State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

October 20, 2025

Convened in the Council Chambers, 401 Whitney Blvd, Belvidere, IL at 6:00 p.m.
Mayor Clinton Morris presiding.

(1) Roll Call:

(2) Pledge of Allegiance:
Invocation:

(3) Public Comment: (Please register with the City Clerk):

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of October 6, 2025; as presented.

(5) Public Hearing:

(A) Vacation of a portion of an alley generally lying between 6th Street and 7th Street and east of Union Ave. in the City of Belvidere Illinois.

(6) Special Messages and Proclamations:

(A) Ida Public Library.

(7) Approval of Expenditures: General & Special Fund Expenditures: $2,568,073.55
Water & Sewer Fund Expenditures: $ 655,850.86

(8) Committee Reports and Minutes of City Officers:

(A) Monthly Report of Belvidere Police Department Overtime Pay for September 2025.
(B) Monthly Report of Belvidere Fire Department Overtime Pay for September 2025.
(C) Monthly Report of Community Development Department/Planning Department for September 2025.
(D) Monthly Report of Building Department Revenues, Residential Building Permits and Case Reports for September 2025.
(E) Monthly Financial Report for September 2025.
(F) Monthly General Fund Report for September 2025.

(G) Monthly Water/Sewer Report for September 2025.
(H) No Donations to Report for September 2025.
(I) Minutes of Planning and Zoning Commission October 14, 2025.
(J) Minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of October 13, 2025.

(9) Unfinished Business:

(A) Ord. #742H: 2nd Reading – An Ordinance Vacating An Alley Generally Lying South of 6th St. and North of 7th St. and East of Union Ave. in the City of Belvidere, Illinois.

(10) New Business:

(A) Ord. #743H: 1st Reading – An Ordinance Granting a Special Use to Allow In-Vehicle Sales or Service (Automatic Car Wash) and Indoor Commercial Entertainment (Bar with Video Gaming) within the GB, General Business District (1125 North State Street).

(B) Res. #2025-18: A Resolution Authorizing an Intergovernmental Agreement for Participation in the Illinois Public Works Mutual Aid Network (IPWMAN).

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works October 13, 2025.

Motions of Planning & Zoning – Chairman Mike McGee.

(A) Motion to consent to and approve the appointment of Carl Gnewuch to serve as Chairperson of the Belvidere Planning and Zoning Commission for a one-year term ending May 2026.

Motions of Public Works – Chairwoman Sandra Gramkowski.

(B) Motion to share the West 6th Street Traffic Report dated 10/2/2025 with Belvidere School District #100 to see if there is anything they choose to do on-site as they do at other schools.

(C) Motion to approve the proposal from CES, Inc. to complete the construction engineering for the Allen Street Regional Retention and Infiltration Basin Project, in the amount of $56,550.00. This work will be paid for from Grant Funds and Capital Funds.

Motions of Finance & Personnel – Chairwoman Wendy Frank.

(D) Motion to accept and approve the audit as presented by Sikich for the fiscal year ending April 30, 2025.

(E) Motion to approve the 2026 IML Risk Management Association Annual Renewal in the amount of $797,217.50.

(F) Motion to consent to and approve the appointment of Mr. Carlos G. Villarreal to the City of Belvidere Fire and Police Commission for a 3-year term, ending April 30, 2028.

(11) Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: October 6, 2025

Convened in the Belvidere Council Chambers, 401 Whitney Blvd, Belvidere, Illinois at 6:00 p.m.

Call to order by Mayor Clinton Morris.

(1) Roll Call: Present: J. Albertini, R. Brereton, M. Fleury, W. Frank, S. Gramkowski J. Hoiness, M. McGee, R. Peterson and C. Stevens.

Absent: C. Montalbano

Other staff members in attendance:
Public Works Director Brent Anderson, Budget and Finance Officer Sarah Turnipseed, Director of Buildings Kip Countryman, Community Development Planner Gina DelRose, Police Chief Shane Woody, Fire Chief Shawn Schadle, City Attorney Mike Drella, City Treasurer Mary Volkey and City Clerk Erica Bluege.

(2) Pledge of Allegiance:
Invocation: Mayor Clinton Morris.

(3) Public Comment:

Mayor Morris invited City Council and those in attendance to the 2025 Domestic Violence Awareness Shining The Light Ceremony being held tomorrow night from 5:00p.m. to 6:00p.m. at the Keen Age Center.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of September 15, 2025; as presented.

Motion by Ald. Hoiness, 2nd by Ald. Stevens to approve the minutes of the regular meeting of the Belvidere City Council of September 15, 2025. Voice vote carried. Motion carried.

(5) Public Hearing:

(A) Annexation Agreement relating to real property located at 5147 Chrysler Drive, Belvidere, Illinois.

Mayor Morris opened the Public Hearing at 6:03p.m. and stated the publication for the Public Hearing on Annexation Agreement relating to real property located at 5147 Chrysler Drive, Belvidere, Illinois appeared in the Belvidere Republican on September 11, 2025, and asked if there was anyone here to address the public hearing, there being none the public hearing closed at 6:04p.m.

(6) Special Messages and Proclamations:

(A) Recognition of Service & Bravery – Kristopher Norman.

Fire Chief Schadle presented a certificate and coin to resident Kristopher Norman in recognition his service and bravery. Kristopher Norman notice a residential house on fire and upon learning a dog was still in the house went in and saved it.

(B) Proclamation for Domestic Violence Awareness Month.

Mayor Morris presented the Proclamation for Domestic Violence Awareness Month to Gina DelRose.

(7) Approval of Expenditures: None.

(8) Committee Reports and Minutes of City Officers:

(A) Approval of the Minutes of the Committee of the Whole – Public Safety and Finance and Personnel of September 22, 2025; as presented.

Motion by Ald. Peterson, 2nd by Ald. Hoiness to approve the minutes of the Committee of the Whole – Public Safety and Finance and Personnel of September 22, 2025. Voice vote carried. Motion carried.

(9) Unfinished Business:

(A) Ord. #734H: 2nd Reading – An Ordinance Authorizing the Execution of an Annexation Agreement Between the City of Belvidere and Joshua Robertson Relating to 5147 Chrysler Drive.

Motion by Ald. Fleury, 2nd by Ald. Gramkowski to pass Ord. #734H. Roll call vote: 9/0 in favor. Ayes: Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Peterson and Stevens. Nays: None. Motion carried.

(B) Ord. #735H: 2nd Reading – An Ordinance Annexing Certain Territory Located at 5147 Chrysler Drive to the City of Belvidere, Boone County, Illinois.

Motion by Ald. Peterson, 2nd by Ald. Stevens to pass Ord. #735H. Roll call vote: 9/0 in favor. Ayes: Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Peterson, Stevens and Albertini. Nays: None. Motion carried.

(C) Ord. #736H: 2nd Reading – An Ordinance Annexing Certain Properties Commonly Known as 314 Brocket Trl., 318 Brocket Trl., 684 Red Deer Trail, and a Portion of the Harbour at Beaver Creek, Boone County Illinois to the City of Belvidere, Boone County, Illinois.

Motion by Ald. Hoiness, 2nd by Ald. Stevens to pass Ord. #736H. Roll call vote: 9/0 in favor. Ayes: Fleury, Frank, Gramkowski, Hoiness, McGee, Peterson, Stevens, Albertini and Brereton. Nays: None. Motion carried.

(D) Ord. #737H: 2nd Reading – An Ordinance Annexing Certain Territory Lying North of US Business Route 20, and South of Squaw Prairie Road Consisting of Certain Lots in the Final Plats 1 & 2 of the Deer Hills Subdivisions and the Deer Woods II Subdivision to the City of Belvidere, Boone County, Illinois.

Motion by Ald. Hoiness, 2nd by Ald. Albertini to pass Ord. #737H. Roll call vote: 9/0 in favor. Ayes: Frank, Gramkowski, Hoiness, McGee, Peterson, Stevens, Albertini, Brereton and Fleury. Nays: None. Motion carried.

(E) Ord. #738H: 2nd Reading – An Ordinance Authorizing an Intra Fund Loan from the City of Belvidere General Fund to the Water & Sewer Fund for Design Engineering of the WWTP Upgrades to Meet Eligibility Requirements of the Water Pollution Control Loan Program.

Motion by Ald. Stevens, 2nd by Ald. Hoiness to pass Ord. #738H. Motion by Ald. Brereton, 2nd by Ald. Stevens to amend the motion to include the loan amount of $1,900,000.00. Roll call vote on motion to amend the motion to include the loan amount of $1,900,000.00: 9/0 in favor. Ayes: Gramkowski, Hoiness, McGee, Peterson, Stevens, Albertini, Brereton, Fleury and Frank. Nays: None. Motion carried. Roll call vote on motion to approve an ordinance authorizing an intra fund loan in the amount of $1,900,000.00 from the City of Belvidere General Fund to the Water & Sewer Fund for design engineering of the WWTP upgrades to meet eligibility requirements of the Water Pollution Control Loan Program: 9/0 in favor. Ayes: Hoiness, McGee, Peterson, Stevens, Albertini, Brereton, Fleury, Frank and Gramkowski. Nays: None. Motion carried.

(F) Ord. #739H: 2nd Reading – An Ordinance Amending Section 110-92, Yield Intersections, of the City of Belvidere Municipal Code to Add Willow Street at Douglas Street as Two-Way Yield.

Motion by Ald. Frank, 2nd by Ald. Albertini to pass Ord. #739H. Discussion took place regarding installation of the yield sign. It was noted installation will be 10 days following the publication of the ordinance. Roll call vote: 9/0 in favor. Ayes: McGee, Peterson, Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski and Hoiness. Nays: None. Motion carried.

(G) Ord. #740H: 2nd Reading – An Ordinance Authorizing the Sale of Certain Personal Property (Fire Department Engine).

Motion by Ald. Peterson, 2nd by Ald. Stevens to pass Ord. #740H. Roll call vote: 9/0 in favor. Ayes: Peterson, Stevens, Albertini, Brereton, Fleury, Frank, Gramksowski, Hoiness and McGee. Nays: None. Motion carried.

(H) Ord. #741H: 2nd Reading – An Ordinance Granting a Zoning District Change from RH, Rural Holding District to SR-6, Single-Family Residential-6 District (5147 Chrysler Dr.).

Motion by Ald. Hoiness, 2nd by Ald. Peterson to pass Ord. #741H. Roll call vote: 9/0 in favor. Aye: Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee and Peterson. Nays: None. Motion carried.

(10) New Business:

(A) Ord. #742H: 1st Reading – An Ordinance Vacating an Alley Generally Lying South of 6th St. and North of 7th St. and East of Union Ave. in the City of Belvidere, Illinois.

Let the record show Ordinance #742H was placed on file for first reading.

(B) Res. #2025-17: A Resolution Authorizing the Execution of an Agreement between the City of Belvidere and Konica Minolta Business Solutions U.S.A. Inc.

Motion by Ald. Stevens, 2nd by Ald. Hoiness to adopt Res. #2025-18. Roll call vote: 9/0 in favor. Ayes: Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Peterson and Stevens. Nays: None. Motion carried.

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of September 22, 2025.

(A) Motion to accept grant funds from the Illinois Attorney General's Office – Organized Retail Crime Program in the amount of $16,000.00 and to authorize the Mayor and Finance Director to execute any documentation necessary to facilitate the receipt of grant funds. Roll call vote: 9/0 in favor. Ayes: Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Peterson, Stevens and Albertini. Nays: None. Motion carried.

(B) Motion to appoint Alderperson Rory Peterson to serve as the acting chairperson for any meeting of the City of Belvidere Committee of the Whole or City Council in the absence of the mayor or mayor pro tem. This appointment shall expire on April 30, 2025. Roll call vote: 9/0 in favor. Ayes: Fleury, Frank, Gramkowski, Hoiness, McGee, Peterson, Stevens, Albertini and Brereton. Nays: None. Motion carried.

(C) Motion to approve the purchase from Ascendence Trucks-Wisconsin, in the amount of $64,900.00, for a 2013 International Workstar 7500 ten-yard dump truck. This truck will be paid for from Capital Line Item #41-5-752-8300. Discussion took place regarding the service records of the truck. It was noted that we will receive any service records Ascendence Trucks has and that an on-sight inspection was completed. Roll call vote: 9/0 in favor. Ayes: Frank, Gramkowski, Hoiness, McGee, Peterson, Stevens, Albertini, Brereton and Fleury. Nays: None. Motion carried.

(11) Other: None.

(12) Adjournment:

Motion by Ald. Frank, 2nd by Ald. Peterson to adjourn meeting at 6:36p.m. Voice vote carried. Motion carried.

____
Mayor

Attest: ______________________________
City Clerk

477500

NOTICE OF PUBLIC HEARING ON VACATION OF A PORTION OF AN ALLEY GENERALLY LYING BETWEEN 6th STREET AND 7th STREET AND EAST OF UNION AVE. IN THE CITY OF BELVIDERE ILLINOIS.

The City of Belvidere will conduct a Public Hearing on October 20, 2025 at 6:00 p.m. at the Belvidere City Council Chambers, 401 Whitney Boulevard, Belvidere, Illinois, to discuss consideration of a vacation of an Alley lying East of Union Ave. between 6th Street and 7th Street (the Alley) located in the City of Belvidere, Boone County, Illinois.

The purpose of the public hearing will be to allow all interested persons to be heard concerning the proposal for vacation. Copies of the proposed ordinance vacating the Alley are available at the office of the City Clerk, 401 Whitney Boulevard, Belvidere, Illinois 61008.

By order of the Corporate Authorities of the City of Belvidere, Boone County, Illinois.

Dated: September 23, 2025
Erica Bluege, City Clerk

(Published in the Belvidere Republican Oct. 2, 2025)

477459

Bills Payable Summary

DATE OF PAYABLES	October 20, 2025
General Fund:	$2,415,190.32
Special Funds:	
Farmington Ponds SSA#2	$1,051.99
Farmington Ponds SSA#3	$1,197.81
Capital	$110,300.11
MFT	$22,573.32
TIF	$0.00
Escrow	$17,760.00
Total General & Special Funds:	$2,568,073.55
Water & Sewer:	$655,850.86
Total of all Funds	$3,223,924.41

Police Overtime Paid - September 2025 **01-210**
Start Date **9/1/2025**
End Date **9/30/2025**

Home Department Description	Payroll Name	Pay Date	Overtime Earnings Total	Overtime Hours Total	ACT Police OT Earnings	ACT Police OT Hours	DBL - DoubleTime earnings	DBL - DoubleTime	Overtime Rate Paid
POLICE	Ball, Michael H	09/12/2025	$269.24	3.50	$0.00	0.00	$0.00	0.00	$76.93
POLICE	Ball, Michael H	09/26/2025	$307.70	4.00	$0.00	0.00	$0.00	0.00	$76.93
POLICE	Bell, Jeremy	09/12/2025	$203.99	3.00	$0.00	0.00	$0.00	0.00	$68.00
POLICE	Danielak, Joseph W	09/12/2025	$691.79	11.50	$0.00	0.00	$0.00	0.00	$60.16
POLICE	Danielak, Joseph W	09/26/2025	$1,564.04	26.00	$0.00	0.00	$0.00	0.00	$60.16
POLICE	Davis, Matthew t	09/12/2025	$1,624.92	29.25	$0.00	0.00	$0.00	0.00	$55.55
POLICE	Davis, Matthew t	09/26/2025	$736.07	13.25	$0.00	0.00	$0.00	0.00	$55.55
POLICE	Delavan, Thomas S	09/26/2025	$475.98	7.00	$0.00	0.00	$0.00	0.00	$68.00
POLICE	Derry, Paul D	09/12/2025	$153.85	2.00	$0.00	0.00	$0.00	0.00	$76.93
POLICE	Derry, Paul D	09/26/2025	$307.70	4.00	$0.00	0.00	$0.00	0.00	$76.93
POLICE	Gibson, Matthew	09/12/2025	$722.19	13.00	$0.00	0.00	$0.00	0.00	$55.55
POLICE	Gibson, Matthew	09/26/2025	$333.32	6.00	$0.00	0.00	$0.00	0.00	$55.55
POLICE	Jones, Anthony M.	09/12/2025	$638.86	11.50	$74.79	1.00	$0.00	0.00	$55.55
POLICE	Jones, Anthony M.	09/26/2025	$999.95	18.00	$112.19	1.50	$0.00	0.00	$55.55
POLICE	Jones, Hobert	09/12/2025	$416.65	7.50	$0.00	0.00	$0.00	0.00	$55.55
POLICE	Jones, Thomas S	09/26/2025	$271.99	4.00	$0.00	0.00	$0.00	0.00	$68.00
POLICE	King, Kc N	09/26/2025	$594.97	8.75	$0.00	0.00	$0.00	0.00	$68.00
POLICE	Kirk, Julie A	09/12/2025	$407.98	6.00	$0.00	0.00	$0.00	0.00	$68.00
POLICE	Kirk, Julie A	09/26/2025	$2,209.89	32.50	$0.00	0.00	$0.00	0.00	$68.00
POLICE	Korn, Matthew D	09/12/2025	$1,955.05	32.50	$0.00	0.00	$0.00	0.00	$60.16
POLICE	Korn, Matthew D	09/26/2025	$1,293.34	21.50	$0.00	0.00	$0.00	0.00	$60.16
POLICE	Lane, Cory T	09/12/2025	$1,165.54	18.50	$0.00	0.00	$0.00	0.00	$63.00
POLICE	Lane, Cory T	09/26/2025	$630.02	10.00	$0.00	0.00	$0.00	0.00	$63.00
POLICE	Lara-Parra, Jesus	09/12/2025	$282.49	5.50	$0.00	0.00	$0.00	0.00	$51.36
POLICE	Mears, Adam M	09/12/2025	$1,443.73	24.00	$0.00	0.00	$0.00	0.00	$60.16
POLICE	Mears, Adam M	09/26/2025	$601.55	10.00	$0.00	0.00	$0.00	0.00	$60.16
POLICE	Polnow, Shane M	09/26/2025	$846.18	11.00	$0.00	0.00	$0.00	0.00	$76.93
POLICE	Rackley, Dillon Robert	09/12/2025	$1,014.07	17.50	$0.00	0.00	$0.00	0.00	$57.95
POLICE	Rackley, Dillon Robert	09/26/2025	$347.68	6.00	$0.00	0.00	$0.00	0.00	$57.95
POLICE	Rehman, Muhammad	09/26/2025	$124.99	2.50	$0.00	0.00	$0.00	0.00	$50.00
POLICE	Schutz, Julie	09/12/2025	$441.98	6.50	$0.00	0.00	$0.00	0.00	$68.00
POLICE	Schutz, Julie	09/26/2025	$203.99	3.00	$0.00	0.00	$0.00	0.00	$68.00
POLICE	Shook, Ethan	09/26/2025	$22.38	.50	$0.00	0.00	$0.00	0.00	$44.76
POLICE	Smith, Zachary	09/12/2025	$1,506.62	26.00	$0.00	0.00	$0.00	0.00	$57.95
POLICE	Smith, Zachary	09/26/2025	$1,448.67	25.00	$0.00	0.00	$0.00	0.00	$57.95
POLICE	Stansford, Tyler D.	09/12/2025	$549.97	11.00	$0.00	0.00	$0.00	0.00	$50.00
POLICE	Stansford, Tyler D.	09/26/2025	$824.95	16.50	$0.00	0.00	$0.00	0.00	$50.00
POLICE	Washburn, Christofer T	09/12/2025	$538.48	7.00	$0.00	0.00	$0.00	0.00	$76.93
POLICE	Zapf, Richard M	09/26/2025	$339.98	5.00	$0.00	0.00	$0.00	0.00	$68.00
Grand Totals									
Total			$28,512.74	470.25	$186.98	2.50	$0.00	0.00	

Fire Overtime Paid - September 2025 **01-220**
Start Date **9/1/2025**
End Date **9/30/2025**

Home Department Description	Payroll Name	Pay Date	Overtime Earnings Total	Overtime Hours Total	ACT Police OT Earnings	ACT Police OT Hours	Overtime Rate Paid
FIRE	Beck, Mark E	09/12/2025	$1,382.65	29.00	$0.00	0.00	$47.68
FIRE	Beck, Mark E	09/26/2025	$476.78	10.00	$0.00	0.00	$47.68
FIRE	Burdick, David	09/26/2025	$143.03	2.50	$0.00	0.00	$57.21
FIRE	Drall, Daniel C	09/26/2025	$135.74	2.50	$0.00	0.00	$54.30
FIRE	Ellwanger, Adam A	09/26/2025	$1,138.71	24.00	$0.00	0.00	$47.45
FIRE	Erber, Joseph D	09/12/2025	$275.05	6.50	$0.00	0.00	$42.32
FIRE	Erber, Joseph D	09/26/2025	$1,142.51	27.00	$0.00	0.00	$42.32
FIRE	Fox, Kevin W	09/26/2025	$1,186.15	25.00	$0.00	0.00	$47.45
FIRE	Hendrickson, Jacob C	09/12/2025	$1,010.61	24.00	$0.00	0.00	$42.11
FIRE	Hendrickson, Jacob C	09/26/2025	$210.54	5.00	$0.00	0.00	$42.11
FIRE	Herman, Ronald D	09/26/2025	$11.80	.25	$0.00	0.00	$47.21
FIRE	Jankowski, Jason	09/26/2025	$1,835.33	50.17	$0.00	0.00	$36.58
FIRE	Johnson, Camden	09/26/2025	$792.82	24.00	$0.00	0.00	$33.03
FIRE	Mead, Stephen C	09/12/2025	$179.41	4.00	$0.00	0.00	$44.85
FIRE	Mead, Stephen C	09/26/2025	$224.26	5.00	$0.00	0.00	$44.85
FIRE	Mitchell, Cory	09/12/2025	$936.91	24.00	$0.00	0.00	$39.04
FIRE	Mitchell, Cory	09/26/2025	$409.90	10.50	$0.00	0.00	$39.04
FIRE	Pavlatos, Gregory R	09/12/2025	$223.17	4.75	$0.00	0.00	$46.98
FIRE	Tangye, Travis N	09/12/2025	$122.17	2.25	$0.00	0.00	$54.30
FIRE	Thornton, Nicolas J	09/12/2025	$1,296.73	24.00	$0.00	0.00	$54.03
FIRE	Thornton, Nicolas J	09/26/2025	$432.24	8.00	$0.00	0.00	$54.03
FIRE	Vandenbroek, Troy Abraham	09/26/2025	$945.61	23.75	$0.00	0.00	$39.81
FIRE	Vaughan, Jeffery C	09/26/2025	$107.27	2.25	$0.00	0.00	$47.68
FIRE	Winnie, Todd J	09/12/2025	$1,071.17	24.00	$0.00	0.00	$44.63
Grand Totals							
Total			$15,690.56	362.42	$0.00	0.00	

Fire Overtime Report - September 2025
Pay Periods 8/23/2025 to 9/19/2025

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
FIRE	**Beck, Mark E**	**8/26/2025**	**24**	**Fire Dept Shift Coverage**
FIRE	Beck, Mark E	9/5/2025	5	Inspections
FIRE	**Beck, Mark E**	**9/10/2025**	**3.5**	**Fire Dept Shift Coverage**
FIRE	Beck, Mark E	9/13/2025	0.25	Additional Manpower
FIRE	**Beck, Mark E**	**9/18/2025**	**6.25**	**Inspections**
Totals for Payroll Name Beck, Mark E				
Total			39	
FIRE	Burdick, David	9/16/2025	2.5	Administration
Totals for Payroll Name Burdick, David				
Total			2.5	
FIRE	**Drall, Daniel C**	**9/16/2025**	**2.5**	**Administration**
Totals for Payroll Name Drall, Daniel C				
Total			2.5	
FIRE	Ellwanger, Adam A	9/17/2025	24	Fire Dept Shift Coverage
Totals for Payroll Name Ellwanger, Adam A				
Total			24	
FIRE	**Erber, Joseph D**	**8/28/2025**	**6.5**	**Additional Manpower**
FIRE	Erber, Joseph D	9/11/2025	3	Teams
FIRE	**Erber, Joseph D**	**9/15/2025**	**24**	**Fire Dept Training**
Totals for Payroll Name Erber, Joseph D				
Total			33.5	
FIRE	Fox, Kevin W	9/10/2025	24	Fire Dept Shift Coverage
FIRE	**Fox, Kevin W**	**9/12/2025**	**1**	**Additional Manpower**
Totals for Payroll Name Fox, Kevin W				
Total			25	

FIRE	Hendrickson, Jacob C	8/31/2025	24	Fire Dept Shift Coverage
FIRE	**Hendrickson, Jacob C**	**9/9/2025**	**3**	**Additional Manpower**
FIRE	Hendrickson, Jacob C	9/13/2025	2	Additional Manpower
Totals for Payroll Name Hendrickson, Jacob C				
Total			29	
FIRE	**Herman, Ronald D**	**9/13/2025**	**0.25**	**Additional Manpower**
Totals for Payroll Name Herman, Ronald D				
Total			0.25	
FIRE	Jankowski, Jason	9/11/2025	24	Fire Dept Shift Coverage
FIRE	**Jankowski, Jason**	**9/12/2025**	**1**	**Additional Manpower**
FIRE	Jankowski, Jason	9/13/2025	1.17	Additional Manpower
FIRE	**Jankowski, Jason**	**9/18/2025**	**24**	**Fire Dept Training**
Totals for Payroll Name Jankowski, Jason				
Total			50.17	
FIRE	Johnson, Camden	9/7/2025	24	Fire Dept Shift Coverage
Totals for Payroll Name Johnson, Camden				
Total			24	
FIRE	**Mead, Stephen C**	**8/27/2025**	**4**	**Teams**
FIRE	Mead, Stephen C	9/10/2025	3	Teams
FIRE	**Mead, Stephen C**	**9/10/2025**	**2**	**Additional Manpower**
Totals for Payroll Name Mead, Stephen C				
Total			9	
FIRE	Mitchell, Cory	9/4/2025	24	Fire Dept Shift Coverage
FIRE	**Mitchell, Cory**	**9/9/2025**	**2**	**Additional Manpower**
FIRE	Mitchell, Cory	9/12/2025	1	Additional Manpower
FIRE	**Mitchell, Cory**	**9/13/2025**	**4.5**	**Additional Manpower**
FIRE	Mitchell, Cory	9/19/2025	3	Additional Manpower

Totals for Payroll Name Mitchell, Cory				
Total			34.5	
FIRE	**Pavlatos, Gregory R**	**8/28/2025**	**4.75**	**Additional Manpower**
Totals for Payroll Name Pavlatos, Gregory R				
Total			4.75	
FIRE	Tangye, Travis N	9/5/2025	2.25	Inspections
Totals for Payroll Name Tangye, Travis N				
Total			2.25	
FIRE	**Thornton, Nicolas J**	**8/23/2025**	**24**	**Fire Dept Shift Coverage**
FIRE	Thornton, Nicolas J	9/9/2025	3	Additional Manpower
FIRE	**Thornton, Nicolas J**	**9/19/2025**	**2**	**Additional Manpower**
FIRE	Thornton, Nicolas J	9/19/2025	3	Additional Manpower
Totals for Payroll Name Thornton, Nicolas J				
Total			32	
FIRE	**Vandenbroek, Troy Abraham**	**9/10/2025**	**20.5**	**Fire Dept Shift Coverage**
FIRE	Vandenbroek, Troy Abraham	9/16/2025	3.25	Additional Manpower
Totals for Payroll Name Vandenbroek, Troy Abraham				
Total			23.75	
FIRE	**Vaughan, Jeffery C**	**9/13/2025**	**2.25**	**Additional Manpower**
Totals for Payroll Name Vaughan, Jeffery C				
Total			2.25	
FIRE	Winnie, Todd J	8/29/2025	24	Fire Dept Shift Coverage
Totals for Payroll Name Winnie, Todd J				
Total			24	
Grand Totals				
Total			362.42	

BELVIDERE
Community Development Department
Planning Department

401 Whitney Boulevard, Suite 300, Belvidere, Illinois, 61008 (815) 547-7177 FAX (815) 547-0789

September 2025 Monthly Report

Number	Project	Description	Processed
2	Cases: September	5147 Chrysler Drive, RZ	7/30/2025
		2734 Mary Street, VAR	8/12/2025
1	Cases: October	1125 N. State Street, SU	9/8/2025
1	Annexation	5147 Chrysler Drive	7/30/2025
0	Temporary Uses	None	
6	Site Plans (New/Revised)	1212 Logan Avenue	9/3/2025
		3081 Huntington Drive	9/11/2025
		1212 Logan Avenue	9/17/2025
		413 Southtowne Drive	9/18/2025
		1939 N. State Street	9/18/2025
		1524 Crosslink Parkway	9/22/2025
0	Final Inspection	None	
1	Downtown Overlay Review	132 N. State Street, wall sign	9/30/2025
1	**Prepared Zoning Verification Letters**	211 W. Marshall Street	9/18/2025
0	**Issued Address Letters**	None	
	Belvidere Historic Preservation Commission	The Commission discussed the awards program, future public outreach meetings and fundraisers.	
	Heritage Days	None	
	Hometown Christmas	None	
	Scanned Plats: E-mail, Print and/or Burn		
0	Recorder's Office		
31	Other Department		
0	General Public		

Planning Department Current Duties

Close out completed planning case files
Respond to all FOIA requests
Work with 911, Fire Department and Post Office to verify all addresses in the City
Assist organizations with requested data
Meetings and phone calls with developers regarding potential development
Phone calls/walk-ins for questions regarding zoning, floodplain, development, etc.
Prepare minutes, agendas and packets for various committees, commissions and boards
Prepare deposits and purchase orders for bill payments
Attend ribbon cuttings and ground breakings

City of Belvidere
Building Department Revenues
Sep-25

	# OF PERMITS			
Code Enforcement Violations	**0**		$	-
Submittal	**0**		$	-
Electrical Registrations	**8**		$	400.00
Total Permits Issued	**293**			
Total Value of Construction			**$**	**6,789,585.00**
Building Fees	293		$	71,550.47
Electric Permit Fees	26		$	3,723.36
Plumbing Permit Fees	14		$	3,457.50
HVAC Permit Fees	10		$	1,584.41
Insulation Permit Fees	8		$	357.50
Plan Review Fees	64		$	3,130.34
Zoning Review Fees	60		$	702.50
Fire Dept Review Fees	1		$	144.00
Sign Permit Fees	2		$	180.00
Fence Permit Fees	18		$	540.00
SW,DW & GR Fees	27		$	1,957.50
Reinspection/Misc.				
Total Permit Income			$	87,327.58
Enterprise Zone Discount	3			$2,089.80
Total Permit Fees			**$**	**89,417.38**

BREAK DOWN OF COMMERCIAL vs. RESIDENTIAL INCOME

Commericial/Industrial Income	17		$	9,905.52
Residential Income	276		$	77,422.06
		TOTAL	$	87,327.58

	VALUE			
Multi Family (New Construction)	0		$	-
Single Family Residence (New Const)	7		$	988,900.00
Commercial/ Industrial	17		$	1,849,519.00
Other Residential	269		$	3,951,166.00
		TOTAL	**$**	**6,789,585.00**

