	<b>8,327</b>	<b>8,751</b>	<b>9,434</b>	<b>8,852</b>	<b>10,297</b>	<b>0</b>	<b>0</b>	<b>86,744</b>

*Destination City is the municipality-mailing address where a trip ends. Pace trip data does not specify if the destination falls within incorporated or unincorporated area.*

*Does not include trips assigned to the McHenry Township Senior Express. Includes bus and taxi trips.*

**2019**

<b>Distinct Riders</b>	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2019 Year End
Crystal Lake	232	226	210	213	207	198	216	214	211	208			
Fox River Grove	5	5	6	7	4	4	2	3	3	5			
Harvard	53	59	53	49	46	44	45	44	41	46			
Hebron (9/1/19)	---	---	---	---	---	---	---	---	3	2			
Huntley	48	48	47	45	54	50	47	53	50	48			
Johnsburg	18	16	16	17	14	17	16	15	17	16			
Marengo	27	22	21	20	22	15	21	20	27	22			
McHenry	217	222	223	206	204	210	224	238	235	223			
Richmond	10	9	11	15	14	11	11	14	11	13			
Ringwood	1	1	0	0	1	1	1	4	3	2			
Union	0	0	1	0	0	0	1	1	1	0			
Woodstock	283	265	270	284	283	261	248	279	277	302			
Other	92	84	98	88	101	88	84	105	103	112			
<b>TOTAL</b>	<b>986</b>	<b>957</b>	<b>956</b>	<b>944</b>	<b>950</b>	<b>899</b>	<b>916</b>	<b>990</b>	<b>982</b>	<b>999</b>			

*Distinct Rider data is based on the home address of the rider and does not consider the trip origins or destinations.*

*Does not include riders registered under the McHenry Township Senior Express.*

*The year end distinct rider number is not a sum of all 12 months; it is a separate analysis ensuring each unique rider is only counted once.*

**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 HEBRON, THE VILLAGE OF  
HUNTLEY, THE VILLAGE OF JOHNSBURG, THE VILLAGE OF RICHMOND, THE  
VILLAGE OF RINGWOOD, THE VILLAGE OF UNION, 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 2020**

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 Hebron, 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 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, 2020 and shall end on December 31, 2020. The Partner Agencies agree that the intergovernmental agreement for MCRide service for 2021 shall be subject to approval before December 31, 2020.
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 2020 Annual Contribution amount shown in Table 1 below. The COUNTY shall invoice the MUNICIPALITIES quarterly. 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>Hebron</b>	Very High	\$0.85	<b>\$1,034</b>

B. Each of the TOWNSHIPS shall pay the 2020 Annual Contribution amount shown in Table 2 below. The COUNTY shall invoice the TOWNSHIPS no more frequently than quarterly.

**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>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
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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 two (2) days 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 2020 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 Manager  
 City of Woodstock  
 121 W. Calhoun Street  
 Woodstock, IL 60098

Attn: City Manager  
 City of Crystal Lake  
 100 W. Woodstock Street  
 Crystal Lake, IL 60014

Attn: Village Administrator  
 Village of Fox River Grove  
 305 Illinois Street  
 Fox River Grove, IL 60021

Attn: City Administrator  
 City of Harvard  
 201 W. Diggins Street  
 Harvard, IL 60033

Attn: Village President  
 Village of Hebron  
 P.O. Box 372  
 Hebron, IL 60034

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: City Administrator  
 City of McHenry  
 333 S. Green Street  
 McHenry, IL 60050

Attn: Village Administrator  
 Village of Johnsburg  
 1515 Channel Beach Avenue  
 Johnsburg, IL 60051

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 Dorr  
1039 Lake Avenue  
Woodstock, IL 60098

Attn: Highway Commissioner  
Township of Nunda-Highway Department  
3518 Bay Road  
Crystal Lake, IL 60012

Attn: Supervisor  
Township of Grafton  
10109 Vine Street  
Huntley, IL 60142

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.

