

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

December 1, 2025

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

(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
November 17, 2025; as presented.

(5) Public Hearing:

(6) Special Messages and Proclamations:

(7) Approval of Expenditures: None.

(8) Committee Reports and Minutes of City Officers:

(A) Approval of Minutes of the regular Committee of the Whole – Public Safety
and Finance and Personnel of November 24, 2025; as presented.

(9) Unfinished Business: None.

(10) New Business:

(A) Ord. #744H – 1st Reading: An Ordinance Levying Taxes for All Corporate
Purposes for the City of Belvidere, Boone County, Illinois for the fiscal year
beginning May 1, 2025 and ending April 30, 2026.

- (B) Ord. #745H – 1st Reading: An Ordinance Making a Levy and Providing for a Special Service Area #2 Tax in the City of Belvidere, Boone County, Illinois for fiscal year beginning May 1, 2025 and ending April 30, 2026.
- (C) Ord. #746H – 1st Reading: An Ordinance Making a Levy and Providing for a Special Service Area #3 Tax in the City of Belvidere, Boone County, Illinois for fiscal year beginning May 1, 2025 and ending April 30, 2026.
- (D) Ord. #747H: 1st Reading – An Ordinance Authorizing the Sale of Certain Personal Property (1967 Joy Air Compressor).
- (E) Res. #2025-22: A Resolution Authorizing the Execution of an Agreement Between the City of Belvidere and Axon Enterprises Inc.
- (F) Res. #2025-23: A Resolution Appointing Joe Hamblock as a Trustee to the Northern Illinois Land Bank Authority.
- (G) Res. #2025-24: A Resolution Accepting Certain Public Improvements for Plat 1 of Wycliff Subdivision (Detention Pond).

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of November 24, 2025.

Motions of Finance and Personnel – Chairwoman Frank.

- (A) Motion to renew the City's health insurance plan with United Healthcare insurance company and authorize the Mayor to sign and the Clerk to attest all contract and documents necessary to effectuate said renewal.
- (B) Motion to accept donations in the amount of \$4,600, as outlined in the memo dated November 17, 2025, for the Eagle Scout Project – Santa Claus House.

Motions of Public Works – Chairwoman Sandra Gramkowski.

- (C) Motion to waive the bidding requirement pursuant to Section 2-700 of the Belvidere Municipal Code as it relates to the Sanitary Sewer Main Lining Project.
- (D) Motion to approve the proposal from Hoerr Construction, to complete the lining of 1,694 lineal feet of 15" sanitary sewer main for a total cost of \$124,142.00. This work will be paid for from sewer depreciation line item #61-1790.
- (E) Motion to approve the change order from N-Trak Group LLC in an amount not-to-exceed \$20,330.00, for additional clay excavation and sand placement

for the Allen Street Regional Retention and Infiltration Basin Project. This work will be paid for from Capital Funds.

(F) Motion to approve N-Trak Group salvaging 39 sections of the existing 72" storm sewer pipe at the rate of \$175.00 per pipe section. The total cost of \$6,825.00 will be paid for from Capital Funds.

(G) Motion approve the cost of the NBIS biennial bridge inspections and BCR update on a time and material basis, not-to-exceed \$19,000. This work will be paid for from Public Benefit Line Item #41-5-110-7900.

(11) Other: None.

(12) Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: November 17, 2025

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

Call to order by Mayor Morris.

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

Absent: None.

Other staff members in attendance:

Public Works Director Brent Anderson, Budget and Finance Officer Sarah Turnipseed,
Director of Buildings Kip Countryman, 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 Morris.

(3) Public Comment: None.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
November 3, 2025, as presented.

Motion by Ald. Albertini, 2nd by Ald. Hoiness to approve the minutes of the regular
meeting of the Belvidere City Council of November 3, 2025. Voice vote carried.
Motion carried.

(5) Public Hearing: None.

(6) Special Messages and Proclamations: None.

(7) Approval of Expenditures: General & Special Fund Expenditures: \$2,832,399.45
Water & Sewer Fund Expenditures: \$ 853,347.19

Motion by Ald. Peterson, 2nd by Ald. McGee to approve the General & Special Fund Expenditures in the amount of \$2,832,399.45. Roll call vote: 10/0 in favor. Ayes: Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Montalbano, Peterson and Stevens. Nays: None. Motion carried.