SEPTEMBER 2025 MONTHLY PERMIT REPORT

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE
2025-0887	09/02/25	1140	W	Locust St	GI	$36,000.00	Parking Lot replace (partial)	$12.50										$40.00	$52.50	$52.50	$105.00
2025-0899	09/02/25	1789		Greenfield Ct	SR4	$18,619.00	Fence	$25.00					$10.00	$10.00			$30.00		$75.00		$75.00
2025-0885	09/02/25	5344		River Run Pkwy	SR3	$85,000.00	ound Pool/Patio/Fence/He	$710.00	$55.00	$130.00			$10.00	$10.00				$60.00	$975.00		$975.00
2025-0902	09/02/25	1516		Wildrose Dr	SR6	$5,000.00	widen DW/Approach/pvt SV	$25.00					$10.00	$10.00				$60.00	$105.00		$105.00
2025-0900	09/02/25	903		Berylan St	SR6	$18,000.00	Tear off/Re roof	$305.00											$305.00		$305.00
2025-0903	09/02/25	1701		14th Ave	SR6	$11,554.00	Fence 6' wood	$25.00					$10.00	$10.00			$30.00		$75.00		$75.00
2025-0875	09/02/25	1901		Cloverdale Way	SR4	$11,500.00	Tear off/Re roof	$207.50											$207.50		$207.50
2025-0908	09/02/25	1731		Huntington Dr	SR4	$9,350.00	Window & Patio Door replac	$175.25											$175.25		$175.25
2025-0904	09/03/25	1510		Garfield Ave	SR6	$15,000.00	Tear off/Re roof	$260.00											$260.00		$260.00
2025-0870	09/03/25	1907		National Sewing Ave	SR4	$17,900.00	Fence 6' wood	$25.00					$10.00	$10.00			$30.00		$75.00		$75.00
2025-0911	09/03/25	718		5th Ave	SR6	$10,357.00	Tear off/Re roof	$190.36											$190.36		$190.36
2025-0913	09/03/25	1948		Gateway Center Dr	PB	$500.00	Temp Balloon Sign	$25.00					$55.00	$25.00		$60.00			$165.00		$165.00
2025-0916	09/03/25	422	W	Pleasant St	SR6	$20,172.00	Tear off/Re roof	$337.58											$337.58		$337.58
2025-0917	09/03/25	1349		Caswell St	SR6	$10,000.00	Tear off/Re roof	$185.00											$185.00		$185.00
2025-0894	09/03/25	1213		Luther Ave	SR6	$10,000.00	Tear off/Re roof	$185.00											$185.00		$185.00
2025-0898	09/04/25	1740		Fox Field Dr	SR6	$19,485.00	Tear off/Re roof	$327.28											$327.28		$327.28
2025-0914	09/04/25	329		Allen St	SR6	$15,000.00	Tear off/Re roof	$260.00											$260.00		$260.00
2025-0920	09/04/25	1516		10th Ave	SR6	$10,000.00	Tear off/Re roof	$185.00											$185.00		$185.00
2025-0874	09/04/25	1725	W	Chrysler Dr	MR8S	$38,950.00	Roof/Siding/Window replac	$619.25											$619.25		$619.25
2025-0910	09/04/25	1500		Wildrose Dr	SR6	$11,609.00	Tear off/Re roof House only	$209.00											$209.00		$209.00
2025-0918	09/05/25	5165		Sparrow Dr	SR4	$126,300.00	[redacted]	$823.25	$266.36	$365.00	$187.83	$50.00	$32.13	$10.00				$85.00	$1,819.57		$1,819.57
2025-0909	09/05/25	5149		Sparrow Dr	SR4	$127,000.00	[redacted]	$840.50	$266.36	$345.00	$189.55	$50.00	$32.82	$10.00				$85.00	$1,819.23		$1,819.23
2025-0907	09/05/25	679		Clarksen Dr	SR4	$123,100.00	[redacted]	$764.50	$266.36	$345.00	$181.95	$45.00	$29.78	$10.00				$85.00	$1,727.59		$1,727.59
2025-0906	09/05/25	633		Clarksen Dr	SR4	$120,300.00	[redacted]	$763.50	$266.36	$345.00	$181.85	$45.00	$29.74	$10.00				$85.00	$1,726.45		$1,726.45
2025-0905	09/05/25	4571		Muntjac Trl	SR6	$125,100.00	[redacted]	$788.50	$266.36	$365.00	$184.35	$50.00	$30.74	$10.00				$85.00	$1,779.95		$1,779.95
2025-0934	09/05/25	1524		Wildrose Dr	SR6	$14,000.00	Tear off/Re roof	$245.00											$245.00		$245.00
2025-0926	09/05/25	527	W	7th St	SR6	$16,131.00	Tear off/Re roof	$277.00											$277.00		$277.00
2025-0927	09/05/25	651	W	6th St	SR6	$14,200.00	Tear off/Re roof	$248.00											$248.00		$248.00
2025-0928	09/05/25	622	W	6th St	SR6	$27,057.00	Roof & Siding Replacement	$440.86											$440.86		$440.86
2025-0929	09/05/25	1435	W	9th St	SR6	$17,356.00	Tear off/Re roof	$295.25											$295.25		$295.25
2025-0922	09/05/25	1031		Fremont St	SR6	$21,000.00	Tear off/Re roof	$350.00											$350.00		$350.00
2025-0921	09/05/25	123	W	2nd St	SR6	$10,000.00	Tear off/Re roof	$185.00											$185.00		$185.00
2025-0925	09/05/25	1329		Warren Ave	SR6	$10,000.00	Tear off/Re roof	$185.00											$185.00		$185.00
2025-0923	09/05/25	2119		Ridgefield Dr	SR4	$8,000.00	Tear off/Re roof	$155.00											$155.00		$155.00
2025-0935	09/05/25	2137		Ridgefield Dr	SR4	$30,572.00	Siding Replacement	$493.58											$493.58		$493.58
2025-0936	09/05/25	5638		Waters Bend Dr	SR4	$1,800.00	EV Charger 240V	$25.00	$75.00										$100.00		$100.00
2025-0951	09/08/25	1204		Caswell St	SR6	$1,850.00	DW/Approach asphalt	$25.00					$10.00	$10.00				$60.00	$105.00		$105.00
2025-0938	09/08/25	1823		11th Ave	SR6	$12,000.00	Tear off/Re roof	$215.00											$215.00		$215.00
2025-0944	09/08/25	1805		10th Ave	SR6	$12,483.00	Tear off/Re roof	$222.25											$222.25		$222.25
2025-0937	09/08/25	1323		Garfield Ave	SR6	$10,457.00	Sewer Repair	$25.00		$130.00									$155.00		$155.00
2025-0895	09/09/25	2190		Burnett Dr	SR6	$23,756.00	Solar Panel Install	$105.00	$75.00				$10.00	$10.00					$200.00		$200.00
2025-0950	09/09/25	805	W	12th St	SR6	$11,000.00	arage floor/DW/SW/Approa	$25.00					$10.00	$10.00				$60.00	$105.00		$105.00
2025-0963	09/09/25	2137		Ridgefield Dr	SR4	$14,434.00	Tear off/Re roof	$251.51											$251.51		$251.51
2025-0962	09/09/25	620	E	6th St	SR6	$9,000.00	Tear off/Re roof	$170.00											$170.00		$170.00
2025-0946	09/09/25	353		Elder Ln	MR8L	$14,550.00	Tear off/Re roof	$253.25											$253.25		$253.25
2025-0961	09/09/25	730		Richardson St	SR6	$15,075.00	Tear off/Re roof	$261.13											$261.13		$261.13
2025-0970	09/09/25	2129		Wynnwood Dr	SR6	$5,000.00	Tear off/Re roof	$110.00											$110.00		$110.00
2025-0967	09/09/25	412	W	9th	SR6	$9,100.00	Tear off/Re roof	$170.00											$170.00		$170.00
2025-0959	09/09/25	1320		Julien St	SR6	$10,788.00	Tear off/Re roof	$196.82											$196.82		$196.82
2025-0957	09/09/25	105	W	5th St	SR6	$22,574.00	Tear off/Re roof	$373.61											$373.61		$373.61
2025-0956	09/09/25	1021	S	State St	SR6	$24,164.00	Tear off/Re roof	$397.46											$397.46		$397.46
2025-0955	09/09/25	1027	S	State St	SR6	$20,825.00	Tear off/Re roof	$347.38											$347.38		$347.38
2025-0953	09/09/25	804	W	6th St	SR6	$6,000.00	Tear off/Re roof House Only	$125.00											$125.00		$125.00
2025-0915	09/09/25	1112		Whitney Blvd	SR6	$36,000.00	Tear off/Re roof	$245.00											$245.00		$245.00
2025-0947	09/09/25	2513	W	Farmington Ct	SR4	$5,000.00	Patio 31x24&pvt SW	$25.00					$10.00	$10.00				$60.00	$105.00		$105.00
2025-0893	09/09/25	507		Glenwood Dr	SR6	$15,688.00	Tear off/Re roof	$270.32											$270.32		$270.32
2025-0933	09/09/25	2305		Huntington Dr	SR4	$13,793.00	Tear off/Re roof	$241.90											$241.90		$241.90
2025-0943	09/09/25	612		Elmwood Dr	SR6	$21,943.00	Tear off/Re roof	$364.15											$364.15		$364.15
2025-0952	09/09/25	231	W	Marshall St	SR6	$8,500.00	Tear off/Re roof	$162.50											$162.50		$162.50
2025-0954	09/09/25	904		Kishwaukee St	SR6	$10,200.00	Tear off/Re roof	$188.00											$188.00		$188.00
2025-0948	09/09/25	515		Buchanan St	SR6	$2,500.00	Asphalt Parking Pad	$25.00					$10.00	$10.00				$60.00	$105.00		$105.00
2025-0974	09/10/25	1329		East Ave	SR6	$15,772.00	Tear offRe roof	$271.58											$271.58		$271.58
2025-0973	09/10/25	510		Julien St	SR6	$15,844.00	Tear off/Re roof	$272.66											$272.66		$272.66
2025-0975	09/10/25	1313		Garfield Ave	SR6	$12,600.00	Tear off/Re roof	$224.00											$224.00		$224.00
2025-0803	09/10/25	1637		7th Ave	I	$30,000.00	Covered Walkway	$525.00	$145.00				$390.00	$25.00				$85.00	$1,170.00		$1,170.00
2025-0949	09/10/25	1021		Walnut St	SR6	$17,220.00	Tear off/Re roof	$293.30											$293.30		$293.30
2025-0964	09/10/25	726		Maple Ave	SR6	$12,000.00	Tear off/Re roof	$215.00											$215.00		$215.00
2025-0981	09/10/25	1220		5th Ave	SR6	$4,000.00	Fence repair 6' wood	$25.00					$10.00	$10.00			$30.00		$75.00		$75.00

2025-0988	09/11/25	2237		National Sewing Avi	SR4	$800.00	pvt SW replace w/pavers	$25.00					$10.00	$10.00		$60.00	$105.00		$105.00
2025-0986	09/11/25	303	W	Marshall St	SR6	$14,000.00	Tear off/Re roof	$245.00									$245.00		$245.00
2025-0985	09/11/25	1103		Union Ave	SR6	$33,041.00	off/Re roof House/Garage/	$530.62									$530.62		$530.62
2025-0941	09/11/25	226		Fox Ln	MR8L	$6,200.00	Tear off/Re roof	$128.00									$128.00		$128.00
2025-0983	09/11/25	1618		Fox Field Dr	SR6	$7,625.00	Vindow & Entry Door replac	$149.38									$149.38		$149.38
2025-0968	09/11/25	1209		Fremont St	SR6	$11,000.00	Tear off/Re roof	$200.00									$200.00		$200.00
2025-0969	09/11/25	1540		Whitney Blvd	SR6	$14,000.00	Tear off/Re roof	$245.00									$245.00		$245.00
2025-0965	09/11/25	205		Fox Ln	MR8L	$13,221.00	HVAC	$25.00	$25.00		$120.00						$170.00		$170.00
2025-0989	09/11/25	1108	S	State St	SR6	$20,000.00	Tear off/Re roof	$335.00									$335.00		$335.00
2025-0798	09/11/25	323	E	HarrisonSt	SR6	$15,000.00	replace AC unit	$695.00	$230.00				$462.50				$1,387.50		$1,387.50
2025-0799	09/11/25	504		Biester Dr	MRPS	$18,000.00	replace AC unit	$805.00	$250.00				$527.50				$1,582.50		$1,582.50
2025-0978	09/11/25	2010		Davis Dr	MRBL	$15,000.00	Tear off/Re roof	$295.00									$295.00		$295.00
2025-0977	09/11/25	1992		Davis Dr	MRBL	$15,000.00	Tear off/Re roof	$295.00									$295.00		$295.00
2025-0972	09/11/25	1990		Davis Dr	MRBL	$15,000.00	Tear off/Re roof	$295.00									$295.00		$295.00
2025-0990	09/11/25	1610	S	State St	SR6	$18,181.00	Tear off/Re roof	$307.72									$307.72		$307.72
2025-0998	09/11/25	324	W	Perry	SR6	$2,500.00	!2x12 Lean-to & Siding repa	$72.50					$11.12				$83.62		$83.62
2025-0996	09/11/25	1110		Julien St	SR6	$16,254.00	Tear off/Re roof	$278.81									$278.81		$278.81
2025-0997	09/12/25	1402		Pearl St	SR6	$9,000.00	Tear off/Re roof	$170.00									$170.00		$170.00
2025-0942	09/12/25	903		Fuller Ln	SR6	$9,500.00	Deck 16x10	$177.50					$10.00	$10.00			$197.50		$197.50
2025-1003	09/12/25	1009		Johnson Ct	SR6	$20,000.00	Tear off/Re roof	$335.00									$335.00		$335.00
2025-0993	09/12/25	626	W	7th St	SR6	$17,197.00	ear off/Re roof & Siding rep	$292.96									$292.96		$292.96
2025-1004	09/12/25	1424		12th Ave	SR6	$14,821.00	Tear off/Re roof	$257.32									$257.32		$257.32
2025-1005	09/12/25	1509		Fremont St	SR6	$8,927.00	Sewer Repair	$25.00		$130.00							$155.00		$155.00
2025-1000	09/12/25	1205		Logan Ave	GB	$5,927.00	Sanity Drain Replace	$25.00		$130.00							$155.00		$155.00
2025-1021	09/15/25	704	W	10th St	SR6	$5,000.00	DW/SW/Approach/Porch	$25.00					$10.00	$10.00		$60.00	$105.00		$105.00
2025-1022	09/15/25	1828		10th Ave	SR6	$2,000.00	Driveway Replacement	$25.00					$10.00	$10.00		$60.00	$105.00		$105.00
2025-0930	09/15/25	444		King St	SR6	$5,000.00	ding & Window replaceme	$110.00									$110.00		$110.00
2025-0786	09/15/25	2734		Mary St	SR4	$12,150.00	Fence 6'pvc	$25.00					$10.00	$10.00	$30.00		$75.00		$75.00
2025-1006	09/15/25	639	W	6th St	SR6	$7,033.00	Tear off/Re roof	$140.50									$140.50		$140.50
2025-1020	09/15/25	421	E	6th St	SR6	$11,990.00	Tear off/Re roof	$214.85									$214.85		$214.85
2025-1017	09/15/25	1217		Perrsons Pkwy	SR6	$12,000.00	Fence 6' Cedar	$25.00					$10.00	$10.00	$30.00		$75.00		$75.00
2025-1019	09/15/25	2136		Davis Dr	SR6	$12,990.00	r off/Re roof duplex 2134/2	$229.85									$229.85		$229.85
2025-0991	09/15/25	106		Clines Ford Dr	SR4	$24,385.00	Tear off/Re roof & Siding	$400.78									$400.78		$400.78
2025-1011	09/15/25	1426	S	Main St	SR6	$8,195.00	Tear off/Re roof	$157.93									$157.93		$157.93
2025-1014	09/15/25	409	E	8th St	SR6	$14,975.00	Tear off/Re roof	$259.63									$259.63		$259.63
2025-1016	09/15/25	2823		Clines Ford Dr	SR4	$15,000.00	Tear off/Re roof	$260.00									$260.00		$260.00
2025-0960	09/15/25	531	W	Locust St	SR6	$4,000.00	Fence 6' wood	$25.00					$10.00	$10.00	$30.00		$75.00		$75.00
2025-1018	09/15/25	531	W	Locust St	SR6	$14,940.00	Tear off/Re roof	$259.10									$259.10		$259.10
2025-0919	09/15/25	720		Logistics Dr	PI	$70,000.00	Bathroom Remodel	$422.50		$97.50			$260.00				$780.00	$780.00	$1,560.00
2025-1008	09/15/25	622	W	8th St	SR6	$18,000.00	Tear off/Re roof	$305.00									$305.00		$305.00
2025-1015	09/15/25	1719		Maple Ave	SR6	$7,500.00	Tear off/Re roof	$147.50									$147.50		$147.50
2025-1013	09/15/25	123	W	2nd St	SR6	$1,200.00	Electrical Panel replacemen	$25.00	$75.00								$100.00		$100.00
2025-0995	09/16/25	2126		Wycliffe St	SR4	$9,512.00	Solar Panel Install	$105.00	$75.00				$10.00	$10.00			$200.00		$200.00
2025-0987	09/16/25	1318		Whitney Blvd	SR6	$18,000.00	Tear off/Re roof & Siding	$305.00									$305.00		$305.00
2025-0945	09/16/25	1890		Crystal Pkwy	PB	$35,492.00	Deisel Dispenser Install	$499.92									$499.92		$499.92
2025-1038	09/16/25	741		Clarksen Dr	SR4	$240,000.00	[redacted]	$705.00	$246.20	$360.00	$180.00	$45.00	$29.00	$10.00		$85.00	$1,660.20		$1,660.20
2025-1054	09/16/25	611		Pearl St	SR6	$21,220.00	Tear off/Re roof	$353.30									$353.30		$353.30
2025-1030	09/16/25	325	W	Boone St	SR6	$14,000.00	Tear off/Re roof	$245.00									$245.00		$245.00
2025-1032	09/16/25	917		Grover St	SR6	$8,500.00	Tear off/Re roof	$162.50									$162.50		$162.50
2025-1010	09/16/25	118	W	5th St	SR6	$21,926.00	Tear off/Re roof	$363.89									$363.89		$363.89
2025-1039	09/16/25	1016	W	12th St	SR6	$800.00	Front Porch	$65.00					$10.00	$10.00			$85.00		$85.00
2025-1048	09/16/25	1013		Union Ave	SR6	$2,243.00	Window Replacement (9)	$68.65									$68.65		$68.65
2025-1040	09/16/25	522		Glenwood Dr	SR6	$16,734.00	Tear off/Re roof	$286.00									$286.00		$286.00
2025-1036	09/16/25	1412		9th Ave	SR6	$12,800.00	Tear off/Re roof	$227.00									$227.00		$227.00
2025-1035	09/16/25	1317		12th Ave	SR6	$16,010.00	Tear off/Re roof	$275.15									$275.15		$275.15
2025-1041	09/16/25	390		Tulip Ct	MR8L	$13,025.00	Tear off/Re roof	$230.38									$230.38		$230.38
2025-0966	09/16/25	1320		Garfield Ave	SR6	$17,000.00	Tear off/Re roof	$290.00									$290.00		$290.00
2025-1029	09/16/25	1415	S	Main St	SR6	$10,000.00	Tear off/Re roof	$185.00									$185.00		$185.00
2025-1050	09/16/25	414		Highland St	SR6	$18,000.00	Tear off/Re roof	$305.00									$305.00		$305.00
2025-1026	09/17/25	923		Union Ave	SR6	$10,000.00	W/SW/Garage Floor/Gazeb	$185.00					$27.00	$10.00			$222.00		$222.00
2025-1043	09/17/25	1643		Whitney Blvd	SR6	$11,445.00	Tear off/Re roof	$206.68									$206.68		$206.68
2025-1042	09/17/25	2327		Oakwood Dr	SR4	$16,300.00	Tear off/Re roof	$279.50									$279.50		$279.50
2025-1044	09/17/25	627	W	8th St	SR6	$10,600.00	Tear off/Re roof	$194.00									$194.00		$194.00
2025-1058	09/17/25	926	E	Lincoln Ave	SR6	$8,000.00	Siding Replacement	$155.00									$155.00		$155.00
2025-1055	09/17/25	306	W	Marshall St	SR6	$11,000.00	Tear off/Re roof	$200.00									$200.00		$200.00
2025-0992	09/17/25	306	W	Pleasant St	SR6	$19,469.00	Tear off/Re roof	$327.04									$327.04		$327.04
2025-1067	09/17/25	1219		Dalbigne	SR6	$8,000.00	Tear off/Re roof	$155.00									$155.00		$155.00
2025-1066	09/17/25	1515	S	Main St	SR6	$10,450.00	Tear off/Re roof	$191.75									$191.75		$191.75
2025-1065	09/17/25	1316		16th Ave	SR6	$10,400.00	Tear off/Re roof	$191.00									$191.00		$191.00
2025-1064	09/17/25	2134		Ridgefield Dr	SR4	$16,000.00	Tear off/Re roof	$275.00									$275.00		$275.00
2025-1061	09/17/25	500		Royal Ave	SR4	$17,024.00	Tear off/Re roof	$290.36									$290.36		$290.36
2025-1059	09/17/25	326		Andrews Dr	SR6	$44,600.00	Tear off/Re roof & Siding	$704.00									$704.00		$704.00

2025-1060	09/17/25	922	E	5th St	SR6	$14,328.00	Tear off/Re roof	$249.92									$249.92	$249.92
2025-1062	09/17/25	1203		Pearl St	SR6	$17,806.00	ar off/Re roof House&Gara	$302.00									$302.00	$302.00
2025-1063	09/17/25	1219		Maple Ave	SR6	$6,500.00	Driveway Replacement	$25.00					$10.00	$10.00		$60.00	$105.00	$105.00
2025-1071	09/17/25	1305		Iles Ave	SR4	$13,000.00	DW/Porch/pvt Walk	$25.00					$10.00	$10.00		$60.00	$105.00	$105.00
2025-1052	09/17/25	515		Royal Ave	SR4	$12,813.00	Tear off/Re roof	$227.20									$227.20	$227.20
2025-1053	09/17/25	720		Garfield Ave	SR6	$17,134.00	Tear off/Re roof	$292.00									$292.00	$292.00
2025-1070	09/17/25	1731		Fox Field Dr	SR6	$34,500.00	Tear off/Re roof & Siding	$552.50									$552.50	$552.50
2025-1056	09/17/25	1511		12th Ave	SR6	$11,000.00	Tear off/Re roof	$200.00									$200.00	$200.00
2025-1049	09/17/25	628	W	6th St	SR6	$39,500.00	ar off/Re roof House & Gara	$627.50									$627.50	$627.50
2025-1069	09/17/25	1609		Wildrose Dr	SR6	$14,000.00	Tear off/Re roof	$245.00									$245.00	$245.00
2025-1051	09/17/25	106		Biester Dr	SR6	$16,693.00	Tear off/Re roof	$285.40									$285.40	$285.40
2025-1024	09/17/25	573		Park Ave	MR8L	$15,273.00	Tear off/Re roof	$264.10									$264.10	$264.10
2025-1025	09/17/25	714		Grover St	SR6	$11,229.00	Tear off/Re roof	$203.44									$203.44	$203.44
2025-1046	09/17/25	1446	W	9th St	SR6	$18,662.00	Tear off/Re roof	$314.93									$314.93	$314.93
2025-1047	09/17/25	1802		7th Ave	SR6	$11,875.00	Tear off/Re roof	$213.00									$213.00	$213.00
2025-1077	09/18/25	1108		Maple Ave	SR6	$11,000.00	Tear off/Re roof	$200.00									$200.00	$200.00
2025-1057	09/18/25	2506		Huntington Dr	SR4	$14,172.00	Tear off/Re roof	$247.58									$247.58	$247.58
2025-1074	09/18/25	822		Willow St	SR6	$4,100.00	DW/Approach Replacement	$25.00					$10.00	$10.00		$60.00	$105.00	$105.00
2025-1075	09/18/25	503		Roosevelt	SR6	$3,550.00	Walkway/Patio concrete	$25.00					$10.00	$10.00		$60.00	$105.00	$105.00
2025-1073	09/18/25	1829		13th Ave	SR6	$20,155.00	f/Siding/Gutting/Window w	$337.33									$337.33	$337.33
2025-1072	09/18/25	1709		13th Ave	SR6	$25,000.00	Roof/Siding Replacement	$410.00									$410.00	$410.00
2025-1082	09/18/25	131		Club Cir	MR8L	$8,900.00	Roof/Siding Replacement	$168.50									$168.50	$168.50
2025-1007	09/18/25	1743		Fox Field Dr	SR6	$14,043.00	Tear off/Re roof	$245.65									$245.65	$245.65
2025-1080	09/18/25	1760		Fox Field Dr	SR6	$13,634.00	Tear off/Re roof	$239.00									$239.00	$239.00
2025-1085	09/18/25	1017		East Ave	SR6	$19,715.00	ReRoof House & Garage	$330.73									$330.73	$330.73
2025-1088	09/19/25	4553		Muntjac Trl	SR6	$127,100.00	[redacted]	$817.75	$266.36	$365.00	$187.28	$50.00	$31.91	$10.00		$85.00	$1,813.30	$1,813.30
2025-1100	09/19/25	906		Taylor Ridge	SR4	$5,661.00	DW/Approach asphalt	$25.00					$10.00	$10.00		$60.00	$105.00	$105.00
2025-1092	09/19/25	642		O'Connell Ct	SR6	$4,700.00	DW/Approach cement	$25.00					$10.00	$10.00		$60.00	$105.00	$105.00
2025-1086	09/19/25	1121		Pearl St	SR6	$40,838.00	Rood/Siding replacement	$647.57									$647.57	$647.57
2025-1037	09/19/25	1514		Whitney Blvd	SR6	$34,120.00	Roof/Siding Replacement	$546.80									$546.80	$546.80
2025-1076	09/19/25	918	E	6th St	SR6	$25,000.00	Tear off/Re roof	$410.00									$410.00	$410.00
2025-1079	09/19/25	1325		Perrsons Pkwy	SR6	$21,000.00	Tear off/Re roof	$350.00									$350.00	$350.00
2025-1091	09/19/25	1204		Caswell St	SR6	$5,000.00	Tear off/Re roof	$110.00									$110.00	$110.00
2025-1089	09/19/25	1829		12th Ave	SR6	$24,000.00	Siding Replacement	$395.00									$395.00	$395.00
2025-1094	09/22/25	429	W	10th St	SR6	$6,500.00	Tear off/Re roof	$132.50									$132.50	$132.50
2025-0932	09/22/25	2230		Ridgefield Dr	SR4	$4,019.00	tters/Downspouts/Gable Ve	$95.29									$95.29	$95.29
2025-1078	09/22/25	1605	N	State St	GB	$42,800.00	Window Replacement	$573.80									$573.80	$573.80
2025-1103	09/22/25	1304		Pearl St	SR6	$49,000.00	Reroof& Siding	$770.00									$770.00	$770.00
2025-1104	09/22/25	1205		Berylan St	SR6	$5,000.00	Re roof House & Garage	$155.00									$155.00	$155.00
2025-1102	09/22/25	1528	S	State St	SR6	$24,353.00	Re roof House & Garage	$400.30									$400.30	$400.30
2025-1107	09/22/25	1735		Fox Field Dr	SR6	$12,250.00	Tear off/Re roof	$218.75									$218.75	$218.75
2025-1106	09/22/25	304		Caswell St	SR6	$10,000.00	Tear off/Re roof	$185.00									$185.00	$185.00
2025-1105	09/22/25	1617		Wildrose Dr	SR6	$24,145.00	Tear off/Re roof	$397.25									$397.25	$397.25
2025-1114	09/22/25	1310		14th Ave	SR6	$7,800.00	Tear off/Re roof	$152.00									$152.00	$152.00
2025-1115	09/22/25	3701		Eastwood Ct	MR8L	$7,900.00	Tear off/Re roof	$153.50									$153.50	$153.50
2025-1116	09/22/25	1810		Cloverdale Way	SR4	$7,200.00	Tear off/Re roof	$143.00									$143.00	$143.00
2025-1113	09/22/25	432	W	10th St	SR6	$6,000.00	Tear off/Re roof	$125.00									$125.00	$125.00
2025-1122	09/23/25	412	W	9th St	SR6	$10,500.00	Siding Replacement	$192.50									$192.50	$192.50
2025-1108	09/23/25	521	W	8th St	SR6	$13,169.00	Tear off/Re roof	$232.55									$232.55	$232.55
2025-1111	09/23/25	604	E	Locust St	SR6	$13,438.00	Re roof House & Garage	$236.45									$236.45	$236.45
2025-1124	09/23/25	1722		13th Ave	SR6	$6,000.00	Tear off/Re roof	$125.00									$125.00	$125.00
2025-1121	09/23/25	621	W	6th St	SR6	$7,500.00	Tear off/Re roof	$147.50									$147.50	$147.50
2025-1110	09/23/25	410	E	8th St	SR6	$15,129.00	Tear off/Re roof	$261.95									$261.95	$261.95
2025-1120	09/23/25	1617		Fox Field Dr	SR6	$21,288.00	Tear off/Re roof	$354.32									$354.32	$354.32
2025-1123	09/23/25	1513	S	State St	SR6	$25,004.00	Reroof& Siding	$410.00									$410.00	$410.00
2025-1126	09/23/25	1715		14th Ave	SR6	$9,903.00	Fence 6' vinyl	$25.00					$10.00	$10.00	$30.00		$75.00	$75.00
2025-1131	09/23/25	815	S	Main St	SR6	$12,000.00	Tear off/Re roof	$215.00									$215.00	$215.00
2025-1109	09/23/25	601		Highland St	SR6	$18,000.00	Re roof House & Garage	$305.00									$305.00	$305.00
2025-1125	09/23/25	702		Fremont St	SR6	$25,952.00	iarage roof/House part sidir	$424.28									$424.28	$424.28
2025-1112	09/23/25	429		Allen St	SR6	$13,467.00	Tear off/Re roof	$237.00									$237.00	$237.00
2025-1119	09/23/25	2131		Ridgefield Dr	SR6	$25,070.00	Tear off/Re roof	$410.00									$410.00	$410.00
2025-1139	09/23/25	1756		Fox Field Dr	SR6	$11,200.00	Tear off/Re roof	$203.00									$203.00	$203.00
2025-0901	09/23/25	1720		Fox Field Dr	SR6	$1,050.00	Tub to Shower Base	$65.00		$130.00							$195.00	$195.00
2025-1117	09/23/25	137	S	State St	GB	$6,200.00	Tuck Pointing	$207.00					$116.00	$25.00			$348.00	$348.00
2025-1150	09/24/25	311	W	Boone St	SR6	$5,000.00	Tear off/Re roof	$110.00									$110.00	$110.00
2025-0984	09/24/25	1732		Fox Field Dr	SR6	$25,000.00	Reroof& Siding	$410.00									$410.00	$410.00
2025-1149	09/24/25	901		Pearl St	SR6	$10,046.00	Fence 6' wood	$25.00					$10.00	$10.00	$30.00		$75.00	$75.00
2025-1136	09/24/25	714		Van Buren St	SR6	$15,940.00	Tear off/Re roof	$274.10									$274.10	$274.10
2025-1147	09/24/25	2200		Ridgefield Dr	SR4	$14,125.00	Tear off/Re roof	$246.88									$246.88	$246.88
2025-1129	09/24/25	622		O'Connell Ct	SR6	$13,879.00	Tear off/Re roof	$243.19									$243.19	$243.19
2025-1128	09/24/25	1103		Maple Ave	SR6	$4,782.00	Window Replacement (5)	$106.73									$106.73	$106.73
2025-1127	09/24/25	1707		Fox Field Dr	SR6	$7,130.00	Window Replacement (4)	$141.95									$141.95	$141.95

2025-1133	09/24/25	1203	S	Main St	SR6	$8,890.00	Tear off/Re roof	$168.35											$168.35		$168.35
2025-1146	09/24/25	506		Taylor Ridge	SR4	$18,485.00	Fence 6' vinyl	$25.00					$10.00	$10.00			$30.00		$75.00		$75.00
2025-1138	09/24/25	200	S	State St	CB	$20,000.00	HVAC unt	$25.00			$60.00		$25.00	$25.00					$135.00		$135.00
2025-1137	09/24/25	1208		Oakley St	SR6	$22,509.00	Re roof House & Garage	$372.64											$372.64		$372.64
2025-1132	09/24/25	1908		Burnett Dr	SR6	$12,000.00	Tear off/Re roof	$215.00											$215.00		$215.00
2025-1144	09/24/25	1003		Johnson Ct	SR6	$35,000.00	Tear off/Re roof	$560.00											$560.00		$560.00
2025-1153	09/24/25	227	E	6th St	SR6	$18,298.00	Tear off/Re roof	$309.50											$309.50		$309.50
2025-1152	09/24/25	918		Julien St	SR6	$14,285.00	Tear off/Re roof	$249.28											$249.28		$249.28
2025-1155	09/24/25	1033		7th Ave	SR6	$377.00	Tear off/Re roof	$377.00											$377.00		$377.00
2025-1159	09/25/25	1402		Pearl St	SR6	$7,000.00	Garage Demo	$210.00											$210.00		$210.00
2025-1141	09/25/25	1024		5th Ave	SR6	$1,024.00	Tear off/Re roof	$237.50											$237.50		$237.50
2025-1140	09/25/25	124		Kishwaukee St	SR6	$7,165.00	Partial Tear off/Re roof	$142.48											$142.48		$142.48
2025-1142	09/25/25	1427		14th Ave	SR6	$16,107.00	Tear off/Re roof	$276.50											$276.50		$276.50
2025-1143	09/25/25	900		Whitney Blvd	SR6	$17,714.00	Tear off/Re roof	$300.71											$300.71		$300.71
2025-1068	09/25/25	1401	S	Main St	SR6	$29,455.00	Tear off/Re roof	$476.83											$476.83		$476.83
2025-1170	09/25/25	1733		Pearl St	GB	$2,500.00	Tear off/Re roof	$110.00											$110.00		$110.00
2025-1001	09/25/25	4102		Brookstone Ln	SR4	$23,000.00	Solar Panel Install	$105.00	$75.00				$10.00	$10.00					$200.00		$200.00
2025-0855	09/25/25	1024		Union Ave	SR6	$22,591.00	Solar Panel Install	$105.00	$75.00				$10.00	$10.00					$200.00		$200.00
2025-1045	09/25/25	4178		Fallen Oak Dr	SR4	$10,906.00	Solar Panel Install	$105.00	$75.00				$10.00	$10.00					$200.00		$200.00
2025-1023	09/25/25	4152		Fallen Oak Dr	SR4	$20,254.00	Solar Panel Install	$105.00	$75.00				$10.00	$10.00					$200.00		$200.00
2025-1002	09/25/25	1015		Johnson Ct	SR6	$15,580.00	Solar Panel Install	$105.00	$75.00				$10.00	$10.00					$200.00		$200.00
2025-1130	09/25/25	1330	W	6th St	SR6	$23,370.00	Solar Panel Install	$105.00	$75.00				$10.00	$10.00					$200.00		$200.00
2025-1101	09/25/25	1324	W	6th St	SR6	$31,939.00	Solar Panel Install	$105.00	$75.00				$10.00	$10.00					$200.00		$200.00
2025-1135	09/25/25	2824		Stonington Ct	SR4	$21,033.00	Solar Panel Install	$105.00	$75.00				$10.00	$10.00					$200.00		$200.00
2025-1165	09/25/25	1908		Carly LN	SR4	$25,968.00	Tear off/Re roof	$424.52											$424.52		$424.52
2025-1167	09/25/25	804		Fremont St	SR6	$23,891.00	Tear off/Re roof	$393.37											$393.37		$393.37
2025-1168	09/25/25	922		Caswell St	SR6	$17,843.00	Tear off/Re roof	$302.65											$302.65		$302.65
2025-1169	09/25/25	534	S	Main St	SR6	$8,231.00	Paratial Re roof	$158.47											$158.47		$158.47
2025-1171	09/25/25	528	E	8th St	SR6	$12,000.00	Tear off/Re roof	$215.00											$215.00		$215.00
2025-1161	09/25/25	1208		Oakley St	SR6	$13,933.00	Siding Replacement	$244.00											$244.00		$244.00
2025-1173	09/25/25	1118		Pearl St	SR6	$22,823.00	Tear off/Re roof	$377.35											$377.35		$377.35
2025-1160	09/25/25	418		Highland St	SR6	$8,600.00	Tear off/Re roof	$164.00											$164.00		$164.00
2025-1156	09/25/25	621	W	6th St	SR6	$6,000.00	Tear off/Re roof	$125.00											$125.00		$125.00
2025-1184	09/26/25	622	W	6th St	SR6	$4,000.00	Fence 7' wood	$25.00					$10.00	$10.00			$30.00		$75.00		$75.00
2025-1180	09/26/25	818		Union Ave	SR6	$15,600.00	Porch/Steps/Walkway/SW	$25.00					$10.00	$10.00				$60.00	$105.00		$105.00
2025-1166	09/26/25	628		Elmwood Dr	SR6	$24,800.00	Reroof & Siding repair	$407.00											$407.00		$407.00
2025-1172	09/26/25	178		Biester Dr	SR6	$16,861.00	Tear off/Re roof	$287.92											$287.92		$287.92
2025-1162	09/26/25	1420	S	Main St	SR6	$7,200.00	Tear off/Re roof	$143.00											$143.00		$143.00
2025-1175	09/29/25	613		Elmwood Dr	SR6	$17,875.00	Tear off/Re roof	$303.00											$303.00		$303.00
2025-1087	09/29/25	1524		Crosslink Pkwy	HI	$1,500,000.00	New ComEd Equpt Enclosure	$260.10	$154.00	$220.00	$111.60	$22.50	$419.10	$12.50	$144.00			$57.50	$1,401.30	$1,257.30	$2,658.60
2025-1197	09/29/25	315	W	5th St	SR6	$10,000.00	House Siding/Garage re roo	$185.00											$185.00		$185.00
2025-1198	09/29/25	604	W	6th St	SR6	$8,000.00	Tear off/Re roof	$155.00											$155.00		$155.00
2025-1202	09/29/25	1508	S	Main St	SR6	$9,800.00	Tear off/Re roof	$182.00											$182.00		$182.00
2025-1203	09/29/25	1024		Johnson Ct	SR6	$15,000.00	Tear off/Re roof	$260.00											$260.00		$260.00
2025-1118	09/29/25	1018		Caswell St	SR6	$9,000.00	Tear off/Re roof	$170.00											$170.00		$170.00
2025-1185	09/29/25	805	E	3rd St	SR6	$9,000.00	Tear off/Re roof	$170.00											$170.00		$170.00
2025-1095	09/29/25	811	S	Main St	SR6	$4,590.00	Garage Re roof	$103.85											$103.85		$103.85
2025-1164	09/29/25	1225		Caswell St	SR6	$10,000.00	Tear off/Re roof	$185.00											$185.00		$185.00
2025-1096	09/29/25	1651		Fox Field Dr	SR6	$9,393.00	e roof & Siding Replacemer	$270.50											$270.50		$270.50
2025-1093	09/29/25	1700		Fox Field Dr	SR6	$13,222.00	e roof & Siding Replacemer	$282.50											$282.50		$282.50
2025-1163	09/29/25	1656		Fox Field Dr	SR6	$13,187.00	Tear off/Re roof & Fence	$232.81					$26.00	$10.00			$30.00		$298.81		$298.81
2025-0831	09/29/25	530	S	State St	CB	$5,600.00	2 Wall Signa	$25.00	$120.00				$145.00	$25.00		$120.00			$435.00		$435.00
2025-1177	09/29/25	4009		Bluff Dr	MR8L	$14,750.00	Hous only Re roof	$256.25											$256.25		$256.25
2025-1199	09/29/25	1484		Fieldstone Dr	SR4	$7,000.00	Tear off/Re roo	$140.00											$140.00		$140.00
2025-1194	09/29/25	217	E	Hurlbut	SR6	$19,000.00	Tear off/Re roof	$335.00											$335.00		$335.00
2025-1193	09/29/25	627		Caswell St	SR6	$41,000.00	Reroof & Siding replacemen	$650.00											$650.00		$650.00
2025-1195	09/29/25	552		Caswell St	SR6	$9,300.00	Tear off/Re roof	$174.50											$174.50		$174.50
2025-1191	09/29/25	818		Caswell St	SR6	$14,000.00	Tear off/Re roof	$245.00											$245.00		$245.00
2025-1148	09/29/25	2524		Francis St	SR4	$4,190.00	Fence 6' wood repair	$25.00					$10.00	$10.00			$30.00		$75.00		$75.00
2025-1174	09/29/25	202		Garden Dr	SR6	$2,904.00	Fence 4' chain link	$25.00					$10.00	$10.00			$30.00		$75.00		$75.00
2025-1179	09/29/25	521	W	Perry St	SR6	$6,345.00	Fence 4' chain link	$25.00					$10.00	$10.00			$30.00		$75.00		$75.00
2025-1181	09/29/25	419		Beacon Dr	SR6	$400.00	Fence repair 3 sections	$25.00					$10.00	$10.00			$30.00		$75.00		$75.00
2025-1190	09/30/25	1221		Oakley St	SR6	$0.00	[redacted]	$75.00											$75.00		$75.00
2025-1222	09/30/25	1604		Wildrose Dr	SR4	$21,455.00	Tear off/Re roof	$356.83											$356.83		$356.83
2025-1208	09/30/25	820		Sullivan Dr	SR6	$16,400.00	Tear off/Re roof	$281.00											$281.00		$281.00
2025-1212	09/30/25	921		Prospect St	SR6	$31,141.00	Tear off/Re roof	$502.12											$502.12		$502.12
2025-1218	09/30/25	300	W	Marshall St	SR6	$15,000.00	House Siding/Garage re roo	$260.00											$260.00		$260.00
2025-1216	09/30/25	5344		River Run Pkwy	SR3	$17,000.00	Fence 5' Aluminum	$25.00					$10.00	$10.00			$30.00		$75.00		$75.00
2025-1209	09/30/25	216	W	1st St	SR6	$42,859.00	Tear off/Re roof	$677.89											$677.89		$677.89
2025-1201	09/30/25	1121	N	Main St	SR6	$70,371.00	Mill & replace asphalt drive:	$25.00						$25.00				$220.00	$270.00		$270.00
2025-1220	09/30/25	1313	S	State St	SR6	$1,280.00	Fence 4' chain link repair	$25.00					$10.00	$10.00			$30.00		$75.00		$75.00
2025-1084	09/30/25	904		Warren Ave	SR6	$13,983.00	Tear off/Re roof	$244.75											$244.75		$244.75

