

**FY 2022
ANNUAL TAX INCREMENT FINANCE
REPORT**



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

Name of Municipality: Village of Romeoville Reporting Fiscal Year: 2022
 County: Will Fiscal Year End: 4/30/2022
 Unit Code: 099/107/32

FY 2022 TIF Administrator Contact Information-Required

First Name: <u>Christi</u>	Last Name: <u>Jacobson</u>
Address: <u>1050 W. Romeo Road</u>	Title: <u>Director of Finance/Treasurer</u>
Telephone: <u>815-886-5250</u>	City: <u>Romeoville</u> Zip: <u>60446</u>
E-mail	

I attest to the best of my knowledge, that this FY 2022 report of the redevelopment project area(s)

in the City/Village of:

is complete and accurate pursuant to Tax Increment Allocation Redevelopment Act [65 ILCS 5/11-74.4-3 et. seq.] and or Industrial Jobs Recovery Law [65 ILCS 5/11-74.6-10 et. seq.].

Christi Jacobson

5/31/2023

Written signature of TIF Administrator

Date

Section 1 (65 ILCS 5/11-74.4-5 (d) (1.5) and 65 ILCS 5/11-74.6-22 (d) (1.5)*)

FILL OUT ONE FOR EACH TIF DISTRICT

Name of Redevelopment Project Area	Date Designated MM/DD/YYYY	Date Terminated MM/DD/YYYY
Marquette Center Redevelopment Project	6/6/1989	
Downtown Redevelopment Project Area	1/10/2005	
Romeo Road Redevelopment Project Area	9/19/2007	
Gateway North Upper Redevelopment Project Area	5/3/2017	
Gateway South Lower Redevelopment Project Area	5/3/2017	
Bluff Road Redevelopment Project Area	1/17/2018	
Independence Boulevard Redevelopment Project Area	1/17/2018	
Normantown/Weber Rd. Redevelopment Project Area	10/3/2018	
Airport Road Redevelopment Project Area	11/3/2021	

*All statutory citations refer to one of two sections of the Illinois Municipal Code: The Tax Increment Allocation Redevelopment Act [65 ILCS 5/11-74.4-3 et. seq.] or the Industrial Jobs Recovery Law [65 ILCS 5/11-74.6-10 et. seq.]

SECTION 2 [Sections 2 through 8 must be completed for each redevelopment project area listed in Section 1.]

FY 2022

Name of Redevelopment Project Area:

Romeoville Normantown/Weber Road TIF

Primary Use of Redevelopment Project Area*: Combination/Mixed

*Types include: Central Business District, Retail, Other Commercial, Industrial, Residential, and Combination/Mixed.

If "Combination/Mixed" List Component Types: Commercial/Industrial/Retail/Residential

Under which section of the Illinois Municipal Code was Redevelopment Project Area designated? (check one):

Tax Increment Allocation Redevelopment Act X

Industrial Jobs Recovery Law

Please utilize the information below to properly label the Attachments.

	No	Yes
For redevelopment projects beginning prior to FY 2022, were there any amendments, to the redevelopment plan, the redevelopment project area, or the State Sales Tax Boundary? [65 ILCS 5/11-74.4-5 (d) (1) and 5/11-74.6-22 (d) (1)] If yes, please enclose the amendment (labeled Attachment A). For redevelopment projects beginning in or after FY 2022, were there any amendments, enactments or extensions to the redevelopment plan, the redevelopment project area, or the State Sales Tax Boundary? [65 ILCS 5/11-74.4-5 (d) (1) and 5/11-74.6-22 (d) (1)] If yes, please enclose the amendment, enactment or extension, and a copy of the redevelopment plan (labeled Attachment A).	X	
Certification of the Chief Executive Officer of the municipality that the municipality has complied with all of the requirements of the Act during the preceding fiscal year. [65 ILCS 5/11-74.4-5 (d) (3) and 5/11-74.6-22 (d) (3)] Please enclose the CEO Certification (labeled Attachment B).		X
Opinion of legal counsel that municipality is in compliance with the Act. [65 ILCS 5/11-74.4-5 (d) (4) and 5/11-74.6-22 (d) (4)] Please enclose the Legal Counsel Opinion (labeled Attachment C).		X
Statement setting forth all activities undertaken in furtherance of the objectives of the redevelopment plan, including any project implemented and a description of the redevelopment activities. [65 ILCS 5/11-74.4-5 (d) (7) (A and B) and 5/11-74.6-22 (d) (7) (A and B)] If yes, please enclose the Activities Statement (labeled Attachment D).		X
Were any agreements entered into by the municipality with regard to the disposition or redevelopment of any property within the redevelopment project area or the area within the State Sales Tax Boundary? [65 ILCS 5/11-74.4-5 (d) (7) (C) and 5/11-74.6-22 (d) (7) (C)] If yes, please enclose the Agreement(s) (labeled Attachment E).	X	
Is there additional information on the use of all funds received under this Division and steps taken by the municipality to achieve the objectives of the redevelopment plan? [65 ILCS 5/11-74.4-5 (d) (7) (D) and 5/11-74.6-22 (d) (7) (D)] If yes, please enclose the Additional Information (labeled Attachment F).	X	
Did the municipality's TIF advisors or consultants enter into contracts with entities or persons that have received or are receiving payments financed by tax increment revenues produced by the same TIF? [65 ILCS 5/11-74.4-5 (d) (7) (E) and 5/11-74.6-22 (d) (7) (E)] If yes, please enclose the contract(s) or description of the contract(s) (labeled Attachment G).	X	
Were there any reports <u>submitted to</u> the municipality <u>by</u> the joint review board? [65 ILCS 5/11-74.4-5 (d) (7) (F) and 5/11-74.6-22 (d) (7) (F)] If yes, please enclose the Joint Review Board Report (labeled Attachment H).	X	
Were any obligations issued by the municipality? [65 ILCS 5/11-74.4-5 (d) (8) (A) and 5/11-74.6-22 (d) (8) (A)] If yes, please enclose any Official Statement (labeled Attachment I). If Attachment I is answered yes, then the Analysis must be attached (labeled Attachment J).	X	
An analysis prepared by a financial advisor or underwriter, <u>chosen by the municipality</u> , setting forth the nature and term of obligation; projected debt service including required reserves and debt coverage; and actual debt service. [65 ILCS 5/11-74.4-5 (d) (8) (B) and 5/11-74.6-22 (d) (8) (B)] If attachment I is yes, the Analysis and an accompanying letter from the municipality outlining the contractual relationship between the municipality and the financial advisor/underwriter <u>MUST</u> be attached (labeled Attachment J).	X	
Has a cumulative of \$100,000 of TIF revenue been deposited into the special tax allocation fund? 65 ILCS 5/11-74.4-5 (d) (2) and 5/11-74.6-22 (d) (2) If yes, please enclose Audited financial statements of the special tax allocation fund (labeled Attachment K).		X
Cumulatively, have deposits of incremental taxes revenue equal to or greater than \$100,000 been made into the special tax allocation fund? [65 ILCS 5/11-74.4-5 (d) (9) and 5/11-74.6-22 (d) (9)] If yes, the audit report shall contain a letter from the independent certified public accountant indicating compliance or noncompliance with the requirements of subsection (q) of Section 11-74.4-3 (labeled Attachment L).		X
A list of all intergovernmental agreements in effect to which the municipality is a part, and an accounting of any money transferred or received by the municipality during that fiscal year pursuant to those intergovernmental agreements. [65 ILCS 5/11-74.4-5 (d) (10)] If yes, please enclose the list only, not actual agreements (labeled Attachment M).		X
For redevelopment projects beginning in or after FY 2022, did the developer identify to the municipality a stated rate of return for each redevelopment project area? Stated rates of return required to be reported shall be independently verified by a third party chosen by the municipality. If yes, please enclose evidence of third party verification, may be in the form of a letter from the third party (labeled Attachment N).	X	

SECTION 3.1 [65 ILCS 5/11-74.4-5 (d)(5)(a)(b)(d)) and (65 ILCS 5/11-74.6-22 (d) (5)(a)(b)(d)]

FY 2022

Name of Redevelopment Project Area:

Romeoville Normantown/Weber Road TIF

Provide an analysis of the special tax allocation fund.