Motion by Ald. Hoiness, 2nd by Ald. Stevens to approve the Water & Sewer Fund Expenditures in the amount of \$853,347.19. Roll call vote: 10/0 in favor. Ayes: Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Montalbano, Peterson, Stevens and Albertini. Nays: None. Motion carried.

(8) Committee Reports and Minutes of City Officers:

- (A) Monthly Report of Belvidere Police Department Overtime Pay for October 2025.
- (B) Monthly Report of Belvidere Fire Department Overtime Pay for October 2025.
- (C) Monthly Report of Community Development Department/Planning Department for October 2025.
- (D) Monthly Report of Building Department Revenues, Residential Building Permits, Commercial Permits and Case Reports for October 2025.
- (E) Monthly Financial Report for October 2025.
- (F) Monthly General Fund Report for October 2025.
- (G) Monthly Water/Sewer Report for October 2025.
- (H) No Donations to Report for October 2025.

Let the record show these reports were placed on file.

- (I) Minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of November 10, 2025.

Motion by Ald. Gramkowski, 2nd by Ald. Peterson to approve the minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of November 10, 2025. Voice vote carried. Motion carried.

(9) Unfinished Business: None.

(10) New Business:

- (A) Res. #2025-19: A Resolution Accepting Certain Public Improvements of the Southtowne Subdivision.

Motion by Ald. Peterson, 2nd by Ald. Albertini to adopt Res. #2025-19. Roll call vote: 10/0 in favor. Ayes: Fleury, Frank, Gramkowski, Hoiness, McGee, Montalbano, Peterson, Stevens, Albertini and Brereton. Nays: None. Motion carried.

- (B) Res. #2025-20: A Resolution Authorizing the Execution of a Grant Agreement Between the City of Belvidere and Illinois DCEO for Hydraulic Gate Replacements.

Motion by Ald. Hoiness, 2nd by Ald. Montalbano to adopt Res. #2025-20. Discussion took place about including the amount of the grant in the resolution. It was noted the amount of the grant is \$150,000 and it states that in the Grant Agreement. Roll call vote: 10/0 in favor. Ayes: Frank, Gramkowski, Hoiness, McGee, Montalbano, Peterson, Stevens, Albertini, Brereton and Fleury. Nays: None. Motion carried.

- (C) Res. #2025-21: A Resolution Authorizing the Execution of a Grant Agreement Between the City of Belvidere and Illinois DCEO for Concrete Infrastructure Repairs to Fire Station 1 and Fire Station 2.

Motion by Ald. Stevens, 2nd by Ald. Gramkowski to adopt Res. #2025-21. Roll call vote: 10/0 in favor. Ayes: Gramkowski, Hoiness, McGee, Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury and Frank. Nays: None. Motion carried.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of November 10, 2025.

- (A) Motion to approve the proposal from Helm Electric to furnish an Allen-Bradley Powerflex VFD, in the amount of \$29,207.00 for Well #10. This equipment will be paid for from Water Depreciation Line Item 61-1780. Roll call vote: 10/0 in favor. Ayes: Hoiness, McGee, Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury, Frank and Gramkowski. Nays: None. Motion carried.

- (B) Motion to accept the \$2,500 grant from ComEd's Powering the Holidays Program to assist with expenses related to Hometown Christmas 2025. Roll call vote: 10/0 in favor. Ayes: McGee, Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski and Hoiness. Nays: None. Motion carried.

Belvidere City Council
November 17, 2025

(11) Adjournment:

Motion by Ald. Fleury, 2nd by Ald. Peterson to adjourn meeting at 6:17p.m. Voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

Minutes
Committee of the Whole
Public Safety and Finance and Personnel
November 24, 2025
6:00 p.m.

Date: November 24, 2025

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

Call to Order – Mayor Clinton Morris:

Roll Call:

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

Absent: M. Fleury and C. Montalbano.

Other staff members in attendance:

Public Works Director Brent Anderson, Budget and Finance Officer Sarah Turnipseed, Director of Buildings Kip Countryman, Police Chief Shane Woody, Fire Chief Shawn Schadle, City Attorney Mike Drella and City Clerk Erica Bluege.

Public Comment: None.

Public Forum:

(A) Presentation of Badges.

Deputy Chief of Police Dan Smaha presented badges to Police Officers Tyler Stansford and Hobert Jones for successful completion of their probationary period.