2025-1211	09/30/25	4131		Hearthstone Ln	SR4	$16,000.00	Tear off/Re roof	$275.00											$275.00		$275.00
2025-1210	09/30/25	1620	S	State St	SR6	$18,000.00	Tear off/Re roof	$305.00											$305.00		$305.00
2025-1221	09/30/25	525		Glenwood Dr	SR6	$12,796.00	Tear off/Re roof	$227.00											$227.00		$227.00
2025-1196	09/30/25	2413	W	Winfield Ln	SR4	$15,500.00	Tear off/Re roof	$267.50											$267.50		$267.50
2025-1151	09/30/25	1764		Fox Field Dr	SR6	$14,005.00	Window replacement (8)	$245.00											$245.00		$245.00
2025-1124	09/30/25	910	E	2nd St	SR6	$7,965.00	Tear off/Re roof House only	$154.48											$154.48		$154.48
2025-1187	09/30/25	1719		Fox Field Dr	SR6	$21,542.00	Tear off/Re roof	$358.13											$358.13		$358.13
2025-1188	09/30/25	1330		Fremont St	SR6	$12,130.00	Tear off/Re roof	$216.95											$216.95		$216.95
2025-1186	09/30/25	1427		Garfield Ave	SR6	$22,500.00	Tear off/Re roof	$372.50											$372.50		$372.50
293						$6,789,585.00		$71,550.47	$3,723.36	$3,457.50	$1,584.41	$357.50	$3,130.34	$702.50	$144.00	$180.00	$540.00	$1,957.50	$87,327.58	$2,089.80	$89,417.38
								293	26	14	10	8	64	61	1	2	18	27	293	3	293

RESIDENTIAL MONTHLY REPORT SEPTEMBER 2025

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD
2025-0899	09/02/25	1789		Greenfield Ct	SR4	$18,619.00	Fence	$25.00					$10.00	$10.00			$30.00		$75.00
2025-0885	09/02/25	5344		River Run Pkwy	SR3	$85,000.00	round Pool/Patio/Fence/Hea	$710.00	$55.00	$130.00			$10.00	$10.00				$60.00	$975.00
2025-0902	09/02/25	1516		Wildrose Dr	SR6	$5,000.00	widen DW/Approach/pvt SW	$25.00					$10.00	$10.00				$60.00	$105.00
2025-0900	09/02/25	903		Berylan St	SR6	$18,000.00	Tear off/Re roof	$305.00											$305.00
2025-0903	09/02/25	1701		14th Ave	SR6	$11,554.00	Fence 6' wood	$25.00					$10.00	$10.00			$30.00		$75.00
2025-0875	09/02/25	1901		Cloverdale Way	SR4	$11,500.00	Tear off/Re roof	$207.50											$207.50
2025-0908	09/02/25	1731		Huntington Dr	SR4	$9,350.00	Window & Patio Door replac	$175.25											$175.25
2025-0904	09/03/25	1510		Garfield Ave	SR6	$15,000.00	Tear off/Re roof	$260.00											$260.00
2025-0870	09/03/25	1907		National Sewing Av	SR4	$17,900.00	Fence 6' wood	$25.00					$10.00	$10.00			$30.00		$75.00
2025-0911	09/03/25	718		5th Ave	SR6	$10,357.00	Tear off/Re roof	$190.36											$190.36
2025-0916	09/03/25	422	W	Pleasant St	SR6	$20,172.00	Tear off/Re roof	$337.58											$337.58
2025-0917	09/03/25	1349		Caswell St	SR6	$10,000.00	Tear off/Re roof	$185.00											$185.00
2025-0894	09/03/25	1213		Luther Ave	SR6	$10,000.00	Tear off/Re roof	$185.00											$185.00
2025-0898	09/04/25	1740		Fox Field Dr	SR6	$19,485.00	Tear off/Re roof	$327.28											$327.28
2025-0914	09/04/25	329		Allen St	SR6	$15,000.00	Tear off/Re roof	$260.00											$260.00
2025-0920	09/04/25	1516		10th Ave	SR6	$10,000.00	Tear off/Re roof	$185.00											$185.00
2025-0874	09/04/25	1725	W	Chrysler Dr	MR8S	$38,950.00	Roof/Siding/Window replac	$619.25											$619.25
2025-0910	09/04/25	1500		Wildrose Dr	SR6	$11,609.00	Tear off/Re roof House only	$209.00											$209.00
2025-0918	09/05/25	5165		Sparrow Dr	SR4	$126,300.00	[redacted]	$823.25	$266.36	$365.00	$187.83	$50.00	$32.13	$10.00				$85.00	$1,819.57
2025-0909	09/05/25	5149		Sparrow Dr	SR4	$127,000.00	[redacted]	$840.50	$266.36	$345.00	$189.55	$50.00	$32.82	$10.00				$85.00	$1,819.23
2025-0907	09/05/25	679		Clarksen Dr	SR4	$123,100.00	[redacted]	$764.50	$266.36	$345.00	$181.95	$45.00	$29.78	$10.00				$85.00	$1,727.59
2025-0906	09/05/25	633		Clarksen Dr	SR4	$120,300.00	[redacted]	$763.50	$266.36	$345.00	$181.85	$45.00	$29.74	$10.00				$85.00	$1,726.45
2025-0905	09/05/25	4571		Muntjac Trl	SR6	$125,100.00	[redacted]	$788.50	$266.36	$365.00	$184.35	$50.00	$30.74	$10.00				$85.00	$1,779.95
2025-0934	09/05/25	1524		Wildrose Dr	SR6	$14,000.00	Tear off/Re roof	$245.00											$245.00
2025-0926	09/05/25	527	W	7th St	SR6	$16,131.00	Tear off/Re roof	$277.00											$277.00
2025-0927	09/05/25	651	W	6th St	SR6	$14,200.00	Tear off/Re roof	$248.00											$248.00
2025-0928	09/05/25	622	W	6th St	SR6	$27,057.00	Roof & Siding Replacement	$440.86											$440.86
2025-0929	09/05/25	1435	W	9th St	SR6	$17,356.00	Tear off/Re roof	$295.25											$295.25
2025-0922	09/05/25	1031		Fremont St	SR6	$21,000.00	Tear off/Re roof	$350.00											$350.00
2025-0921	09/05/25	123	W	2nd St	SR6	$10,000.00	Tear off/Re roof	$185.00											$185.00
2025-0925	09/05/25	1329		Warren Ave	SR6	$10,000.00	Tear off/Re roof	$185.00											$185.00
2025-0923	09/05/25	2119		Ridgefield Dr	SR4	$8,000.00	Tear off/Re roof	$155.00											$155.00
2025-0935	09/05/25	2137		Ridgefield Dr	SR4	$30,572.00	Siding Replacement	$493.58											$493.58
2025-0936	09/05/25	5638		Waters Bend Dr	SR4	$1,800.00	EV Charger 240V	$25.00	$75.00										$100.00
2025-0951	09/08/25	1204		Caswell St	SR6	$1,850.00	DW/Approach asphalt	$25.00					$10.00	$10.00				$60.00	$105.00
2025-0938	09/08/25	1823		11th Ave	SR6	$12,000.00	Tear off/Re roof	$215.00											$215.00
2025-0944	09/08/25	1805		10th Ave	SR6	$12,483.00	Tear off/Re roof	$222.25											$222.25
2025-0937	09/08/25	1323		Garfield Ave	SR6	$10,457.00	Sewer Repair	$25.00		$130.00									$155.00
2025-0895	09/09/25	2190		Burnett Dr	SR6	$23,756.00	Solar Panel Install	$105.00	$75.00				$10.00	$10.00					$200.00
2025-0950	09/09/25	805	W	12th St	SR6	$11,000.00	arage floor/DW/SW/Approa	$25.00					$10.00	$10.00				$60.00	$105.00
2025-0963	09/09/25	2137		Ridgefield Dr	SR4	$14,434.00	Tear off/Re roof	$251.51											$251.51
2025-0962	09/09/25	620	E	6th St	SR6	$9,000.00	Tear off/Re roof	$170.00											$170.00
2025-0946	09/09/25	353		Elder Ln	MR8L	$14,550.00	Tear off/Re roof	$253.25											$253.25
2025-0961	09/09/25	730		Richardson St	SR6	$15,075.00	Tear off/Re roof	$261.13											$261.13
2025-0970	09/09/25	2129		Wynnwood Dr	SR6	$5,000.00	Tear off/Re roof	$110.00											$110.00
2025-0967	09/09/25	412	W	9th	SR6	$9,100.00	Tear off/Re roof	$170.00											$170.00
2025-0959	09/09/25	1320		Julien St	SR6	$10,788.00	Tear off/Re roof	$196.82											$196.82
2025-0957	09/09/25	105	W	5th St	SR6	$22,574.00	Tear off/Re roof	$373.61											$373.61
2025-0956	09/09/25	1021	S	State St	SR6	$24,164.00	Tear off/Re roof	$397.46											$397.46
2025-0955	09/09/25	1027	S	State St	SR6	$20,825.00	Tear off/Re roof	$347.38											$347.38
2025-0953	09/09/25	804	W	6th St	SR6	$6,000.00	Tear off/Re roof House Only	$125.00											$125.00
2025-0915	09/09/25	1112		Whitney Blvd	SR6	$36,000.00	Tear off/Re roof	$245.00											$245.00
2025-0947	09/09/25	2513	W	Farmington Ct	SR4	$5,000.00	Patio 31x24&pvt SW	$25.00					$10.00	$10.00				$60.00	$105.00
2025-0893	09/09/25	507		Glenwood Dr	SR6	$15,688.00	Tear off/Re roof	$270.32											$270.32
2025-0933	09/09/25	2305		Huntington Dr	SR4	$13,793.00	Tear off/Re roof	$241.90											$241.90
2025-0943	09/09/25	612		Elmwood Dr	SR6	$21,943.00	Tear off/Re roof	$364.15											$364.15
2025-0952	09/09/25	231	W	Marshall St	SR6	$8,500.00	Tear off/Re roof	$162.50											$162.50
2025-0954	09/09/25	904		Kishwaukee St	SR6	$10,200.00	Tear off/Re roof	$188.00											$188.00
2025-0948	09/09/25	515		Buchanan St	SR6	$2,500.00	Asphalt Parking Pad	$25.00					$10.00	$10.00				$60.00	$105.00
2025-0974	09/10/25	1329		East Ave	SR6	$15,772.00	Tear offRe roof	$271.58											$271.58
2025-0973	09/10/25	510		Julien St	SR6	$15,844.00	Tear off/Re roof	$272.66											$272.66
2025-0975	09/10/25	1313		Garfield Ave	SR6	$12,600.00	Tear off/Re roof	$224.00											$224.00

RESIDENTIAL MONTHLY REPORT SEPTEMBER 2025

2025-0949	09/10/25	1021		Walnut St	SR6	$17,220.00	Tear off/Re roof	$293.30									$293.30
2025-0964	09/10/25	726		Maple Ave	SR6	$12,000.00	Tear off/Re roof	$215.00									$215.00
2025-0981	09/10/25	1220		5th Ave	SR6	$4,000.00	Fence repair 6' wood	$25.00					$10.00	$10.00	$30.00		$75.00
2025-0988	09/11/25	2237		National Sewing Av	SR4	$800.00	pvt SW replace w/pavers	$25.00					$10.00	$10.00		$60.00	$105.00
2025-0986	09/11/25	303	W	Marshall St	SR6	$14,000.00	Tear off/Re roof	$245.00									$245.00
2025-0985	09/11/25	1103		Union Ave	SR6	$33,041.00	off/Re roof House/Garage/:	$530.62									$530.62
2025-0941	09/11/25	226		Fox Ln	MR8L	$6,200.00	Tear off/Re roof	$128.00									$128.00
2025-0983	09/11/25	1618		Fox Field Dr	SR6	$7,625.00	Window & Entry Door replac	$149.38									$149.38
2025-0968	09/11/25	1209		Fremont St	SR6	$11,000.00	Tear off/Re roof	$200.00									$200.00
2025-0969	09/11/25	1540		Whitney Blvd	SR6	$14,000.00	Tear off/Re roof	$245.00									$245.00
2025-0965	09/11/25	205		Fox Ln	MR8L	$13,221.00	HVAC	$25.00	$25.00		$120.00						$170.00
2025-0989	09/11/25	1108	S	State St	SR6	$20,000.00	Tear off/Re roof	$335.00									$335.00
2025-0990	09/11/25	1610	S	State St	SR6	$18,181.00	Tear off/Re roof	$307.72									$307.72
2025-0998	09/11/25	324	W	Perry	SR6	$2,500.00	22x12 Lean-to & Siding repai	$72.50					$11.12				$83.62
2025-0996	09/11/25	1110		Julien St	SR6	$16,254.00	Tear off/Re roof	$278.81									$278.81
2025-0997	09/12/25	1402		Pearl St	SR6	$9,000.00	Tear off/Re roof	$170.00									$170.00
2025-0942	09/12/25	903		Fuller Ln	SR6	$9,500.00	Deck 16x10	$177.50					$10.00	$10.00			$197.50
2025-1003	09/12/25	1009		Johnson Ct	SR6	$20,000.00	Tear off/Re roof	$335.00									$335.00
2025-0993	09/12/25	626	W	7th St	SR6	$17,197.00	ear off/Re roof & Siding repa	$292.96									$292.96
2025-1004	09/12/25	1424		12th Ave	SR6	$14,821.00	Tear off/Re roof	$257.32									$257.32
2025-1005	09/12/25	1509		Fremont St	SR6	$8,927.00	Sewer Repair	$25.00		$130.00							$155.00
2025-1021	09/15/25	704	W	10th St	SR6	$5,000.00	DW/SW/Approach/Porch	$25.00					$10.00	$10.00		$60.00	$105.00
2025-1022	09/15/25	1828		10th Ave	SR6	$2,000.00	Driveway Replacement	$25.00					$10.00	$10.00		$60.00	$105.00
2025-0930	09/15/25	444		King St	SR6	$5,000.00	iding & Window replacemei	$110.00									$110.00
2025-0786	09/15/25	2734		Mary St	SR4	$12,150.00	Fence 6'pvc	$25.00					$10.00	$10.00	$30.00		$75.00
2025-1006	09/15/25	639	W	6th St	SR6	$7,033.00	Tear off/Re roof	$140.50									$140.50
2025-1020	09/15/25	421	E	6th St	SR6	$11,990.00	Tear off/Re roof	$214.85									$214.85
2025-1017	09/15/25	1217		Perrsons Pkwy	SR6	$12,000.00	Fence 6' Cedar	$25.00					$10.00	$10.00	$30.00		$75.00
2025-1019	09/15/25	2136		Davis Dr	SR6	$12,990.00	r off/Re roof duplex 2134/2	$229.85									$229.85
2025-0991	09/15/25	106		Clines Ford Dr	SR4	$24,385.00	Tear off/Re roof & Siding	$400.78									$400.78
2025-1011	09/15/25	1426	S	Main St	SR6	$8,195.00	Tear off/Re roof	$157.93									$157.93
2025-1014	09/15/25	409	E	8th St	SR6	$14,975.00	Tear off/Re roof	$259.63									$259.63
2025-1016	09/15/25	2823		Clines Ford Dr	SR4	$15,000.00	Tear off/Re roof	$260.00									$260.00
2025-0960	09/15/25	531	W	Locust St	SR6	$4,000.00	Fence 6' wood	$25.00					$10.00	$10.00	$30.00		$75.00
2025-1018	09/15/25	531	W	Locust St	SR6	$14,940.00	Tear off/Re roof	$259.10									$259.10
2025-1008	09/15/25	622	W	8th St	SR6	$18,000.00	Tear off/Re roof	$305.00									$305.00
2025-1015	09/15/25	1719		Maple Ave	SR6	$7,500.00	Tear off/Re roof	$147.50									$147.50
2025-1013	09/15/25	123	W	2nd St	SR6	$1,200.00	Electrical Panel replacement	$25.00	$75.00								$100.00
2025-0995	09/16/25	2126		Wycliffe St	SR4	$9,512.00	Solar Panel Install	$105.00	$75.00				$10.00	$10.00			$200.00
2025-0987	09/16/25	1318		Whitney Blvd	SR6	$18,000.00	Tear off/Re roof & Siding	$305.00									$305.00
2025-1038	09/16/25	741		Clarksen Dr	SR4	$240,000.00	[redacted]	$705.00	$246.20	$360.00	$180.00	$45.00	$29.00	$10.00		$85.00	$1,660.20
2025-1054	09/16/25	611		Pearl St	SR6	$21,220.00	Tear off/Re roof	$353.30									$353.30
2025-1030	09/16/25	325	W	Boone St	SR6	$14,000.00	Tear off/Re roof	$245.00									$245.00
2025-1032	09/16/25	917		Grover St	SR6	$8,500.00	Tear off/Re roof	$162.50									$162.50
2025-1010	09/16/25	118	W	5th St	SR6	$21,926.00	Tear off/Re roof	$363.89									$363.89
2025-1039	09/16/25	1016	W	12th St	SR6	$800.00	Front Porch	$65.00					$10.00	$10.00			$85.00
2025-1048	09/16/25	1013		Union Ave	SR6	$2,243.00	Window Replacement (9)	$68.65									$68.65
2025-1040	09/16/25	522		Glenwood Dr	SR6	$16,734.00	Tear off/Re roof	$286.00									$286.00
2025-1036	09/16/25	1412		9th Ave	SR6	$12,800.00	Tear off/Re roof	$227.00									$227.00
2025-1035	09/16/25	1317		12th Ave	SR6	$16,010.00	Tear off/Re roof	$275.15									$275.15
2025-1041	09/16/25	390		Tulip Ct	MR8L	$13,025.00	Tear off/Re roof	$230.38									$230.38
2025-0966	09/16/25	1320		Garfield Ave	SR6	$17,000.00	Tear off/Re roof	$290.00									$290.00
2025-1029	09/16/25	1415	S	Main St	SR6	$10,000.00	Tear off/Re roof	$185.00									$185.00
2025-1050	09/16/25	414		Highland St	SR6	$18,000.00	Tear off/Re roof	$305.00									$305.00
2025-1026	09/17/25	923		Union Ave	SR6	$10,000.00	DW/SW/Garage Floor/Gazeb	$185.00					$27.00	$10.00			$222.00
2025-1043	09/17/25	1643		Whitney Blvd	SR6	$11,445.00	Tear off/Re roof	$206.68									$206.68
2025-1042	09/17/25	2327		Oakwood Dr	SR4	$16,300.00	Tear off/Re roof	$279.50									$279.50
2025-1044	09/17/25	627	W	8th St	SR6	$10,600.00	Tear off/Re roof	$194.00									$194.00
2025-1058	09/17/25	926	E	Lincoln Ave	SR6	$8,000.00	Siding Replacement	$155.00									$155.00
2025-1055	09/17/25	306	W	Marshall St	SR6	$11,000.00	Tear off/Re roof	$200.00									$200.00
2025-0992	09/17/25	306	W	Pleasant St	SR6	$19,469.00	Tear off/Re roof	$327.04									$327.04
2025-1067	09/17/25	1219		Dalbigne	SR6	$8,000.00	Tear off/Re roof	$155.00									$155.00
2025-1066	09/17/25	1515	S	Main St	SR6	$10,450.00	Tear off/Re roof	$191.75									$191.75
2025-1065	09/17/25	1316		16th Ave	SR6	$10,400.00	Tear off/Re roof	$191.00									$191.00

RESIDENTIAL MONTHLY REPORT SEPTEMBER 2025

2025-1064	09/17/25	2134		Ridgefield Dr	SR4	$16,000.00	Tear off/Re roof	$275.00									$275.00
2025-1061	09/17/25	500		Royal Ave	SR4	$17,024.00	Tear off/Re roof	$290.36									$290.36
2025-1059	09/17/25	326		Andrews Dr	SR6	$44,600.00	Tear off/Re roof & Siding	$704.00									$704.00
2025-1060	09/17/25	922	E	5th St	SR6	$14,328.00	Tear off/Re roof	$249.92									$249.92
2025-1062	09/17/25	1203		Pearl St	SR6	$17,806.00	ear off/Re roof House&Gara	$302.00									$302.00
2025-1063	09/17/25	1219		Maple Ave	SR6	$6,500.00	Driveway Replacement	$25.00					$10.00	$10.00		$60.00	$105.00
2025-1071	09/17/25	1305		Iles Ave	SR4	$13,000.00	DW/Porch/pvt Walk	$25.00					$10.00	$10.00		$60.00	$105.00
2025-1052	09/17/25	515		Royal Ave	SR4	$12,813.00	Tear off/Re roof	$227.20									$227.20
2025-1053	09/17/25	720		Garfield Ave	SR6	$17,134.00	Tear off/Re roof	$292.00									$292.00
2025-1070	09/17/25	1731		Fox Field Dr	SR6	$34,500.00	Tear off/Re roof & Siding	$552.50									$552.50
2025-1056	09/17/25	1511		12th Ave	SR6	$11,000.00	Tear off/Re roof	$200.00									$200.00
2025-1049	09/17/25	628	W	6th St	SR6	$39,500.00	ar off/Re roof House & Gara	$627.50									$627.50
2025-1069	09/17/25	1609		Wildrose Dr	SR6	$14,000.00	Tear off/Re roof	$245.00									$245.00
2025-1051	09/17/25	106		Biester Dr	SR6	$16,693.00	Tear off/Re roof	$285.40									$285.40
2025-1024	09/17/25	573		Park Ave	MR8L	$15,273.00	Tear off/Re roof	$264.10									$264.10
2025-1025	09/17/25	714		Grover St	SR6	$11,229.00	Tear off/Re roof	$203.44									$203.44
2025-1046	09/17/25	1446	W	9th St	SR6	$18,662.00	Tear off/Re roof	$314.93									$314.93
2025-1047	09/17/25	1802		7th Ave	SR6	$11,875.00	Tear off/Re roof	$213.00									$213.00
2025-1077	09/18/25	1108		Maple Ave	SR6	$11,000.00	Tear off/Re roof	$200.00									$200.00
2025-1057	09/18/25	2506		Huntington Dr	SR4	$14,172.00	Tear off/Re roof	$247.58									$247.58
2025-1074	09/18/25	822		Willow St	SR6	$4,100.00	DW/Approach Replacement	$25.00					$10.00	$10.00		$60.00	$105.00
2025-1075	09/18/25	503		Roosevelt	SR6	$3,550.00	Walkway/Patio concrete	$25.00					$10.00	$10.00		$60.00	$105.00
2025-1073	09/18/25	1829		13th Ave	SR6	$20,155.00	of/Siding/Gutting/Window w	$337.33									$337.33
2025-1072	09/18/25	1709		13th Ave	SR6	$25,000.00	Roof/Siding Replacement	$410.00									$410.00
2025-1082	09/18/25	131		Club Cir	MR8L	$8,900.00	Roof/Siding Replacement	$168.50									$168.50
2025-1007	09/18/25	1743		Fox Field Dr	SR6	$14,043.00	Tear off/Re roof	$245.65									$245.65
2025-1080	09/18/25	1760		Fox Field Dr	SR6	$13,634.00	Tear off/Re roof	$239.00									$239.00
2025-1085	09/18/25	1017		East Ave	SR6	$19,715.00	ReRoof House & Garage	$330.73									$330.73
2025-1088	09/19/25	4553		Muntjac Trl	SR6	$127,100.00	[redacted]	$817.75	$266.36	$365.00	$187.28	$50.00	$31.91	$10.00		$85.00	$1,813.30
2025-1100	09/19/25	906		Taylor Ridge	SR4	$5,661.00	DW/Approach asphalt	$25.00					$10.00	$10.00		$60.00	$105.00
2025-1092	09/19/25	642		O'Connell Ct	SR6	$4,700.00	DW/Approach cement	$25.00					$10.00	$10.00		$60.00	$105.00
2025-1086	09/19/25	1121		Pearl St	SR6	$40,838.00	Rood/Siding replacement	$647.57									$647.57
2025-1037	09/19/25	1514		Whitney Blvd	SR6	$34,120.00	Roof/Siding Replacement	$546.80									$546.80
2025-1076	09/19/25	918	E	6th St	SR6	$25,000.00	Tear off/Re roof	$410.00									$410.00
2025-1079	09/19/25	1325		Perrsons Pkwy	SR6	$21,000.00	Tear off/Re roof	$350.00									$350.00
2025-1091	09/19/25	1204		Caswell St	SR6	$5,000.00	Tear off/Re roof	$110.00									$110.00
2025-1089	09/19/25	1829		12th Ave	SR6	$24,000.00	Siding Replacement	$395.00									$395.00
2025-1094	09/22/25	429	W	10th St	SR6	$6,500.00	Tear off/Re roof	$132.50									$132.50
2025-0932	09/22/25	2230		Ridgefield Dr	SR4	$4,019.00	tters/Downspouts/Gable Ve	$95.29									$95.29
2025-1103	09/22/25	1304		Pearl St	SR6	$49,000.00	Reroof& Siding	$770.00									$770.00
2025-1104	09/22/25	1205		Berylan St	SR6	$5,000.00	Re roof House & Garage	$155.00									$155.00
2025-1102	09/22/25	1528	S	State St	SR6	$24,353.00	Re roof House & Garage	$400.30									$400.30
2025-1107	09/22/25	1735		Fox Field Dr	SR6	$12,250.00	Tear off/Re roof	$218.75									$218.75
2025-1106	09/22/25	304		Caswell St	SR6	$10,000.00	Tear off/Re roof	$185.00									$185.00
2025-1105	09/22/25	1617		Wildrose Dr	SR6	$24,145.00	Tear off/Re roof	$397.25									$397.25
2025-1114	09/22/25	1310		14th Ave	SR6	$7,800.00	Tear off/Re roof	$152.00									$152.00
2025-1115	09/22/25	3701		Eastwood Ct	MR8L	$7,900.00	Tear off/Re roof	$153.50									$153.50
2025-1116	09/22/25	1810		Cloverdale Way	SR4	$7,200.00	Tear off/Re roof	$143.00									$143.00
2025-1113	09/22/25	432	W	10th St	SR6	$6,000.00	Tear off/Re roof	$125.00									$125.00
2025-1122	09/23/25	412	W	9th St	SR6	$10,500.00	Siding Replacement	$192.50									$192.50
2025-1108	09/23/25	521	W	8th St	SR6	$13,169.00	Tear off/Re roof	$232.55									$232.55
2025-1111	09/23/25	604	E	Locust St	SR6	$13,438.00	Re roof House & Garage	$236.45									$236.45
2025-1124	09/23/25	1722		13th Ave	SR6	$6,000.00	Tear off/Re roof	$125.00									$125.00
2025-1121	09/23/25	621	W	6th St	SR6	$7,500.00	Tear off/Re roof	$147.50									$147.50
2025-1110	09/23/25	410	E	8th St	SR6	$15,129.00	Tear off/Re roof	$261.95									$261.95
2025-1120	09/23/25	1617		Fox Field Dr	SR6	$21,288.00	Tear off/Re roof	$354.32									$354.32
2025-1123	09/23/25	1513	S	State St	SR6	$25,004.00	Reroof& Siding	$410.00									$410.00
2025-1126	09/23/25	1715		14th Ave	SR6	$9,903.00	Fence 6' vinyl	$25.00					$10.00	$10.00	$30.00		$75.00
2025-1131	09/23/25	815	S	Main St	SR6	$12,000.00	Tear off/Re roof	$215.00									$215.00
2025-1109	09/23/25	601		Highland St	SR6	$18,000.00	Re roof House & Garage	$305.00									$305.00
2025-1125	09/23/25	702		Fremont St	SR6	$25,952.00	3arage roof/House part sidin	$424.28									$424.28
2025-1112	09/23/25	429		Allen St	SR6	$13,467.00	Tear off/Re roof	$237.00									$237.00
2025-1119	09/23/25	2131		Ridgefield Dr	SR6	$25,070.00	Tear off/Re roof	$410.00									$410.00
2025-1139	09/23/25	1756		Fox Field Dr	SR6	$11,200.00	Tear off/Re roof	$203.00									$203.00

RESIDENTIAL MONTHLY REPORT SEPTEMBER 2025

2025-0901	09/23/25	1720		Fox Field Dr	SR6	$1,050.00	Tub to Shower Base	$65.00		$130.00					$195.00
2025-1150	09/24/25	311	W	Boone St	SR6	$5,000.00	Tear off/Re roof	$110.00							$110.00
2025-0984	09/24/25	1732		Fox Field Dr	SR6	$25,000.00	Reroof& Siding	$410.00							$410.00
2025-1149	09/24/25	901		Pearl St	SR6	$10,046.00	Fence 6' wood	$25.00			$10.00	$10.00	$30.00		$75.00
2025-1136	09/24/25	714		Van Buren St	SR6	$15,940.00	Tear off/Re roof	$274.10							$274.10
2025-1147	09/24/25	2200		Ridgefield Dr	SR4	$14,125.00	Tear off/Re roof	$246.88							$246.88
2025-1129	09/24/25	622		O'Connell Ct	SR6	$13,879.00	Tear off/Re roof	$243.19							$243.19
2025-1128	09/24/25	1103		Maple Ave	SR6	$4,782.00	Window Replacement (5)	$106.73							$106.73
2025-1127	09/24/25	1707		Fox Field Dr	SR6	$7,130.00	Window Replacement (4)	$141.95							$141.95
2025-1133	09/24/25	1203	S	Main St	SR6	$8,890.00	Tear off/Re roof	$168.35							$168.35
2025-1146	09/24/25	506		Taylor Ridge	SR4	$18,485.00	Fence 6' vinyl	$25.00			$10.00	$10.00	$30.00		$75.00
2025-1137	09/24/25	1208		Oakley St	SR6	$22,509.00	Re roof House & Garage	$372.64							$372.64
2025-1132	09/24/25	1908		Burnett Dr	SR6	$12,000.00	Tear off/Re roof	$215.00							$215.00
2025-1144	09/24/25	1003		Johnson Ct	SR6	$35,000.00	Tear off/Re roof	$560.00							$560.00
2025-1153	09/24/25	227	E	6th St	SR6	$18,298.00	Tear off/Re roof	$309.50							$309.50
2025-1152	09/24/25	918		Julien St	SR6	$14,285.00	Tear off/Re roof	$249.28							$249.28
2025-1155	09/24/25	1033		7th Ave	SR6	$377.00	Tear off/Re roof	$377.00							$377.00
2025-1159	09/25/25	1402		Pearl St	SR6	$7,000.00	Garage Demo	$210.00							$210.00
2025-1141	09/25/25	1024		5th Ave	SR6	$1,024.00	Tear off/Re roof	$237.50							$237.50
2025-1140	09/25/25	124		Kishwaukee St	SR6	$7,165.00	Partial Tear off/Re roof	$142.48							$142.48
2025-1142	09/25/25	1427		14th Ave	SR6	$16,107.00	Tear off/Re roof	$276.50							$276.50
2025-1143	09/25/25	900		Whitney Blvd	SR6	$17,714.00	Tear off/Re roof	$300.71							$300.71
2025-1068	09/25/25	1401	S	Main St	SR6	$29,455.00	Tear off/Re roof	$476.83							$476.83
2025-1170	09/25/25	1733		Pearl St	GB	$2,500.00	Tear off/Re roof	$110.00							$110.00
2025-1001	09/25/25	4102		Brookstone Ln	SR4	$23,000.00	Solar Panel Install	$105.00	$75.00		$10.00	$10.00			$200.00
2025-0855	09/25/25	1024		Union Ave	SR6	$22,591.00	Solar Panel Install	$105.00	$75.00		$10.00	$10.00			$200.00
2025-1045	09/25/25	4178		Fallen Oak Dr	SR4	$10,906.00	Solar Panel Install	$105.00	$75.00		$10.00	$10.00			$200.00
2025-1023	09/25/25	4152		Fallen Oak Dr	SR4	$20,254.00	Solar Panel Install	$105.00	$75.00		$10.00	$10.00			$200.00
2025-1002	09/25/25	1015		Johnson Ct	SR6	$15,580.00	Solar Panel Install	$105.00	$75.00		$10.00	$10.00			$200.00
2025-1130	09/25/25	1330	W	6th St	SR6	$23,370.00	Solar Panel Install	$105.00	$75.00		$10.00	$10.00			$200.00
2025-1101	09/25/25	1324	W	6th St	SR6	$31,939.00	Solar Panel Install	$105.00	$75.00		$10.00	$10.00			$200.00
2025-1135	09/25/25	2824		Stonington Ct	SR4	$21,033.00	Solar Panel Install	$105.00	$75.00		$10.00	$10.00			$200.00
2025-1165	09/25/25	1908		Carly LN	SR4	$25,968.00	Tear off/Re roof	$424.52							$424.52
2025-1167	09/25/25	804		Fremont St	SR6	$23,891.00	Tear off/Re roof	$393.37							$393.37
2025-1168	09/25/25	922		Caswell St	SR6	$17,843.00	Tear off/Re roof	$302.65							$302.65
2025-1169	09/25/25	534	S	Main St	SR6	$8,231.00	Paratial Re roof	$158.47							$158.47
2025-1171	09/25/25	528	E	8th St	SR6	$12,000.00	Tear off/Re roof	$215.00							$215.00
2025-1161	09/25/25	1208		Oakley St	SR6	$13,933.00	Siding Replacement	$244.00							$244.00
2025-1173	09/25/25	1118		Pearl St	SR6	$22,823.00	Tear off/Re roof	$377.35							$377.35
2025-1160	09/25/25	418		Highland St	SR6	$8,600.00	Tear off/Re roof	$164.00							$164.00
2025-1156	09/25/25	621	W	6th St	SR6	$6,000.00	Tear off/Re roof	$125.00							$125.00
2025-1184	09/26/25	622	W	6th St	SR6	$4,000.00	Fence 7' wood	$25.00			$10.00	$10.00	$30.00		$75.00
2025-1180	09/26/25	818		Union Ave	SR6	$15,600.00	Porch/Steps/Walkway/SW	$25.00			$10.00	$10.00		$60.00	$105.00
2025-1166	09/26/25	628		Elmwood Dr	SR6	$24,800.00	Reroof & Siding repair	$407.00							$407.00
2025-1172	09/26/25	178		Biester Dr	SR6	$16,861.00	Tear off/Re roof	$287.92							$287.92
2025-1162	09/26/25	1420	S	Main St	SR6	$7,200.00	Tear off/Re roof	$143.00							$143.00
2025-1175	09/29/25	613		Elmwood Dr	SR6	$17,875.00	Tear off/Re roof	$303.00							$303.00
2025-1197	09/29/25	315	W	5th St	SR6	$10,000.00	House Siding/Garage re roof	$185.00							$185.00
2025-1198	09/29/25	604	W	6th St	SR6	$8,000.00	Tear off/Re roof	$155.00							$155.00
2025-1202	09/29/25	1508	S	Main St	SR6	$9,800.00	Tear off/Re roof	$182.00							$182.00
2025-1203	09/29/25	1024		Johnson Ct	SR6	$15,000.00	Tear off/Re roof	$260.00							$260.00
2025-1118	09/29/25	1018		Caswell St	SR6	$9,000.00	Tear off/Re roof	$170.00							$170.00
2025-1185	09/29/25	805	E	3rd St	SR6	$9,000.00	Tear off/Re roof	$170.00							$170.00
2025-1095	09/29/25	811	S	Main St	SR6	$4,590.00	Garage Re roof	$103.85							$103.85
2025-1164	09/29/25	1225		Caswell St	SR6	$10,000.00	Tear off/Re roof	$185.00							$185.00
2025-1096	09/29/25	1651		Fox Field Dr	SR6	$9,393.00	Re roof & Siding Replacemen	$270.50							$270.50
2025-1093	09/29/25	1700		Fox Field Dr	SR6	$13,222.00	Re roof & Siding Replacemen	$282.50							$282.50
2025-1163	09/29/25	1656		Fox Field Dr	SR6	$13,187.00	Tear off/Re roof & Fence	$232.81			$26.00	$10.00	$30.00		$298.81
2025-1177	09/29/25	4009		Bluff Dr	MR8L	$14,750.00	Hous only Re roof	$256.25							$256.25
2025-1199	09/29/25	1484		Fieldstone Dr	SR4	$7,000.00	Tear off/Re roo	$140.00							$140.00
2025-1193	09/29/25	627		Caswell St	SR6	$41,000.00	Reroof & Siding replacement	$650.00							$650.00
2025-1195	09/29/25	552		Caswell St	SR6	$9,300.00	Tear off/Re roof	$174.50							$174.50
2025-1191	09/29/25	818		Caswell St	SR6	$14,000.00	Tear off/Re roof	$245.00							$245.00
2025-1148	09/29/25	2524		Francis St	SR4	$4,190.00	Fence 6' wood repair	$25.00			$10.00	$10.00	$30.00		$75.00