Village of Huntley

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

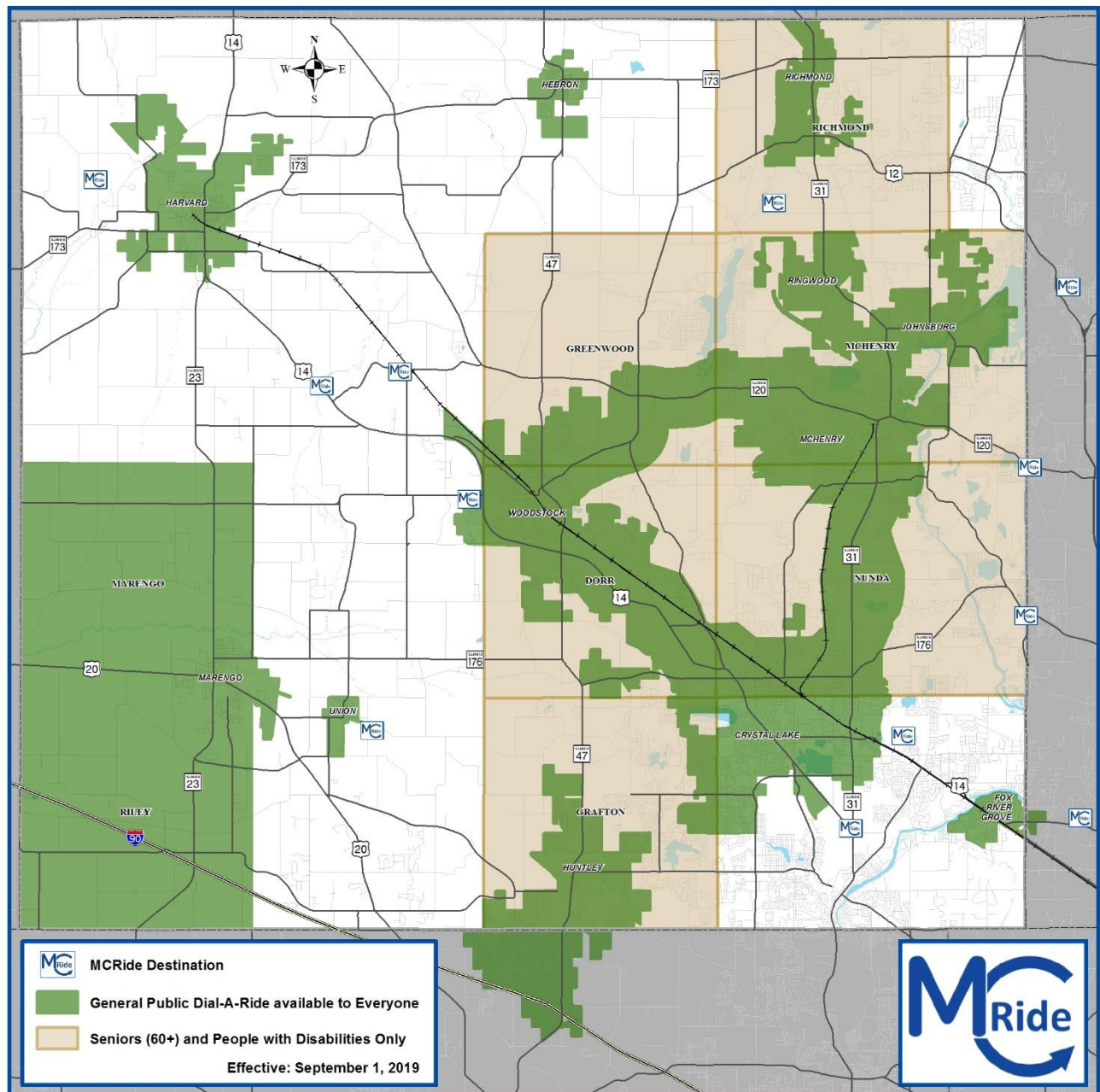
Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attested: \_\_\_\_\_

Date: \_\_\_\_\_

### Exhibit A 2020 MCRide Service Area





**RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT  
FOR THE PROVISION OF MCRIDE DIAL-A-RIDE TRANSIT SERVICE IN 2020**

**Resolution (R)2019-12.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 2020 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 Fox River Grove, the Village of Hebron, the Village of Johnsburg, the Village of Richmond, the Village of Ringwood, the Village of Union, the Township of Dorr, the Township of Grafton, the Township of Greenwood, the Township of Marengo, the Township of Nunda, 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 2020 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 5<sup>th</sup> day of December, 2019.