Reports of Officers, Boards, and Special Committees:

1. Public Safety, Unfinished Business: None.

2. Public Safety, New Business:

(A) Police Department – Update.

Police Chief Shane Woody presented an update.

(B) Authorize Taser 10 Expenditure and Purchase Agreement.

Motion by Ald. Peterson, 2nd by Ald. Gramkowski to approve the expenditure of \$128,674.00 to Axon Enterprises, Inc. for 6 – Taser 10's, licenses and equipment over 5 years as outlined above to be paid for from the ILEAS Taser Grant and Capital Fund, and to authorize the Mayor to sign the purchase agreement between the Belvidere Police Department and Axon Enterprises, Inc. Discussion took place regarding the size of the units compared to the current tasers. Voice vote carried. Motion carried.

(C) Fire Department – Update.

Fire Chief Shawn Schadle presented an update.

3. Finance & Personnel, Unfinished Business: None.

4. Finance & Personnel, New Business:

(A) Finance Department – Update.

Budget and Finance Director Sarah Turnipseed presented an update.

(B) Tax Levy Discussion.

Motion by Ald. Albertini, 2nd by Ald. Stevens to forward to City Council the Ida Public Library's Tax Levy Request of \$878,286.00 for the fiscal year beginning May 1, 2026. Discussion took place regarding the levy amount which is an increase of 3% from the previous year as opposed to keeping it the same. Motion by Ald. Peterson, 2nd by Ald. Hoiness to amend the motion and reduce the Ida Public Library Tax Levy to the previous year's amount of \$852,705.00. Discussion took place regarding legal opinions as to whether or not city councils have the authority to change a tax levy request from a library. Roll call vote on motion to amend the motion and reduce the Ida Public Library's Tax Levy to the previous year's amount of \$852,705.00: 8/0 in favor. Ayes: Albertini, Brereton, Frank, Gramkowski, Hoiness, McGee, Peterson and Stevens. Nays: None. Motion carried. Roll call vote on amended motion to forward to City Council the Ida Public Library Tax Levy of \$852,705.00 for the fiscal year beginning May 1, 2026: 8/0 in favor. Ayes: Brereton, Frank, Gramkowski, Hoiness, McGee, Peterson, Stevens and Albertini. Nays: None. Motion carried.

Motion by Ald. Frank, 2nd by Ald. Hoiness to forward to City Council the Tax Levy Ordinance Levying Taxes for all Corporate Purposes for the City of Belvidere for fiscal year beginning May 1, 2026, as presented. Discussion took place regarding the levy request being the same as the previous year. Roll call vote: 8/0 in favor. Ayes: Frank, Gramkowski, Hoiness, McGee, Peterson, Stevens, Albertini and Brereton. Nays: None. Motion carried.

Motion by Ald. Peterson, 2nd by Ald. Hoiness to forward to City Council the Tax Levy Ordinance Levying Taxes for Special Service Area #2 for the City of Belvidere for fiscal year beginning May 1, 2026, as presented. Roll call vote: 8/0 in favor. Ayes: Gramkowski, Hoiness, McGee, Peterson, Stevens, Albertini, Brereton and Frank. Nays: None. Motion carried.

Motion by Ald. Frank, 2nd by Ald. McGee to forward to City Council the Tax Levy Ordinance Levying Taxes for Special Service Area #3 for the City of Belvidere for fiscal year beginning May 1, 2026, as presented. Roll call vote: 8/0 in favor. Ayes: Hoiness, McGee, Peterson, Stevens, Albertini, Brereton, Frank and Gramkowski. Nays: None. Motion carried.

(C) 2026 Health Insurance Renewal

Motion by Ald. Hoiness, 2nd by Ald. McGee to renew the City's health insurance plan with United Healthcare insurance company and authorize the Mayor to sign and the Clerk to attest all contract and documents necessary to effectuate said renewal. Discussion took place regarding the initial renewal being 30% and was negotiated down to 23%. Discussion took place regarding the plan that was proposed by BlueCross BlueShield and that it is estimated to be \$244,850.00 more due to higher premiums and the HRA buy down that would be required to meet collective bargaining agreement obligations. Discussion took place regarding the network and employee opinions on United Healthcare. Roll call vote: 7/1 in favor: McGee, Peterson, Albertini, Brereton, Frank, Gramkowski and Hoiness. Nays: Stevens. Motion carried.