Special Tax Allocation Fund Balance at Beginning of Reporting Period

\$ -

SOURCE of Revenue/Cash Receipts:	Revenue/Cash Receipts for Current Reporting Year	CUMULATIVE Totals of Revenue/Cash Receipts for life of TIF	% of Total
Property Tax Increment	\$ 106,705.00	\$ 106,705.00	100%
State Sales Tax Increment			0%
Local Sales Tax Increment			0%
State Utility Tax Increment			0%
Local Utility Tax Increment			0%
Interest		\$ -	0%
Land/Building Sale Proceeds			0%
Bond Proceeds			0%
Transfers from Municipal Sources			0%
Private Sources			0%
Other (identify source _____; if multiple other sources, attach schedule)			0%

All Amount Deposited in Special Tax Allocation Fund

\$ 106,705.00

Cumulative Total Revenues/Cash Receipts

\$ 106,705 100%

Total Expenditures/Cash Disbursements (Carried forward from Section 3.2)

\$ -
\$ -
\$ -

Transfers to Municipal Sources

Distribution of Surplus

Total Expenditures/Disbursements

\$ -

Net/Income/Cash Receipts Over/(Under) Cash Disbursements

\$ 106,705

Previous Year Adjustment (Explain Below)

\$ -

FUND BALANCE, END OF REPORTING PERIOD*

\$ 106,705

* If there is a positive fund balance at the end of the reporting period, you must complete Section 3.3

Previous Year Explanation:

SECTION 3.2 A [65 ILCS 5/11-74.4-5 (d) (5) (c) and 65 ILCS 5/11-74.6-22 (d) (5)(c)]

FY 2022

Name of Redevelopment Project Area:

Romeoville Normantown/Weber Road TIF

ITEMIZED LIST OF ALL EXPENDITURES FROM THE SPECIAL TAX ALLOCATION FUND
PAGE 1

Category of Permissible Redevelopment Cost [65 ILCS 5/11-74.4-3 (q) and 65 ILCS 5/11-74.6-10 (o)]	Amounts	Reporting Fiscal Year
1. Cost of studies, surveys, development of plans, and specifications. Implementation and administration of the redevelopment plan, staff and professional service cost.		
		\$ -
2. Annual administrative cost.		
Audit Fees	-	
		\$ -
3. Cost of marketing sites.		
		\$ -
4. Property assembly cost and site preparation costs.		
		\$ -
5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or private building, leasehold improvements, and fixtures within a redevelopment project area.		
		\$ -
6. Costs of the construction of public works or improvements.		
		\$ -

SECTION 3.2 A
PAGE 2

SECTION 3.2 A

PAGE 3

Section 3.2 B [Information in the following section is not required by law, but may be helpful in creating fiscal transparency.]

FY 2022

Name of Redevelopment Project Area:

Romeoville Normantown/Weber Road TIF

List all vendors, including other municipal funds, that were paid in excess of \$10,000 during the current reporting year.

SECTION 3.3 [65 ILCS 5/11-74.4-5 (d) (5d) 65 ILCS 5/11-74.6-22 (d) (5d)]

FY 2022

Name of Redevelopment Project Area:

Romeoville Normantown/Weber Road TIF

Breakdown of the Balance in the Special Tax Allocation Fund At the End of the Reporting Period by source

FUND BALANCE BY SOURCE \$ 106,705

Total Amount Designated for Project Costs \$ 20,000,000

TOTAL AMOUNT DESIGNATED \$ 20,000,000

SURPLUS/(DEFICIT) \$ (19,893,295)

SECTION 4 [65 ILCS 5/11-74.4-5 (d) (6) and 65 ILCS 5/11-74.6-22 (d) (6)]**FY 2022****Name of Redevelopment Project Area:****Romeoville Normantown/Weber Road TIF**

Provide a description of all property purchased by the municipality during the reporting fiscal year within the redevelopment project area.

Indicate an 'X' if no property was acquired by the municipality within the redevelopment project area.

Property (1):	
Street address:	
Approximate size or description of property:	
Purchase price:	
Seller of property:	

Property (2):	
Street address:	
Approximate size or description of property:	
Purchase price:	
Seller of property:	

Property (3):	
Street address:	
Approximate size or description of property:	
Purchase price:	
Seller of property:	

Property (4):	
Street address:	
Approximate size or description of property:	
Purchase price:	
Seller of property:	

Property (5):	
Street address:	
Approximate size or description of property:	
Purchase price:	
Seller of property:	

Property (6):	
Street address:	
Approximate size or description of property:	
Purchase price:	
Seller of property:	

Property (7):	
Street address:	
Approximate size or description of property:	
Purchase price:	
Seller of property:	

SECTION 5 [20 ILCS 620/4.7 (7)(F)]

FY 2022

Name of Redevelopment Project Area:

Romeoville Normantown/Weber Road TIF

PAGE 1

Page 1 MUST be included with TIF report. Pages 2 and 3 are to be included ONLY if projects are listed.

Select ONE of the following by indicating an 'X':

1. <u>NO</u> projects were undertaken by the Municipality Within the Redevelopment Project Area.	<input type="checkbox"/>
2. The Municipality <u>DID</u> undertake projects within the Redevelopment Project Area. (If selecting this option, complete 2a.)	<input checked="" type="checkbox"/>
2a. The total number of <u>ALL</u> activities undertaken in furtherance of the objectives of the redevelopment plan:	2

LIST ALL projects undertaken by the Municipality Within the Redevelopment Project Area:

TOTAL:	11/1/99 to Date	Estimated Investment for Subsequent Fiscal Year	Total Estimated to Complete Project
Private Investment Undertaken (See Instructions)	\$ -	\$ -	\$ -
Public Investment Undertaken	\$ -	\$ 11,500	\$ 20,000,000
Ratio of Private/Public Investment	0		0

Project 1 Name: TIF Administration

Private Investment Undertaken (See Instructions)			
Public Investment Undertaken	\$ -	\$ 1,500	\$ 500,000
Ratio of Private/Public Investment	0		0

Project 2 Name: Future Projects

Private Investment Undertaken (See Instructions)			
Public Investment Undertaken	\$ -	\$ 10,000	\$ 19,500,000
Ratio of Private/Public Investment	0		0

Project 3 Name: Romeo Road Improvements

Private Investment Undertaken (See Instructions)			
Public Investment Undertaken	\$ -	\$ -	\$ -
Ratio of Private/Public Investment	0		0

Project 4 Name:

Private Investment Undertaken (See Instructions)			
Public Investment Undertaken			
Ratio of Private/Public Investment	0		0

Project 5 Name:

Private Investment Undertaken (See Instructions)			
Public Investment Undertaken			
Ratio of Private/Public Investment	0		0

Project 6 Name:

Private Investment Undertaken (See Instructions)			
Public Investment Undertaken			
Ratio of Private/Public Investment	0		0

SECTION 6 [Information requested in SECTION 6.1 is not required by law, but may be helpful in evaluating the performance of TIF in Illinois.]

SECTIONS 6.2, 6.3, and 6.4 are required by law, if applicable. (65 ILCS 5/11-74.4-5(d))]

FY 2022

Name of Redevelopment Project Area:

Romeoville Normantown/Weber Road TIF

SECTION 6.1-For redevelopment projects beginning before FY 2022, complete the following information about job creation and retention.

Number of Jobs Retained	Number of Jobs Created	Job Description and Type (Temporary or Permanent)	Total Salaries Paid
			\$ -

SECTION 6.2-For redevelopment projects beginning in or after FY 2022, complete the following information about projected job creation and actual job creation.

The number of jobs, if any, projected to be created at the time of approval of the redevelopment agreement	The number of jobs, if any, created as a result of the development to date, for the reporting period, under the same guidelines and assumptions as was used for the projections used at the time of approval of the redevelopment agreement

SECTION 6.3-For redevelopment projects beginning in or after FY 2022, complete the following information about increment projected to be created and actual increment created.