RESIDENTIAL MONTHLY REPORT SEPTEMBER 2025

2025-1174	09/29/25	202		Garden Dr	SR6	$2,904.00	Fence 4' chain link	$25.00					$10.00	$10.00			$30.00		$75.00
2025-1179	09/29/25	521	W	Perry St	SR6	$6,345.00	Fence 4' chain link	$25.00					$10.00	$10.00			$30.00		$75.00
2025-1181	09/29/25	419		Beacon Dr	SR6	$400.00	Fence repair 3 sections	$25.00					$10.00	$10.00			$30.00		$75.00
2025-1190	09/30/25	1221		Oakley St	SR6	$0.00	Permit Renewal	$75.00											$75.00
2025-1222	09/30/25	1604		Wildrose Dr	SR4	$21,455.00	Tear off/Re roof	$356.83											$356.83
2025-1208	09/30/25	820		Sullivan Dr	SR6	$16,400.00	Tear off/Re roof	$281.00											$281.00
2025-1212	09/30/25	921		Prospect St	SR6	$31,141.00	Tear off/Re roof	$502.12											$502.12
2025-1218	09/30/25	300	W	Marshall St	SR6	$15,000.00	House Siding/Garage re roof	$260.00											$260.00
2025-1216	09/30/25	5344		River Run Pkwy	SR3	$17,000.00	Fence 5' Aluminum	$25.00					$10.00	$10.00			$30.00		$75.00
2025-1209	09/30/25	216	W	1st St	SR6	$42,859.00	Tear off/Re roof	$677.89											$677.89
2025-1201	09/30/25	1121	N	Main St	SR6	$70,371.00	Mill & replace asphalt drives	$25.00						$25.00				$220.00	$270.00
2025-1220	09/30/25	1313	S	State St	SR6	$1,280.00	Fence 4' chain link repair	$25.00					$10.00	$10.00			$30.00		$75.00
2025-1084	09/30/25	904		Warren Ave	SR6	$13,983.00	Tear off/Re roof	$244.75											$244.75
2025-1211	09/30/25	4131		Hearthstone Ln	SR4	$16,000.00	Tear off/Re roof	$275.00											$275.00
2025-1210	09/30/25	1620	S	State St	SR6	$18,000.00	Tear off/Re roof	$305.00											$305.00
2025-1221	09/30/25	525		Glenwood Dr	SR6	$12,796.00	Tear off/Re roof	$227.00											$227.00
2025-1196	09/30/25	2413	W	Winfield Ln	SR4	$15,500.00	Tear off/Re roof	$267.50											$267.50
2025-1151	09/30/25	1764		Fox Field Dr	SR6	$14,005.00	Window replacement (8)	$245.00											$245.00
2025-1124	09/30/25	910	E	2nd St	SR6	$7,965.00	Tear off/Re roof House only	$154.48											$154.48
2025-1187	09/30/25	1719		Fox Field Dr	SR6	$21,542.00	Tear off/Re roof	$358.13											$358.13
2025-1188	09/30/25	1330		Fremont St	SR6	$12,130.00	Tear off/Re roof	$216.95											$216.95
2025-1186	09/30/25	1427		Garfield Ave	SR6	$22,500.00	Tear off/Re roof	$372.50											$372.50
276						$4,940,066.00		$66,229.65	$2,824.36	$3,010.00	$1,412.81	$335.00	$730.24	$565.00	$0.00	$0.00	$540.00	$1,775.00	$77,422.06
								276	21	11	8	7	55	55	0	0	18	24	276

SINGLE FAMILY/MULTI FAMILY HOME REPORT SEPTEMBER 2025

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD
2025-0918	09/05/25	5165		Sparrow Dr	SR4	$126,300.00	[redacted]	$823.25	$266.36	$365.00	$187.83	$50.00	$32.13	$10.00				$85.00	$1,819.57
2025-0909	09/05/25	5149		Sparrow Dr	SR4	$127,000.00	[redacted]	$840.50	$266.36	$345.00	$189.55	$50.00	$32.82	$10.00				$85.00	$1,819.23
2025-0907	09/05/25	679		Clarksen Dr	SR4	$123,100.00	[redacted]	$764.50	$266.36	$345.00	$181.95	$45.00	$29.78	$10.00				$85.00	$1,727.59
2025-0906	09/05/25	633		Clarksen Dr	SR4	$120,300.00	[redacted]	$763.50	$266.36	$345.00	$181.85	$45.00	$29.74	$10.00				$85.00	$1,726.45
2025-0905	09/05/25	4571		Muntjac Trl	SR6	$125,100.00	[redacted]	$788.50	$266.36	$365.00	$184.35	$50.00	$30.74	$10.00				$85.00	$1,779.95
2025-1038	09/16/25	741		Clarksen Dr	SR4	$240,000.00	[redacted]	$705.00	$246.20	$360.00	$180.00	$45.00	$29.00	$10.00				$85.00	$1,660.20
2025-1088	09/19/25	4553		Muntjac Trl	SR6	$127,100.00	[redacted]	$817.75	$266.36	$365.00	$187.28	$50.00	$31.91	$10.00				$85.00	$1,813.30
																			$0.00
																			$0.00
																			$0.00
7						$988,900.00	TOTALS	$5,503.00	$1,844.36	$2,490.00	$1,292.81	$335.00	$216.12	$70.00	$0.00	$0.00	$0.00	$595.00	$12,346.29

New Commercial Construction REPORT SEPTEMBER 2025

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD
							[redacted]												$0.00
																			$0.00
																			$0.00
																			$0.00
																			$0.00
0						$0.00	TOTALS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

COMMERCIAL MONTHLY REPORT SEPTEMBER 2025

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVW	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE
2025-0887	09/02/25	1140	W	Locust St	GI	$36,000.00	Parking Lot replace (partial)	$12.50										$40.00	$52.50	$52.50	$105.00
2025-0913	09/03/25	1948		Gateway Center Dr	PB	$500.00	Temp Balloon Sign	$25.00					$55.00	$25.00		$60.00			$165.00		$165.00
2025-0803	09/10/25	1637		7th Ave	I	$30,000.00	Covered Walkway	$525.00	$145.00				$390.00	$25.00				$85.00	$1,170.00		$1,170.00
2025-0798	09/11/25	323	E	HarrisonSt	SR6	$15,000.00	replace AC unit	$695.00	$230.00				$462.50						$1,387.50		$1,387.50
2025-0799	09/11/25	504		Biester Dr	MR8S	$18,000.00	replace AC unit	$805.00	$250.00				$527.50						$1,582.50		$1,582.50
2025-0978	09/11/25	2010		Davis Dr	MR8L	$15,000.00	Tear off/Re roof	$295.00											$295.00		$295.00
2025-0977	09/11/25	1992		Davis Dr	MR8L	$15,000.00	Tear off/Re roof	$295.00											$295.00		$295.00
2025-0972	09/11/25	1990		Davis Dr	MR8L	$15,000.00	Tear off/Re roof	$295.00											$295.00		$295.00
2025-1000	09/12/25	1205		Logan Ave	GB	$5,927.00	Sanity Drain Replace	$25.00		$130.00									$155.00		$155.00
2025-0919	09/15/25	720		Logistics Dr	PI	$70,000.00	Bathroom Remodel	$422.50		$97.50			$260.00						$780.00	$780.00	$1,560.00
2025-0945	09/16/25	1890		Crystal Pkwy	PB	$35,492.00	Deisel Dispenser Install	$499.92											$499.92		$499.92
2025-1078	09/22/25	1605	N	State St	GB	$42,800.00	Window Replacement	$573.80											$573.80		$573.80
2025-1117	09/23/25	137	S	State St	CB	$6,200.00	Tuck Pointing	$207.00					$116.00	$25.00					$348.00		$348.00
2025-1138	09/24/25	200	S	State St	CB	$20,000.00	HVAC unt	$25.00			$60.00		$25.00	$25.00					$135.00		$135.00
2025-1087	09/29/25	1524		Crosslink Pkwy	HI	$1,500,000.00	New ComEd Equpt Enclosure	$260.10	$154.00	$220.00	$111.60	$22.50	$419.10	$12.50	$144.00			$57.50	$1,401.30	$1,257.30	$2,658.60
2025-0831	09/29/25	530	S	State St	CB	$5,600.00	2 Wall Signa	$25.00	$120.00				$145.00	$25.00		$120.00			$435.00		$435.00
2025-1194	09/29/25	217	E	Hurlbut	SR6	$19,000.00	Tear off/Re roof	$335.00											$335.00		$335.00
17						$1,849,519.00		$5,320.82	$899.00	$447.50	$171.60	$22.50	$2,400.10	$137.50	$144.00	$180.00	$0.00	$182.50	$9,905.52	$2,089.80	$11,995.32
								17	5	3	2	1	9	6	1	2	0	3	17	3	17

EZ Discount Report - SEPTEMBER 2025

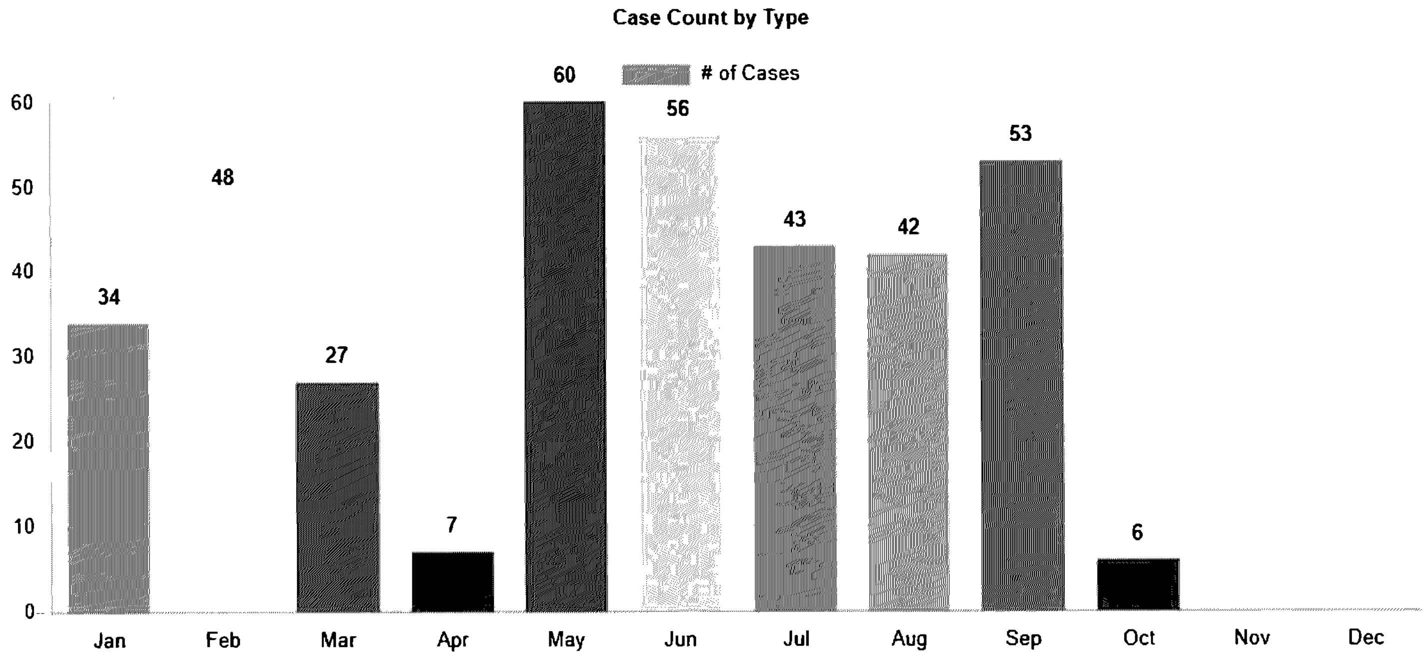
Permit #	Date	NO	DIR	STREET	ZONE	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	REVW	Zong	FD	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee
2025-0887	09/02/25	1140	W	Locust St	GI	$36,000.00	ng Lot replace (p:	$12.50										$40.00	$52.50	$52.50	$105.00
2025-0919	09/15/25	720		Logistics Dr	PI	$70,000.00	lathroom Remode	$422.50		$97.50			$260.00						$780.00	$780.00	$1,560.00
2025-1087	09/29/25	1524		Crosslink Pkv	HI	$1,500,000.00	ComEd Equpt Encl	$260.10	$154.00	$220.00	$111.60	$22.50	$419.10	$12.50	$144.00			$57.50	$1,401.30	$1,257.30	$2,658.60
																			$0.00		$0.00
																			$0.00		$0.00
																			$0.00		$0.00
3						$1,606,000.00		$695.10	$154.00				$679.10	$12.50	$144.00	$0.00		$97.50	$2,233.80	$2,089.80	$4,323.60

ELECTRICAL REGISTRATION SEPTEMBER 2025

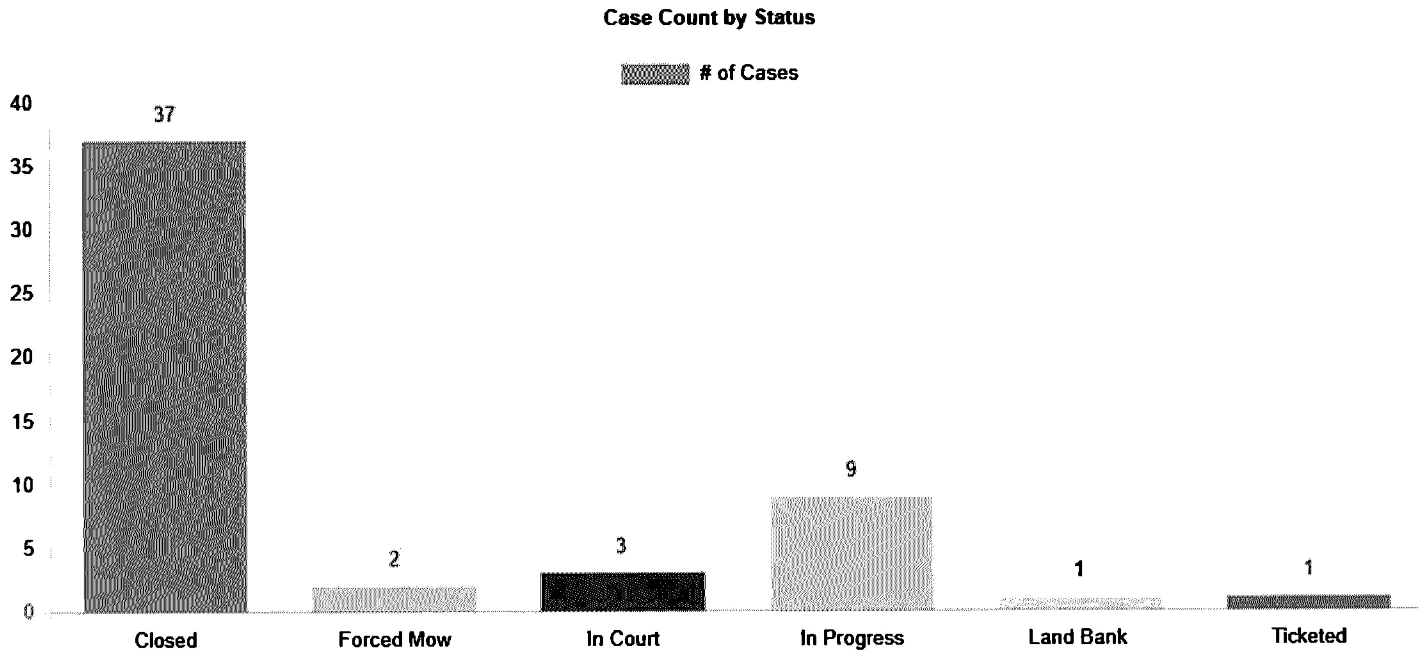
Permit #	Date	FEE	PYMNT	NAME	CO NAME	REG #	EXPIRES
2025-0886	09/02/25	$ 50.00	card	Mike Peterson	Sonco Pools & Spacs	26-0828-1	9/2/2026
2025-0979	09/10/25	$ 50.00	364	Kyle Wigget	Prairie State Craftsman LLC	26-0910-1	9/10/2026
2025-0980	09/10/25	$ 50.00	201131	Dennis Glastetter	Tri-City Electric Service LLC	26-0910-2	9/10/2026
2025-0982	09/10/25	$ 50.00	card	Rob Jarr	Electrical Options LLC	26-0910-3	9/10/2026
2025-1012	09/15/25	$ 50.00	card	Ciro Dominguez	CD Home Improvements	26-0915-1	9/15/2026
2025-1098	09/19/25	$ 50.00	card	Ruben Camacho	Blue Line Electric	26-0919-1	9/19/2026
2025-1097	09/19/25	$ 50.00	2294	Charlotte Birck	C.A. Riley	26-0827-1	9/19/2026
2025-1182	09/26/25	$ 50.00	card	Joseph Tracey	Ideal Property Solutions	26-0926-1	9/26/2026
8		$ 400.00					

SEPTEMBER 2025 DEPOSIT RECORDS

DATE	BUILDG	ELECT	PLUMBG	HVAC	INSL	REVW	ZONG	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPECT/ MISC	FD Revw	CODE ENF	ELECTR CERT	TOTAL DEP	Planning
9/1/2025											$0.00		$0.00					$0.00	
9/2/2025	$1,485.25	$55.00	$130.00			$40.00	$40.00		$60.00	$160.00	$1,970.25		$1,970.25				$50.00	$2,020.25	
9/3/2025	$1,207.94					$65.00	$35.00	$60.00	$30.00		$1,397.94		$1,397.94	$281.88				$1,679.82	$281.88
9/4/2025	$1,600.53										$1,600.53		$1,600.53					$1,600.53	
9/5/2025	$6,879.94	$1,406.80	$1,765.00	$925.53	$240.00	$155.21	$50.00			$425.00	$11,847.48		$11,847.48				$50.00	$11,897.48	
9/6/2025											$0.00		$0.00					$0.00	
9/7/2025											$0.00		$0.00					$0.00	
9/8/2025	$487.25		$130.00			$10.00	$10.00			$60.00	$697.25		$697.25	$100.00				$797.25	
9/9/2025	$4,308.03	$75.00				$40.00	$40.00			$180.00	$4,643.03		$4,643.03					$4,643.03	
9/10/2025	$1,826.54	$145.00				$400.00	$35.00		$30.00	$85.00	$2,521.54		$2,521.54				$150.00	$2,671.54	
9/11/2025	$4,927.03	$505.00		$120.00		$1,011.12	$10.00			$60.00	$6,633.15		$6,633.15					$6,633.15	
9/12/2025	$1,282.78		$260.00			$10.00	$10.00				$1,562.78		$1,562.78	$700.00				$2,262.78	$700.00
9/13/2025											$0.00		$0.00					$0.00	
9/14/2025											$0.00		$0.00					$0.00	
9/15/2025	$3,057.64	$75.00	$97.50			$310.00	$50.00		$90.00	$120.00	$3,800.14	$780.00	$4,580.14				$50.00	$3,850.14	
9/16/2025	$4,671.79	$321.20	$360.00	$180.00	$45.00	$49.00	$30.00			$85.00	$5,741.99		$5,741.99					$5,741.99	
9/17/2025	$7,381.32					$47.00	$30.00			$120.00	$7,578.32		$7,578.32					$7,578.32	
9/18/2025	$2,228.79					$20.00	$20.00			$120.00	$2,388.79		$2,388.79					$2,388.79	
9/19/2025	$3,327.12	$266.36	$365.00	$187.28	$50.00	$51.91	$30.00			$205.00	$4,482.67		$4,482.67				$100.00	$4,582.67	
9/20/2025											$0.00		$0.00					$0.00	
9/21/2025											$0.00		$0.00					$0.00	
9/22/2025	$3,501.39										$3,501.39		$3,501.39					$3,501.39	
9/23/2025	$4,051.55		$130.00			$126.00	$35.00		$30.00		$4,372.55		$4,372.55					$4,372.55	
9/24/2025	$3,859.62			$60.00		$45.00	$45.00		$60.00		$4,069.62		$4,069.62					$4,069.62	
9/25/2025	$4,998.38	$600.00				$80.00	$80.00				$5,758.38		$5,758.38					$5,758.38	
9/26/2025	$887.92					$20.00	$20.00		$30.00	$60.00	$1,017.92		$1,017.92				$50.00	$1,067.92	
9/27/2025											$0.00		$0.00					$0.00	
9/28/2025											$0.00		$0.00					$0.00	
9/29/2025	$4,685.51	$274.00	$220.00	$111.60	$22.50	$630.10	$87.50	$120.00	$150.00	$57.50	$6,358.71		$6,358.71		$144.00			$6,502.71	
9/30/2025	$4,894.15					$20.00	$45.00		$60.00	$220.00	$5,239.15		$5,239.15					$5,239.15	
											$0.00		$0.00					$0.00	
	$71,550.47	**$3,723.36**	**$3,457.50**	**$1,584.41**	**$357.50**	**$3,130.34**	**$702.50**	**$180.00**	**$540.00**	**$1,957.50**	**$87,183.58**	**$780.00**	**$87,963.58**	**$1,081.88**	**$144.00**	**$0.00**	**$450.00**	**$88,859.46**	**$981.88**



Display: Month



Display: Month
Month: Sep
Year: 2025

Code Violations - September 2025

09/01/2025 - 09/30/2025

Case Date	Parcel Address	Description	Main Status
Group: Closed			
9/30/2025	620 LOGAN AVE	tall weeds	Closed
9/30/2025	608 UNION AVE	vehicle parked in the grass	Closed
9/30/2025	611 1/2 W LOCUST ST	inoperable vehicle	Closed
9/30/2025	318 W HARRISON ST	garbage at curb 2 days before garbage day & not in garbage cans	Closed
9/29/2025	211 HANCOCK ST	garbage in ROW	Closed
9/29/2025	609 UNION AVE	mattresses in yard	Closed
9/29/2025	1907 NATIONAL SEWING AVE	fence built over property line	Closed
9/24/2025	426 W PERRY ST	garbage, broken fence, tall weeds & underbrush, pool without permit & stagnant water	Closed
9/18/2025	1313 W 6TH ST	broken fence	Closed
9/23/2025	855 VERNON LN	grass on the berm	Closed
9/23/2025	1262 S APPLETON RD	trees hanging over property	Closed
9/23/2025	215 E 8TH ST	weeds out of control & property unkempt	Closed
9/16/2025	120 E MADISON ST	garbage outside of the dumpster & tall weeds	Closed

9/10/2025	718 E 2ND ST	tall grass & weeds, fallen branches	Closed
9/15/2025	801 E 5TH ST	vehicles parking on the grass	Closed
9/10/2025	1121 KISHWAUKEE ST	inoperable vehicles on property	Closed
9/15/2025	920 ADAMS ST	falling fence: into neighbor's back yard	Closed
9/12/2025	116 W 2ND ST	dead tree in back yard fell on the fence	Closed
9/10/2025	1007 LOGAN AVE	fence & posts in disrepair	Closed
9/10/2025	1402 MARYLAND CT	possible hoarder	Closed
9/3/2025	519 W HURLBUT AVE	junk in the driveway and tall weeds	Closed
9/10/2025	310 W BOONE ST	garbage in yard	Closed
9/8/2025	617 W LOCUST ST	commercial truck & camper plugged into utilities and people living in the camper	Closed
9/9/2025	1500 W 6TH ST	tree fell on neighbors property at 1417 W. 9th St. from Green Farm Townhome's property	Closed
9/9/2025	208 WARREN AVE	toilet left in the front yard and dog feces all over the back yard causing a foul odor	Closed
9/9/2025	1028 PEARL ST	tall weeds behind garage	Closed
9/8/2025	804 WILLOW ST	tall grass & weeds	Closed
9/8/2025	416 E LINCOLN AVE	commercial lift parked in the front yard	Closed

9/8/2025	1422 WHITNEY BLVD	chickens in garage	Closed
9/8/2025	1225 CASWELL ST	chickens in yard & pool w/o permit	Closed
9/8/2025	unimproved lot PIN: 05-35-251-020 off the alley & behind 1012 9th Ave	tall grass & weeds, also leaning fence	Closed
9/4/2025	206 E LOCUST ST	couch at curb	Closed
9/4/2025	804 WILLOW ST	tall grass & weeds	Closed
9/10/2025	222 HIGH LINE ST	window leaks onto living room floor causing mold in the carpet	Closed
9/4/2025	1178 BALTIC MILL DR	low hanging tree branches over sidewalk and in vision triangle	Closed
9/3/2025	205 BEACON DR	grass clippings in street	Closed

Closed Group Total: 37

Group: Forced Mow

9/8/2025	605 WHEATLAND DR	tall grass & weeds	Forced Mow
9/2/2025	1632 S STATE ST	tall grass & weeds	Forced Mow

Forced Mow Group Total: 2

Group: In Court

9/16/2025	310 WARREN AVE	garbage, rubbish (a lot), >100sf exterior storage, parking over sidewalk, inops, inop trailers, too many RVs, RVs parking on non-paved surface, too many accessory structures (3 sheds), scrap business &/or junk yard, tall grass & weeds	In Court
9/3/2025	309 E MADISON ST	shingles curling on north and west sides of roof, facia deteriorating, gutters in disrepair, chimney in disrepair & no window permit	In Court
9/2/2025	1106 RUBY ST	tall grass, weeds & underbrush, rubbish & debris in back yard	In Court

In Court Group Total: 3

Group: In Progress

9/29/2025	1020 W PERRY ST	accumulation of garbage and Rubbish, too much exterior storage, garage door missing, vehicle parked over the sidewalk	In Progress
9/25/2025	951 W PERRY ST	rubbish & debris, exterior storage >100 sf, tall weeds & underbrush, sheds in disrepair & more than one	In Progress
9/25/2025	2001 WYCLIFFE ST	vehicles parking on grass	In Progress
9/24/2025	525 CARPENTER ST	tall weeds in back yard under pine trees	In Progress
9/16/2025	1631 WHITNEY BLVD	above ground pool installed without a permit or a 48" barrier	In Progress
9/15/2025	721 S MAIN ST	garbage and inoperable vehicle in driveway	In Progress
9/10/2025	206 E LOCUST ST	hole in roof on front porch	In Progress
9/8/2025	710 S STATE ST	tall grass, weeds & underbrush. Trees & bushes growing from under the foundation of the house.	In Progress
9/8/2025	409 APPLEWOOD LN	chickens on property	In Progress

In Progress Group Total: 9

Group: Land Bank

9/10/2025	540 GAYNOR ST	overgrown lot, very long grass & weeds, inoperable vehicles	Land Bank

Land Bank Group Total: 1

Group: Ticketed

9/2/2025	528 KING ST	very tall weeds in the back yard	Ticketed

Ticketed Group Total: 1

Total Records: 53

MONTHLY FINANCIAL REPORT

Activity for the month of: September 2025

FUND	FUND #	Beginning Cash Balance	Receipts (Cash In)	Expenditures (Cash Out)	Month's Due to or Due From Activity	Ending Cash Balance	Outstanding Interfund Loans + Borrowings -	Ending Fund Balance
General	01	39,421,936.71	2,577,135.01	2,233,017.01	27,579.06	39,793,633.77		39,793,633.77
Motor Fuel Tax	10	1,328,543.84	115,965.10	884,710.40	768,745.30	1,328,543.84		1,328,543.84
Kishwaukee TIF	13	103,486.22	2,864.58	0.00	0.00	106,350.80		106,350.80
Kishaukee 2 TIF	15	4,914.77	0.00	0.00	0.00	4,914.77		4,914.77
Special Service Area 2	16	18,140.97	1,883.56	2,854.93	0.00	17,169.60		17,169.60
Special Service Area 3	17	14,176.36	2,496.63	2,300.19	0.00	14,372.80		14,372.80
Capital	41	645,278.46	31,780.43	139,060.93	0.00	537,997.96		537,997.96
Escrow	91	1,546,117.70	1,558.44	0.00	3,081.49	1,550,757.63		1,550,757.63
Water/Sewer	61	4,066,309.79	630,414.39	388,567.88	146,184.03	4,454,340.33		4,454,340.33

FUND	FUND #	Checking	Money Market	C D 's	Investment Funds	Ending Cash Balance	Due From + Due To - Other Funds	Ending Fund Balance
General Fund	01	3,816,474.97	28,156,206.31	5,671,795.60	2,149,156.89	39,793,633.77		39,793,633.77
Motor Fuel Tax	10	16,935.56	1,311,608.28			1,328,543.84		1,328,543.84
Kishwaukee TIF	13	106,350.80	0.00			106,350.80		106,350.80
Kishwaukee 2 TIF	15	4,914.77	0.00			4,914.77		4,914.77
Sp Srv Areas #2-Farmington	16	17,169.60	0.00			17,169.60		17,169.60
Sp Srv Areas #3-Farmington	17	14,372.80	0.00			14,372.80		14,372.80
Capital Projects	41	486,790.12	51,207.84			537,997.96		537,997.96
Escrow	91	809,024.86	741,732.77			1,550,757.63		1,550,757.63
Water / Sewer Fund	61	2,818,808.78	87,884.46	1,001,962.83	545,684.26	4,454,340.33		4,454,340.33
TOTAL		**8,090,842.26**	**30,348,639.66**	**6,673,758.43**	**2,694,841.15**	**47,808,081.50**	**0.00**	**47,808,081.50**
Fire Department - 2% Fund	**Fire Departm**	4,517.28	43,241.26			**47,758.54**		**47,758.54**
Federal Forfeiture		155,286.20				155,286.20		155,286.20
State Asset Forfeiture		153,975.48				153,975.48		153,975.48
BPD Operations		27,316.55				27,316.55		27,316.55
TOTAL POLICE FUNDS as of March		**336,578.23**				**336,578.23**		**336,578.23**

City of Belvidere's CD INVESTMENTS AS OF : 9/30/25

	Dated	Maturity	APY	Amount	Term
Fund # 01 General Fund					
	11/3/24	11/3/25	4.31%	$1,166,252.11	365
	12/5/24	12/5/25	4.25%	$1,091,547.01	365
	11/18/24	11/18/25	4.31%	$1,218,200.89	365
	3/20/25	3/20/26	4.15%	$1,102,533.99	365
	10/23/24	10/23/25	4.38%	$1,093,261.60	365
			General Fund Total	$5,671,795.60	
Fund #61 Water	3/10/2025	3/10/2026	4.15%	$1,001,962.83	365
			Water/Sewer Total	$1,001,962.83	
			Total	$6,673,758.43	

INCOME STATEMENT FOR THE GENERAL FUND

			Through	September	2025	
	Account #	Actual FY25	Month of September	YTD Actual for FY26	Budget FY26	42% of Budget
General Administration						
Unbilled Accounts Receivable	01-4-110-1260	(14.00)	0.00	0.00	0.00	0%
RE Property Tax	01-4-110-4010	1,771,526.54	161,624.41	1,712,793.79	1,769,385	97%
Hotel / Motel Tax	01-4-110-4011	1,688.67	0.00	345.89	1,500	23%
Auto Rental Tax	01-4-110-4012	10,932.02	806.88	4,377.72	8,000	55%
Muni Infrastructure Maint	01-4-110-4013	70,228.83	5,831.17	26,572.18	70,000	38%
State Income Tax	01-4-110-4100	4,404,029.78	225,630.57	2,019,712.18	4,313,340	47%
Home Rule Sales Tax	01-4-110-4109	1,606,546.84	163,194.97	713,315.62	1,599,019	45%
Muni Sales Tax	01-4-110-4110	5,512,488.85	551,983.61	2,495,930.12	5,071,685	49%
Sales Tax to Developer	01-4-110-4111	(106,461.97)	0.00	(36,121.65)	(100,000)	0%
Local Use Tax	01-4-110-4112	847,845.27	22,844.93	95,141.68	496,644	19%
Local Motor Fuel Tax	01-4-110-4113	390,147.38	37,759.98	171,906.50	399,981	43%
Real Esate Tax to Developer	01-4-110-4114	0.00	0.00	0.00	(15,000)	0%
Cannabis Tax	01-4-110-4115	217,318.34	18,255.43	93,898.98	200,000	47%
Replacement Tax	01-4-110-4120	743,267.97	0.00	319,282.17	620,000	51%
Repl Tax Dist to Pensions	01-4-110-4121	(290,022.31)	0.00	0.00	(281,341)	0%
Grants	01-4-110-4150	0.00	250,000.00	775,141.62	0	0%
Business License	01-4-110-4200	10,415.00	780.00	9,400.00	9,500	99%
Liquor License & Fines	01-4-110-4210	133,050.00	20,300.00	157,750.00	164,050	96%
Amusement Machine	01-4-110-4230	109,500.20	2,000.00	106,249.98	110,000	97%
Court Fines	01-4-110-4400	150,937.33	10,588.11	60,782.33	140,000	43%
Parking Fines	01-4-110-4410	6,605.00	0.00	840.00	1,000	84%
Seized Vehicle Fee	01-4-110-4420	36,500.00	2,700.00	15,600.00	28,000	56%
Engr Fees-Subdivision	01-4-110-4430	375.00	0.00	18,470.00	0	#DIV/0!
Video Gambling	01-4-110-4440	545,576.58	44,920.03	237,064.97	545,000	43%
Franchise Fees	01-4-110-4450	181,739.47	0.00	81,164.45	192,548	42%
Comcast Fees	01-4-110-4455	0.00	0.00	0.00	0	0%
Death/Birth Certificates	01-4-110-4460	19,633.00	2,300.00	10,584.00	19,430	54%
Accident/Fire Reports	01-4-110-4470	0.00	0.00	0.00	0	#DIV/0!
Annexation/Plat Fees	01-4-110-4471	0.00	0.00	0.00	0	#DIV/0!
Hosting Fees	01-4-110-4472	101,552.45	13,540.68	74,140.71	100,000	74%
Fuel Charges (outside vendors)	01-4-110-4550	547,619.00	59,451.50	223,600.17	582,000	38%
Interest Income	01-4-110-4600	822,018.23	83,690.33	277,874.39	750,000	37%
Miscellaneous	01-4-110-4900	1,294,390.20	24,525.79	42,094.83	40,050	105%
Heritage Days	01-4-110-4901	51,456.45	0.00	29,260.00	32,000	91%
Historic Pres. Fundraising	01-4-110-4902	1,535.00	100.00	300.00	0	0%
Historic Pres. Grant Reimb.	01-4-110-4903	0.00	0.00	0.00	0	0%
Eagle Scout Project	01-4-110-4906	0.00	0.00	2,500.00		
Sale of Assets	01-4-110-4950	650.00	0.00	0.00	0	0%
Operating Transfer in (Reserves)	01-4-110-9998	0.00	0.00	0.00	0	0%
Total General Administration Revenues		19,193,075.12	1,702,828.39	9,739,972.63	16,866,791	58%
Salaries - Elected Officials	01-5-110-5000	212,624.19	16,060.42	88,566.37	215,889	41%
Salaries - Regular - FT	01-5-110-5010	246,891.96	25,956.32	142,229.13	272,486	52%
Group Health Insurance	01-5-110-5130	588,478.13	85,328.42	415,149.83	1,234,748	34%
Health Ins Claims Pd (Dental)	01-5-110-5131	20,940.56	638.40	6,066.40	30,000	20%
Group Life Insurance	01-5-110-5132	524.46	44.62	221.53	543	41%
Public Works Union Dues	01-5-110-5135	(4,539.62)	(4,453.30)	78.78	0	#DIV/0!
Health Insurance Reimb.	01-4-110-4540	(328,802.58)	(61,127.13)	(297,558.54)	(824,056)	36%
Unemployment Compensation	01-5-110-5136	0.00	0.00	0.00	0	0%
Memberships, Mtgs & Conf,	01-5-110-5154	35,499.45	900.00	6,014.22	43,471	14%
Subscriptions/Ed Materials	01-5-110-5156	46.44	0.00	0.00	0	#DIV/0!
Gen Admin Personnel & Benefit Expenses		771,662.99	63,347.75	360,767.72	973,081	37%
American Rescue Plan Exp.	01-5-110-4152	36,988.86	0.00	0.00	0	#DIV/0!
Repairs/Maint - Bldgs	01-5-110-6010	22,724.98	2,181.14	8,870.27	29,712	30%
Repairs/Maint - Equip	01-5-110-6020	4,503.21	347.85	1,649.54	5,000	33%
Legal	01-5-110-6110	6,983.56	338.38	31,784.76	158,750	20%
Other Professional Services	01-5-110-6190	20,508.11	243.92	975.68	40,000	2%
Grant Expense	01-5-110-6192	0.00	16,946.29	1,299,063.47	0	0%
Telephone	01-5-110-6200	14,433.31	958.73	6,878.18	21,250	32%
Codification	01-5-110-6225	8,273.33	0.00	0.00	5,200	0%
Other Communications	01-5-110-6290	1,609.51	81.72	441.27	2,000	22%
Gen Admin Contractual Expenses		116,024.87	21,098.03	1,349,663.17	261,912	515%