(D) Eagle Scout Project Donations.

Motion by Ald. Peterson, 2nd by Ald. Albertini to accept donations in the amount of \$4,600, as outlined in the memo dated November 17, 2025, for the Eagle Scout Project – Santa Claus House. Mayor Morris extended his thanks Eagle Scout Charlie Beckels who spearheaded the project, fellow scout members who participated in the construction and those who donated to the project. Discussion took place regarding recognizing those who donated or participated in the project by putting engraved nametags on the exterior of the house. Voice vote carried. Motion carried.

5. Other, Unfinished Business: None.

6. Other, New Business:

(A) Appointment of Joe Hamblock as Trustee to the Northern Illinois Land Bank.

Motion by Ald. Peterson, 2nd by Ald. Frank to appoint Joe Hamblock as the City of Belvidere's representative trustee to the Northern Illinois Land Bank for a 3-year term. Discussion took place regarding the appointment starting at the time the appointment comes before City Council for a final vote. Discussion took place regarding current properties that have been referred to the Northern Illinois Land Bank. Voice vote carried. Motion carried.

(B) Resolution Accepting Certain Public Improvements for Plat 1 of Wycliff Subdivision (Detention Pond).

Motion by Ald. Hoiness, 2nd by Ald. Peterson to forward to City Council a resolution accepting public improvements for Plat 1 of Wycliff Subdivision (Detention Pond). Discussion took place regarding setting up a Special Service Area similar to Farmington Field ponds. It was noted that Special Service Areas are setup at the time the subdivision is platted. It was also noted the City would most likely become responsible for maintenance even if not approved. Discussion took place regarding the \$6500 being offered covering 2 years of routine maintenance. Voice vote carried. Motion carried.

(C) Sanitary Sewer Main Lining.

Motion by Ald. Peterson, 2nd by Ald. Stevens to waive the bidding requirement pursuant to Section 2-700 of the Belvidere Municipal Code as it relates to the Sanitary Sewer Main Lining Project. Voice vote carried. Motion carried.

Motion by Ald. Stevens, 2nd by Ald. Hoiness to approve the proposal from Hoerr Construction, to complete the lining of 1,694 lineal feet of 15" sanitary sewer main for a total cost of \$124,142.00. This work will be paid for from sewer depreciation line item #61-1790. Voice vote carried. Motion carried.

(D) Allen Street Regional Retention and Infiltration Basin Project – Change Order.

Motion by Ald. Albertini, 2nd by Ald. Frank to approve the change order from N-Trak Group LLC in an amount not-to-exceed \$20,330.00, for additional clay excavation and sand placement for the Allen Street Regional Retention and Infiltration Basin Project. This work will be paid for from Capital Funds. Voice vote carried. Motion carried.

(E) Allen Street Regional Retention and Infiltration Basin Project – Pipe Salvage.

Motion by Ald. Peterson, 2nd by Ald. Gramkowski to approve N-Trak Group salvaging 39 sections of the existing 72" storm sewer pipe at the rate of \$175.00 per pipe section. The total cost of \$6,825.00 will be paid for from Capital Funds. Voice vote carried. Motion carried.

(F) Donation of 1967 Joy Air Compressor.

Motion by Ald. McGee, 2nd by Ald. Peterson to donate the 1967 Joy Air Compressor to the Boone County Fair Association for use on their grounds. Voice vote carried. Motion carried.

(G) Biennial Bridge Inspections.

Motion by Ald. Hoiness, 2nd by Ald. McGee to approve the cost of the NBIS biennial bridge inspections and BCR update on a time and material basis, not-to-exceed \$19,000. This work will be paid for from Public Benefit Line Item #41-5-110-7900.

(H) Executive Session for appointment, employment, compensation, discipline, performance, or dismissal of a specific employee pursuant to Section 2(c)(1) of the Open Meetings Act.

Motion by Ald. Peterson 2nd by Ald. McGee to move into Executive Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of a specific employee pursuant to Section 2(c)(1) of the Open Meetings Act. Roll call vote: 8/0 in favor. Ayes: Peterson, Stevens, Albertini, Brereton, Frank, Gramkowski, Hoiness and McGee. Nays: None. Motion carried.