APPROVED:

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

ATTEST:

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

DRAFT

Agenda Item:           **Consideration - A Resolution Approving the Purchase of Replacement Panasonic Toughbook Laptops for Police Department Squad Cars**

Department:           **Police Department**

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**Introduction**

Current squad car laptops with external air cards were purchased in 2014 and operate on Windows 7, which will no longer be supported by Microsoft as of January 2020. New laptops operating on Windows 10 will have internal aircards to help with connectivity and reduce problems encountered with the external devices which are more susceptible to being broken.

**Staff Analysis**

The laptops include a docking station within the vehicle. A total of 13 laptops will be purchased. The laptops will be purchased through the Illinois Department of Central Management Services (CMS) Procurement Program at a cost not to exceed \$84,699.

**Financial Impact**

The FY20 budget includes \$84,699 in the Equipment Replacement Fund for this purchase.

**Legal Analysis**

None required.

**Action Requested**

A motion of the Village Board to approve a Resolution Approving the Purchase of Replacement Panasonic Toughbook Laptops for Police Department Squad Cars

**Exhibits**

1. Draft Resolution

**A RESOLUTION APPROVING THE PURCHASE OF REPLACEMENT PANASONIC TOUGHBOOK LAPTOPS FOR POLICE DEPARTMENT SQUAD CARS**

**Resolution (R)2019-12.\*\***

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 current squad car laptops with external air cards were purchased in 2014 and operate on Windows 7, which will no longer be supported by Microsoft as of January, 2020; and

WHEREAS, new laptops operating on Windows 10 will have internal aircards to help with connectivity and reduce problems encountered with the external devices which are more susceptible to being broken; and

WHEREAS, the new laptops will be Panasonic Toughbooks, and the cost to purchase includes the docking station; and

WHEREAS, the purchase of the laptops will be made through the Illinois Department of Central Management Services (CMS) Procurement Program for a cost not to exceed \$84,699; and

WHEREAS, the FY2020 Budget includes funds for the laptop purchases in the Village's Equipment Replacement Fund line item 480-50-00-8122

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

SECTION I: The Village Board hereby approves the purchase of 13 Replacement Panasonic Toughbook laptops and docking stations through the Illinois Department of Central Management Services (CMS) Procurement Program at a cost not to exceed \$84,699.

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.

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

PASSED and APPROVED this 5<sup>th</sup> day of December, 2019.

APPROVED:

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

ATTEST:

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

Agenda Item:                   **Consideration – A Resolution Approving the Village of Huntley  
Village Board and Advisory Board Meeting Date and Holiday  
Schedule for 2020**

Department:               **Village Manager’s Office**

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**Introduction**

Presented for the Village Board consideration are the proposed 2020 meeting dates and holiday schedule.

The 2020 meeting schedule continues the second and fourth Thursday of the month for the Village Board with no Committee of the Whole meetings unless needed, a 4:00 pm meeting start time for the Historic Preservation Commission as approved in 2019; and changing the Zoning Board of Appeals to be on an as needed basis.

Once the meeting schedule has been approved by the Village Board the schedule will be published and distributed. If necessary, meetings may be added or cancelled throughout the year, after approving the schedule, with appropriate legal notice.

**Action Requested**

A motion of the Village Board to approve a Resolution Approving the Village of Huntley Village Board and Advisory Board Meeting Date and Holiday Schedule for 2020, as presented.