General Administration (cont)	Account #	Actual FY25	Month of September	YTD Actual for FY26	Budget FY26	42% of Budget
Office Supplies	01-5-110-7020	120,024.54	1,945.05	58,599.73	145,500	40%
Gas and Oil	01-5-110-7030	517,254.89	51,430.08	144,757.25	525,000	28%
Other Supplies	01-5-110-7800	1,257.44	15.32	67.54	1,800	4%
Gen Admin Supplies Expenses		638,536.87	53,390.45	203,424.52	672,300	30%
Miscellaneous Expense	01-5-110-7900	1,153,655.60	21,899.14	45,507.85	42,900	106%
Reimb of Seized Vehicle Fee	01-5-110-7901	0.00	0.00	0.00	0	0%
Heritage Days	01-5-110-7902	42,178.75	0.00	48,352.46	40,000	0%
Comcast Charges	01-5-110-7903	0.00	0.00	0.00	0	0%
Historic Preservation	01-5-110-7904	400.00	0.00	0.00	0	0%
Disaster Relief	01-5-110-7905	1,500.00	0.00	0.00	0	#DIV/0!
Eagle Scout	01-5-110-7906	0.00	0.00	0.00	0	#DIV/0!
Operating Transfers Out (ARPA)	01-5-110-9990	978,194.71	0.00	0.00	800,000	0%
Operating Transfers Out	01-5-110-9999	1,447,561.37	0.00	867,571.75	476,241	182%
Total General Administration Expenses		4,170,020.45	159,735.37	2,875,287.47	3,266,434	88%
NET GENERAL ADMINISTRATION		**15,023,054.67**	**1,543,093.02**	**6,864,685.16**	**13,600,357**	50%
General Fund - Audit Department						
RE Taxes - Audit	01-4-130-4010	20,039.88	1,827.69	19,368.69	20,000	97%
Accounting & Auditing	01-5-130-6100	49,090.00	11,458.00	63,010.00	53,210	118%
NET - AUDIT DEPARTMENT		**(29,050.12)**	**(9,630.31)**	**(43,641.31)**	**(33,210)**	131%
General Fund - IMRF Department						
RE Taxes - IMRF	01-4-140-4010	65,088.99	5,940.52	62,953.85	65,000	97%
Replacement Tax	01-4-140-4120	90,999.00	0.00	0.00	90,999	0%
Expense Reimbursement	01-4-140-4940	12,627.06	1,077.40	7,631.35	19,946	38%
Total IMRF Revenues		168,715.05	7,017.92	70,585.20	175,945	40%
IMRF Premium Expense	01-5-140-5120	92,604.57	11,139.27	41,673.06	115,345	36%
NET - IMRF DEPARTMENT		**76,110.48**	**(4,121.35)**	**28,912.14**	**60,600**	48%
General Fund - Social Security Department						
RE Taxes - FICA/Med	01-4-150-4010	200,247.53	18,269.05	193,603.85	200,000	97%
Expense Reimbursement	01-4-150-4940	158,506.38	12,820.08	70,559.49	172,699	41%
Library Expense Reimb.	01-4-150-4941	45,087.34	3,358.33	19,039.88	47,046	40%
Total Soc Security Revenues		403,841.25	34,447.46	283,203.22	419,745	67%
FICA Expense	01-5-150-5110	260,077.61	20,914.77	111,552.38	281,336	40%
Medicare Expense	01-5-150-5112	156,462.45	12,198.08	69,899.23	171,345	41%
Total Soc Security Expenses		416,540.06	33,112.85	181,451.61	452,681	40%
NET - SOCIAL SECURITY DEPT		**(12,698.81)**	**1,334.61**	**101,751.61**	**(32,936)**	-409%
General Fund - Liability Insurance Dept						
RE Taxes - Ins Liability	01-4-160-4010	300,396.52	27,403.31	290,403.02	300,000	97%
Expense Reimbursement	01-4-160-4940	0.00	0.00	0.00	0	0%
Total Liability Insurance Revenues		300,396.52	27,403.31	290,403.02	300,000	97%
Insurance Premium	01-5-160-6800	501,289.85	0.00	0.00	541,000	0%
NET - LIABILITY INSURANCE DEPT		**(200,893.33)**	**27,403.31**	**290,403.02**	**(241,000)**	-120%

Police Department	Account #	Actual FY25	Month of September	YTD Actual for FY26	Budget FY26	42% of Budget
RE Property Tax	01-4-210-4010	1,584,971.34	150,738.89	1,597,435.69	1,650,212	97%
Grants	01-4-210-4150	46,257.44	2,839.50	11,895.40	406,000	3%
Asset Forfeiture Revenue	01-4-210-4386	0.00	0.00	0.00	0	#DIV/0!
Police Court Fines	01-4-210-4400	64,836.39	8,098.81	28,949.75	40,000	72%
eCitation Fees	01-4-210-4410	2,885.37	0.00	983.27	2,200	45%
Police Accident Reports	01-4-210-4470	2,520.00	310.00	1,380.00	0	#DIV/0!
Sex Offender Reg Fee	01-4-210-4480	1,700.00	100.00	1,000.00	2,000	50%
Violent Offender Reg Fee	01-4-210-4490	30.00	0.00	10.00	50	0%
Miscellaneous Revenues	01-4-210-4900	63,186.74	22,986.60	54,092.26	40,000	135%
Expense Reimbursement	01-4-210-4940	52,838.53	0.00	20,981.10	0	0%
SRO Reimbursement	01-4-210-4945	121,308.79	11,611.74	33,710.80	108,371	31%
Sale of Assets	01-4-210-4950	0.00	0.00	22,310.56	0	0%
COSSAP Reimbursement	01-4-210-4955	133,942.89	12,251.12	60,242.32	139,644	43%
Total Police Department Revenues		2,074,477.49	208,936.66	1,832,991.15	2,388,477	77%
Salary - Regular - FT	01-5-210-5010	3,891,101.52	287,714.05	1,630,686.03	4,650,000	35%
Overtime	01-5-210-5040	316,026.95	32,433.83	144,977.05	463,995	31%
Police Pension	01-5-210-5122	1,834,801.00	501,938.75	501,938.75	2,007,755	25%
Health Insurance	01-5-210-5130	621,400.10	61,049.33	280,384.82	1,018,935	28%
Dental Claims	01-5-210-5131	55,639.70	3,674.00	17,791.92	54,000	33%
Unemployment Compensation	01-5-210-5136	12,432.00	0.00	6,655.00	52,000	0%
Uniform Allowance	01-5-210-5140	103,872.15	5,705.36	85,139.28	124,337	68%
Training	01-5-210-5152	67,465.10	4,255.42	29,897.70	163,895	18%
Police Dept Personnel & Benefit Expenses		6,902,738.52	896,770.74	2,697,470.55	8,534,917	32%
Repair/Maint-Equipment	01-5-210-6020	27,446.90	920.38	12,329.41	32,810	38%
Repair/Maint-Vehicles	01-5-210-6030	61,926.46	5,977.24	41,863.71	74,850	56%
Telephone/Utilities	01-5-210-6200	46,498.92	1,647.01	33,971.65	49,240	69%
Physical Exams	01-5-210-6810	4,860.00	0.00	0.00	9,650	0%
Community Policing	01-5-210-6816	17,417.55	979.00	7,007.88	11,000	64%
K-9 Program Expenses	01-5-210-6818	23,419.65	0.00	1,766.18	8,780	20%
Sex Offender State Disburse	01-5-210-6835	1,105.00	(90.00)	495.00	2,000	25%
Violent Offender State Disburse	01-5-210-6845	30.00	(10.00)	0.00	0	#DIV/0!
Phlebotomy Services	01-5-210-6850	9,900.00	2,125.00	7,775.00	12,750	61%
Police Department - Contractual Expenses		192,604.48	11,548.63	105,208.83	201,080	52%
Office Supplies	01-5-210-7020	26,536.17	5,859.46	7,689.92	8,800	87%
Gas & Oil	01-5-210-7030	98,255.70	6,623.91	35,999.87	106,950	34%
Operating Supplies	01-5-210-7040	35,410.82	1,545.06	8,380.15	46,025	18%
Miscellaneous Expense	01-5-210-7900	13,033.72	1,314.03	5,029.27	17,800	28%
Police Asset Forfeiture Expense	01-5-210-7901	33,718.96	0.00	6,608.16	0	#DIV/0!
eCitation Expenses	01-5-210-7902	1,395.00	0.00	0.00	3,000	0%
Police Department - Supplies Expense		208,350.37	15,342.46	63,707.37	182,575	35%
Equipment	01-5-210-8200	125,049.65	7,582.19	21,471.26	51,315	42%
Vehicles	01-5-210-8300	0.00	0.00	0.00	0	#DIV/0!
Police Grant Expense	01-5-210-8350	450,349.90	0.00	16,615.11	406,000	4%
Total Police Department Expenses		7,879,092.92	931,244.02	2,904,473.12	9,375,887	31%
NET - POLICE DEPARTMENT		**(5,804,615)**	**(722,307)**	**(1,071,482)**	**(6,987,410)**	15%
Public Safety Building Department						
Salaries - Regular - FT	01-5-215-5010	744,796.49	56,989.05	247,217.02	837,000	30%
Other (FICA & IMRF)	01-5-215-5079	93,892.90	6,992.44	30,454.23	110,986	27%
Other Contractual Services	01-5-215-6890	341,679.63	35,544.76	93,425.51	360,000	26%
NET - PUBLIC SAFETY BLDG DEPT		**(1,180,369.02)**	**14,451.85**	**(371,096.76)**	**(1,307,986)**	28%

Fire Department	Account #	Actual FY25	Month of September	YTD Actual for FY26	Budget FY26	42% of Budget
RE Property Tax	01-4-220-4010	1,252,484.12	120,400.91	1,275,932.92	1,318,090	97%
Grants	01-4-220-4150	121,845.36	0.00	7,012.87	30,000	0%
Fire Reports	01-4-220-4470	40.00	5.00	20.00	0	#DIV/0!
Miscellaneous Revenues	01-4-220-4900	73,454.26	1,193.19	13,649.17	40,000	34%
Expense Reimbursement	01-4-220-4940	5,761.00	0.00	855.00	0	0%
Sale of Assets	01-4-220-4950	6,175.00	0.00	2,775.00	0	0%
Ambulance Services	01-4-220-4960	1,406,580.25	126,593.19	616,160.00	1,000,000	62%
Total Fire Department Revenues		2,866,339.99	248,192.29	1,916,404.96	2,388,090	80%
Salaries - Regular - FT	01-5-220-5010	2,567,145.27	202,609.72	1,200,547.29	2,844,792	42%
Overtime	01-5-220-5040	175,640.76	15,690.56	63,822.65	221,450	29%
Fire Pension	01-5-220-5124	1,347,253.00	360,091.50	360,091.50	1,440,366	25%
Health Insurance	01-5-220-5130	455,995.97	36,845.01	202,055.53	544,521	37%
Dental Insurance	01-5-220-5131	42,343.40	2,156.80	17,438.40	40,000	44%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	36,811.02	869.30	34,659.83	39,350	88%
Training	01-5-220-5152	20,436.53	55.00	(928.21)	21,378	-4%
Fire Depart Personnel & Benefits Expenses		4,645,625.95	618,317.89	1,877,686.99	5,151,857	36%
Repair/Maint-Bldg	01-5-220-6010	33,226.43	7,214.64	16,972.05	36,500	46%
Repair/Maint-Equipment	01-5-220-6020	17,843.71	231.44	7,718.33	22,428	34%
Repair/Maint-Vehicles	01-5-220-6030	74,868.82	8,597.22	17,427.82	61,300	28%
Telephone/Utilities	01-5-220-6200	11,832.92	523.39	5,665.76	17,451	32%
Physical Exams	01-5-220-6810	2,123.70	0.00	430.97	10,000	4%
Fire Prevention	01-5-220-6822	4,470.24	546.45	2,262.81	7,630	30%
Emergency Medical Supplies	01-5-220-6824	8,975.54	752.49	2,488.38	13,550	18%
Ambulance Services	01-5-220-6830	1,739,554.51	4,227.98	772,148.74	1,825,669	42%
Fire Department - Contractual Expenses		1,892,895.87	22,093.61	825,114.86	1,994,528	41%
Office Supplies	01-5-220-7020	58,009.87	1,667.48	37,947.50	51,826	73%
Gas & Oil	01-5-220-7030	23,394.02	1,780.38	8,844.65	26,000	34%
Operating Supplies	01-5-220-7040	11,244.09	1,308.64	3,998.00	10,250	39%
Miscellaneous Expense	01-5-220-7900	1,614.20	0.00	0.00	2,500	0%
Fire Department - Supplies Expenses		94,262.18	4,756.50	50,790.15	90,576	56%
Grant Expense	01-5-220-8350	33,766.12	0.00	3,216.46	30,000	11%
Equipment	01-5-220-8200	632,939.22	501.78	8,463.42	32,000	26%
Total Fire Department Expenses		7,299,489.34	645,669.78	2,765,271.88	7,298,961	38%
NET - FIRE DEPARTMENT		**(4,433,149.35)**	**(397,477.49)**	**(848,866.92)**	**(4,910,871)**	17%
Police & Fire Commission Department						
Physical Exams	01-5-225-6810	11,141.00	2,150.00	5,525.00	20,000	28%
Other Contractual Services	01-5-225-6890	5,852.00	365.00	1,537.50	13,000	12%
NET - POLICE & FIRE COMMISSION		**(16,993.00)**	**2,515.00**	**(7,062.50)**	**(33,000)**	21%

Community Development	Account #	Actual FY25	Month of September	YTD Actual for FY26	Budget FY26	42% of Budget
Building Permits	01-4-230-4300	389,444.64	68,003.36	217,576.96	300,000	73%
Electric Permits	01-4-230-4310	21,421.34	3,723.36	22,277.09	36,000	62%
Electrician Certification Fees	01-4-230-4315	4,900.00	450.00	2,750.00	3,000	92%
Plumbing Permits	01-4-230-4320	15,945.00	3,457.50	17,987.50	18,000	100%
HVAC Permits	01-4-230-4330	9,273.12	1,584.41	14,011.90	15,000	93%
Plan Review Fees	01-4-230-4340	131,634.03	3,120.34	45,433.69	100,000	45%
Sidewalk/Lot Grading Fees	01-4-230-4350	11,312.50	1,737.50	9,605.00	25,000	38%
Insulation Permits	01-4-230-4360	2,972.50	357.50	2,277.50	9,000	25%
Fire Review Fees	01-4-230-4365	0.00	0.00	0.00	0	#DIV/0!
Zoning Review Fee	01-4-230-4370	4,995.00	667.50	3,400.00	5,000	68%
Code Enforcement	01-4-230-4380	1,912.50	0.00	0.00	3,000	0%
Forced Mowings Reimb.	01-4-230-4385	766.25	1,074.78	2,051.03	2,000	0%
Other Permits	01-4-230-4390	6,647.50	690.00	2,995.00	7,500	40%
Miscellaneous	01-4-230-4900	20.00	100.00	130.00	100	130%
Expense Reimbursement	01-4-230-4940	2,538.60	281.88	844.16	2,600	32%
Planning Fees	01-4-230-4950	12,637.50	700.00	2,125.00	15,000	14%
Planning Miscellaneous	01-4-230-4955	2,607.50	0.00	150.00	1,200	13%
Building Department - Revenues		619,027.98	85,948.13	343,614.83	542,400	63%
Salaries- Regular - FT	01-5-230-5010	282,161.12	21,974.24	128,258.05	308,762	42%
FICA	01-5-230-5079	20,769.30	1,614.88	11,509.91	23,620	49%
IMRF	01-5-230-5120	12,627.06	1,077.40	7,631.35	19,946	38%
Health Ins Expense	01-5-230-5130	39,377.56	2,997.54	19,318.81	54,181	36%
Dental Insurance	01-5-230-5131	2,148.80	421.60	3,703.20	6,000	62%
Unemployment	01-5-230-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-230-5140	0.00	0.00	0.00	800	0%
Training	01-5-230-5152	1,558.98	378.00	378.00	2,000	19%
Building Dept Personnel & Benefits Expense		358,642.82	28,463.66	170,799.32	415,309	41%
Repair/Maint - Equip	01-5-230-6020	3,037.47	177.00	885.00	3,300	27%
Repair/Maint - Vehicles	01-5-230-6030	1,633.49	0.00	0.00	3,000	0%
Other Professional Services	01-5-230-6190	41,344.72	3,277.17	16,385.85	39,326	42%
Telephone	01-5-230-6200	1,330.37	128.86	607.13	1,700	36%
Postage	01-5-230-6210	3,811.73	43.92	941.91	7,000	13%
Printing & Publishing	01-5-230-6220	2,061.75	298.76	1,065.51	3,000	36%
Other Contractual Services	01-5-230-6890	5,575.00	0.00	10,500.00	6,150	171%
Forced Mowing Expenses	01-5-230-6895	0.00	0.00	0.00	3,000	0%
Building Department - Contractual Expenses		58,794.53	3,925.71	30,385.40	66,476	46%
Office Supplies	01-5-230-7020	14,275.87	42.73	1,744.84	22,200	8%
Gas & Oil	01-5-230-7030	1,889.85	166.46	681.80	3,000	23%
Miscellaneous Expense	01-5-230-7900	17,092.24	200.00	529.00	500	106%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0	0%
Building Department - Supplies Expenses		33,257.96	409.19	2,955.64	25,700	12%
Total Building Department Expenses		450,695.31	32,798.56	204,140.36	507,485	40%
NET - BUILDING DEPARTMENT		**168,332.67**	**53,149.57**	**139,474.47**	**34,915**	399%
Civil Defense Department						
RE Tax - Civil Defense	01-4-240-4010	7,031.06	640.63	6,789.00	7,000	97%
Miscellaneous Revenues	01-4-240-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expense	01-5-240-7900	6,300.00	0.00	7,273.00	7,211	101%
NET - CIVIL DEFENSE DEPARTMENT		**731.06**	**57,629.68**	**(484.00)**	**(211)**	-4%

Street Department	Account #	Actual FY25	Month of September	YTD Actual for FY26	Budget FY26	42% of Budget
RE Tax - Road & Bridge	01-4-310-4010	386,788.65	44,210.79	356,138.56	320,000	111%
Grants	01-4-310-4150	121,870.70	0.00	0.00	0	0%
Sidewalk/Driveway/Lot Grading	01-4-310-4350	0.00	0.00	0.00	0	0%
Miscellaneous Revenues	01-4-310-4900	9,572.78	0.00	2,176.47	4,000	54%
Expense Reimbursement	01-4-310-4940	40,550.66	5,691.54	203,126.40	20,000	1016%
Expense Reimbursement	01-5-310-4940	0.00	0.00	1,276.00	0	0%
Sale of Assets	01-4-310-4950	4,653.00	6,501.00	8,401.60	0	0%
Intergovernmental Revenue	01-4-310-4960	0.00	0.00	0.00	0	0%
Street Department - Revenues		563,435.79	56,403.33	571,119.03	344,000	166%
Salaries - Regular - FT	01-5-310-5010	751,446.59	54,405.94	299,349.50	792,240	38%
Overtime	01-5-310-5040	58,287.86	9,447.55	26,137.30	55,000	48%
Health Insurance	01-5-310-5130	256,535.58	19,561.88	97,479.64	289,908	34%
Uniform Allowance	01-5-310-5140	12,142.12	827.35	4,185.66	17,200	24%
Training	01-5-310-5152	361.35	0.00	0.00	1,500	0%
Street Dept - Personnel & Benefits Expenses		1,078,773.50	84,242.72	427,152.10	1,155,848	37%
Repair/Maint - Storm Drain	01-5-310-6001	19,678.67	1,108.00	8,169.47	30,900	26%
Repair/Maint - St/Parking Lot	01-5-310-6002	173,679.81	1,728.84	49,729.79	110,000	45%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	42,301.50	35,234.00	48,096.25	40,000	120%
Repair/Maint - Building	01-5-310-6010	291,180.95	688.61	4,664.24	14,300	33%
Repair/Maint - Equipment	01-5-310-6020	274,066.11	12,182.54	82,247.92	144,200	57%
Repair/Maint - Traffic Signal	01-5-310-6024	94,312.71	3,902.01	40,643.39	33,500	121%
Telephone/Utilities	01-5-310-6200	10,548.91	899.95	4,073.81	9,500	43%
Leaf Clean-up/Removal	01-5-310-6826	328.51	0.00	0.00	12,000	0%
Street Department - Contractual Expenses		906,097.17	55,743.95	237,624.87	394,400	60%
Office Supplies	01-5-310-7020	5,416.65	226.00	1,686.39	6,200	27%
Gas & Oil	01-5-310-7030	76,236.87	9,279.24	24,203.50	82,400	29%
Operating Supplies	01-5-310-7040	37,619.13	8,071.92	18,344.45	33,000	56%
Miscellaneous Expense	01-5-310-7900	11,073.75	50.00	50.00	2,100	2%
Street Department - Supplies Expenses		130,346.40	17,627.16	44,284.34	123,700	36%
Equipment	01-5-310-8200	0.00	0.00	0.00	0	0%
Total Street Department Expenses		2,115,217.07	157,613.83	709,061.31	1,673,948	42%
NET - STREET DEPARTMENT		**(1,551,781.28)**	**(101,210.50)**	**(137,942.28)**	**(1,329,948)**	10%
Street Lighting						
RE Tax - Street Lighting	01-4-330-4010	210,292.68	19,182.89	203,288.22	210,000	97%
Expense Reimbursement	01-5-330-4940	0.00	0.00	0.00	0	0%
Repair/ Maint - Street Light	01-5-330-6022	32,057.08	725.00	19,080.00	10,300	185%
Street Lighting - Electricity	01-5-330-6310	298,651.13	26,174.36	103,562.94	291,500	36%
NET - STREET LIGHTING		**(120,415.53)**	**(7,716.47)**	**80,645.28**	**(91,800)**	-88%

Landfill Department	Account #	Actual FY25	Month of September	YTD Actual for FY26	Budget FY26	42% of Budget
RE Tax - Refuse/Landfill	01-4-335-4010	50,074.50	4,569.75	48,427.30	50,000	97%
Miscellneous Revenue	01-4-335-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expenses	01-5-335-7900	54,308.00	0.00	50,000.00	56,000	89%
NET - GARBAGE DEPARTMENT		**(4,233.50)**	**4,569.75**	**(1,572.70)**	**(6,000)**	26%
Forestry Department						
RE Tax - Forestry	01-4-340-4010	40,079.76	3,655.91	38,742.98	40,000	97%
Forestry Grants	01-4-340-4020	38,280.00	0.00	21,570.25	26,000	83%
Other Fees	01-4-340-4490	0.00	0.00	0.00	0	0%
Miscellaneous	01-4-340-4900	0.00	0.00	0.00	0	0%
Tree Removal/Replacement	01-4-340-6850	0.00	0.00	225.00	0	0%
Forestry Department Revenues		78,359.76	3,655.91	60,538.23	66,000	92%
Repair/ Maint - Other	01-5-340-6090	0.00	0.00	0.00	0	0%
Tree Removal or Purchase	01-5-340-6850	75,335.50	43,380.00	79,812.50	65,000	123%
Miscellaneous Expense	01-5-340-7900	54,875.25	0.00	4,975.00	26,000	0%
Forestry Department Expensess		130,210.75	43,380.00	84,787.50	91,000	93%
NET - FORESTRY DEPARTMENT		**(51,850.99)**	**(39,724.09)**	**(24,249.27)**	**(25,000)**	0%
Engineering Department						
Engineering	01-5-360-6140	10,102.75	1,409.75	3,802.25	27,800	14%
Subdivision Expense	01-5-360-6824	5,641.25	10,200.00	13,600.00	10,300	132%
Office Supplies	01-5-360-7020	2,736.51	60.34	902.50	7,700	12%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0	0%
NET - ENGINEERING DEPARTMENT		**(18,480.51)**	**(11,670.09)**	**(18,304.75)**	**(45,800)**	40%
Health / Social Services						
Council on Aging	01-5-410-6830	0.00	0.00	0.00	0	#DIV/0!
Demolition / Nuisance	01-5-410-6832	4,346.25	127.50	2,280.00	2,000	114%
NET - HEALTH / SOCIAL SERVICES		**(4,346.25)**	**(127.50)**	**(2,280.00)**	**(2,000)**	114%
Economic Development						
Planning Dept Services	01-5-610-6150	2,240.00	0.00	440.00	3,360	13%
Economic / Business	01-5-610-6840	56,066.48	5,000.00	46,000.00	88,373	52%
Tourism	01-5-610-6842	0.00	0.00	2,000.00	2,000	100%
Historic Preservation	01-5-610-6844	782.15	0.00	0.00	4,000	0%
NET - ECONOMIC DEVELOPMENT		**(59,088.63)**	**(5,000.00)**	**(48,440.00)**	**(97,733)**	50%
Utility Tax Dept.						
Utility Tax - Electric	01-4-751-4131	839,130.39	77,209.55	365,547.94	834,128	44%
Utility Tax - Gas	01-4-751-4132	768,221.03	26,081.65	211,317.99	476,245	44%
Utility Tax - Telephone	01-4-751-4133	140,457.71	11,662.32	53,144.34	138,660	38%
Grants	01-4-751-4150	0.00	0.00	0.00	0	0%
Expense Reimbursement	01-4-751-4940	0.00	0.00	0.00	0	0%
Tripp Rd. Reconstruction	01-5-751-8056	0.00	0.00	0.00	0	0%
Southside Stormsewer Study	01-5-751-8058	0.00	0.00	0.00	0	0%
Bellwood Detention Basin	01-5-751-8060	0.00	0.00	0.00	0	0%
Poplar Grove/ Lawrenceville Int	01-5-751-8062	0.00	0.00	0.00	0	0%
		1,747,809.13	114,953.52	630,010.27	1,449,033	43%
TOTAL GENERAL FUND REVENUES		**28,302,916.20**	**2,516,007.88**	**16,016,715.75**	**25,227,481**	63%
TOTAL GENERAL FUND EXPENSES		**24,774,843.94**	**2,171,889.88**	**10,456,256.26**	**25,227,481**	41%
NET REV OVER (UNDER) EXP		**3,528,072.26**	**344,118.00**	**5,560,459.49**	**1**	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of September, 2025

Water / Sewer General Administration

Line Item	Account #	Actual FY25	Month of September	Actual FY26	Budget FY26	42% of Budget
Beginning Cash & Investments		78,918		79,148.00	79,148	
Interest Income-sweep acct	61-4-110-4600	0	0.00	0.00	0	
Miscellaneous Revenues	61-4-110-4900	230	20,742.85	22,667.56	0	
Operating Transfer Out	61-5-110-9999	0	0.00	0.00	0	
Ending Cash		79,148	20,742.85	101,815.56	79,148	

Water Department

Line Item	Account #	Act	Actual FY25	Month of September	Actual FY26	Budget FY26	42% of Budget
Beginning Cash & Investments			-66,773.65		(213,360.92)	(423,042)	
Grants	61-4-810-4150		4,003.65	0.00	0.00	0	#DIV/0!
Water Consumption	61-4-810-4500		2,077,344.08	233,913.90	974,738.87	2,216,707	44%
Dep on Agr - Westhill	61-4-810-4521		24,858.00	5,018.00	25,068.00	10,000	0%
Meters Sold	61-4-810-4530		109,429.33	6,125.00	18,010.78	112,000	16%
Other Services	61-4-810-4590		4,166.00	382.50	1,271.50	3,000	42%
Tyler 2% CC	61-4-810-4595		36,882.94	4,589.31	20,116.61	48,000	42%
W/S Interest	61-4-810-4600		254.85	19.06	75.45	0	#DIV/0!
Miscellaneous Revenues	61-4-810-4900		2,376.90	0.00	992.55	200	0%
Expense Reimbursement	61-4-810-4940		13,727.50	0.00	523.45	0	0%
Sale of Assets	61-4-810-4950		3,975.00	0.00	3,250.00	0	0%
Operating Transfers-In	61-4-810-9998		0.00	0.00	0.00	0	0%
Total Water Department Revenues			2,277,018.25	250,047.77	1,044,047.21	2,389,907	44%
Salaries - Regular - FT	61-5-810-5010		594,516.78	49,237.76	275,371.97	685,231	40%
Overtime	61-5-810-5040		57,440.31	6,181.53	16,985.75	40,000	42%
FICA Water	61-5-810-5079		49,131.95	4,225.88	22,266.98	55,480	40%
IMRF	61-5-810-5120		34,099.09	3,154.20	16,317.55	46,850	35%
Group Health Insurance	61-5-810-5130		215,817.19	18,770.83	91,591.93	216,456	42%
Uniform Allowance	61-5-810-5140		3,837.29	216.70	2,951.25	9,000	33%
Rep& Maint-Infrastructure	61-5-810-6000		73,049.00	14,118.09	23,000.46	75,000	31%
Rep& Maint - Buildings	61-5-810-6010		28,376.58	446.00	2,332.23	16,000	15%
Rep& Maint - Equipment	61-5-810-6020		59,542.24	7,625.84	25,210.86	40,000	63%
Rep& Maint - Vehicles	61-5-810-6030		18,033.36	385.37	3,038.48	20,000	15%
Rep& Maint - Contractual	61-5-810-6040		81,800.00	6,874.87	47,026.88	80,000	59%
Other Professional Serv	61-5-810-6190		15,297.89	0.00	413.03	10,000	4%
Telephone	61-5-810-6200		5,968.75	566.73	2,700.98	7,000	39%
Postage	61-5-810-6210		17,280.04	1,517.66	10,354.29	20,000	52%
Utilities	61-5-810-6300		349,335.29	36,250.13	134,603.31	260,000	52%
Office Equip Rental/Maint	61-5-810-6410		25,752.64	273.71	8,187.50	30,000	27%
Liability Insurance	61-5-810-6800		120,945.69	0.00	0.00	128,000	0%
Lab Expense	61-5-810-6812		38,757.53	4,050.71	11,613.05	51,200	23%
Office Supplies	61-5-810-7020		31,246.71	988.57	25,860.95	10,000	259%
Gas & Oil	61-5-810-7030		27,211.62	1,506.19	10,120.79	25,000	40%
Operating Supplies	61-5-810-7040		92,883.76	6,985.96	51,818.14	75,000	69%
Chemicals	61-5-810-7050		103,312.83	8,709.82	37,324.52	130,000	29%
Meters	61-5-810-7060		46,859.95	2,346.00	13,927.08	20,000	70%
Bad Debt Expense	61-5-810-7850		1,178.69	0.00	346.16	2,000	17%
Miscellaneous Expense	61-5-810-7900		6,746.80	0.00	279.00	4,000	7%
Disaster Relief	61-5-810-7905		0.00	0.00	0.00	0	#DIV/0!
Equipment	61-5-810-8200		0.00	0.00	0.00	0	0%
Transfer Out	61-5-810-9999		0.00	0.00	0.00	0	0%
Tyler CC Fee	61-5-810-4595		40,183.54	3,288.17	18,160.48	48,000	38%
Depreciation Set Aside			285,000.00	23,750.00	118,750.00	285,000	42%
Bond Pmt Set Aside			0.00	0.00	0.00	0	0%
Total Water Department Expenses			2,423,605.52	201,470.72	970,553.62	2,389,217	41%
NET WATER DEPARTMENT			-146,587.27	48,577.05	73,493.59	690	
Ending Cash & Investments			-213,360.92	48,577.05	(139,867.33)	(422,352)	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of September, 2025