Motion by Ald. Peterson, 2nd by Ald. Gramkowski to move out of Executive Session at 8:12pm. Roll call vote: 8/0 in favor. Ayes: Stevens, Albertini, Brereton, Frank, Gramkowski, Hoiness, McGee and Peterson. Nays: None. Motion carried.

7. Adjournment:

Motion by Ald. Gramkowski, 2nd by Ald. Peterson to adjourn the meeting at 8:12p.m. Voice vote carried. Motion carried.

Mayor

Attest: _____ City Clerk

Ordinance No. 744H

TAX LEVY ORDINANCE

An ordinance levying taxes for all corporate purposes for the City of Belvidere, Boone County, Illinois for the fiscal year beginning May 1, 2025 and ending April 30, 2026.

BE IT ORDAINED by the Mayor and the City Council of the City of Belvidere, Boone County, Illinois:

Section 1: That a tax for the following sums of money, or as much thereof as may be authorized by law to defray all expenses and liabilities of the City of Belvidere, be and the same is hereby levied for the purposes specified against all taxable property in the City of Belvidere for the year 2026.

Section 2: That Attachment "A" to this ordinance shall be considered as part of this ordinance as if entirely written within this ordinance and the attachment contains the amount levied for each object or purpose under the heading "Amounts to be Raised by Tax Levy".

Section 3: The following is a summary of the total taxes to be levied:

<u>Levy Description</u>		<u>Amount</u>
Corporate Purpose	(65 ILCS 5/8-3-1)	1,694,385
Fire Protection	(65 ILCS 5/11-7-1)	20,000
Police Protection	(65 ILCS 5/11-1-3)	20,000
Audit	(65 ILCS 5/8-8-8)	20,000
Special Road & Bridge	(65 ILCS 5/11-81-1 & 2)	60,000
Street Lighting	(65 ILCS 5/11-80-5)	210,000
Public Benefit	(65 ILCS 5/9-2-39 & 49)	40,000
Pension (IMRF)	(40 ILCS 5/7-171)	65,000
Pension (Firefighters)	(40 ILCS 5/4-118)	1,298,090
Pension (Police)	(40 ILCS 5/3-125)	1,630,212
Refuse (Landfill/Recycling)	(65 ILCS 5/11-19-4)	50,000
Liability Insurance	(745 ILCS 10/9-107)	300,000
Tort	(745 ILCS 10/9-107)	75,000
Emergency Service & Disaster	(65 ILCS 5/8-3-16)	7,000
FICA & Medicare	(65 ILCS 5/21-110)	200,000
Forestry	(65 ILCS 5/11-73-1)	40,000
TOTAL for City		5,729,687
Library	(75 ILCS 5/3-1 & 4)	852,705
TOTAL LEVY		6,582,392

Section 4: The City Clerk shall make and file with the County Clerk of Boone County, a duly certified copy of this ordinance and that the amount levied by the attachment to this ordinance is required by the City of Belvidere and extended upon the appropriate tax books for the fiscal year of the City of Belvidere beginning May 1, 2025, and ending April 30, 2026.

Section 5: If any section, subdivision, sentence, clause, or part of the attachment to this ordinance is for any reason held invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

Section 6: This ordinance shall be in full force and effect immediately upon its passage and approval as provided by law.

Passed by the Council of the City of Belvidere, Illinois, at a regular meeting thereof held on the ____ day of December, 2025, and approved by me as Mayor on December ____, 2025.

AYES:

NAYS:

Clinton Morris, Mayor

ATTEST: _____
Erica Bluege, City Clerk

Attachment A (Levy Ordinance #744H)