The amount of increment projected to be created at the time of approval of the redevelopment agreement	The amount of increment created as a result of the development to date, for the reporting period, using the same assumptions as was used for the projections used at the time of the approval of the redevelopment agreement

SECTION 6.4-For redevelopment projects beginning in or after FY 2022, provide the stated rate of return identified by the developer to the municipality and verified by an independent third party, if any:

SECTION 7 [Information in the following section is not required by law, but may be helpful in evaluating the performance of TIF in Illinois.]

FY 2022

Name of Redevelopment Project Area:

Romeoville Normantown/Weber Road TIF

Provide a general description of the redevelopment project area using only major boundaries.

The Redevelopment Project Area is generally located at the corner of Normantown Road and Weber Road. It includes all of the vacant commercial land in the area in the established year of the TIF.

Optional Documents	Enclosed
Legal description of redevelopment project area	X
Map of District	X

SECTION 8 [Information in the following section is not required by law, but may be helpful in evaluating the performance of TIF in Illinois.]

FY 2022

Name of Redevelopment Project Area:

Romeoville Normantown/Weber Road TIF

Provide the base EAV (at the time of designation) and the EAV for the year reported for the redevelopment project area.

Year of Designation	Base EAV	Reporting Fiscal Year EAV
2017	\$ 1,493,872	\$ 2,734,542

List all overlapping tax districts in the redevelopment project area.

If overlapping taxing district received a surplus, list the surplus.

X

Indicate an 'X' if the overlapping taxing districts did not receive a surplus.

EXHIBIT 1
LEGAL DESCRIPTION

LEGAL DESCRIPTION
OF
NORMANTOWN TIF DISTRICT

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 29 AND THAT PART OF THE SOUTHEAST QUARTER OF SECTION 30 AND THAT PART OF THE NORTHEAST QUARTER OF SECTION 31 AND THAT PART OF THE NORTHWEST QUARTER OF SECTION 32, ALL IN TOWNSHIP 37 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPLE MERIDIAN, IN WILL COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 2 IN WEBER TOWN CENTER BEING A SUBDIVISION IN SAID NORTHEAST QUARTER OF SECTION 31 AND SAID SOUTHEAST QUARTER OF SECTION 30 ACCORDING TO THE PLAT THEREOF RECORDED MARCH 10, 2009 AS DOCUMENT R2009-028025;

THENCE EASTERLY ALONG THE NORTHERLY LINE OF SAID LOT 2 ALSO BEING THE SOUTHERLY LINE OF INTERSTATE ROUTE 55, TO THE NORTHMOST NORTHEAST CORNER OF SAID LOT 2;

THENCE SOUTHERLY ALONG THE EASTERN LINES OF SAID LOT 2, TO THE NORTH LINE OF LOT 3 IN SAID WEBER TOWN CENTER;

THENCE EAST ALONG SAID NORTHERN LINE OF LOT 3, TO THE EAST LINE OF SAID LOT 3;

THENCE SOUTH ALONG SAID EAST LINE OF LOT 3, TO THE SOUTH LINE OF SAID LOT 3 ALSO BEING THE NORTH LINE OF NORMANTOWN ROAD ALSO KNOWN AS FRONTAGE ROAD;

THENCE EAST ALONG SAID NORTH LINE OF NORMANTOWN ROAD AND THE EASTERN PROLONGATION THEREOF, TO THE NORTHERLY PROLONGATION OF THE EAST LINE OF WEBER ROAD;

THENCE SOUTH ALONG SAID NORTHERLY PROLONGATION, TO THE WESTMOST NORTHWEST CORNER OF LOT 4 IN WEBER AND NORMANTOWN BEING A SUBDIVISION IN SAID SOUTHWEST QUARTER OF SECTION 29 AND SAID NORTHWEST QUARTER OF SECTION 32 ACCORDING TO THE PLAT THEREOF RECORDED MAY 30, 1997 AS DOCUMENT R97-045180;

THENCE SOUTHERN ALONG THE WEST LINE OF SAID LOT 4 ALSO BEING THE EAST LINE OF SAID WEBER ROAD, TO THE NORTHWEST CORNER OF REVISED LOT 3 IN THE RESUBDIVISION OF LOTS 2 AND 3 OF WEBER AND NORMANTOWN IN SAID NORTHWEST QUARTER OF SECTION 32 ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 13, 1998 AS DOCUMENT R98-094103;

THENCE SOUTH ALONG THE WEST LINE OF SAID REVISED LOT 3 ALSO BEING THE EAST LINE OF SAID WEBER ROAD, TO A BEND IN SAID WEST LINE;

THENCE SOUTHERLY ALONG THE WESTERLY LINE OF SAID REVISED LOT 3 ALSO BEING THE EASTERLY LINE OF SAID WEBER ROAD, TO THE NORTHWEST CORNER OF LOT 2 IN WEBER AND NORMANTOWN 2ND RESUBDIVISION IN SAID NORTHWEST QUARTER OF SECTION 32 ACCORDING TO THE PLAT THEREOF RECORDED JUNE 18, 1999 AS DOCUMENT R99-076929;

THENCE SOUTHERLY ALONG THE WESTERLY LINE OF SAID LOT 2 ALSO BEING THE EASTERLY LINE OF SAID WEBER ROAD, TO THE SOUTH LINE OF SAID LOT 2 IN WEBER AND NORMANTOWN 2ND RESUBDIVISION;

THENCE EAST ALONG THE SOUTH LINE OF SAID LOT 2, TO THE EAST LINE OF SAID LOT 2;

THENCE NORTH ALONG SAID EAST LINE OF LOT 2 AND THE EAST LINE OF SAID REVISED LOT 3 IN THE RESUBDIVISION OF LOTS 2 AND 3 OF WEBER AND NORMANTOWN, TO THE SOUTHERLY LINE OF LOT 2 IN LOTS 1 & 2 IN NORMANTOWN CENTER RESUBDIVISION IN SAID NORTHWEST QUARTER OF SECTION 32 ACCORDING TO THE PLAT THEREOF RECORDED APRIL 29, 2005 AS DOCUMENT R2005-070898;

THENCE NORTHEASTERLY ALONG SAID SOUTHERLY LINE, TO THE SOUTHWEST CORNER OF LOT 3 IN NORMANTOWN CENTER BEING A SUBDIVISION IN SAID NORTHWEST QUARTER OF SECTION 32 ACCORDING TO THE PLAT THEREOF RECORDED MARCII 7, 2003 AS DOCUMENT R2003-052588 AND RECORDED MAY 13, 2003 AS DOCUMENT R2003-110091;

THENCE NORTHEASTERLY ALONG THE SOUTHERLY LINE OF SAID LOT 3, TO THE EAST LINE OF SAID LOT 3;

THENCE NORTH ALONG THE EAST LINE OF SAID LOT 3, TO THE NORTHERLY LINE OF SAID LOT 3 ALSO BEING THE SOUTHERLY LINE OF NORMANTOWN ROAD;

THENCE WEST ALONG SAID SOUTHERLY LINE OF NORMANTOWN ROAD, TO THE SOUTHERLY PROLONGATION OF THE EAST LINE OF LOT 6 IN SAID WEBER AND NORMANTOWN SUBDIVISION;

THENCE NORTH ALONG SAID PROLONGATION AND EAST LINE OF LOT 6, TO THE NORTH LINE OF SAID LOT 6;

THENCE WEST ALONG SAID NORTH LINE OF LOT 6 AND THE NORTH LINE OF LOT 5 IN SAID WEBER AND NORMANTOWN SUBDIVISION AND THE WESTERLY PROLONGATION THEREOF, TO THE WEST LINE OF WEBER ROAD ALSO BEING THE EAST LINE OF PROPERTY IDENTIFIED ON THE 2017 WILL COUNTY TAX MAPS AS PARCEL NUMBER 02-31-200-017-0000;

THENCE NORTHERLY ALONG SAID WEST LINE OF WEBER ROAD, TO THE NORTHEAST CORNER OF SAID PROPERTY IDENTIFIED ON THE 2017 WILL COUNTY TAX MAPS AS PARCEL NUMBER 02-31-200-017-0000, SAID CORNER ALSO BEING ON THE SOUTHERLY LINE OF INTERSTATE ROUTE 55;