**Exhibits**

1. Draft 2020 Meeting Date and Holiday Schedule
2. Draft Resolution



## VILLAGE OF HUNTLEY 2020 MEETING DATES AND HOLIDAYS

<p><b>VILLAGE BOARD</b> meetings are held at 7:00 p.m. in the Board Room at 10987 Main Street, Huntley, IL 60142 on the dates listed below. <i>(2<sup>nd</sup> and 4<sup>th</sup> Thursday of each month unless otherwise noted)</i></p>		
January 9, 2020	May 28, 2020	October 8, 2020
January 23, 2020	June 11, 2020	October 22, 2020
February 13, 2020	June 25, 2020	November 12, 2020
February 27, 2020	July 9, 2020	December 3, 2020
March 12, 2020	July 23, 2020	December 10, 2020
March 26, 2020	August 13, 2020	December 17, 2020
April 9, 2020	August 27, 2020	
April 23, 2020	September 10, 2020	
May 14, 2020	September 24, 2020	
<p><i>Additional meetings may be added as necessary with proper legal notice.</i></p>		
<p><b>PLAN COMMISSION</b> meetings are held at 6:30 p.m. at the Municipal Complex Board Room, 10987 Main Street, Huntley, IL 60142 on the dates listed below. <i>(2<sup>nd</sup> and 4<sup>th</sup> Monday of each month)</i></p>		
January 13, 2020	May 11, 2020	September 28, 2020
January 27, 2020	June 8, 2020	October 12, 2020
February 10, 2020	June 22, 2020	October 26, 2020
February 24, 2020	July 13, 2020	November 9, 2020
March 9, 2020	July 27, 2020	November 23, 2020
March 23, 2020	August 10, 2020	December 14, 2020
April 13, 2020	August 24, 2020	December 28, 2020
April 27, 2020	September 14, 2020	
<p><b>HISTORIC PRESERVATION COMMISSION</b> meetings are held at 4:00 p.m. 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></p>		
January 21, 2020	May 19, 2020	September 22, 2020
February 18, 2020	June 16, 2020	October 20, 2020
March 17, 2020	July 21, 2020	November 17, 2020
April 21, 2020	August 18, 2020	December 22, 2020
<p><b>ZONING BOARD OF APPEALS</b> meetings are held at 6:30 p.m. at the Municipal Complex Board Room, 10987 Main Street, Huntley, IL 60142 on an as needed basis.</p>		
<p><b>BOARD OF POLICE COMMISSIONERS</b> meetings are held at the Municipal Complex, in Conference Room C107, 10987 Main Street, Huntley, IL 60142 on an as needed basis.</p>		





<b>VILLAGE OFFICES WILL BE CLOSED ON THE FOLLOWING DATES</b>	
New Year's Day	Wednesday, January 1, 2020
Martin Luther King, Jr.	Monday, January 20, 2020
President's Day	Monday, February 17, 2020
Spring Holiday	Friday, April 10, 2020
Memorial Day	Monday, May 25, 2020
Independence Day <i>Observed</i>	Friday, July 3, 2020
Labor Day	Monday, September 7, 2020
Veterans' Day	Wednesday, November 11, 2020
Thanksgiving Day	Thursday, November 26, 2020
Day After Thanksgiving	Friday, November 27, 2020
Christmas Holiday	Thursday, December 24, 2020
Christmas Holiday	Friday, December 25, 2020

DRAFT

**RESOLUTION APPROVING  
THE VILLAGE OF HUNTLEY  
VILLAGE BOARD AND ADVISORY BOARD  
MEETING DATE AND HOLIDAY SCHEDULE FOR 2020**

**Resolution (R)2019-12.\*\*\***

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 reviewed the 2020 Village Board and Advisory Board meeting date and holiday schedule; and

WHEREAS, in accordance with State Statute, the 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 approves the 2020 Village of Huntley Village Board and Advisory Board meeting date and Holiday Schedule which is attached hereto.

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 \_\_\_\_\_ day of \_\_\_\_\_ 2019.

APPROVED:

ATTEST:

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

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