	Account #	FY 26	Amounts to be received from other sources	Amounts to be Raised by Tax Levy
Salaries - Elected Officials	01-5-110-5000	215,889		
Salaries - Regular - FT	01-5-110-5010	272,486		75,000
Group Health Insurance	01-5-110-5130	1,234,748		350,000
Health Ins Claims Paid	01-5-110-5131	30,000		
Group Life Insurance	01-5-110-5132	543		
Health Insurance Reimbursement	01-4-110-4540	(824,056)		
Memberships, Mtgs & Conferences	01-5-110-5154	43,471		
Subscriptions/Ed Materials	01-5-110-5156	-		
Gen Admin Personnel & Benefit Expenses		973,081	548,081	425,000
Repairs/Maint - Bldgs	01-5-110-6010	29,712		
Repairs/Maint - Equip	01-5-110-6020	5,000		
Legal	01-5-110-6110	158,750		10,000
Other Professional Services	01-5-110-6190	40,000		
Telephone	01-5-110-6200	21,250		0
Codification	01-5-110-6225	5,200		
Other Communications	01-5-110-6290	2,000		
Gen Admin Contractual Expenses		261,912	251,912	10,000
Office Supplies	01-5-110-7020	145,500		
Gas and Oil	01-5-110-7030	525,000		
Other Supplies	01-5-110-7800	1,800		
Gen Admin Supplies Expenses		672,300	672,300	0
Miscellaneous Expense	01-5-110-7900	42,900	42,900	0
Heritag Days	01-5-110-7902	40,000	40,000	
Operating Transfers Out	01-5-110-9990	800,000	832,061	
Operating Transfers Out	01-5-110-9999	476,241	476,241	
		1,359,141	1,391,202	0
Total General Administration Expenses		3,266,434	2,831,434	435,000
General Fund - Audit Department				
Accounting & Auditing	01-5-130-6100	53,210		20,000
TOTAL - AUDIT DEPARTMENT		53,210	33,210	20,000
General Fund - IMRF Department				
IMRF Premium Expense	01-5-140-5120	115,345		65,000
TOTAL - IMRF DEPARTMENT		115,345	50,345	65,000
General Fund - Social Security Department				
FICA Expense	01-5-150-5110	281,336		200,000
Medicare Expense	01-5-150-5112	171,345		
TOTAL - SOCIAL SECURITY DEPT		452,681	252,681	200,000
General Fund - Liability Insurance Dept				
Insurance Premium	01-5-160-6800	541,000		300,000
TOTAL - LIABILITY INSURANCE DEPT		541,000	241,000	300,000
Police Department				
Salary - Regular - FT	01-5-210-5010	4,650,000		20,000
Overtime	01-5-210-5040	463,995		195,948
Police Pension	01-5-210-5122	2,007,755		1,630,212
Health Insurance	01-5-210-5130	1,018,935		335,687
Dental Claims	01-5-210-5131	54,000		
Unemployment Comp	01-5-210-5136	52,000		
Uniform Allowance	01-5-210-5140	124,337		
Training	01-5-210-5152	163,895		
Police Dept Personnel & Benefit Expenses		8,534,917	6,353,070	2,181,847
Repair/Maint-Equipment	01-5-210-6020	32,810		
Repair/Maint-Vehicles	01-5-210-6030	74,850		70,000
Telephone/Utilities	01-5-210-6200	49,240		

Physical Exams	01-5-210-6810	9,650		
Community Policing	01-5-210-6816	11,000		
K 9 Program Expenses	01-5-210-6818	8,780		
Sex Offender State Disburse	01-5-210-6835	2,000		
Phlebotomy Services	01-5-210-6850	12,750		
Police Department - Contractual Expenses		201,080	131,080	70,000
Office Supplies	01-5-210-7020	8,800		
Gas & Oil	01-5-210-7030	106,950		
Operating Supplies	01-5-210-7040	46,025		
Miscellaneous Expense	01-5-210-7900	17,800		
DigiTicket Supplies	01-5-210-7902	3,000		
Police Department - Supplies Expense		182,575	182,575	0
Equipment	01-5-210-8200	51,315	51,315	
Grant Expenses	01-5-210-8350	406,000	406,000	
TOTAL POLICE DEPARTMENT		9,375,887	7,124,040	2,251,847
Public Safety Building Department				
Salaries - Regular - FT	01-5-215-5010	837,000		
Other (FICA & IMRF)	01-5-215-5079	110,986		
Other Contractual Services	01-5-215-6890	360,000		
TOTAL PUBLIC SAFETY DEPARTMENT		1,307,986	1,307,986	0
Fire Department				
Salaries - Regular - FT	01-5-220-5010	2,844,792		20,000
Overtime	01-5-220-5040	221,450		100,000
Fire Pension	01-5-220-5124	1,440,366		1,298,090
Health Insurance	01-5-220-5130	544,521		350,000
Dental Insurance	01-5-220-5131	40,000		
Uniform Allowance	01-5-220-5140	39,350		
Training	01-5-220-5152	21,378		
Fire Depart Personnel & Benefits Expenses		5,151,857	3,383,767	1,768,090
Repair/Maint-Bldg	01-5-220-6010	36,500		
Repair/Maint-Equipment	01-5-220-6020	22,428		
Repair/Maint-Vehicles	01-5-220-6030	61,300		30,000
Telephone/Utilities	01-5-220-6200	17,451		
Physical Exams	01-5-220-6810	10,000		
Fire Prevention	01-5-220-6822	7,630		
Emergency Med Supplies	01-5-220-6824	13,550		
Ambulance Services	01-5-220-7900	1,825,669		
Fire Department - Contractual Expenses		1,994,528	1,964,528	30,000
Office Supplies	01-5-220-7020	51,826		
Gas & Oil	01-5-220-7030	26,000		
Operating Supplies	01-5-220-7040	10,250		
Miscellaneous Expense	01-5-220-7900	2,500		
Fire Department - Supplies Expenses		90,576	90,576	0
Equipment	01-5-220-8200	32,000	32,000.00	
Grant Expenses	01-5-220-8350	30,000	30,000.00	
TOTAL FIRE DEPARTMENT		7,298,961	5,500,871	1,798,090