. THENCE SOUTHEASTERLY, TO THE NORTHWEST CORNER OF PROPERTY IDENTIFIED ON THE COUNTY OF WILL GIS DATA VIEWER AS PARCEL NUMBER 02-29-300-007-0010, SAID CORNER ALSO BEING THE INTERSECTION OF THE EAST LINE OF SAID WEBER ROAD WITH THE SOUTHERLY LINE OF SAID INTERSTATE ROUTE 55;

THENCE NORTHEASTERLY ALONG THE NORTHERLY LINES OF SAID PROPERTY IDENTIFIED ON THE COUNTY OF WILL GIS DATA VIEWER AS PARCEL NUMBER 02-29-300-007-0010 ALSO BEING THE SOUTHERLY LINE OF SAID INTERSTATE ROUTE 55, TO THE WEST LINE OF LOT 1 IN NORMANTOWN SQUARE ADDITION 1 BEING A RESUBDIVISION IN SAID SOUTHWEST QUARTER OF SECTION 29 AND NORTHWEST QUARTER OF SECTION 32 ACCORDING TO THE PLAT THEREOF RECORDED APRIL 10, 2007 AS DOCUMENT R2007-054918;

THENCE SOUTH ALONG THE WEST LINE OF SAID LOT 1, TO THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 29 ALSO BEING THE NORTH LINE OF PROPERTY IDENTIFIED ON THE COUNTY OF WILL GIS DATA VIEWER AS PARCEL NUMBER 02-29-303-006-0020;

THENCE EAST ALONG SAID NORTH LINE OF SAID PROPERTY IDENTIFIED ON THE COUNTY OF WILL GIS DATA VIEWER AS PARCEL NUMBER 02-29-303-006-0020, TO THE WEST LINE OF LOT 2 IN SAID NORMANTOWN SQUARE ADDITION 1;

THENCE NORTH ALONG SAID WEST LINE OF LOT 2, TO THE NORTH LINE OF SAID LOT 2;

THENCE EAST ALONG SAID NORTH LINE OF LOT 2, TO THE EAST LINE OF SAID LOT 2;

THENCE SOUTH ALONG SAID EAST LINE OF LOT 2, TO NORTH LINE OF LOT 5 IN NORMANTOWN SQUARE BEING A SUBDIVISION IN SAID SOUTHWEST QUARTER OF SECTION 29 AND SAID NORTHWEST QUARTER OF SECTION 32 ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 15, 2005 AS DOCUMENT R2005-159676;

THENCE EAST ALONG SAID NORTH LINE AND THE EASTERN PROLONGATION THEREOF, TO THE EAST LINE OF THE WEST HALF OF SAID SOUTHWEST QUARTER OF SECTION 29 ALSO BEING THE EAST LINE OF SE. FRONTAGE ROAD ALSO KNOWN AS BRUNSWICK LANE;

THENCE SOUTH ALONG SAID EAST LINE OF BRUNSWICK LANE, TO THE NORTHERLY LINE OF NORMANTOWN ROAD;

THENCE SOUTH, TO THE NORTHEAST CORNER OF LOT 6 IN SAID NORMANTOWN CENTER;

THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 6 AND ALONG THE EAST LINE OF LOT 7 IN SAID NORMANTOWN CENTER, TO THE SOUTH LINE OF SAID LOT 7;

THENCE WEST ALONG SAID SOUTH LINE OF LOT 7, TO THE SOUTHMOST SOUTHWEST CORNER OF SAID LOT 7,

THENCE NORTH ALONG THE SOUTHMOST WEST LINE OF SAID LOT 7, TO THE WESTMOST SOUTH LINE OF SAID LOT 7;

THENCE WEST ALONG SAID WESTMOST SOUTH LINE OF LOT 7 AND THE WESTERLY PROLONGATION THEREOF, TO THE WEST LINE OF WEBER ROAD ALSO BEING THE EAST LINE OF LOT Y IN CARILLON PARCEL, A PLANNED UNIT DEVELOPMENT, BEING A SUBDIVISION IN SAID SECTION 31;

THENCE NORtherly ALONG SAID WEST LINE OF WEBER ROAD, TO THE SOUTHERLY LINE OF LOT 5 IN WINDHAM LAKES SOUTHWEST BEING A SUBDIVISION OF PART OF SAID SECTION 31 AND PART OF SECTION 36, TOWNSHIP 37 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 6, 2006 AS DOCUMENT R2006-109671;

THENCE SOUTHWESTERLY ALONG SAID SOUTHERLY LINE, TO THE SOUTHERLY PROLONGATION OF THE EAST LINE OF LOT 1 IN SAID WINDHAM LAKES SOUTHWEST;

THENCE NORTH ALONG SAID PROLONGATION, TO A NORTHERLY LINE OF SAID LOT 5;

THENCE EAST ALONG SAID NORTH LINE OF LOT 5, TO AN EAST LINE OF SAID LOT 5;

THENCE NORTH ALONG SAID EAST LINE OF SAID LOT 5, TO THE NORTHMOST NORTHWEST CORNER OF SAID LOT 5;

THENCE EAST ALONG A NORTH LINE OF SAID LOT 5, TO A NORTHEASTERLY LINE OF SAID LOT 5 ALSO BEING THE SOUTHWESTERLY LINE OF PROPERTY IDENTIFIED ON THE 2017 WILL COUNTY TAX MAPS AS PARCEL NUMBER 02-31-200-020-0000;

THENCE NORTHWESTERLY ALONG SAID SOUTHWESTERLY LINE, TO THE SAID EAST LINE OF LOT 1 IN WINDHAM LAKES SOUTHWEST;

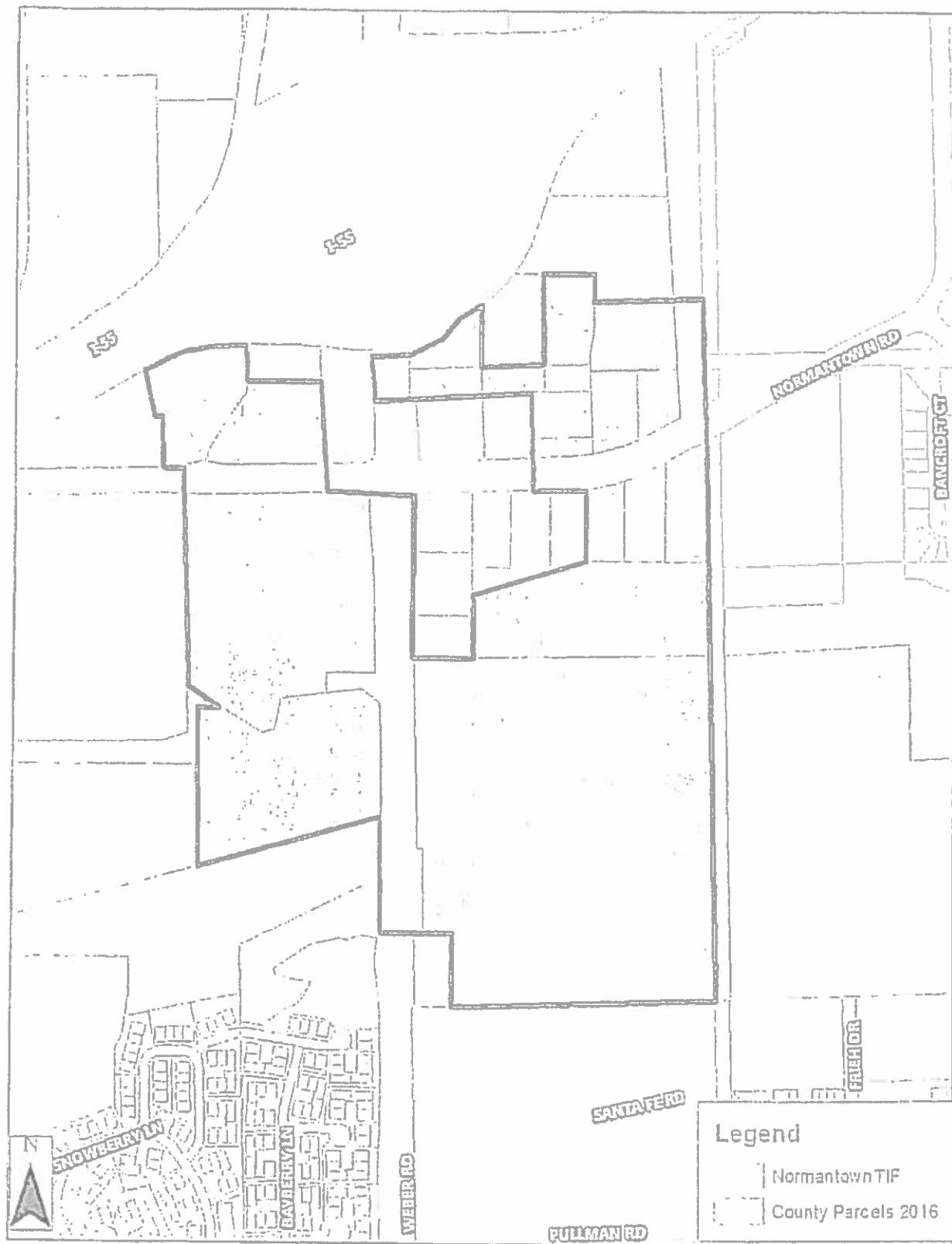
THENCE NORTH ALONG SAID EAST LINE OF LOT 1, TO THE NORTH LINE OF SAID LOT 1 ALSO BEING THE SOUTH LINE OF NORMANTOWN ROAD ALSO KNOWN AS FRONTAGE ROAD;