Sewer Department

Line Item	Account #	Actual FY25	Month of September	Actual FY26	Budget FY26	42% of Budget
Beginning Cash & Investments		(133,972)		(397,277.00)	(342,927)	
Grants	61-4-820-4150	6,310	0.00	0.00	0	0%
Sewer Consumption	61-4-820-4500	3,082,768	288,498.20	1,564,457.77	3,382,240	46%
Dep on Agr - Westhills	61-4-820-4521	13,394	2,704.00	13,508.00	10,000	0%
Meters Sold	61-4-820-4530	110,620	6,125.00	17,930.44	112,000	16%
Other Services	61-4-820-4590	44,086	8,322.30	34,600.74	53,000	65%
WWT Interest	61-4-820-4600	2,263	0.00	0.00	0	#DIV/0!
Miscellaneous Revenues	61-4-820-4900	7,371	0.00	275.98	0	0%
Expense Reimbursement	61-4-820-4940	702,913	0.00	0.00	20,000	0%
Sale of Assets	61-4-820-4950	2,275	1,625.00	1,625.00	0	0%
Operating Transfers-In	61-4-820-9998	0	0.00	0.00	0	0%
Total Sewer Department Revenues		3,972,000	307,274.50	1,632,397.93	3,577,240	46%
Salaries - Regular - FT	61-5-820-5010	737,255	51,424.70	285,516.42	738,000	39%
Overtime	61-5-820-5040	64,934	9,129.35	38,481.65	55,000	70%
FICA WWTP	61-5-820-5079	56,373	4,618.76	24,759.58	60,665	41%
IMRF	61-5-820-5120	38,963	3,397.10	18,176.43	49,007	37%
Group Health Insurance	61-5-820-5130	267,933	22,903.23	107,991.73	276,000	39%
Dental Claims	61-5-820-5131	0	0.00	0.00	0	#DIV/0!
Unemployment Comp	61-5-820-5136	3,579	0.00	7.98	0	#DIV/0!
Uniform Allowance	61-5-820-5140	9,407	902.79	6,624.85	20,000	33%
Travel	61-5-820-5151	0	0.00	0.00	0	#DIV/0!
Rep & Maint - Infrastruc.	61-5-820-6000	740	0.00	0.00	0	#DIV/0!
Rep & Maint - Lift Stations	61-5-820-6005	46,673	385.00	10,733.46	30,000	36%
Rep & Maint - Buildings	61-5-820-6010	225,227	10,348.38	95,809.18	90,000	106%
Rep & Maint - Equipment	61-5-820-6020	1,346	0.00	0.00	0	#DIV/0!
Rep & Maint - Vehicles	61-5-820-6030	15,730	593.29	2,749.21	25,000	11%
Rep & Maint - Contractual	61-5-820-6040	48,730	0.00	9,167.33	50,000	18%
Other Professional Serv	61-5-820-6190	81,959	705.00	57,797.68	73,500	79%
NARP Watershed	61-5-820-6195	17,380	0.00	2,172.50	2,500	87%
Telephone	61-5-820-6200	8,893	598.44	3,335.57	10,000	33%
Postage	61-5-820-6210	17,280	1,517.65	7,872.07	19,000	41%
Utilities	61-5-820-6300	293,909	27,677.64	121,608.40	230,000	53%
Office Equip Rental/Maint	61-5-820-6410	10,583	272.90	8,056.47	18,000	45%
Liability Insurance	61-5-820-6800	143,623	0.00	0.00	152,000	0%
Lab Expense	61-5-820-6812	57,399	4,712.32	27,210.21	50,000	54%
Sludge Disposal	61-5-820-6814	11,249	1,149.58	8,301.67	65,000	13%
Maintenance Supplies	61-5-820-7010	0	0.00	0.00	0	#DIV/0!
Office Supplies	61-5-820-7020	32,986	988.56	27,645.26	30,000	92%
Gas & Oil	61-5-820-7030	18,833	1,661.85	2,627.63	25,000	11%
Operating Supplies	61-5-820-7040	8,727	841.88	6,837.99	20,000	34%
Chemicals	61-5-820-7050	121,132	1,925.65	47,434.01	70,000	68%
Meters	61-5-820-7060	46,860	2,346.00	13,927.07	30,000	46%
Bad Debt Expense	61-5-820-7850	1,196	0.00	365.74	2,000	18%
Miscellaneous Expenses	61-5-820-7900	4,225	0.00	3,158.00	2,000	158%
Disaster Relief	61-5-820-7905	0	0.00	0.00	0	#DIV/0!
Equipment	61-5-820-8200	0	0.00	0.00	0	0%
Operating Transfer Out	61-5-820-9999	0	0.00	0.00	0	0%
Depreciation Set Aside		957,913	21,250.00	68,050.00	255,000	27%
Bond Pmt Set Aside		123,000	26,820.25	134,101.50	321,843	42%
		3,474,038	196,170.32	1,140,519.59	2,769,515	41%

Sewer Department

Collection System Expenses

Salaries - Regular - FT	61-5-830-5010	363,064	26,133.18	144,464.11	398,504	36%
Overtime	61-5-830-5040	58,267	4,723.58	11,206.95	32,000	35%
FICA Sewer	61-5-830-5079	32,232	2,360.56	12,023.02	32,934	37%
IMRF	61-5-830-5120	22,355	1,731.09	7,180.16	26,605	27%
Group Health Insurance	61-5-830-5130	149,182	11,953.20	56,880.00	177,600	32%
Uniform Allowance	61-5-830-5140	2,696	158.05	2,829.82	6,000	47%
Rep & Maint - Infrastructure	61-5-830-6000	51,221	10,072.59	11,067.59	35,000	32%
Rep & Maint - Equipment	61-5-830-6020	6,872	875.00	2,953.33	14,000	21%
Rep & Maint - Vehicles	61-5-830-6030	5,449	0.00	7,283.70	18,000	40%
Telephone	61-5-830-6200	2,179	163.44	816.52	0	#DIV/0!
Office Equip Rent/Maint	61-5-830-6410	15,174	0.00	70.47	0	#DIV/0!
Gas & Oil	61-5-830-7030	12,803	764.90	3,649.69	14,000	26%
Operating Supplies	61-5-830-7040	38,915	3,761.50	18,906.14	30,000	63%

Sewer Department

	Account #	Act	Actual FY25	Month of September	Actual FY26	Budget FY26	42% of Budget
Misc. Expense	61-5-830-7900		858	50.00	50.00	1,500	3%
Equipment	61-5-830-8200		0	0.00	0.00	0	0%
Total Sewer Department Expenses			4,235,305	258,917.41	1,419,901.09	3,555,658	40%
NET SEWER DEPARTMENT			(263,305)	48,357	212,496.84	21,582	
Ending Cash & Investments			(397,277)	48,357	(184,780.16)	(321,345)	

Bond Reserves (necessary per bond ordinances) - was 06-15

Beginning Cash & Investments	44,633		52,715.00	32,843	
Additional reserves	0	0.00	0.00	0	0%
Interest Income	8,082	643.33	1,730.77	0	0%
Transfer Out: Bond Payment	0	0.00	0.00	0	0%
Ending Cash & Investments	52,715	643.33	54,445.77	32,843	

Connection Fees (plant expansion) **/ Deposits on Agreement** (system extensions) **Accounting** - was 05-10

Beginning Cash & Investments		2,114,625		2,573,438.09	2,868,764	
Sources						
Interest Income		71,970	5,728.66	15,412.02	20,000	77%
Connection Fees	61-4-810-4510	139,077	13,909.00	87,902.00	35,000	251%
Deposits on Agreement	61-4-810-4520	(1,560)	385.00	24,072.55	2,000	1204%
Connection Fees	61-4-820-4510	248,876	30,870.00	182,053.00	65,000	280%
Deposits on Agreement	61-4-820-4520	450	175.00	625.00	2,000	31%
Connection Fee Set-Aside		0	0.00	0.00	0	0%
TOTAL Sources		458,813	51,067.66	310,064.57	124,000	250%
Uses						
Construction in Progress - Water (1790)		0	0.00	0.00	0	0%
Construction in Progress - Sewer (1790)		0	0.00	0.00	0	0%
Equipment & Vehicles (1750)		0	0.00	0.00	0	0%
Recapture Refunds		0	0.00	0.00	0	0%
Land (1710)		0	0.00	0.00	0	0%
Loan to Depreciation Fund		0	0.00	0.00	0	0%
TOTAL Uses		0	0	0.00	0	0%
Ending Cash & Investments		2,573,438		2,883,502.66	2,992,764	

Line Item	Account #	Act	Actual FY25	Month of September	Actual FY26	Budget FY26	42% of Budget

Depreciation Funding - was 04-09 and 06-08

Line Item	Account #	Actual FY25	Month of September	Actual FY26	Budget FY26	42% of Budget
Beginning Cash & Investments		2,219,182		1,215,897.00	(2,301,801)	
Sources						
Interest Income		58,174	4,630.53	12,457.69	15,000	83%
Loan Funds		0	0.00	0.00	0	0%
Grant		0	0.00	0.00	0	0%
Miscellaneous		0	232,192.39	496,387.95	0	0%
Depreciation set aside - Water (for Plant)		285,000	23,750.00	118,750.00	285,000	42%
Depreciation set aside - Water (for System)		0	0.00	0.00	0	0%
Depreciation set aside - Sewer (for System)		255,000	21,250.00	106,250.00	255,000	42%
Depreciation set aside - Sewer (for Repl)		0	0.00	0.00	0	0%
Loan From Connection Fees		0	0.00	0.00	0	0%
TOTAL Sources		598,174	281,822.92	733,845.64	555,000	132%
Uses						
Construction in Progress - Water (1780)		196,634	172,186.47	218,409.43	100,000	218%
Construction in Progress - Sewer (1790)		1,343,829	3,051.25	263,754.75	500,000	0%
Equipment & Vehicles (1750 & 1760)		60,996	0.00	0.00	316,500	0%
Infrastructure		0	0.00	0.00	50,000	0%
Transfer Out - Connection Fees Loan Payment		0	0.00	0.00	0	0%
Transfer Out- City Hall Roof		0	0.00	0.00	0	0%
TOTAL Uses		1,601,459	175,237.72	482,164.18	966,500	50%
Ending Cash & Investments		1,215,897	106,585	1,467,578.46	(2,713,301)	

Bond Payments Accounting - was 06-10 and 06-13

Line Item	Account #	Actual FY25	Month of September	Actual FY26	Budget FY26	42% of Budget
Beginning Cash & Investments		126,929		36,555.06	268,093	
Sources						
Interest Income		9,799	780.00	2,098.47	300	699%
Bond Proceeds	61-4-110-4901	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-110-9998	0	0.00	0.00	0	0%
Bond Pmt Set Aside		123,000	26,820.25	107,281.00	321,843	33%
TOTAL Sources		132,799	27,600.25	109,379.47	322,143	34%
Uses						
Debt Service - Principal	61-5-110-8910	187,627	0.00	131,622.39	311,154	42%
Interest Expense	61-5-110-8920	35,546	0.00	29,675.00	10,689	278%
Fiscal Charges	61-5-110-8930	0	0.00	0.00	0	0%
Bond Issuance Costs	61-5-110-9031	0	0.00	0.00	0	0%
TOTAL Uses		223,173	0.00	161,297.39	321,843	50%
Ending Cash & Investments		36,555	27,600.25	(15,362.86)	268,393	

CITY OF BELVIDERE
PLANNING AND ZONING COMMISSION
Minutes
Tuesday October 14, 2025
City Council Chambers
401 Whitney Boulevard
6:00 pm

ROLL CALL

Members Present:
Dan Druckrey
Art Hyland
Alissa Maher
Gary Greenhow VCH
Paul Engelman, CH

Staff Present:
Gina DelRose, Community Development Planner
Kimberly Whitt, Administrative Assistant
Mike Drella, City Attorney

Members Absent:
Carl Gnewuch
Bob Cantrell

Chairman Paul Engelman called the meeting to order at 6:02 p.m.

MINUTES: It was moved and seconded (Druckrey/Maher) to approve the minutes of the September 9, 2025 meeting. The motion carried with a vote 5-0 voice vote.

PUBLIC COMMENT: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

2025-10: Gunsteen, 1125 N. State Street (SU): The applicant, Gunsteen Car Wash c/o Daniel Gunsteen, 651 S. Sutton Road, Ste 305, Streamwood, IL 60107 on behalf of the property owner, DM Enterprises of Belvidere, LLC, 651 S. Sutton Road, Ste 305, Streamwood, IL 60107 is requesting a special use to permit in-vehicle sales or service and a special use to permit indoor commercial entertainment. Specifically, a car wash with accessory retail sales with the potential for a restaurant, bar and video gaming at 1125 N. State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) In-vehicle sales or service; 150.105(C)(5)(B)(2) Indoor Commercial Entertainment and 150.904 Special use Review and Approval Procedures) in the GB, General Business District on approximately 1.2 acres. PIN: 05-26-127-011.

PUBLIC HEARING FOR CASE 2025-10 OPENED: 6:05 PM

Gina DelRose was sworn in. Ms. DelRose stated the case was published in the Boone County Journal on September 25, 2025 and notifications were sent by certified mail to property owners within 250 feet of the subject property on September 19, 2025. Ms. DelRose summarized the staff report dated October 6, 2025, and stated the recommendation is for approval of case #2025-10; special use to permit in-vehicle sales or service and a special use to permit indoor commercial entertainment. Specifically, a car wash with accessory retail sales with the potential for a restaurant, bar and video gaming at 1125 N. State Street, Belvidere, IL 61008 subject to the 3 conditions.

Paul Engelman asked if signage had been addressed.

Gina DelRose explained that all signage would have to meet city codes.

Paul Engelman asked if the car wash was meeting the green space requirements.

Gina DelRose explained that the green space percentage will actually improve due to planned landscaping.

Alissa Maher questioned if there is concern for the number of car washes in town.

Gina DelRose stated, it is not uncommon to have duplicate services in town due to the railroad.

Applicant was present. No questions for staff.

Christian Kalischefski, WT Group was sworn in at 6:17 pm.

Paul Engelman asked when they intended on breaking ground?

Dan Gunsteen was sworn in at 6:19 pm.

Dan explained that WT Group had a change in personnel and the previous review letters were never responded to. That was the reason they missed the 365 day cutoff from the previous special use request. They will start immediately after approval.

PUBLIC HEARING FOR CASE 2025-10 CLOSED: 6:22 PM

It was moved and seconded by (Maher/Hyland) to approve the findings of fact as presented by staff. The motion carried with a 5-0 roll call vote

It was moved and seconded (Druckrey/Maher) to recommend approval of Case #2025-10, subject to the 3 conditions approve by staff. The motion carried with a 5-0 roll call vote.

Gina DelRose stated the case will move forward to City Council.

DISCUSSION:

Staff Report:
Ms. DelRose announced that Stellantis will be manufacturing the Jeep Patriot and the Jeep Cherokee by 2027. Downtown Trick or Treat will be held October 29, 2025. There are currently no cases for November 11, 2025 meeting.

ADJOURNMENT:

Paul Engelman stated that with no objections the meeting was adjourned.

The meeting adjourned at 6:28 p.m.

Recorded by:	**Reviewed by:**
____________________	____________________
Kimberly Whitt Administrative Assistant	Gina DelRose Community Development Planner

City of Belvidere
Committee of the Whole
Building, Planning, Zoning and Public Works
Minutes

Date: October 13, 2025

Convened in the Belvidere Council Chambers, 401 Whitney Blvd., Belvidere, Illinois at 6:00p.m.

Call to Order – City Clerk Erica Bluege:

Roll Call:

Present:	J. Albertini, R. Brereton, M. Fleury, S. Gramkowski, J. Hoiness, M. McGee, R. Peterson and C. Stevens.
Absent:	W. Frank and C. Montalbano.

Other staff members in attendance:
Assistant Public Works Director Jordan Keck, Budget and Finance Officer Sarah Turnipseed, Director of Buildings Kip Countryman, Community Development Planner Gina DelRose, Police Chief Shane Woody, Fire Chief Shawn Schadle, City Attorney Mike Drella, City Treasurer Mary Volkey and City Clerk Erica Bluege.

Public Comment: None.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

1. Building, Planning & Zoning, Unfinished Business: None.

2. Building, Planning & Zoning, New Business:

(A) Building Department – Update.

Building Director Kip Countryman presented an update.

(B) Planning & Zoning Department – Update.

Community Development Planner Gina DelRose presented an update.

(C) Appointment of Chair of the Belvidere Planning & Zoning Commission.

Motion by Ald. Fleury, 2nd by Ald. Hoiness to consent to and approve the appointment of Carl Gnewuch to serve as Chairperson of the Belvidere Planning and Zoning Commission for a one-year term ending May 2026. Voice vote carried. Motion carried.

3. Public Works, Unfinished Business: None.

4. Public Works, New Business:

(A) Public Works Department – Update.

Public Works Director Brent Anderson presented an update.

(B) West 6th Street Corridor Review.

Motion by Ald. Peterson, 2nd by Ald. Brereton to share the West 6th Street Traffic Report dated 10/2/2025 with Belvidere School District #100 to see if there is anything they choose to do on-site as they do at other schools. Voice vote carried. Motion carried.

(C) Allen Street Regional Retention and Infiltration Basin Project – Construction Engineering.

Motion by Ald. Stevens, 2nd by Ald. Peterson to approve the proposal from CES, Inc. to complete the construction engineering for the Allen Street Regional Retention and Infiltration Basin Project, in the amount of $56,550.00. This work will be paid for from Grant Funds and Capital Funds. Discussion took place regarding the amount being covered by the grant. It was noted the grant is paying 80% of the project with the City matching the other 20%. Voice vote carried. Motion carried.

(D) Illinois Public Works Mutual Aid Network.

Motion by Ald. Fleury, 2nd by Ald. Albertini to become a member of the Illinois Public Works Mutual Aid Network at an annual cost of $250.00. Discussion took place regarding liability involving damage to equipment or work place injuries. It was noted each public entity is responsible for their own equipment and workers. Voice vote carried. Motion carried.

5. Other, Unfinished Business: None.

6. Other, New Business:

(A) Sikich CPA LLC – Audit Review.

Motion by Ald. Peterson, 2nd by Ald. Gramkowski to accept and approve the audit as presented by Sikich for the fiscal year ending April 30, 2025. Voice vote carried. Motion carried.

(B) 2026 IML Risk Management Association Annual Review.

Motion by Ald. Stevens, 2nd by Ald. Hoiness to approve the 2026 IML Risk Management Association Annual Renewal in the amount of $797,217.50. Discussion took place regarding the 5% increase. Discussion took place regarding different plan options and vendors. Voice vote carried. Motion carried.

(C) Reappointment of Carlos G. Villarreal to the Fire & Police Commission.

Motion by Ald. Hoiness, 2nd by Ald. McGee to consent to and approve the appointment of Mr. Carlos G. Villarreal to the City of Belvidere Fire and Police Commission for a 3-year term, ending April 30, 2028. Voice vote carried. Motion carried.

7. Adjournment:

Motion by Ald. Peterson, 2nd by Ald. McGee to adjourn at 6:46p.m. Voice vote carried. Motion carried.

____
Mayor

Attest: ________________________________
City Clerk

ORDINANCE #742H

AN ORDINANCE VACATING AN ALLEY GENERALLY LYING SOUTH OF 6th ST. AND NORTH OF 7th St. AND EAST OF UNION AVE. IN THE CITY OF BELVIDERE, ILLINOIS

WHEREAS, an alley exists generally lying between 6th Street and 7th Street east of Union Ave. (the Alley) in the City of Belvidere, Illinois; and

WHEREAS, the Alley is legally described and depicted on the Attached Exhibit A which is incorporated herein by this reference (also referred to herein as the Vacated Parcel); and

WHEREAS, the Alley is no longer necessary for the public good and portions of the Alley have been previously vacated; and

WHEREAS, the City of Belvidere is a home rule unit of government within the meaning of Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and; and

WHEREAS, after proper notice, a public hearing was held on October 20, 2025 pursuant to Section 11-91-1 of the Illinois Municipal Code; and

WHEREAS, the Corporate Authorities of the City of Belvidere find that it is in the public interest to vacate the Alley as it no longer serves the public and the City will be relieved of any maintenance obligations.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Belvidere, Boone County, Illinois as follows:

SECTION 1: The foregoing recitals are incorporated herein as if fully set forth.

SECTION 2: The Alley is hereby vacated in accordance with 65 ILCS 5/11-91-1 et seq. and title to the Vacated Parcel shall devolve upon the adjoining properties the same as if the Alley had been dedicated by common law plat and in accordance with section 11-91-2 of the Illinois Municipal Code (65 ILCS 5/11-91-2) and as set forth in this Ordinance. The Mayor is authorized to execute and the Clerk to Attest any documents necessary or convenient to transfer title to the Vacated Parcel to the adjoin properties.

SECTION 3: The Parcels which shall acquire title to the Vacated Alley pursuant to 65 ILCS 5/11-31-2 are as shown on the Attached Exhibit A and are:

PIN 05-35-431-007
PIN 05-35-431-005
PIN 05-35-431-001
PIN 05-35-431-002
PIN 05-35-431-003

PIN 05-35-431-004

SECTION 4: That all maps, journals and other records of the City be changed accordingly.

SECTION 5: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 6: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Ayes: .
Nays:
Absentees:

APPROVED:

____
Mayor Clinton Morris

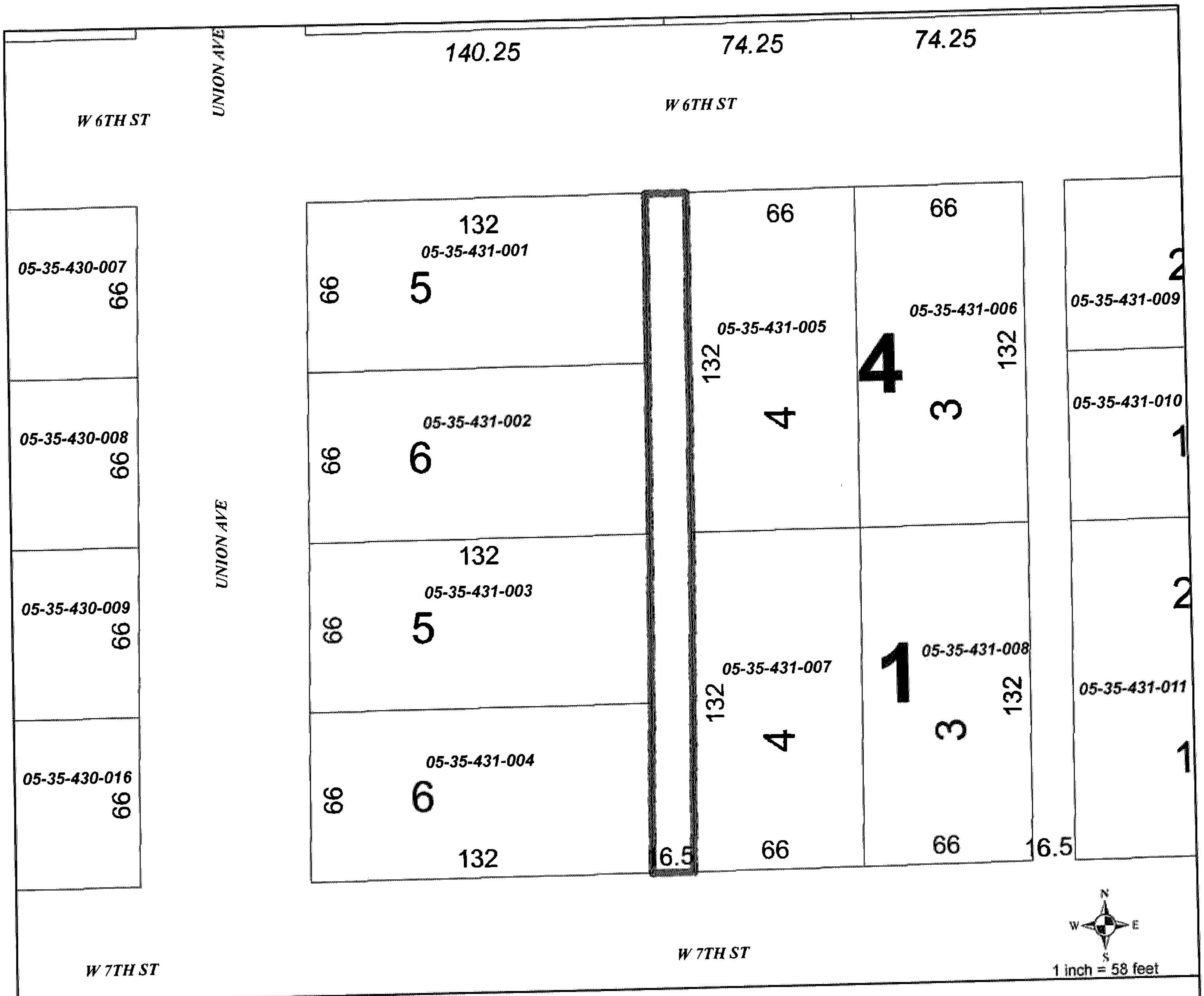
(SEAL)

ATTEST:______________________________
City Clerk

Passed:
Approved:
Published:

J:\Draft Ordinances\Union Ave Alley vacation.docx

EXHIBIT A



Legend

Area to Vacate ROW

ALLEY VACATION - W 6TH ST

Legal Description:

Beggining at the Northeast Corner of Lot 5 Block 4, Starr's, F.W., Subdivision as recorded in Book 1 page 9 in the Recorder's Office of Boone County, Illlinois Situated in the County of Boone and the State of Illinois; thence South 264 feet to the Southeast Corner of Lot 6 Block 1, Starr's 3rd Subdivision as recorded in Book 2 Page 18 in the Recorder's Office of Boone County, Illinois; thence east 16.5 feet to the Southwest Corner of lot 4 Block 1 of Starr's 3rd Subdivsion; thence North 264 feet to the Northwest Corner of lot 4 Block 4, Starr's F.W. Subdivsion as recorded in Book 1 page 9 in the Recorders office Of Boone County; thence west 16.5 feet to Point of Beginning.

ORDINANCE NO. 743H

AN ORDINANCE GRANTING A SPECIAL USE TO ALLOW IN-VEHICLE SALES OR SERVICE (AUTOMATIC CAR WASH) AND INDOOR COMMERCIAL ENTERTAINMENT (BAR WITH VIDEO GAMING) WITHIN THE GB, GENERAL BUSINESS DISTRICT (1125 North State Street)

WHEREAS, The City of Belvidere has adopted Chapter 150, Zoning Ordinance in accordance with the provisions of Illinois Compiled Statutes to regulate the use of land and to specify the minimum requirements for improvements on land in the City of Belvidere; and

WHEREAS, Special Uses are certain municipal or private uses that due to their physical or operational characteristics may pose a threat to the value, use and enjoyment of adjoining property; are reviewed on a case by case basis; and are permitted only by permission of the Belvidere City Council; and,

WHEREAS, The applicant, Gunsteen Car Wash c/o Daniel Gunsteen, 651 S. Sutton Road, Ste 305, Streamwood, IL 60107 on behalf of the property owner, DM Enterprises of 651 S. Sutton Road, Ste 305, Streamwood, IL 60107 has petitioned the City for a Special Use to permit in-vehicle sales or service and indoor commercial entertainment to operate an automatic car wash and bar with video gaming at 1125 North State Street; and

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the City of Belvidere Planning and Zoning Commission held a public hearing on October 14, 2025 concerning the proposed Special Use; and,

WHEREAS, the City of Belvidere Planning and Zoning Commission having examined the application and having considered the evidence, both oral and documentary and being fully advised about the premises did make findings of fact and a recommendation; and,

WHEREAS, the corporate authorities of the City considered the findings of fact and concur with the recommendation of the Planning and Zoning Commission,

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BELVIDERE, BOONE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. The foregoing recitals are incorporated herein by this reference.

Section 2. That a Special Use in the GB, General Business District for in-vehicle sales or service (automatic car wash) and indoor commercial entertainment (bar with video gaming) on the property depicted in Attachment A and legally described as:

> Lot Two (2) as designated upon the Plat of Dixon Commercial Subdivision, being a Subdivision of part of Section 26 Township 44 North, Range 3 East of the Third Principal Meridian, according to the Plat thereof recorded June 15, 2017 as Document No. 2017RO3026 in the Recorder's Office of Boone County, Illinois; situated in the County of Boone and the State of Illinois. (PIN: 05-26-127-011)

is hereby approved, subject to the following conditions:

1. Substantial compliance with the site plan dated 7/9/2025 (Attachment B).

2. Substantial compliance with the elevations dated 9/8/2025 (Attachment C).

3. A full site plan shall be submitted to and approved by the staff (building, public works, fire, planning, etc.) prior to the issuance of building permits. This special use request is for the land uses of in-vehicle sales and service and indoor commercial entertainment only, no other deviations of the zoning ordinance are granted.

Section 3. That the premises shall be used in accordance with and subject to the applicable provisions of the Zoning Ordinance of the City of Belvidere and shall not be used except as may otherwise be expressly authorized by the applicable law and the special use.

Section 4. That acceptance of any of the benefits of this Special Use shall be deemed acceptance of all the terms and conditions set forth herein.

Section 5. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

Section 7. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED by the City Council of the City of Belvidere this ____ day of _______, 2025.

APPROVED by the Mayor of the City of Belvidere this ____ day of _______, 2025.

____
Clinton Morris, Mayor

ATTEST:

____
Erica Bluege, City Clerk

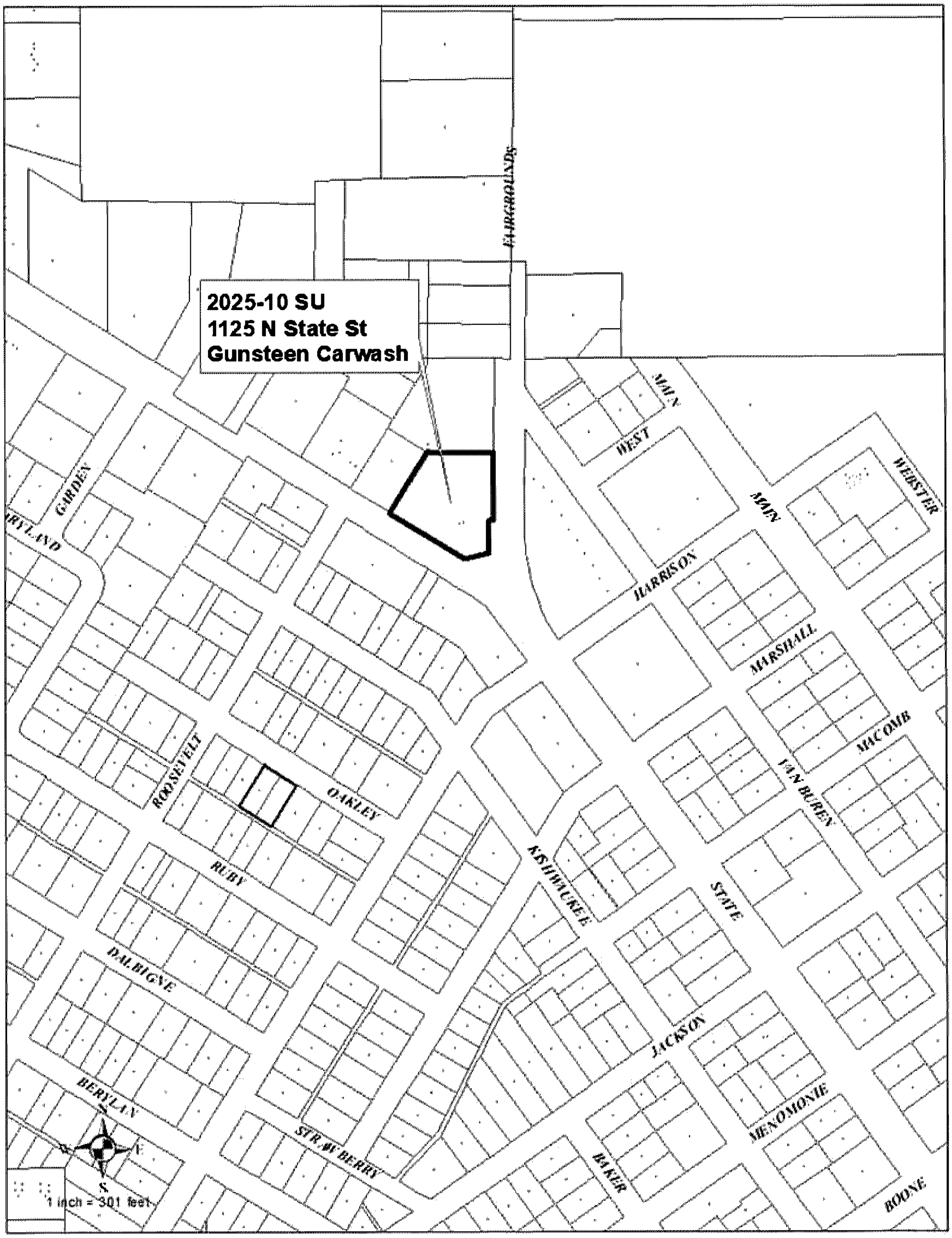
Ayes:____ Nays: ____ Absent: ____

City Council Members Voting Aye:_____

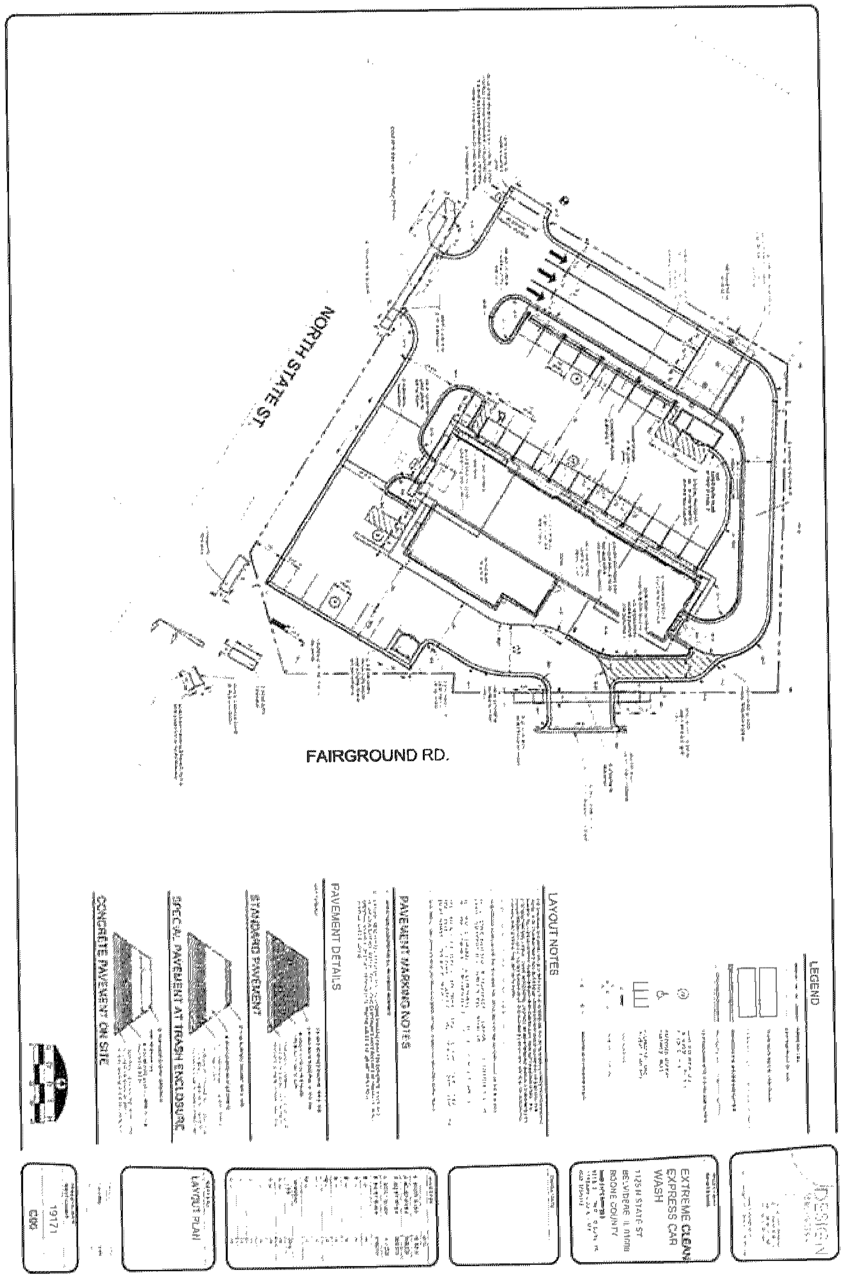
City Council Members Voting Nay:_____

Date Published:

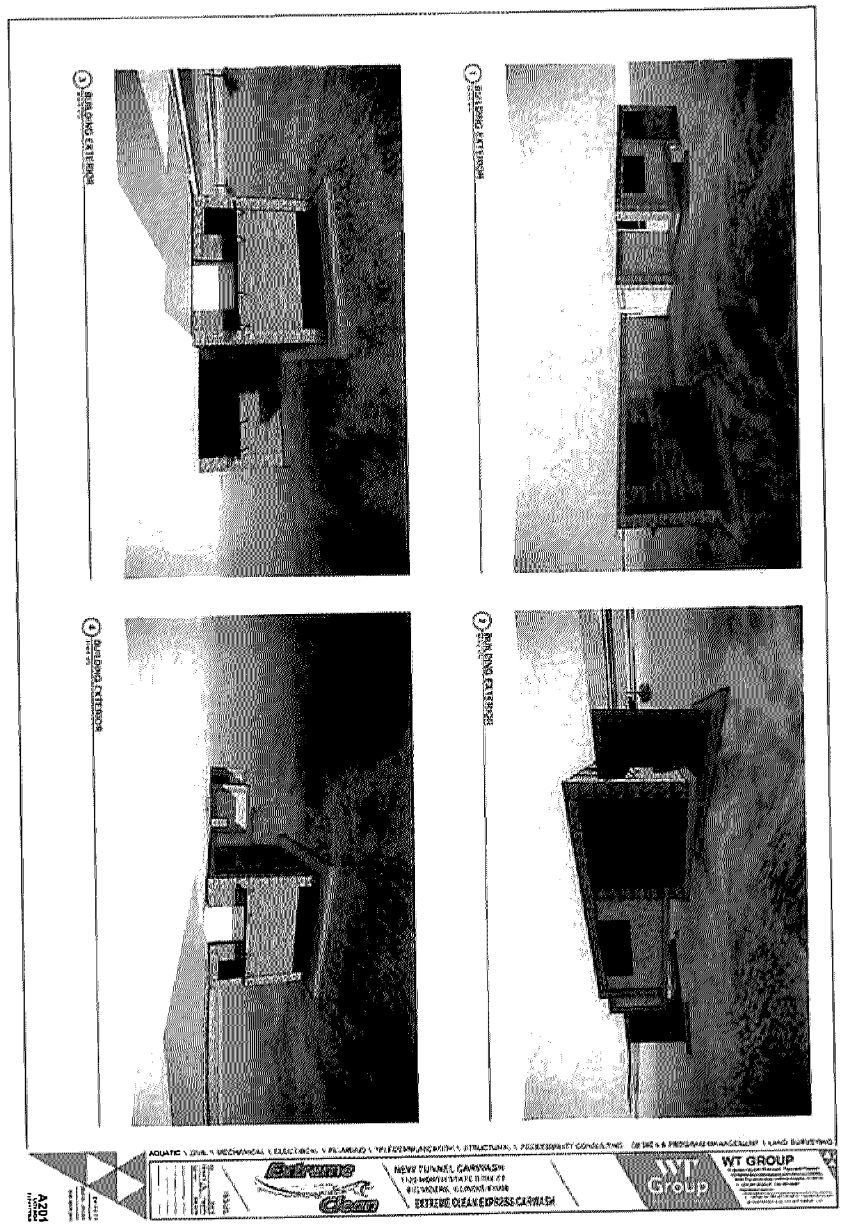
ATTACHMENT A



ATTACHMENT B



ATTACHMENT C



MEMO

DATE: October 15, 2025

TO: Mayor and Members of the City Council

FROM: City of Belvidere Planning and Zoning Commission

SUBJECT: Recommendation for Case: 2025-10, Gunsteen, 1125 North State Street

REQUEST AND LOCATION:
The applicant, Gunsteen Car Wash c/o Daniel Gunsteen, 651 S. Sutton Road, Ste 305, Streamwood, IL 60107 on behalf of the property owner, DM Enterprises of Belvidere, LLC, 651 S. Sutton Road, Ste 305, Streamwood, IL 60107 for a special use to permit in-vehicle sales or service and a special use to permit indoor commercial entertainment. Specifically, a car wash with accessory retail sales with the potential for a restaurant, bar and video gaming at 1125 N. State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) In-vehicle sales or service; 150.105(C)(5)(B)(2) Indoor Commercial Entertainment and 150.904 Special use Review and Approval Procedures) in the GB, General Business District on approximately 1.2 acres. PIN: 05-26-127-011. PIN: 05-26-127-011. The property is irregular in shape and developed with a paved area.