	Account #	FY 26	Amounts to be received from other sources	Amounts to be Raised by Tax Levy
Police & Fire Commission Department				
Physical Exams	01-5-225-6810	20,000		
Other Contractual Services	01-5-225-6890	13,000		
TOTAL - POLICE & FIRE COMMISSION		33,000	33,000	0
Community Development				
Salaries- Regular - FT	01-5-230-5010	308,762		
FICA	01-5-230-5079	23,620		
IMRF	01-5-230-5120	19,946		
Health Ins Expense	01-5-230-5130	54,181		
Dental Insurance	01-5-230-5131	6,000		
Uniform Allowance	01-5-230-5140	800		
Training	01-5-230-5152	2,000		
Building Dept Personnel & Benefits Expense		415,309	415,309	0
Repair/Maint - Equip	01-5-230-6020	3,300		
Repair/Maint - Vehicles	01-5-230-6030	3,000		0
Other Professional Services	01-5-230-6190	39,326		
Telephone	01-5-230-6200	1,700		
Postage	01-5-230-6210	7,000		
Printing & Publishing	01-5-230-6220	3,000		
Other Contractual Services	01-5-230-6890	6,150		
Forced Mowing Expense	01-5-230-6895	3,000		
Building Department - Contractual Expenses		66,476	66,476	0
Office Supplies	01-5-230-7020	22,200		
Gas & Oil	01-5-230-7030	3,000		
Miscellaneous Expense	01-5-230-7900	500		
Operating Transfer Out	01-5-230-9999	-		
Building Department - Supplies Expenses		25,700	25,700	0
TOTAL BUILDING DEPARTMENT		507,485	507,485	0
Civil Defense Department				
Miscellaneous Expense	01-5-240-7900	7,211		7,000
TOTAL - CIVIL DEFENSE DEPARTMENT		7,211	211	7,000

Street Department	Account #	FY 26	Amounts to be received from other sources	Amounts to be Raised by Tax Levy
Salaries - Regular - FT	01-5-310-5010	792,240		132,750
Overtime	01-5-310-5040	55,000		
Health Insurance	01-5-310-5130	289,908		
Uniform Allowance	01-5-310-5140	17,200		
Training	01-5-310-5152	1,500		
Street Dept - Personnel & Benefits Expenses		1,155,848	1,023,098	132,750
Repair/Maint - Storm Drain	01-5-310-6001	30,900		
Repair/Maint - St/Parking Lot	01-5-310-6002	110,000		60,000
Repair/Maint - Sidewalk/Curb	01-5-310-6003	40,000		20,000
Repair/Maint - Building	01-5-310-6010	14,300		
Repair/Maint - Equipment	01-5-310-6020	144,200		80,000
Repair/Maint - Traffic Signal	01-5-310-6024	33,500		20,000
Telephone/Utilities	01-5-310-6200	9,500		
Leaf Clean-up/Removal	01-5-310-6826	12,000		
Street Department - Contractual Expenses		394,400	214,400	180,000
Office Supplies	01-5-310-7020	6,200		
Gas & Oil	01-5-310-7030	82,400		
Operating Supplies	01-5-310-7040	33,000		
Miscellaneous Expense	01-5-310-7900	2,100		
Street Department - Supplies Expenses		123,700	123,700	0
Equipment	01-5-310-8200	0		
TOTAL STREET DEPARTMENT		1,673,948	1,361,198	312,750
Street Lighting				
Repair/ Maint - Street Light	01-5-330-6022	10,300		
Street Lighting - Electricity	01-5-330-6310	291,500		210,000
TOTAL STREET LIGHTING		301,800	91,800	210,000
Garbage Department				
Miscellaneous Expenses	01-5-335-7900	56,000		50,000
TOTAL GARBAGE DEPARTMENT		56,000	6,000	50,000
Forestry Department				
Repair/ Maint - Other	01-5-340-6090	0		
Tree Removal or Purchase	01-5-340-6850	65,000		40,000
Miscellaneous Expense	01-5-340-7900	26,000		0
TOTAL FORESTRY DEPARTMENT		91,000	51,000	40,000