THENCE WESTERLY ALONG SAID SOUTH LINE OF NORMANTOWN ROAD, TO THE SOUTHERLY PROLONGATION OF THE SOUTHMOST WEST LINE OF LOT 2 IN SAID WEBER TOWN CENTER;

THENCE NORTH ALONG SAID PROLONGATION AND NORTH, WEST AND NORTHWESTERLY ALONG THE WEST LINES OF SAID LOT 2, TO THE POINT OF BEGINNING.

EXHIBIT 2
BOUNDARY MAP

Normantown TIF



7

TIF

ATTACHMENT

SCHEDULES

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

**CERTIFICATE OF COMPLIANCE WITH THE TAX
INCREMENT ALLOCATION REDEVELOPMENT ACT**

I, the undersigned, do hereby certify that I am the duly qualified and acting President of the Village of Romeoville, Will County, Illinois (the “Village”), and as such chief executive officer of the Village, I do hereby further certify to the best of my knowledge, that, according to the records of the Village in my official possession, the Village has now complied, for the fiscal year ended April 30, 2022, with all of the requirements of the Tax Increment Allocation Redevelopment Act, as amended, Division 74.4 of Article 11 of the Illinois Municipal Code (65 ILCS 5/11-74.4-1 through 11-74.4-11) for that certain redevelopment project area known as the Normantown Road Redevelopment Project Area. Compliance requirements, if any, brought to the attention of the undersigned have been addressed as of the date of this certificate.

IN WITNESS WHEREOF I have hereunto affixed my official signature at Romeoville, Illinois, this 15 day of March, 2023

President, Village of Romeoville
Will County, Illinois

ATTEST:

Olivia Bromberg

TRACY, JOHNSON & WILSON

Attorneys at Law
Busey Bank Building
2801 Black Road, Second Floor
Joliet, Illinois 60435

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Richard H. Teas (1930-2008)
Raymond E. Meader (1947-2019)

TELEPHONE (815) 723-8500
FAX (815) 727-4846

November 15, 2022

Ms. Christi Jacobson
Village of Romeoville
1050 West Romeo Road
Romeoville, IL 60446

Re: Normantown/Weber Redevelopment Project Area

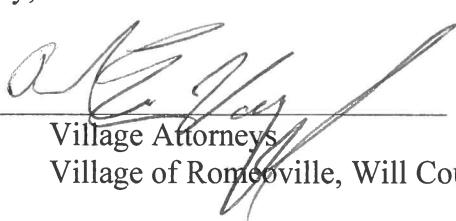
Dear Ms. Jacobson:

We, the undersigned, do hereby certify that we are the Village Attorneys for the Village of Romeoville, Will County, Illinois (the "Village"). We have reviewed all the information provided to us by appropriate Village officials, staff, and consultants and to the best of our knowledge and belief, further certify that the Village has conformed for the fiscal year ended April 30, 2022, with all of the requirements of the Tax Increment Allocation Redevelopment Act, as amended, Division 74.4 of Article 11 of the Illinois Municipal Code (65 ILCS 5/11-74.4-1 through 11-74.4-11) as of the date hereof for that certain redevelopment project area known as the Normantown/Weber Redevelopment Project Area (the "Project").

In rendering this certification, we have relied upon certifications of the Village with respect to certain material facts solely within the Village's knowledge relating to the Project. Compliance requirements, if any, brought to the attention of the undersigned have been addressed as of the date of this certification.

Tracy, Johnson & Wilson

By:


Village Attorneys

Village of Romeoville, Will County, Illinois

Attachment D

STATEMENT OF ACTIVITIES FY 21-22

The projects meet the Normantown Weber Road General TIF Goals, the Redevelopment Objectives and Development and Design Objectives.

TIF FORMATION/ENGINEERING/ADMINISTRATION

The necessary steps to establish the TIF were completed in FY 18-19. The first TIF property tax revenues will be generated by the 2020 levy and received during the 21-22 fiscal year. There was no change in EAV between the 2018 and 2019 levy years. EAV for 2021 levy year is \$2,734,542.



Attachment K

VILLAGE OF ROMEOVILLE, ILLINOIS

**FINANCIAL REPORT AND REPORT ON
COMPLIANCE WITH PUBLIC ACT 85-1142**

NORMANTOWN ROAD TIF DISTRICT FUND

For the Year Ended April 30, 2022

SIKICH.COM

VILLAGE OF ROMEOVILLE, ILLINOIS
NORMANTOWN ROAD TIF DISTRICT FUND
TABLE OF CONTENTS

	<u>Page(s)</u>
INDEPENDENT ACCOUNTANT'S REPORT ON MANAGEMENT'S ASSERTION OF COMPLIANCE	1
INDEPENDENT AUDITOR'S REPORT ON SUPPLEMENTARY INFORMATION	2
SUPPLEMENTARY INFORMATION	
Balance Sheet	3
Schedule of Revenues, Expenditures and Changes in Fund Balance	4

1415 West Diehl Road, Suite 400
Naperville, IL 60563
630.566.8400

SIKICH.COM

**INDEPENDENT AUDITOR'S REPORT ON
SUPPLEMENTARY INFORMATION**

The Honorable Village President
and Members of the Board of Trustees
Village of Romeoville, Illinois

We have audited the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Village of Romeoville, Illinois (the Village) as of and for the year ended April 30, 2022, which collectively comprise the basic financial statements of the Village and have issued our report thereon dated February 14, 2023, which expressed an unmodified opinion on those statements.

Our audit was made in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts, and disclosures in the basic financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall basic financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Village's basic financial statements. The supplementary financial information (balance sheet and schedule of revenues, expenditures, and changes in fund balance) is presented for the purpose of additional analysis and is not a required part of the basic financial statements. The supplementary financial information is the responsibility of management and was derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements.

The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

SIKICH LLP

Naperville, Illinois
February 14, 2023

SUPPLEMENTARY INFORMATION

VILLAGE OF ROMEovILLE, ILLINOIS

BALANCE SHEET
NORMANTOWN ROAD TIF DISTRICT FUND

April 30, 2022

ASSETS

Cash and cash equivalents	\$ 106,705
TOTAL ASSETS	\$ 106,705

LIABILITIES AND FUND BALANCE

LIABILITIES

None	\$ -
Total liabilities	-

FUND BALANCE

Restricted for economic development	106,705
Total fund balance	106,705

TOTAL LIABILITIES AND FUND BALANCE	\$ 106,705
---	-------------------

VILLAGE OF ROMEovILLE, ILLINOIS

**SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE
NORMANTOWN ROAD TIF DISTRICT FUND**

For the Year Ended April 30, 2022

REVENUES

Property taxes	\$ 106,705
Total revenues	<u>106,705</u>

EXPENDITURES

None	<u>-</u>
Total expenditures	<u>-</u>

NET CHANGE IN FUND BALANCE 106,705

FUND BALANCE, MAY 1 -

FUND BALANCE, APRIL 30 \$ 106,705

(See independent auditor's report.)