RECOMMENDATION:
The planning and zoning commission recommended the **approval** of case number **2025-10** for a special use to permit in-vehicle sales or service (an automatic car wash) and indoor commercial entertainment (bar with video gaming) at 1125 North State Street subject to the conditions as presented by staff:

1. Substantial compliance with the site plan dated 7/9/2025.

2. Substantial compliance with the elevations dated 9/8/2025.

3. A full site plan shall be submitted to and approved by the staff (building, public works, fire, planning, etc.) prior to the issuance of building permits. This special use request is for the land uses of in-vehicle sales and service and indoor commercial entertainment only, no other deviations of the zoning ordinance are granted.

Motion to approve case 2025-10; Gunsteen, 1125 North State Street subject to the conditions as presented carried with a (5-0) roll call vote.

____
Paul Engelman, Chairman
Belvidere Planning and Zoning Commission

MEMO

DATE: October 15, 2025

TO: Mayor and Members of the City Council

FROM: City of Belvidere Planning and Zoning Commission

SUBJECT: Findings of Fact for Case: 2025-10; Gunsteen, 1125 North State Street

REQUEST AND LOCATION:
The applicant, Gunsteen Car Wash c/o Daniel Gunsteen, 651 S. Sutton Road, Ste 305, Streamwood, IL 60107 on behalf of the property owner, DM Enterprises of Belvidere, LLC, 651 S. Sutton Road, Ste 305, Streamwood, IL 60107 for a special use to permit in-vehicle sales or service and a special use to permit indoor commercial entertainment. Specifically, a car wash with accessory retail sales with the potential for a restaurant, bar and video gaming at 1125 N. State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) In-vehicle sales or service; 150.105(C)(5)(B)(2) Indoor Commercial Entertainment and 150.904 Special use Review and Approval Procedures) in the GB, General Business District on approximately 1.2 acres. PIN: 05-26-127-011. PIN: 05-26-127-011. The property is irregular in shape and developed with a paved area.

FINDINGS OF FACT:
Per Section 150.904 (G) of the City of Belvidere Zoning Ordinance, the criteria for granting a Special Use Permit are as follows:

A. Findings: **The establishment, maintenance, or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.**

Car washes and other vehicle-orientated businesses are commonly found along North State Street. The site plan reduces potential negative impacts by requiring vehicles to drive through a parking area prior to exiting the parking lot, allowing for any water to collect in the parking area instead of onto North State Street.

North State Street is comprised of several indoor commercial entertainment land uses and even more restaurants. The property is located at an intersection involving roads that become state routes, lending to its appeal as a site for commercial development for those already traveling past (car wash) and for those traveling to a specific destination (indoor commercial entertainment).

B. Findings: **The proposed special use, both its general use independent of its location and in its specific location, will be in harmony with the purposes, goals, objectives, policies, and standards of the City of Belvidere Comprehensive Plan, Section 150.904 of the Belvidere Zoning Ordinance and any other plan, program, or ordinance adopted, or under consideration pursuant to Notice of Public Hearing by the City.**

The subject property is designated as "Commercial" by the City of Belvidere Comprehensive Plan, adopted May 7, 2024. Commercial land uses include service businesses, restaurants, entertainment, office buildings, healthcare facilities, and other similar uses. Smaller scale commercial uses provide the community with a variety of everyday goods and services at convenient locations, typically along the City's major roads such as Logan Avenue and State Street. The proposed car wash and indoor commercial entertainment land uses meet the intent of the Comprehensive Plan.

C. Findings: **The special use will not in its proposed location and as depicted on the required site plan, result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of this Chapter, the Comprehensive Plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to Notice of Public Hearing by the City or governmental agency having jurisdiction to guide development.**

According to the Illinois Department of Transportation's 2018 traffic counts there are 9,700 vehicles that travel along the adjacent portion of North State Street daily and 4,900 vehicles that travel along the adjacent portion of Fairgrounds Road (Illinois Route 76) daily.

The proposed car wash is expected to service approximately 300 vehicles a day. Not all the vehicles served will be traveling on North State Street and Fairgrounds Road for the sole purpose of patronizing the subject property. Vehicle-orientated businesses often draw from the existing traffic. Some of those patrons will also frequent the indoor commercial entertainment business in addition to those traveling to the site just for the bar and video gaming.

Although the property has been vacant for some time, it has been gas station, a restaurant and a bar previously. Like many properties along North State Street, it has been redeveloped several times.

D. Findings: **The establishment of the special use may impede the normal and orderly development and improvement of surrounding property, and maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property if property conditions of approval are not in place.**

When Little Caesars was developed, the parking lot was designed to serve as a cross access point to the subject property, encouraging shared patronship. However, the special use is designed in such a way that there will be no cross access with the property to the north, potentially limiting its ability to redevelop in the future. If the property redevelops in the future, it will have reduced visibility to North State Street and it will have to be orientated towards Fairgrounds Road which provides access to several non-residential properties as well as a connection to US Route 20.

In recent years there have been numerous improvements made to businesses along North State Street between Fairgrounds Road and US Route 20/North Appleton Road. The Dodge Lanes bowling alley is currently being redeveloped into a restaurant, Hamblock Ford, Kunes Auto Group and the Mobil gas station have reinvested in their properties, Hibachi Days opened in the former Happy Wok building, Rock Valley College converted the former ShopKo building into their Advanced Technology Center, Jimmy John's relocated to a vacant building, Little Caesars, Taco Bell, and Dairy Queen constructed a new building while KFC, McDonald's and the multi-tenant building to the east have undergone façade upgrades. Affordable Water recently purchased and relocated to the building to the north.

In order to not detract from the reinvestment occurring along North State Street, conditions of approval regarding lot layout and building design will be required.

E. Findings: **The proposed Special Use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvement facilities, utilities or services provided by public agencies servicing the subject property.**

The subject property is part of a platted subdivision in which adjacent lots are developed and served with municipal utilities. Extension of the existing utilities to serve the proposed development is required.

F. Findings: **The potential public benefits of the proposed special use may outweigh any and all potential adverse impacts of the proposed special use after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts.**

Other than limited noise, staff is not aware of any negative impacts the other car washes have generated and staff is not aware of any negative impacts indoor commercial entertainment land uses have generated.

The negative impacts most likely to be created would be due to the layout of the development and façade design. Development of the property has the potential to negatively impact the redevelopment of the property to the north as well as the aesthetics of North State Street.

The motion to adopt the Findings of Fact as presented by staff for case 2025-10 for in-vehicle sales or service (automatic car wash) and indoor commercial entertainment (bar with video gaming) at 1125 North State Street carried with a (5-0) roll call vote.

____

Paul Engelman, Chairman
Belvidere Planning and Zoning Commission

CITY OF BELVIDERE
Community Development
BUILDING DEPARTMENT PLANNING DEPARTMENT
401 WHITNEY BLVD. SUITE 300 BELVIDERE, IL 61008 * PH (815)547-7177 FAX (815)547-0789

October 6, 2025

ADVISORY REPORT

CASE NO: 2025-10 **APPLICANT:** Gunsteen, 1125 N. State Street (SU)

REQUEST AND LOCATION:
The applicant, Gunsteen Car Wash c/o Daniel Gunsteen, 651 S. Sutton Road, Ste 305, Streamwood, IL 60107 on behalf of the property owner, DM Enterprises of Belvidere, LLC, 651 S. Sutton Road, Ste 305, Streamwood, IL 60107 for a special use to permit in-vehicle sales or service and a special use to permit indoor commercial entertainment. Specifically, a car wash with accessory retail sales with the potential for a restaurant, bar and video gaming at 1125 N. State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) In-vehicle sales or service; 150.105(C)(5)(B)(2) Indoor Commercial Entertainment and 150.904 Special use Review and Approval Procedures) in the GB, General Business District on approximately 1.2 acres. PIN: 05-26-127-011. PIN: 05-26-127-011. The property is irregular in shape and developed with a paved area.

EXISTING LAND USE ON SUBJECT PROPERTY AND ADJACENT PROPERTY:
Subject property: Vacant
Adjacent property:
North: Affordable Water
South: Vacant Restaurant and Belvidere Wine and Spirits
West: Little Caesars Restaurant
East: Multi-tenant Commercial Building

ZONING ON SUBJECT PROPERTY AND ADJACENT PROPERTY:
Subject property: GB, General Business District
All Adjacent properties: GB, General Business District

COMPREHENSIVE PLAN:
Subject property: Commercial
All Adjacent properties: Commercial

BACKGROUND:
The Zoning Ordinance requires properties that are zoned General Business to be a minimum of 20,000 square feet and a lot width of 100 feet at the building line. The subject property is part of the Dixon Commercial Subdivision which was platted in 2017, is 53,400 square feet and has a lot width in excess of 100 feet. The property was previously developed with a two-story stone

residence which was moved in order to allow for the construction of a Shell gas station in 1968. In 1980 the gas station was replaced with a restaurant which later became a bar. Eventually all buildings were removed and the property became additional parking for Belvidere Motors which was located to the north. Belvidere Motors opened in 1989 and had replaced a grocery store that was open since 1965.

The applicant is proposing to construct a 5,146 square-foot automatic car wash with its primary entrance off of North State Street and a secondary entrance off of Fairgrounds Road. In addition to the car wash, there will be outdoor vacuum stations and pet wash. There will also be a 2,330 square-foot area within the building where the requested indoor commercial entertainment will be located (see attached narrative and site plan). It is anticipated that approximately 300 cars will utilize the car wash per day. Additional traffic could be generated for the commercial sales portion of the building. There is adequate parking to serve both the car wash patrons and the indoor commercial entertainment patrons.

On February 3, 2020 the Belvidere City Council approved Ordinance 482H granting the applicant a special use for the car wash development. Extensions for the start of the special use were granted in 2021 and 2022. In 2023, the applicant reapplied for the special use to allow a car wash (in-vehicle sales and service) and also requested a special use for indoor commercial entertainment to allow for alcohol sales and video gaming in the end unit of the car wash that was originally anticipated to be automotive related retail sales. In 2024 an extension was requested but denied by the City Council, prompting the applicant to re-apply for the special use. The 2024 application included a redesigned building that did not include several of the significant architectural features that the original building design had. Through the public hearing process and conditions of approval, a new building design which included more windows was submitted and the request was approved per Ordinance 678H. However, acceptable plans were not submitted and a building permit was not issued within the required 365 days time-frame, resulting in the special use becoming null and void. The applicant still wishes to move forward with the project and has submitted a new special use request. Due to the high visibility of the property and the numerous façade upgrades and new construction along North State Street, building design will be a condition of approval.

In 2018, there were two special uses approved for automatic car washes on the south end of Belvidere. One is located on Logan Avenue and the other along Grant Highway adjacent to the Speedway gas station. In 2023, a special use was granted for an automatic car wash in the Gateway Center Subdivision. Belvidere has a mix of self- serve, automatic and full-service car washes spread throughout the city limits. There have been 9 other indoor commercial entertainment special uses approved within 1,250 feet of the property, eight of them are in operation.

The Zoning Ordinance was updated in 2006 requiring a special use for Indoor Commercial Entertainment. Bars and taverns that were in existence prior to that date have been considered "grandfathered" for the bar use. In 2013, Illinois State Law allowed municipalities to determine that video gaming would be permitted within their jurisdiction. The State limits the number of machines to six per establishment and every establishment must have a liquor license that allows for the pouring of alcohol (except for those that qualify as a truck stop). In 2013, Belvidere voted to allow video gaming and in 2023, the City Council voted to increase the limit the number of gaming establishments to from 40 to 50. The applicant is aware that granting the special use does not guarantee them a license.

TREND OF DEVELOPMENT:
The property is located at the corner of North State Street and Fairgrounds Road. Recent changes to the intersection include Affordable Water relocating to the north and the multi-tenant building to the east being repainted.

FINDINGS OF FACT:
Per Section 150.904 (G) of the City of Belvidere Zoning Ordinance, the criteria for granting a Special Use Permit are as follows:

A. Findings: **The establishment, maintenance, or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.**

Car washes and other vehicle-orientated businesses are commonly found along North State Street. The site plan reduces potential negative impacts by requiring vehicles to drive through a parking area prior to exiting the parking lot, allowing for any water to collect in the parking area instead of onto North State Street.

North State Street is comprised of several indoor commercial entertainment land uses and even more restaurants. The property is located at an intersection involving roads that become state routes, lending to its appeal as a site for commercial development for those already traveling past (car wash) and for those traveling to a specific destination (indoor commercial entertainment).

B. Findings: **The proposed special use, both its general use independent of its location and in its specific location, will be in harmony with the purposes, goals, objectives, policies, and standards of the City of Belvidere Comprehensive Plan, Section 150.904 of the Belvidere Zoning Ordinance and any other plan, program, or ordinance adopted, or under consideration pursuant to Notice of Public Hearing by the City.**

The subject property is designated as "Commercial" by the City of Belvidere Comprehensive Plan, adopted May 7, 2024. Commercial land uses include service businesses, restaurants, entertainment, office buildings, healthcare facilities, and other similar uses. Smaller scale commercial uses provide the community with a variety of everyday goods and services at convenient locations, typically along the City's major roads such as Logan Avenue and State Street. The proposed car wash and indoor commercial entertainment land uses meet the intent of the Comprehensive Plan.

C. Findings: **The special use will not in its proposed location and as depicted on the required site plan, result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of this Chapter, the Comprehensive Plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to Notice of Public Hearing by the City or governmental agency having jurisdiction to guide development.**

According to the Illinois Department of Transportation's 2018 traffic counts there are 9,700 vehicles that travel along the adjacent portion of North State Street daily and 4,900 vehicles that travel along the adjacent portion of Fairgrounds Road (Illinois Route 76) daily.

The proposed car wash is expected to service approximately 300 vehicles a day. Not all the vehicles served will be traveling on North State Street and Fairgrounds Road for the sole purpose of patronizing the subject property. Vehicle-orientated businesses often draw from the existing traffic. Some of those patrons will also frequent the indoor commercial entertainment business in addition to those traveling to the site just for the bar and video gaming.

Although the property has been vacant for some time, it has been gas station, a restaurant and a bar previously. Like many properties along North State Street, it has been redeveloped several times.

D. Findings: **The establishment of the special use may impede the normal and orderly development and improvement of surrounding property, and maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property if property conditions of approval are not in place.**

When Little Caesars was developed, the parking lot was designed to serve as a cross access point to the subject property, encouraging shared patronship. However, the special use is designed in such a way that there will be no cross access with the property to the north, potentially limiting its ability to redevelop in the future. If the property redevelops in the future, it will have reduced visibility to North State Street and it will have to be orientated towards Fairgrounds Road which provides access to several non-residential properties as well as a connection to US Route 20.

In recent years there have been numerous improvements made to businesses along North State Street between Fairgrounds Road and US Route 20/North Appleton Road. The Dodge Lanes bowling alley is currently being redeveloped into a restaurant, Hamblock Ford, Kunes Auto Group and the Mobil gas station have reinvested in their properties, Hibachi Days opened in the former Happy Wok building, Rock Valley College converted the former ShopKo building into their Advanced Technology Center, Jimmy John's relocated to a vacant building, Little Caesars, Taco Bell, and Dairy Queen constructed a new building while KFC, McDonald's and the multi-tenant building to the east have undergone façade upgrades. Affordable Water recently purchased and relocated to the building to the north.

In order to not detract from the reinvestment occurring along North State Street, conditions of approval regarding lot layout and building design will be required.

E. Findings: **The proposed Special Use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvement facilities, utilities or services provided by public agencies servicing the subject property.**

The subject property is part of a platted subdivision in which adjacent lots are developed and served with municipal utilities. Extension of the existing utilities to serve the proposed development is required.

F. Findings: **The potential public benefits of the proposed special use may outweigh any and all potential adverse impacts of the proposed special use after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts.**

Other than limited noise, staff is not aware of any negative impacts the other car washes have generated and staff is not aware of any negative impacts indoor commercial entertainment land uses have generated.

The negative impacts most likely to be created would be due to the layout of the development and façade design. Development of the property has the potential to negatively impact the redevelopment of the property to the north as well as the aesthetics of North State Street.

SUMMARY OF FINDINGS:
Car washes and other vehicle-orientated businesses are commonly found along North State Street. The site plan reduces potential negative impacts by requiring vehicles to drive through a parking area prior to exiting the parking lot, allowing for any water to collect in the parking area instead of onto North State Street.

North State Street is comprised of several indoor commercial entertainment land uses and even more restaurants. The property is located at an intersection involving roads that become state routes, lending to its appeal as a site for commercial development for those already traveling past (car wash) and for those traveling to a specific destination (indoor commercial entertainment).

According to the Illinois Department of Transportation's 2018 traffic counts there are 9,700 vehicles that travel along the adjacent portion of North State Street daily and 4,900 vehicles that travel along the adjacent portion of Fairgrounds Road (Illinois Route 76) daily.

The proposed car wash is expected to service approximately 300 vehicles a day. Not all the vehicles served will be traveling on North State Street and Fairgrounds Road for the sole purpose of patronizing the subject property. Vehicle-orientated businesses often draw from the existing traffic. Some of those patrons will also frequent the indoor commercial entertainment business in addition to those traveling to the site just for the bar and video gaming.

When Little Caesars was developed, the parking lot was designed to serve as a cross access point to the subject property, encouraging shared patronship. However, the special use is designed in such a way that there will be no cross access with the property to the north, potentially limiting its ability to redevelop in the future. If the property redevelops in the future, it will have reduced visibility to North State Street and it will have to be orientated towards Fairgrounds Road which provides access to several non-residential properties as well as a connection to US Route 20.

The negative impacts most likely to be created would be due to the layout of the development and façade design. Development of the property has the potential to negatively impact the redevelopment of the property to the north as well as the aesthetics of North State Street.

RECOMMENDATION:
Planning staff recommends the **approval** of case number **2025-10** subject to the following conditions:

1. Substantial compliance with the site plan dated 7/9/2025.

2. Substantial compliance with the elevations dated 9/8/2025.

3. A full site plan shall be submitted to and approved by the staff (building, public works, fire, planning, etc.) prior to the issuance of building permits. This special use request is for the land uses of in-vehicle sales and service and indoor commercial entertainment only, no other deviations of the zoning ordinance are granted.

Submitted by:

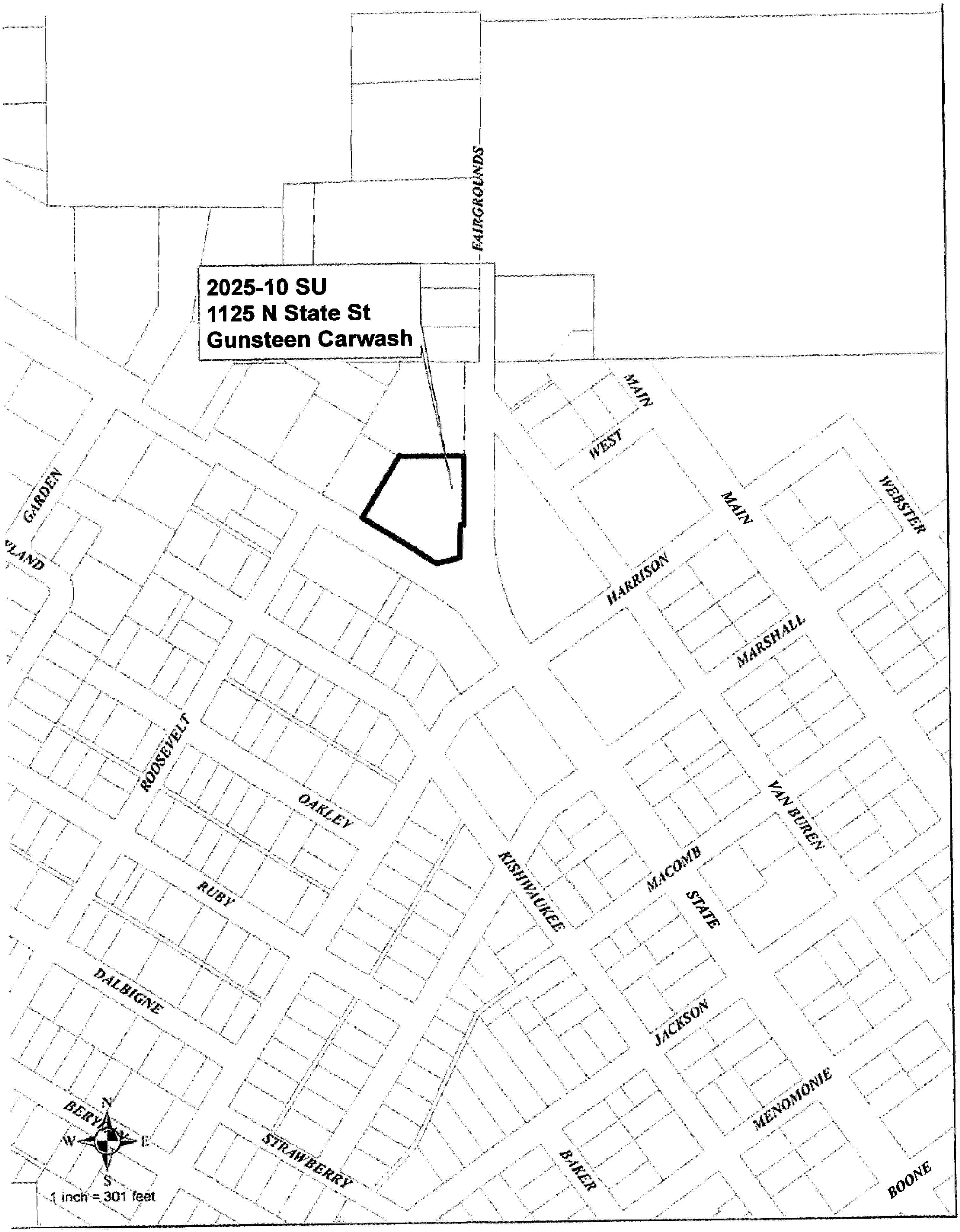
Gina DelRose,
Community Development Planner

PLANNING AND ZONING COMMISSION/CITY COUNCIL ACTION

The Planning and Zoning Commission shall make and forward findings of fact as to the compliance of the proposed planned development with the standards and make a recommendation to the City Council. The City Council shall review the findings and recommendation and may accept or reject the findings and recommendation of the Planning and Zoning Commission in whole or in part; or the City Council may refer the matter back to the Planning and Zoning Commission for further consideration. Any approval shall be considered the approval of a unique request and not be construed as precedent for any other proposed planned development.

ATTACHMENTS:

1. Location Map by Planning Staff.
2. Aerial Photo by Planning Staff.
3. Narratives as Submitted by the Applicant.
4. Site Plan dated 6/19/2023 Submitted by the Applicant.
5. Proposed Elevations Submitted by the Applicant.
6. NRI 1633 submitted by the Boone County Soil and Water Conservation District, Jennifer Becker, December 22, 2019.


2025-10 SU
1125 N State St
Gunsteen Carwash
FAIRGROUNDS
MAIN
WEST
MAIN
WEBSTER
GARDEN
HARRISON
MARSHALL
ROOSEVELT
OAKLEY
VAN BUREN
KISHWAUKEE
MACOMB
STATE
RUBY
DALBIGNE
JACKSON
MENOMONIE
STRAWBERRY
BAKER
BOONE
N
W
E
S
1 inch = 301 feet


1201
2025-10 SU
1125 N State St
Gunsteen Carwash
FAIRGROUNDS
STATE
N
W
E
S
1 inch = 45 feet

WT Group
Engineering • Design • Consulting

Exhibit- Zoning Application Narrative

To: City of Belvidere – Community Development Dept.

From: WT Group/Extreme Clean Car Wash (Dan Gunsteen)

Date: September 8, 2025

Re: Special Use Narrative

We hereby submit a formal request for a **Special Use Permit at 1125 N State Street for the use of a carwash and Indoor Commercial Entertainment.** The property, situated at the intersection of N State Street and Fairgrounds Road, has remained largely vacant for several years. This submittal is due to the expiration of a previously applied for special use. The contents are substantially the same as previous submittals.

Project Overview:

- The proposed development aims to revitalize the existing and deteriorating asphalt parking lot, which was previously utilized as a car auto sales lot and now stands vacant.
- Our application seeks approval for the establishment of an automated, express drive-through car wash facility and a bar/video gaming facility on this site.

Proposed Use: Express Car Wash & Restaurant/Gaming facility

- Our enclosed application pertains to special use permit within the GB-General Business district to accommodate the Carwash use and Indoor Commercial Entertainment use.
- The express wash model represents a modern alternative to outdated "self-serve" car washes, aligning with consumer preferences for more automated services and caters to a clientele base seeking efficient service at a lower price point.
- Unlike traditional gas station car washes, our approach incorporates an advanced conveyor system, significantly reducing waiting times for customers.
- The car wash owner, Mr. Dan Gunsteen of Extreme Clean Car Wash (MKD Enterprises), brings extensive experience from similar successful facilities.
- By replacing the existing dilapidated asphalt parking lot, the proposed development will enhance the surrounding area.

Construction:

- Mr. Gunsteen, an experienced electrical contractor, has consistently acted as his own general contractor on previous sites and prioritizes local and union labor to ensure successful project completion.
- Historically, similar sites have generated a minimum of 30 temporary positions during construction, which typically lasts around 90 to 100 days.

WT Group AEC, LLC

Phone:
224.293.6333

Headquarters:
2000 Center Drive, Suite B411
Hoffman Estates IL 60192

Website:
wtgroup.com

WT Group

Engineering • Design • Consulting

Materials:

- The building will feature a masonry finish on all four sides.
- The exposed roof will be a standing seam metal roof.

The trash enclosure area will be constructed using similar materials.

Employees/Operations:

- The Car Wash is anticipated to create a rotating staff of 15 employees with 4-6 employees on site at a time.
- The 15 employes will feature a mix of full-time and part-time staff.
- The goal is to hire staff from within a 5 to 6-mile radius of the facility, allowing us to call in additional help if needed.
- A shift manager, who is always on-site during operating hours, is responsible for daily operation, customer support and customer satisfaction.
- 1 employee is designated for lot maintenance and trash.
- Trash pick-up typically occurs twice a week up to 3 times depending on need, between 4am and 6am.

Hours of Operation:

- The Car Wash facility is anticipated to be open daily from 7 am to 9 pm during daylight savings, 8 pm during winter. This will not be a 24 hour facility.

Other Site Features:

- Complimentary vacuum stations will be available to patrons.
- A vending room will be situated at the front of the building.
- An indoor pet wash station allows patrons to bring their dogs or cats for a convenient pet wash experience.

Lighting:

- LED lighting will be provided with full cut offs and will comply with the City of Belvidere's requirements.
- Lighting will be reduced to security lighting within an hour of the close of business.

Sound:

- All vacuum main cylinder equipment is located inside of the masonry building.
- Air lift doors will be installed that open and close with each vehicle.
- "No loud music" signs will be posted and strictly enforced.

Security:

- The development will feature 36 remotely monitored cameras accessible via the owner's computer and phone, as well as by the security company.
- Traditional security systems tied to the local police station are also proposed.

Screening and Landscaping:

- Landscaping will adhere to ordinances for foundation, building area, total paved area, and street frontage.

Traffic and Access:

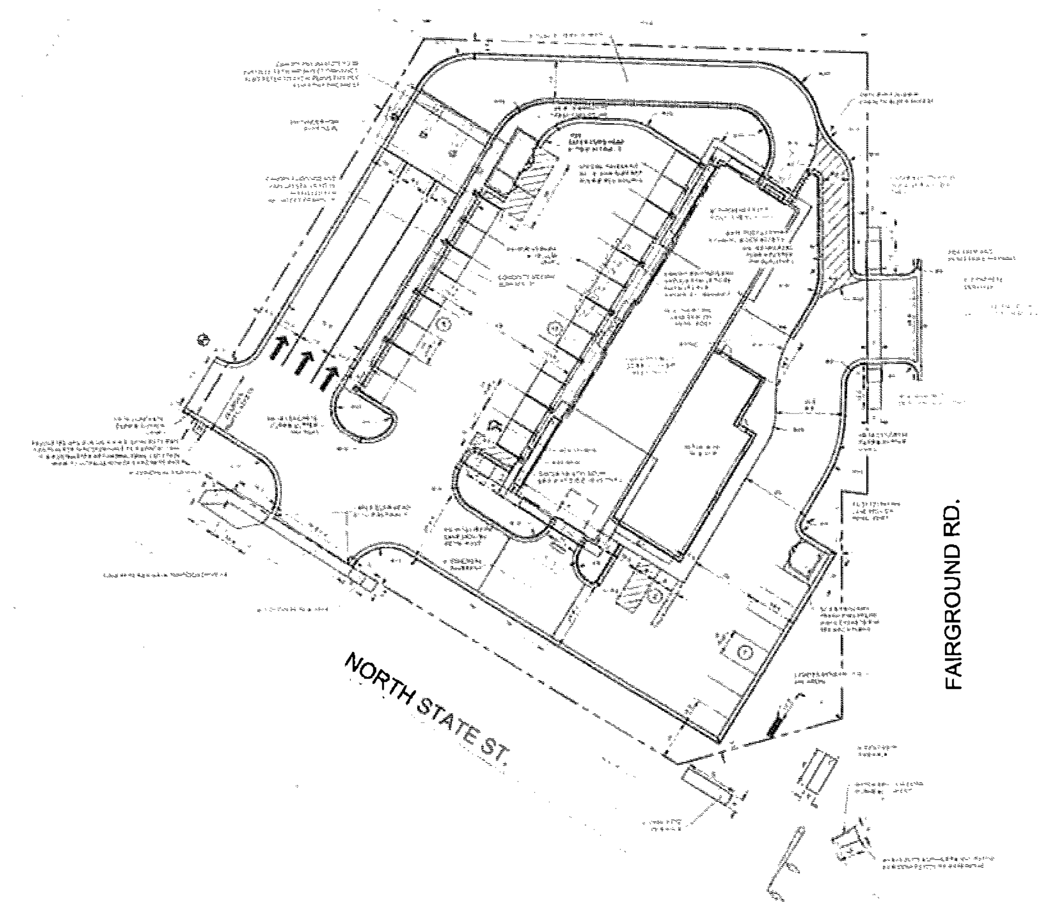
- An average of 300 washes per day is anticipated
- Existing access on N. State Street will be maintained.
- The site access on Fairgrounds Road will be modified, but remain in approximately the same location
- The recently upgraded sidewalk will remain.

Stormwater Impacts:

- The existing (former) auto dealer property lacks any stormwater detention measures and is predominantly paved.
- The new development will reduce the paved surface area and therefore reduce the runoff from the site when compared to the existing conditions.
- The proposed development will obtain the necessary permits including submitting the SWPPP to the IEPA and making the necessary supporting documents available to the Boone County Soil & Water Conservation District as indicated in SWCD NRI# 1663 - issued December 22, 2019 per Heather VanTilburg at the Boone County Soil and Water Conservation District, we have determined that a new Natural Resources Inventory (NRI) is unnecessary at this time. The previous NRI remains valid due to the similarities between the existing development and the proposed project.

Signage:

- All signage will adhere to the code.
- Building signs will be placed on the south side (facing N State St) and on the east side.