1415 West Diehl Road, Suite 400
Naperville, IL 60563
630.566.8400

Attachment L

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**INDEPENDENT ACCOUNTANT'S REPORT ON
MANAGEMENT'S ASSERTION OF COMPLIANCE**

The Honorable Village President
and Members of the Board of Trustees
Village of Romeoville, Illinois

We have examined management's assertion that the Village of Romeoville, Illinois (the Village), complied with the provisions of subsection (q) of Section 11-74.4-3 of the Illinois Tax Increment Redevelopment Allocation Act (Illinois Public Act 85-1142) during the year ended April 30, 2022. Management is responsible for the Village's assertion. Our responsibility is to express an opinion on management's assertion about the Village's compliance with the specific requirements based on our examination.

Our examination was made in accordance with the standards established by the American Institute of Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether management's assertion about compliance with the specified requirements is fairly stated, in all material respects. An examination involves performing procedures to obtain evidence about whether management's assertion is fairly stated, in all material respects. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material misstatement of management's assertion, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

We are required to be independent and meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the engagement.

Our examination does not provide a legal determination on the Village's compliance with the specified requirements.

In our opinion, management's assertion that the Village of Romeoville, Illinois, complied with the aforementioned requirements for the year ended April 30, 2022, is fairly stated in all material respects.

This report is intended solely for the information and use of the Board of Trustees, management and the Illinois Department of Revenue, Illinois State Comptrollers office and the Joint Review Board and should not be used by anyone other than these specified parties.

Sikich LLP

Naperville, Illinois
February 14, 2023

Village of Romeoville
Intergovernmental Agreement List - Attachment M
FY 21-22

<u>Agreement Description</u>	<u>Agreement With</u>	<u>Ord/Res Number</u>	<u>Funds Received</u>	<u>Funds Transferred</u>	<u>Status</u>
Animal Control Services	Will County Animal Control Services	20-2980			Non-TIF
First Time Home Buyer Program -Program Coordination & Volume Cap Allocation & Usage	Town of Normal	20-2977			Non-TIF
Vehicle Exchange for Fire Academy Tuition	Palos Fire Protection Agreement	20-2938			Non-TIF
NGPL Multi-Use Trail -Taylor Rd to Normantown Rd. (CMAP Grant)	Illinois Department of Transportation/State of Illinois	20-2901			Non-TIF
135th ST and High Road Property Future Annexation/Disconnection Agreement and Water Service	Village of Lemont	20-1656			Non-TIF
ComEd Multi-Use Trail -Airport Rd to Weber Rd (CMAP Grant)	Illinois Department of Transportation/State of Illinois	20-2845	110,132		Non-TIF
Early Retirement Incentive	Illinois Municipal Retirement Fund	19-2762			Non-TIF
Crime Lab Services	Northeastern Illinois Regional Crime Laboratory	19-2739		37,933	Non-TIF
OLSAD Grant Application - Lake Strini	Illinois Department of Natural Resources	19-2737			Non-TIF
Boundary Agreement	Village of Woodridge	19-1601			Non-TIF
Animal Control Services	Will County Animal Control Services	19-2678			Non-TIF
Right of Way Permit	Illinois Department of Transportation	19-2640			Non-TIF
Rent- Legislative District Office Space	Illinois House of Representatives/Natalie Manley	19-2634			Non-TIF
TIF Surplus Guarantee/Waiver of Objections	Plainfield Community Consolidated School District 202/Normantown-Weber Road TIF Taxing Bodies	19-2627			Normantown Road TIF
Early Childhood Center Before and After School Program	Valley View School District 365U	18-2618			Non-TIF
Overdose Detection Mapping Application	Washington/Baltimore HIDTA	18-2610			Non-TIF
Mobile Command Center Usage	Lockport Township Fire Protection District	18-2573			Non-TIF
Engineering and Site Design of Romeoville Station Parking Lot Expansion - Amended Agreement	Metra	18-2567	439,804		Non-TIF
Construction of Romeoville Station Parking Lot Expansion - 160 Spaces - Amended Agreement	Metra	18-2566			Non-TIF
Easement Agreement - Water and Sewer easements at 175 S. Southcreek Parkway	Joliet Regional Port District	18-2538			Non-TIF
Electric Aggregation Extension of Agreement	Will County Electric Aggregation Group	18-2535			Non-TIF
Budler Park Improvements Contribution	Plainfield Park District	18-2510			Non-TIF
Criminal History Record Information	Illinois State Police	18-2508			Non-TIF
Route 53 & Joliet Road Decorative Street Lighting	Illinois Department of Transportation	18-2507			Non-TIF
Intergovernmental Self Insurance Pool for Health, Life and Dental Insurance	Governmental Insurance Network	18-2493	4,177,512		Non-TIF
Construction of Romeoville Station Parking Lot Expansion - 160 Spaces	Metra	18-2468			Non-TIF
Engineering and Site Design of Romeoville Station Parking Lot Expansion	Metra	18-2467			Non-TIF
Training Course Development and Best Practices	Department of Homeland Security	18-2463			Non-TIF
Communication System Access - 800 MHz Radio System	Will County	17-2420			Non-TIF
Medication and Personal Care Products Disposal	Will County	17-2381			Non-TIF
Conveyance of Property & Easement - Weber Rd. & Lakewood Dr. - I55 & Weber Project	Illinois Department of Transportation	17-2378			Non-TIF
Conveyance of Property - Weber Rd. & Lakewood Dr. - I55 & Weber Project	Illinois Department of Transportation	17-2377			Non-TIF
Safe Route to School Grant - Taylor Rd. Sidewalk and Pavement Striping	Illinois Department of Transportation	17-2342			Non-TIF
Extend Estimate End Date for Phase I Engineering for I-55 Interchanges at IL RT. 126 & Airport Rd.	Illinois Department of Transportation	17-2332			Non-TIF
Vehicle Exchange for Romeoville Fire Academy Tuition	Village of Forest Park	17-2323			Non-TIF
Electric Aggregation Extension of Agreement	Will County Aggregation Group	17-2319			Non-TIF
Weber Road Improvements South of 135th St to South of Normantown Rd.	Will County	17-2281			Non-TIF
Weber Road Improvements 119th St. to Normantown Rd	Will County - Will County Department of Highways	17-2280			Non-TIF
I55/Weber Interchange & Road Project	Illinois Department of Transportation	17-2279			Non-TIF
I55 - Airport Road - Route 126 Interchange Project Agreement Amendment	Bolingbrook and Plainfield	17-2278			Non-TIF
Grand Boulevard Resurfacing - Weber Rd to Anna Lane	Illinois Department of Transportation	17-2272			Non-TIF
Crossroads Parkway Resurfacing - N. Center Blvd to Veterans Parkway	Illinois Department of Transportation	17-1271			Non-TIF
Belmont Drive Resurfacing - IL RT. 53 to 135th Street	Illinois Department of Transportation	17-1270	62,190		Non-TIF
Electronic Recycling Collection Site at Village Facilities (Public Works Complex)	Will County	17-2267			Non-TIF
Fish Barrier Electrical Discharge - Grounding Equipment System, Covers, Signage, Grounding Mesh	Army Corp of Engineers	17-2261			Non-TIF
E911 Police and Fire Dispatch Services	Laraway Communications Center/County of Will	17-2255	929,123		Non-TIF
Metra Station Operation - Metra Heritage Corridor Train Station	METRA/RTA	16-2238		-	Non-TIF
Metra Station Improvements - Train Station Construction (CMAQ Grant)	Illinois Department of Transportation	16-2180		-	Non-TIF
Police-School Liaison Officer	Valley View School District 365U	16-2149		67,514	Non-TIF
Metra Station Improvements - Utilities (CMAQ Grant)	Illinois Department of Transportation	16-2091		-	Non-TIF
Romeoville Fire Academy Allowed to use Dwight Fire Protection District property for Academy Training Purposes with revenue sharing and other compensation for allowing such use.	Dwight Fire Protection District	16-2083		-	Non-TIF
Warrant Storage, Maintenance and Transportation	Will County Sheriff/Will County Treasurer	16-2071		13,228	Non-TIF
Comprehensive Land Use Plan Development	Chicago Metropolitan Agency for Planning (CMAP)	16-2070		-	Non-TIF

Village of Romeoville
Intergovernmental Agreement List - Attachment M
FY 21-22

<u>Agreement Description</u>	<u>Agreement With</u>	<u>Ord/Res Number</u>	<u>Funds Received</u>	<u>Funds Transferred</u>	<u>Status</u>
					<u>TIF/Non-TIF</u>
Sale of 10 Montrose Drive	Northern Will County Special Recreation Association	16-2064	-		Downtown TIF
Amendment of Agreement - Belmont Drive Resurfacing Project	Illinois Department of Transportation	16-2054	-	-	Non-TIF
Romeoville Campus Expansion - Road Improvements, Landscaping Requirements, Signage, Joint Marquee Signage					
Sharing, Development Fee reductions, waiving of overhead line burial requirements, Use of JC property for Recreation Department purposes, Recreation Path Construction	Joliet Junior College	15-2051	-	-	Non-TIF
Operation of an Outdoor Warning Siren System	Lockport Township	15-2032	-	-	Non-TIF
Participate in Federal Surplus Property Program	State of Illinois	15-2022	-	-	Non-TIF
Support Improvement of Weber Road at 135th St. and Normantown Road North Extension	Will County & Illinois Department of Transportation	15-2020	-	-	Non-TIF
Traffic Signal and Road Widening Improvements at Renwick and Gaylord Roads	Will County & JBM Golf Properties (Mistwood Golf Course)	15-1972	-	-	Non-TIF
Amend SRA Articles of Agreement	Tri-County Special Recreation Association	15-1971	-	-	Non-TIF
Amend SRA By-Laws	Tri-County Special Recreation Association	15-1970	-	-	Non-TIF
Crossroads Parkway Resurfacing - Veterans Parkway to Center Boulevard - Bolingbrook Portion	Village of Bolingbrook	15-1954	-	99,629	Non-TIF
Form a new enterprise zone that effectively extends the existing zone for up to 25 years	Des Plaines River Valley Enterprise Zone	14-1167	-	-	Non-TIF
Agree to be a member in a new Des Plaines River Valley Enterprise Zone	Des Plaines River Valley Enterprise Zone	14-1166	-	-	Non-TIF
NWCJAWA Members Eminent Domain Acquisition of Illinois American Lake Water Company	Northern Will County Joint Action Water Agency	14-1115	-	-	Non-TIF
Belmont Drive Resurfacing - IL RT. 53 to 135th Street	Illinois Department of Transportation	15-1939	-	-	Non-TIF
Crossroads Parkway Resurfacing - Veterans Parkway to Center Boulevard	Illinois Department of Transportation	15-1937	-	-	Non-TIF
Law Enforcement Mutual Aid Agreement	Illinois Law Enforcement Alarm System Agency /IL State Police	15-1935	-	-	Non-TIF
PDV Midwest Refining, LLC (Citgo Refinery) Assessment Settlement Agreement	Will County, Will County Forest Preserve District, Will County School District No. 92, Lockport Township High School District No. 205, Joliet Junior College District 525, Lemont Fire Protection District, Lemont Park District, DuPage Township, White Oak Library District, Fountaintdale Public Library District, Romeoville Mosquito Abatement District, DuPage Township Assessor, Will County Supervisor of Assessments, Will County Board of Review, PDVMR (Citgo Refinery)	15-1933			
Water and Sewer Rate Agreement for Heritage Falls water park facility	Lockport Township Park District	15-1917	-	-	Non-TIF
Federal Congestion Mitigation Air Quality Grant (CMAQ) METRA Station Engineering Costs	Illinois Department of Transportation	15-1911	-	-	Non-TIF
\$68,621.50 Contribution towards landscape island improvements at Weber and Renwick Road	City of Crest Hill	14-1855	-	-	Non-TIF
Easement to relocate a sanitary sewer force main to facilitate the Route 53 and Material Road Signalization project that will create new Romeoville High School entrance.	Valley View School District 365U	14-1828	-	-	Non-TIF
\$20,000 Contribution towards the cost of signalization and other improvements at Renwick & Gaylord Roads (Mistwood Gold Course)	City of Crest Hill	14-1820	-	-	Non-TIF
Boundary Line Agreement	City of Lockport	14-1087	-	-	Non-TIF
Acquisition of an Inoperable Bus for the Romeoville Fire Academy for Training Purposes	Chicago Transit Authority	13-1665	-	-	Non-TIF
Taylor Road East Project - Routs 53 to Weber Road	Illinois Department of Transportation	13-1645	-	-	Non-TIF
Taylor Road West Project - Budler Road to Weber Road	Illinois Department of Transportation	13-1646	37,500	-	Non-TIF
IRB Volume Cap Transfer and Sale	Village of Downers Grove	13-1065	-	-	Non-TIF
Articles of Agreement - Tri County SRA	Tri-County Special Recreation Association	13-1701	-	-	Non-TIF
Provision of Police Service and Equipment Resources	Will County Sheriff - Special Operations Group	13-1619	-	2,000	Non-TIF
After School Programs at the Recreation Center	Valley View School District 365U	12-1553	-	-	Non-TIF
TIF Surplus Guarantee, RC Hill Improvements Incentive, Transpiration Center Incentive	Valley View School District 365U/Marquette TIF Taxing Bodies	12-1521	-	1,068,226	TIF - Marquette
Electric Aggregation	Will County Aggregation Group	12-1517			Non-TIF
Forest Preserve Property Annexation Agreement	Will County Forest Preserve	12-1001	-	-	Non-TIF
Electric Aggregation	Will County Aggregation Group	12-0979	-	-	Non-TIF
Planned Unit of Development - Special Use Permit - RC Hill School	Valley View School District 365U	12-0970	-	-	Non-TIF
Boundary Line Agreement	Village of Plainfield	11-1444	-	-	Non-TIF
Emergency Response Procedures and Communication - Chicago Sanitary and Ship Canal Fish Barriers	US Coast Guard/US Army Corps/Lemont Fire Protection District	11-1425	-	-	Non-TIF
Lift Station Abandonment - Property Access	Joliet Port Authority	11-1364	-	-	Non-TIF
I55 - Airport Road - Route 126 Interchange Project	Bolingbrook and Plainfield	11-1429	57,578	-	Non-TIF
Valley View School District Transportation Facility	Valley View School District 365U	05-0290	-	-	TIF - Downtown
Municipal Joint Action Water Agency	Bolingbrook, Homer Glen, Woodridge, Lemont	11-0955	-	89	Non-TIF
Constructing Improvements to Weber & Gaskin Road (Meijer)	Will County	11-1423	-	75,000	Non-TIF
Redevelopment Agreement - Library Facade and Renovation Improvements	White Oak Library District	11-1403	-	-	TIF - Downtown
Sunset Park Outdoor Restroom Facility Utility 5-Year Connection Variance	Lockport Township Park District	10-1279	-	-	Non-TIF