LEGEND

LAYOUT NOTES

PAVEMENT MARKING NOTES

PAVEMENT DETAILS

STANDARD PAVEMENT

SPECIAL PAVEMENT AT TRASH ENCLOSURE

CONCRETE PAVEMENT ON SITE

NORTH

DESIGN

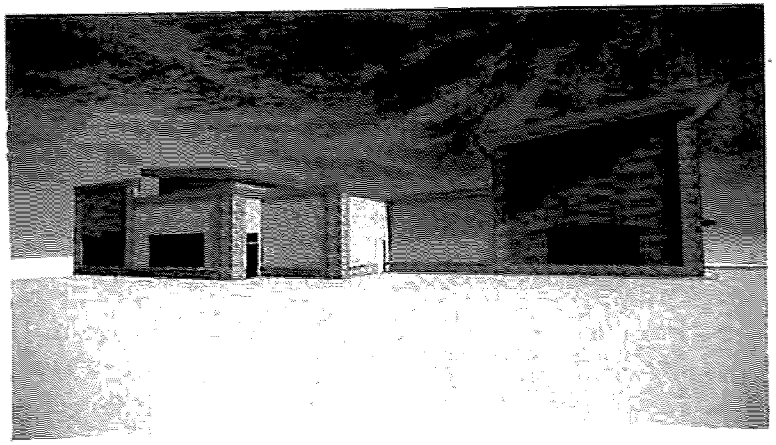
EXTREME CLEAN EXPRESS CAR WASH

1125 N STATE ST
BELVIDERE IL 61008
BOONE COUNTY

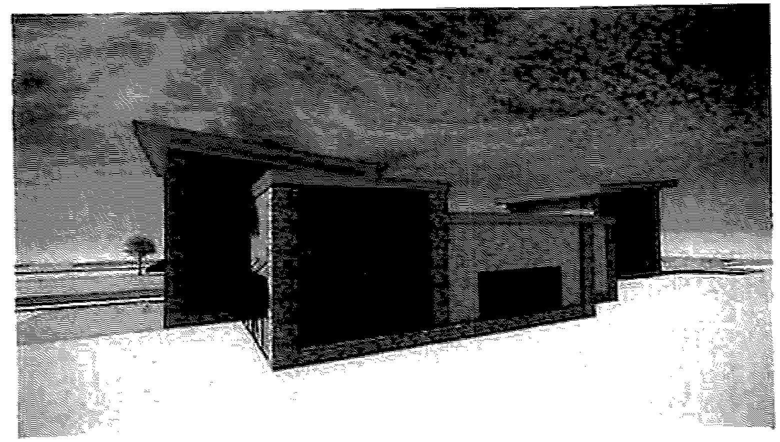
LAYOUT PLAN

19171

C06

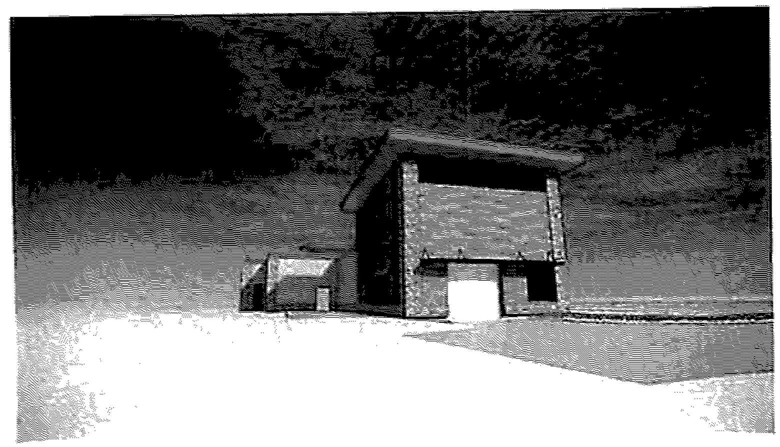


① BUILDING EXTERIOR



② BUILDING EXTERIOR

③ BUILDING EXTERIOR



④ BUILDING EXTERIOR

AQUATIC \ CIVIL \ MECHANICAL \ ELECTRICAL \ PLUMBING \ TELECOMMUNICATION \ STRUCTURAL \ ACCESSIBILITY CONSULTING DESIGN & PROGRAM MANAGEMENT \ LAND SURVEYING

WT GROUP

WT Group

NEW TUNNEL CARWASH
1125 NORTH STATE STREET
BELVIDERE, ILLINOIS 61008
EXTREME CLEAN EXPRESS CARWASH

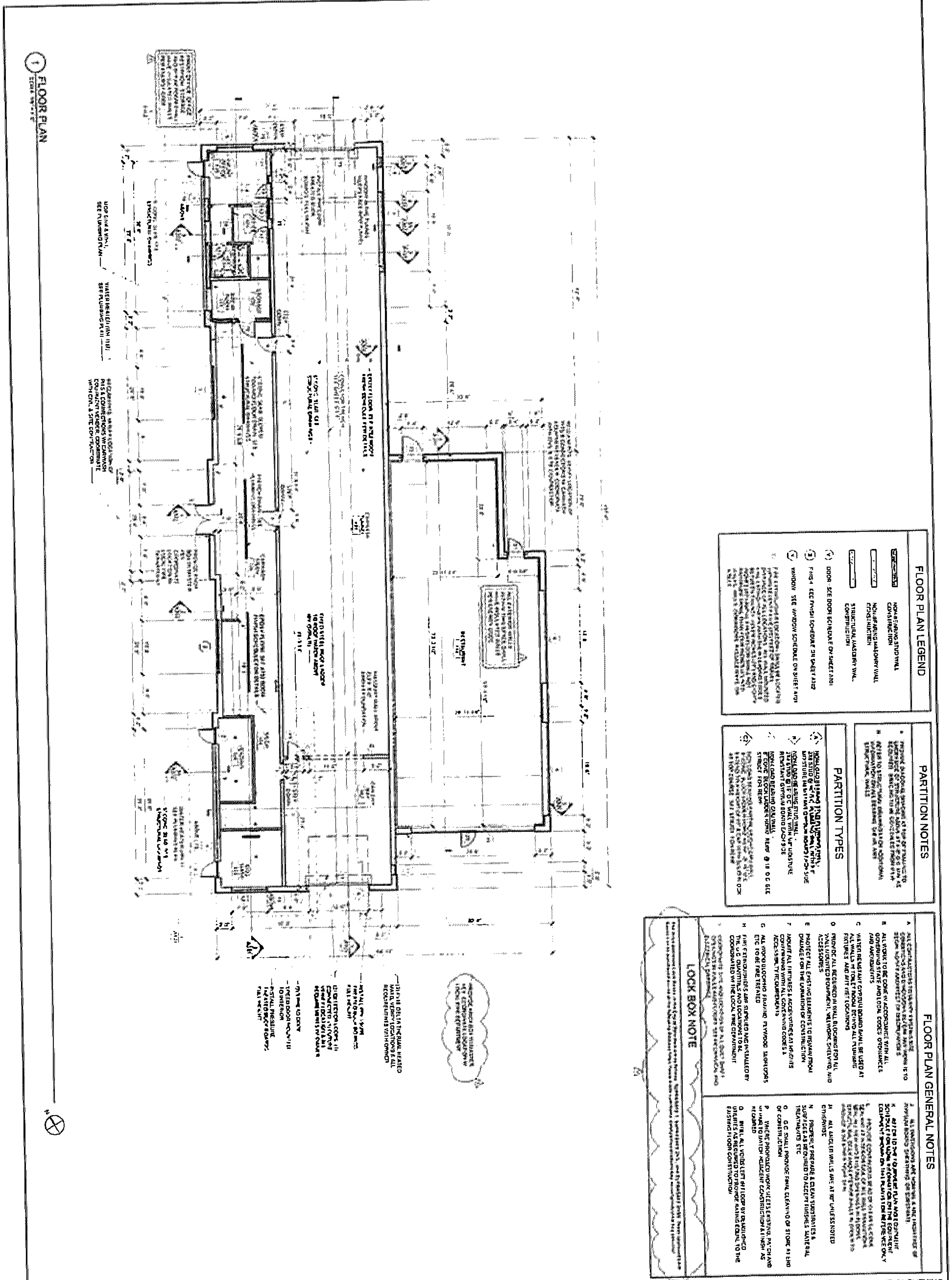
Extreme Clean

ISSUE

TO	DATE
PERMIT 1	7/3/2025
ZONING	[illegible]

CHECKER

A201
EXTERIOR ELEVATIONS



AQUATIC \ CIVIL \ MECHANICAL \ ELECTRICAL \ PLUMBING \ TELECOMMUNICATION \ STRUCTURAL \ ACCESSIBILITY CONSULTING DESIGN & PROGRAM MANAGEMENT \ LAND SURVEYING

WT GROUP

NEW TUNNEL CARWASH
1125 NORTH STATE STREET
BELVIDERE, ILLINOIS 61008
EXTREME CLEAN EXPRESS CARWASH

Extreme Clean

ISSUE

A101
FLOOR PLAN

Boone County
Soil & Water
Conservation District

211 N. Appleton Road
Belvidere, IL 61008
815-544-2677 x3

22 December 2019

SWCD NRI #: 1633

City of Belvidere Planning Department
401 Whitney Blvd., Suite 300
Belvidere, IL 61008

Dear Sir/Madam,

A request for a Natural Resource Information Report was submitted. We will supply a written reply to your office as indicated below:

______ Our review does not apply in this instance.
__X__ Other (see attached)

Location of Site: 1125 N. State Street, Dixon Commercial Subdivision
PIN(S): 05-26-127-011

Contact	Petitioner	Owner
Jeff Linkenheld 5291 Zenith Parkway Loves Park, IL 61111	Jeff Linkenheld 5291 Zenith Parkway Loves Park, IL 61111	Daniel Gunsteen 651 S. Sutton Road, Suite 305 Streamwood, IL 60107
815-484-4300 jlinkenheld@arcdesign.com	815-484-4300 jlinkenheld@arcdesign.com	630-688-5843 dhgunsteen@gmail.com

Request: Special Use for carwash

Notes:
It appears the construction of the car wash facility will disturb less than one acre, with approximately 1.19 acres of pavement/impervious surface and approximately 0.03 acres of landscaping/green space. Additionally, it appears more green space will be created compared to the existent vacant lot. If disturbance is greater than one acre in size, a National Pollutant Discharge Elimination System (NPDES) Permit will be needed from the Illinois Environmental Protection Agency (IEPA), which covers discharges of storm water from construction sites. Although, it appears the development project is less than an acre in size, an erosion and sediment control plan shall be created and available for review, prior to development. At time of building permit review, an erosion and sediment control plan, in compliance with section 151.45, Erosion and Sediment Control Requirements of the Belvidere Municipal Code, will be required.

Sincerely,
Jennifer Becker
Jennifer Becker
Boone County Soil & Water
Conservation District

Re: Jeff Linkenheld

RESOLUTION #2025-18

A RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR PARTICIPATION IN THE ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK (IPWMAN)

WHEREAS, the Illinois Public Works Mutual Aid Network (IPWMAN) was organized beginning in 2009 to coordinate mutual aid. The system is designed to facilitate all levels of mutual aid from day-to-day non-emergent sharing of resources to major incidents and disasters requiring significant deployment of resources; and

WHEREAS, since the last revision of the master IPWMAN intergovernmental agreement IPWMAN has grown exponentially to its current composition of over 400 Illinois member agencies; and

WHEREAS, the Constitution of the State of Illinois. 1970, Article VII. Section 10, authorizes units of local government to contract or otherwise associate among themselves. with the State, with other States and their units of local government. and with the United States to obtain and share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and

WHEREAS, the "Intergovernmental Cooperation Act", 5 ILCS 220/1 et seq., provides that any power or powers, privileges, or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including units of local government from another state: and

WHEREAS, Section 5 of the "Intergovernmental Cooperation Act", 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract: and

WHEREAS, the Corporate Authorities of the City of Belvidere has determined that it is in the best interests of the City of Belvidere to enter into the Illinois Public Works Mutual Aid Network Agreement to secure to each the benefits of public works mutual aid and assistance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Belvidere Boone County, Illinois as follows:

SECTION ONE: INCORPORATION OF RECITALS That the recitals set forth above are incorporated here by reference.

SECTION TWO: APPROVAL OF AGREEMENT That the Illinois Public Works Mutual Aid Network Agreement is hereby approved, and the Mayor is hereby authorized and directed to execute the Illinois Public Works Mutual Aid Network Agreement. a copy of which is attached hereto as Exhibit A and made a part hereof.

SECTION THREE: REPEALER All prior ordinances, resolutions or motions, or parts of ordinances, resolutions, or motions in conflict with any of the provisions of this Resolution shall be, and the same are hereby repealed to the extent of the conflict.

SECTION FOUR: SEVERABILITY This Resolution and every provision thereof shall be considered severable. If any section, paragraph, clause, or provision of this Resolution is declared by a court of law to be invalid or unconstitutional. the invalidity or unconstitutionality thereof shall not affect the validity of any other provisions of this Resolution.

SECTION FIVE: EFFECTIVE DATE This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

Adopted by the City Council of the City of Belvidere, Illinois, this 20th day of October, 2025.

Approved: ______________________________
Mayor

Attest: ______________________________
City Clerk

(SEAL)

Ayes:
Nays:
Absent:

Date Approved:

STATE OF ILLINOIS)
) ss
COUNTY OF ____________)

SECRETARY/CLERK'S CERTIFICATE

I, ____________________________, the duly qualified and acting Secretary/Clerk of the ______________________________, __________County, Illinois, do hereby certify that attached hereto is a true and correct copy of a Resolution entitled:

RESOLUTION NO.____________

A RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR PARTICIPATION IN THE ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK (IPWMAN)

which Resolution was duly adopted by said Council/Board at a meeting held on the ________, day of ______________________________, 20______

I do further certify that a quorum of said Council/Board was present at said meeting, and that the Council/Board complied with all the requirements of the Illinois Open Meetings Act and its own policies, rules or regulations concerning the holdings of meetings and the taking of action during meetings.

IN WITNESS WHEREOF, I have hereunto set my hand this __________ day of ___________________________, 20_____.

____
Secretary/Clerk

An Intergovernmental Agreement for Membership in the Illinois Public Works Mutual Aid Network Agreement

This Intergovernmental Public Works Agreement (hereinafter "Agreement") is entered into by and among the City of Belvidere_("Participating Agency") and the other participating public agencies that have also executed this Agreement (collectively, the "Parties" and individually a "Party"),

WHEREAS, by executing this Agreement, Participating Agency has manifested its intent to participate in the program for mutual aid and assistance, hereinafter entitled the "Illinois Public Works Mutual Aid Network (IPWMAN)"; and

WHEREAS, the Constitution of the State of Illinoi, 1970, Article VII, Section 10 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., (hereinafter "Act") authorize units of Local government to contract or otherwise associate among themselves in any manner not prohibited by Law or ordinance; and

WHEREAS, the Act provides that any one or more public agencies may contract with any one or more other public agencies to set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting Parties; and

WHEREAS, the Act provides that any power or powers. privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including a unit of Local government from another state; and

WHEREAS. the Parties may voluntarily agree to participate in mutual aid and assistance activities conducted pursuant to IPWMAN and the Interstate Emergency Management Assistance Compact (EMAC); and

WHEREAS. the Parties eligible to voluntarily participate in IPWMAN include, without Limitation; municipalities, township road districts, unit road districts, county highway departments, public water agencies and public wastewater agencies or any other public agency, as defined by the Act, that performs a public works function; and

WHEREAS, the Parties are units of Local government as defined by the Constitution of the State of Illinois and public agencies as defined by the Act; and

WHEREAS, the Parties recognize that they are vulnerable to a variety of potential natural and man-made disasters; and

WHEREAS, the Parties wish to provide mutual aid and assistance to one another during times of disaster or public works emergencies; and

WHEREAS, the Parties may also provide mutual aid and assistance to one another on a day- to-day basis during non-emergencies pursuant to this Agreement; and

NOW, THEREFORE the Parties agree as follows:

SECTION I: PURPOSE

IPWMAN is hereby established to provide a method whereby a Party in need of mutual aid assistance may request aid and assistance from the other Parties in the form of personnel, equipment, materials or other associated services as necessary. The purpose of this Agreement is to formally document such a program.

SECTION II: DEFINITIONS

The following definitions will apply to the terms appearing in this Agreement.

A. *"AGENCY" means* any municipality, township road district, unit road district, county highway departments, publicly-owned water organization and publicly-owned wastewater organization or any other public agency that performs a public works function that has entered into and abides by the provisions as found in this Agreement.

B. *"AID AND ASSISTANCE"* includes. but is not Limited to, personnel, equipment, facilities, services, materials and supplies and any other resources needed to provide mutual aid response during disasters and non-emergency situations. including training exercises to prepare for situations requiring mutual aid and assistance.

C. *"AUTHORIZED REPRESENTATIVE" means* a Party's employee who has been authorized. in writing by that Party, to request. Offer, or provide aid and assistance pursuant to this Agreement. Each Party's initial authorized representative. and the representative's title, is to be Listed on the contact List maintained by IPWMAN. If the title of the authorized representative as Listed by name on the contact List has changed. such change shall have no effect on the authority of the authorized representative and the named person shall continue to be the authorized representative until a different person is named as the authorized representative in writing by the Party. In the event that the person who is Listed as authorized representative is no Longer employed by the Party, the successor in the office formerly held by the authorized representative shall automatically become the authorized representative unless the Party indicates otherwise in writing. Each Party's authorized representative shall be responsible to designate someone to supervise that Party's employees who are engaged in the receipt or furnishing of aid and assistance. including, but not Limited to, opening of public ways; removal of debris; building of protective barriers; management of physical damage to structures and terrain; transportation of persons, supplies, and equipment; and repair and operation of municipal utilities.

D. *"BOARD OF DIRECTORS"* is a group of representatives from the Parties to this Agreement elected to organize and maintain the program. The Board of Directors shall consist of members of IPWMAN. Qualifications and terms for the Board members shall be defined in the By-Laws of the Illinois Public Works Mutual Aid Network.

E. *"BOARD MEMBER" is* a representative of the IPWMAN serving on the Board of Directors.

F. *'DISASTER "means* a calamitous incident threatening Loss of Life or significant Loss or damage to property, including but not Limited to flood, winter storm, hurricane, tornado, dam break, or other naturally-occurring catastrophe or man-made, accidental, military, or paramilitary incident, or biological or health disasters or a natural or manmade incident that is, or is Likely to be. beyond the control or resources of the services, personnel, equipment and facilities of a Party that requires assistance under this Agreement, and may be coordinated through the appropriate local accredited/certified Emergency Management Agency coordinator.

G. *"IPWMAN" is* the acronym for the Illinois Public Works Mutual Aid Network.

H. *"LOCAL EMERGENCY" is* defined as an urgent need requiring immediate action or attention beyond normal capabilities, procedures and scope for aid and assistance by an Agency.

I. *"GENERAL MUTUAL AID"* means aid and assistance provided during non-emergency conditions.

J. *"MUTUAL AID RESOURCE LIST"* means the list of the equipment. personnel and other resources that each Party has available for the provision of aid and assistance to other Parties. This list shall be periodically updated in accordance with the Operational Plan as approved by the Board of Directors. or its designee.

K. *"NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)"* a Presidential directive that provides a consistent nationwide approach that allows federal. state. local and tribal governments as well as private-sector and nongovernmental organizations to work together to manage incidents and disasters of all kinds.

L. *"PARTY" means* an Agency which has adopted and executed this Agreement.

M. *"PERIOD OF ASSISTANCE"* means a specified period of time when a Responding Agency assists a Requesting Agency. The period commences when personnel. equipment. or supplies depart from a Responding Agency's facility and ends when the resources return to their facility (portal to portal). All protections identified in the Agreement apply during this period. The specified Period of Assistance may occur during response to or recovery from a disaster, local emergency, or period of general mutual aid, as previously defined.

N. *"RESPONDING AGENCY" means* the Party or Agency which has received a request to furnish aid and assistance from another Party and has agreed to provide the same.

0. *"REQUESTING AGENCY"* means the Party or Agency requesting and receiving aid and assistance from a Responding Agency.

<u>SECTION III:</u> RESPONSIBILITY OF PARTIES

A. *PROVISION OF AID.* Each Party recognizes that it may be requested to provide aid and assistance at a time when it is necessary to provide similar aid and assistance to the Party's own constituents. This Agreement shall not be construed to impose any unconditional obligation on any Party to provide aid and assistance. A Party may choose not to render aid and assistance at any time, for any reason.

B. *RECRUITMENT.* The Parties hereby encourage each other to enlist other agencies to adopt and execute this Agreement.

C. *AGREEMENT FOR BENEFIT OF PARTIES.* All functions and activities performed under this Agreement are for the benefit of the Parties to this Agreement. Accordingly, this Agreement shall not be construed to be for the benefit of any third parties and no third parties shall have any right or cause of action against the Parties to this Agreement.

D. *IMMUNITIES.* All immunities provided by law to the Parties shall be fully applicable to the Parties providing or receiving aid and assistance pursuant to this Agreement. including. but not limited to. the Local Governmental and Governmental Employees Tort Immunity Act. 745 ILCS 10/1-101. et seq.

E. *MEMBERSHIP.* To be a member in good standing, a Party shall be responsible for dues and other obligations as specified in the IPWMAN By-Laws and Operational Plan.

SECTION IV: ANNUAL REVIEW

At a minimum, the Board of Directors shall meet annually at a meeting place designated by the Board of Directors to review and discuss this Agreement and, if applicable, to recommend amendments to this Agreement. The Board of Directors shall have the power and signing authority to carry out the purposes of this Agreement, including but not limited to the power to: adopt by- laws; execute agreements and documents approved by the Board of Directors; develop specific operating plans, procedures and protocol for requesting assistance; organize meetings; engage in joint training exercises; operate a website; disseminate information; create informational brochures; create subcommittees; maintain lists of the Parties; maintain equipment and supply inventory lists; and deal with Party issues.

SECTION V: PROCEDURES FOR REQUESTING ASSISTANCE

The Board of Directors will promulgate and regularly update procedures for requesting assistance through the IPWMAN Operational Plan.

SECTION VI: RESPONDING AGENCY'S ASSESSMENT OF AVAILABILITY OF RESOURCES

The Board of Directors will promulgate and regularly update procedures for responding agency's assessment of availability of resources through the IPWMAN Operational Plan.

SECTION VII: SUPERVISION AND CONTROL

A. *DESIGNATION OF RESPONDING AGENCY'S SUPERVISORY PERSONNEL.* Responding Agency shall designate a representative who shall serve as the person in charge of coordinating the initial work assigned to the Responding Agency's employees by the Requesting Agency. The Requesting Agency shall direct and coordinate the work being assigned to the Responding Agency(s) and the Requesting Agency's employees. All actions shall be consistent with and in accordance with the National Incident Management System (NIMS) and the IPWMAN Operational Plan.

B. *RESPONSIBILITIES OF RESPONDING AGENCY'S SUPERVISORY PERSONNEL.* The Board of Directors will promulgate and regularly update procedures for Responding Agency's supervisory personnel through the IPWMAN Operational Plan.

SECTION VIII: LENGTH OF TIME FOR AID AND ASSISTANCE; RENEWABILITY; RECALL

The Board of Directors will promulgate and regularly update procedures for length of time for aid and assistance, renewability, and recall through the IPWMAN Operational Plan.

It is presumed that a Responding Agency's aid and assistance shall be given for an initial minimum period of twelve (12) hours. Thereafter, assistance shall be extended as the Responding Agency and Requesting Agency shall agree. The twelve (12) hour period shall start when the aid and assistance departs from Responding Agency's location with the intent of going to Requesting Agency's location. The aid and assistance shall end when it returns to Responding Agency's location with the understanding between the Responding Agency and Requesting Agency that provision of aid and assistance is complete.

Responding Agency may recall its aid and assistance at any time at its sole discretion. Responding Agency shall make a good faith effort to give the Requesting Agency as much advance notice of the recall as is practical under the circumstances.

SECTION IX: DOCUMENTATION OF COST & REIMBURSEMENT OF COST

A. *PERSONNEL* - Responding Agency shall continue to pay its employees according to its then prevailing ordinances, rules, regulations, and collective bargaining agreements. At the conclusion of the period of aid and assistance, the Responding Agency shall document all direct and indirect payroll costs plus any taxes and employee benefits which are measured as a function of payroll (i.e.; FICA. Unemployment, retirements, etc.).

B. *RESPONDING AGENCYS TRAVELING EMPLOYEE NEEDS* - Responding Agency shall document the basic needs of Responding Agency's traveling employees, such as reasonable lodging and meal expenses of Responding Agency's personnel, including without limitation transportation expenses for travel to and from the stricken area during the period of aid and assistance.

C. *EQUIPMENT* - Responding Agency shall document the use of its equipment during the period of aid and assistance including without limitation all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition, fuels, miscellaneous supplies, and damages directly caused by provision of the aid and assistance.

D. *MATERIALS AND SUPPLIES* - Responding Agency shall document all materials and supplies furnished by it and used or damaged during the period of aid and assistance.

E. *REIMBURSEMENT OF COSTS* – Equipment, personnel, materials, supplies and/or services provided pursuant to this Agreement shall be at no charge to the Requesting Agency, unless the aid and assistance is requested for more than five (5) calendar days. If aid and assistance is requested for more than five (5) calendar days, the Responding Agency may submit an itemized invoice to the Requesting Agency seeking reimbursement of the cost incurred for personnel, traveling employees, equipment, materials and supplies. If aid and assistance is requested from the State of Illinois to be activated as a State asset, the Responding Agency will be reimbursed for

Personnel, materials, supplies and equipment from the first day of the response to the event by the State of Illinois. Materials and supplies will be reimbursed at the cost of replacement of the commodity. Personnel will be reimbursed at Responding Agency rates and equipment will be reimbursed at an appropriate equipment rate based upon either pre-existing locally established rates, the Federal Emergency Management Agency Equipment Rate Schedule or that published by the Illinois Department of Transportation. In the event that there is no such appropriate equipment rate as described above, reimbursement shall be at the actual cost incurred by the Responding Agency.

SECTION X: RIGHTS AND PRIVILEGES OF RESPONDING AGENCY'S EMPLOYEES

Whenever Responding Agency's employees are rendering aid and assistance pursuant to this Agreement, such employees shall retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within the geographical limits of Responding Agency.

SECTION XI: WORKERS' COMPENSATION

The Parties agree that Requesting Agency shall be responsible for payment of workers' compensation benefits owed to Requesting Agency's employees and that Responding Agency shall be responsible for payment of workers' compensation benefits owed to Responding Agency's employees.

SECTION XII: INSURANCE

Each Party shall bear the risk of liability for its agency and its agency's employees' acts and omissions and shall determine for itself what amount of insurance it should carry, if any. Each Party understands and agrees that any insurance coverage obtained shall in no way Limit that Party's responsibility under Section XIII of this Agreement to indemnify and hold the other Parties to this Agreement harmless from such liability.

SECTION XIII: INDEMNIFICATION

Each Party hereto agrees to waive all claims against all other Parties for any loss. damage, personal injury or death occurring in consequence of the performance of this Agreement but only if such claim is not a result of gross negligence or willful misconduct by another Party or its personnel.

Each Party requesting aid pursuant to this Agreement hereby expressly agrees to hold harmless, indemnify and defend the Responding Agency and its personnel from any and all claims, demands, liability, losses, suits in Law or in equity which are made by a third party provided, however, that all employee benefits, wage and disability payments, pensions, worker's compensation claims, damage to or destruction of equipment and clothing, and medical expenses of the Party rendering aid or its employees shall be the sole and exclusive responsibility of the Responding Agency; and further provided that such claims made by a third party are not the result of gross negligence or willful misconduct on the part of the Responding Agency. This indemnity shall include attorney fees and costs that may arise from providing aid pursuant to this Agreement.

SECTION XIV: NON-LIABILITY FOR FAILURE TO RENDER AID

The rendering of assistance under the terms of this Agreement shall not be mandatory under any circumstances, including, without limitation, that the Local conditions of the Responding Agency prohibit response. It is the responsibility of the Responding Agency to immediately notify the Requesting Agency of the Responding Agency's inability to respond; however, failure to immediately notify the Requesting Agency of such inability to respond shall not constitute evidence of noncompliance with the terms of this section and no liability may be assigned.

No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, by a party hereto, its duly authorized agents and personnel, for failure or refusal to render aid. Nor shall there be any Liability of a party for withdrawal of aid once provided pursuant to the terms of this Agreement.

SECTION XV: NOTICE OF CLAIM OR SUIT

Any Party that becomes aware of a claim or suit that in any way, directly or indirectly, contingently or otherwise, affects or might affect other Parties of this Agreement shall provide prompt and timely notice to the Parties who may be affected by the suit or claim. Each Party reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

SECTION XVI: AMENDMENTS

Any member may propose amendment of this Agreement. Proposed amendments to this Agreement shall be submitted to the Board of Directors. Amendments approved by majority vote of the Board of Directors will be sent to the members for consideration at a duly called meeting held at Least 45 days after the Secretary, or designee, has sent the proposed amendment by paper document or electronically to each member. Any proposed amendment receiving the affirmative vote of at Least three-fifths (60%) of the members present at the meeting shall be sent to the membership for adoption by the governing body of each member. Failure of a member's governing body to adopt any amended agreement within 120 days of receipt of the proposed amended agreement will signify a Party's withdrawal from the Agreement.

SECTION XVII: ADDITIONAL PARTIES

Additional Agencies may become Parties to this Agreement. provided that such Agencies:

(1) Approve and execute this Agreement.

(2) Provide a fully executed copy of this Agreement to the Board of Directors.

(3) Provide the name and title of an authorized representative to the Board of Directors.

(4) Annually provide a list of mutual aid resources to its local accredited/certified Emergency Management Agency. If requested, the agency may need to assist its Local accredited/ certified Emergency Management Coordinator with data entry of its mutual aid resources into a web-based format (NIMS Source).

Upon submission of the items enumerated above to the Board of Directors and receipt of acknowledgement from the Board of Directors. the submitting agency shall be regarded as a Party to the Agreement.

SECTION XVIII: NOTICES

Notices and requests as provided herein shall be deemed given as of the date the notices are deposited, by First Class Mail. addressed to the Board of Directors who will notify each of the Parties representatives.

SECTION XIX: INITIAL TERM OF AGREEMENT; RENEWAL; TERMINATION

The initial term of this Agreement shall be one (1) year from its effective date. Thereafter. this Agreement shall automatically renew for additional one-year terms commencing on the anniversary of the effective date of this Agreement. Any Party may withdraw from this Agreement at any time by giving written notification to the Board of Directors. The notice shall not be effective until ninety (go) days after the notice has been served upon the Board of Directors by First Class mail. A Party's withdrawal from this Agreement shall not affect that Party's liability or obligation incurred under this Agreement prior to the date of withdrawal. This Agreement shall continue in force and effect as to all other Parties until such time as a Party withdraws. Failure to adopt any amended agreement within one hundred and twenty (120) days of said amended agreement will signify a Party's withdrawal from the Agreement pursuant to Section XVI of this Agreement. Any Party that fails to meet its obligations in accordance with this Agreement or the IPWMAN bylaws may have its participation in IPWMAN terminated by a two-thirds vote of the Board of Directors pursuant to 2.4 of the IPWMAN by-laws.

SECTION XX: HEADINGS

The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement or their interpretation.

SECTION XXI: SEVERABILITY

Should any clause, Sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Agreement. Each of the Parties declares that it would have entered into this Agreement irrespective of the fact that any one or more of this Agreement's clauses, sentences, provisions, paragraphs, or other parts have been declared invalid. Accordingly, it is the intention of the Parties that the remaining portions of this Agreement shall remain in full force and effect without regard to the clause(s), sentence(s), provision(s), paragraph(s), or other part(s) invalidated.

SECTION XXII: EFFECTIVE DATE

This Agreement shall be effective on the date of the acknowledgement letter sent by the Board of Directors.

SECTION XXIII: WAIVER

Failure to enforce strictly the terms of this Agreement on one or more occasions shall not be deemed a waiver of the right to enforce strictly the terms of this Agreement on any other occasion.

SECTION XXIV: EXECUTION OF COUNTERPARTS

This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.

SECTION XXV: PRIOR IPWMAN AGREEMENTS

ALL prior IPWMAN agreements for mutual aid and assistance between the Parties hereto are suspended and superseded by this Agreement. It is specifically understood and agreed that this Agreement is intended to reorganize IPWMAN's governing structure to a Board of Directors of the Intergovernmental Agency rather than of a not-for-profit corporation as provided in the By- Laws attached to this Agreement as Exhibit A The By-Laws are specifically incorporated here by reference. ALL prior acts of the Board of Directors are hereby declared to be those of IPWMAN. an Intergovernmental Agency.

SECTION XXVI: PROHIBITION ON THIRD PARTIES AND ASSIGNMENT OF RIGHTS/DUTIES

This Agreement is for the sole benefit of the Parties and no person or entity shall have any rights under this Agreement as a third-Party beneficiary. Assignments of benefits and delegations of duties created by this Agreement are prohibited and must be without effect.

NOW, THEREFORE each of the Parties have caused this IPWMAN Mutual Aid Agreement to be executed by its duly authorized representative who has signed this Agreement as of the date set forth below.

Signature Page

Approved and executed this ____________ *day* __________________ *of 2025.*

For the Agency: The City of Belvidere, Illinois

By: ____

Its: _____Mayor_________________________________

Attest

By: ____

Its: _____Clerk____________ __________________________

APPROVED

On behalf of the Illinois Public Works Mutual Aid Network

Approved and executed this ________ *day of* __________________ *20* ______

By: ____

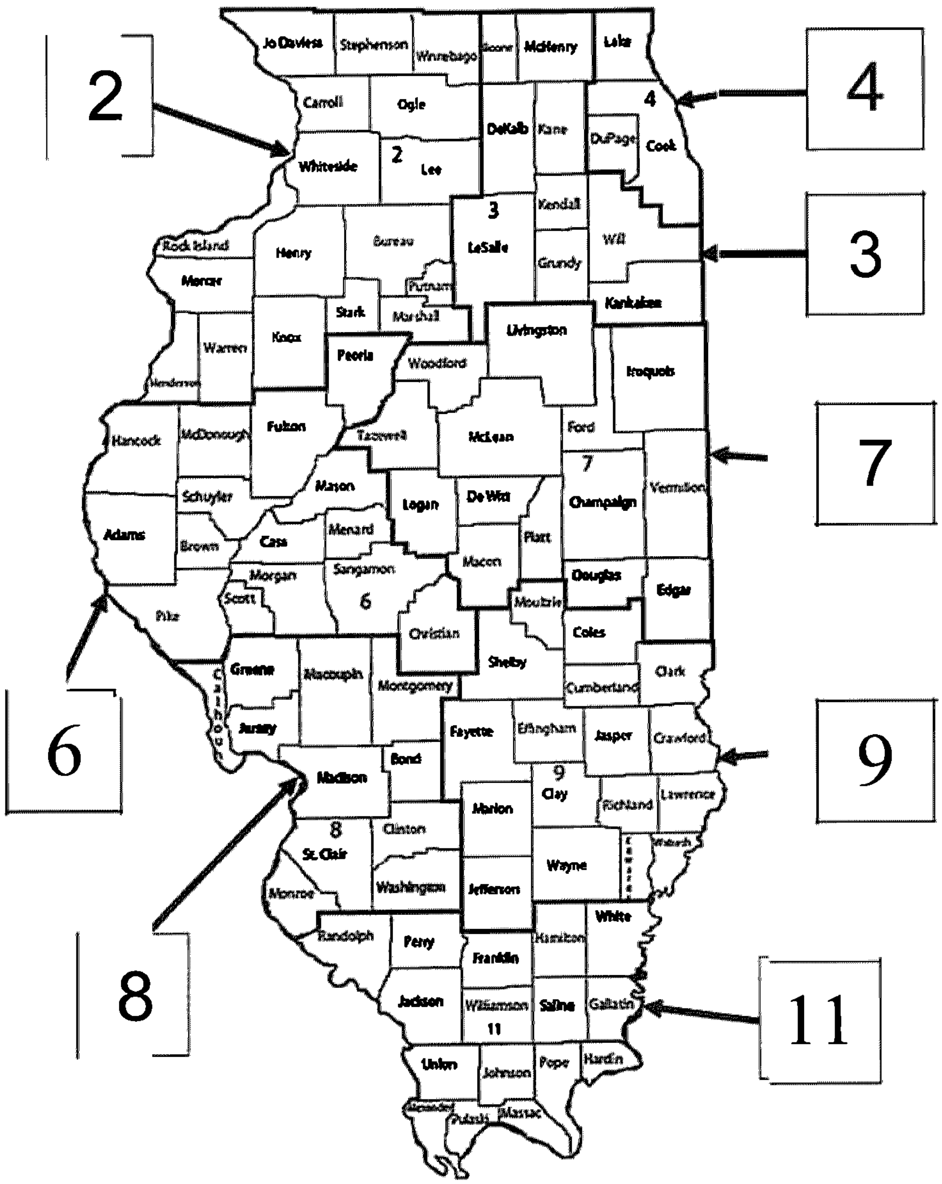
Vince Kilcullen
President, IPWMAN Board of Directors

Attest: ____

Joe Cronin
Secretary, IPWMAN Board of Directors

Approved by the IPWMAN Interim Board of Directors on September 17, 2008. Amended by the IPWMAN Interim Board of Directors on August 19, 2009. Amended by the IPWMAN Board of Directors on June 16, 2010. Amended by the IPWMAN Board of Directors on October 22, 2024.

Exhibit 1-IPWMAN Region Map



IPWMAN Region Map