Village of Romeoville
Intergovernmental Agreement List - Attachment M
FY 21-22

<u>Agreement Description</u>	<u>Agreement With</u>	<u>Ord/Res Number</u>	<u>Funds Received</u>	<u>Funds Transferred</u>	<u>Status</u>
					<u>TIF/Non-TIF</u>
Road and Bridge Property Tax Replacement	DuPage Township	10-1246	-	-	Non-TIF
Assist First Time home Buyer Program - IRB Bonds	Aurora (Issuing Community)	10-1245	-	-	Non-TIF
I55 - Airport Road - Route 126 Interchange Project	Bolingbrook	09-1185	-	-	Non-TIF
After School Programs at the Recreation Center	Valley View School District 365U	09-1169	-	-	Non-TIF
Facility Sharing Agreement	Valley View School District 365U	09-1154	-	-	Non-TIF
Weber Road and Lakeview Drive Intersection	Will County Highway Department	09-1151	-	-	Non-TIF
Veteran's Parkway Improvements	Will County Highway Department/IDOT	08-0931	-	-	Downtown TIF/Non TIF
E911 Fire Dispatch Services	Orlando Fire Protection Agreement	09-1143	-	-	Non-TIF
Community Host Agreement - Waste Transfer Center - Traffic Signal - Joliet Rd & Crossroads Parkway	Will County Forest Preserve	05-0367	-	-	Non-TIF
Weber and Gaskin Road Improvements	Will County	08-1051	-	-	Non-TIF
Lease Agreement - Public Address Warning System - Lewis University Airport	Joliet Port Authority	08-0969	-	-	Non-TIF
Lease Agreement - Antenna Equipment - Water Tower - 195 N Pinnacle - Business Park	Valley View School District 365U	08-0913	-	-	Non-TIF
Mutual Aid Emergency Telecommunications	Telecommunicator Emergency Response Taskforce	08-0954	-	-	Non-TIF
Feasibility Study Improvements - I55 and Weber Road Interchange	Will County & Village of Bolingbrook	07-0881	-	-	Non-TIF
Wastewater Discharge Quantum Foods - FPA Transfer to Bolingbrook	Village of Bolingbrook	07-0836	-	-	Non-TIF
Water Main Responsibility 1000 Crossroads Parkway	Village of Bolingbrook	07-838	-	-	Non-TIF
Permission to install and maintain Lit Street Signs on Weber Road	Will County	07-770	-	-	Non-TIF
Installation & Maintenance of Traffic Signals on Weber and Airport Road	Will County	07-754	-	-	Non-TIF
Landscape Median Installation & Maintenance Weber and Airport Rd.	Will County	07-755	-	-	Non-TIF
Weber and Creekside Dr. Traffic Signal Maintenance & Energy Agreement	Will County	07-753	-	-	Non-TIF
Lockport Fire Protection Shared Property Agreement	Lockport Fire Protection District	07-520	-	-	Non-TIF
Lockport Fire Protection Shared Property Agreement	Lockport Fire Protection District	04-0248	1,503,602	-	Non-TIF
Verify Participant Status with NEMERT	North East Multi-Regional Training (NEMERT)	06-537	-	7,050	Non-TIF
Airport Road Improvements	Illinois Department of Transportation	06-530	-	-	Non-TIF
Remington Boulevard Extension - Jurisdiction	Village of Bolingbrook	05-428	-	-	Non-TIF
Airport Road Maintenance	Lockport Township	04-278	-	-	Non-TIF
Airport Expansion & Hopkins Road	Joliet Port Authority	2082-91	-	-	Non-TIF
Traffic Signal Maintenance Weber and Highpoint	Will County	03-126	-	-	Non-TIF
Traffic Signal Maintenance	Illinois Department of Transportation	03-165	-	15,487	Non-TIF
Traffic Signal Maintenance Weber and N. Carillon Dr.	Will County - Will County Department of Highways	03-136	-	7,338	Non-TIF
GIS Information	Will County	03-032	-	-	Non-TIF
Illinois Law Enforcement Alarm System - Mutual Aide	Illinois State Police	03-011	-	-	Non-TIF
Reciprocal reporting of Criminal Information	Plainfield School District 202	00-2581	-	-	Non-TIF
Route 53 Resurfacing & Other Matters	Illinois Department of Transportation	00-2562	-	-	Non-TIF
M.A.N.S. Task force participation	Metropolitan Area Narcotics Squad	02-039	-	-	Non-TIF
Reciprocal reporting of Criminal Information	Valley View School District 365U	99-2347	-	-	Non-TIF
Police Fire Range Agreement	City of Darien	99-2334	-	-	Non-TIF
Child Sexual Notification Act	Will County Sheriff	96-2156	-	-	Non-TIF
Bluff Road Jurisdiction and Maintenance Responsibility	DuPage Township	95-1144	-	-	Non-TIF
Interstate 355 Southern Extension Corridor Planning Council Membership	Interstate 355 Southern Extension Corridor Planning Council	94-1045	-	-	Non-TIF
Police Service Mutual Aide Agreement	Will County	94-997	-	-	Non-TIF
Marquette Drive Water Tower Antenna Agreement	Village of Bolingbrook	93-975	-	-	Non-TIF
Greater Will County Mutual Aid Association Participation	Greater Will County Mutual Aid Association	93-927	-	-	Non-TIF
First Response Agreement - Fire	Village of Bolingbrook	93-925	-	-	Non-TIF
Mutual Aid Agreement - Fire	Des Plaines Valley Fire Chief's Association	90-710	-	-	Non-TIF
Mutual Aid Box Alarm System -Fire	Mutual Aid Box Alarm System (MABAS)	89-639	-	-	Non-TIF
Des Plaines River Valley Enterprise Zone Membership	Des Plaines River Valley Enterprise Zone	03-0037	-	-	Non-TIF
State Central Repository Criminal History Record Information	Illinois State Police	02-079	-	-	Non-TIF
Marquette Drive Water Tower Antenna Agreement	Valley View School District 365U	02-014	-	-	Non-TIF
Joliet- Naperville Road from Hudson to Route 53	Will County	00-2738	-	-	Non-TIF
Taylor Road Jurisdiction	Lockport Township Road District	00-2737	-	-	Non-TIF
Joint Park site and Parking Lot (Wesglen)	Valley View School District 365U	99-2730	-	-	Non-TIF
Boundary Agreement - City of Joliet	City of Joliet	99-121	-	-	Non-TIF
Parking Prohibited - Route 53 and Joliet Road	Illinois Department of Transportation	00-2804	-	-	Non-TIF
Route 53 Sewage Discharge Route 53 and Joliet Road	Illinois Department of Transportation	00-2803	-	-	Non-TIF

Village of Romeoville
Intergovernmental Agreement List - Attachment M
FY 21-22

<u>Agreement Description</u>	<u>Agreement With</u>	<u>Ord/Res Number</u>	<u>Funds Received</u>	<u>Funds Transferred</u>	<u>Status</u>
					<u>TIF/Non-TIF</u>
Encroachments Prohibited - Route 53 and Joliet Road	Illinois Department of Transportation	00-2802	-	-	Non-TIF
Frontage Road Transfer - Weber to Budler Road	Illinois Department of Transportation	00-2795	-	-	Non-TIF
Taylor Road Jurisdiction	Lockport Township Road District	00-2744	-	-	Non-TIF
Frontage Road Transfer - Weber to Budler Road	Wheatland Township	00-2795	-	-	Non-TIF
Taylor Drive Water Tower Antenna Agreement	Lockport Fire Protection District	99-2621	-	-	Non-TIF
Automatic AID - Fire	Lockport Fire Protection District	98-2604	-	-	Non-TIF
Fire Protection of Certain Territories	Lemont Fire Protection Agreement	98-2592	-	-	Non-TIF
Southwest Agency for Risk Membership - Worker Comp and Liability Insurance Pool	Southwest Agency for Risk Membership	82-819	-	1,552,577	Non-TIF
Mutual Aid Agreement - Fire	Village of Bolingbrook	81-788	-	-	Non-TIF
Police Mutual aid	Lockport Township Park District	02-090	-	-	Non-TIF
115th Street Jurisdictional Transfer	Village of Bolingbrook	01-051	-	-	Non-TIF
Special Recreation Services - Northern Will County Special Recreation Association	Lemont Park District, Lockport Township Park District	80-716	-	254,192	Non-TIF
Lease 10 Montrose Drive	Tri-County Special Recreation Association	10-1306	-	-	Non-TIF
Bluff Road Improvements	Village of Bolingbrook	03-024	-	-	Non-TIF