	Account #	FY 26	Amounts to be received from other sources	Amounts to be Raised by Tax Levy
Engineering Department				
Repair/ Maint - Vehicles	01-5-360-6030	0		
Engineering	01-5-360-6140	27,800		
Subdivision Expense	01-5-360-6824	10,300		
Office Supplies	01-5-360-7020	7,700		
Gas & Oil	01-5-360-7030	0		
TOTAL - ENGINEERING DEPARTMENT		45,800	45,800	0
Health / Social Services				
Council on Aging	01-5-410-6830	0		
Demolition / Nuisance	01-5-410-6832	2,000		
TOTAL - HEALTH / SOCIAL SERVICES		2,000	2,000	0
Economic Development				
Consulting	01-5-610-6120	0		
Planning Dept Services	01-5-610-6150	3,360		0
Economic / Business	01-5-610-6840	88,373		0
Tourism	01-5-610-6842	2,000		
Historic Preservation	01-5-610-6844	4,000		
TOTAL - ECONOMIC DEVELOPMENT		97,733	97,733	0
TOTAL GENERAL FUND EXPENSES		25,227,480	19,537,793	5,689,687

REF: General Corporate Tax	(65 ILCS Para 5/8-3-1)	1,694,385
REF: Municipal Audit Tax	(65 ILCS Para 5/8-8-8)	20,000
REF: Police Protection Tax	(65 ILCS Para 5/11-1-3)	20,000
REF: Police Pension	(40 ILCS Para 5/3-125)	1,630,212
REF: Fire Protection Tax	(65 ILCS Para 5/11-7-1)	20,000
REF: Fire Pension	(40 ILCS Para 5/4-118)	1,298,090
REF: Street Lighting Tax	(65 ILCS Para 5/11-80-5)	210,000
REF: Street & Bridge Tax	(65 ILCS Para 5/11-81-1 & 2)	60,000
REF: Tort Judgements (legal)	(745 ILCS Para 10/9-107)	75,000
REF: Unemployment Insurance	(745 ILCS Para 10/9-107)	0
REF: Liability Insurance	(745 ILCS Para 10/9-107)	300,000
REF: Forestry Program Tax	(65 ILCS Para 5/11-73-1)	40,000
REF: Garbage Tax	(65 ILCS Para 5/11-19-4)	50,000
REF: Social Security Tax	(65 ILCS Para 5/21-110)	200,000
REF: Illinois Muni Retirement Fund	(40 ILCS Para 5/7-171)	65,000
REF: Emergency Services & Disaster Operations	(65 ILCS Para 5/8-3-16)	7,000
		5,689,687

		FY 26	Amounts to be received from other sources	Amounts to be Raised by Tax Levy	
Library Operations (18)					
Total Expenditures		1,042,590	189,885	852,705	
REF: Library Tax		(75 ILCS Para(s) 5/3-1 & 4)		852,705	
Capital Projects Fund (41)					
Total Expenditures		8,484,440	8,444,440	40,000	
REF: Public Benefit Tax		(65 ILCS Para(s) 5/9-2-39 & 49)		40,000	
Other Funds					
	Fund #				
Water / Sewer Fund	61	5,581,641	5,581,641	0	
Motor Fuel Tax	10	1,193,420	1,193,420	0	
Escrow / Land Cash	91	0	0	0	
Kishwaukee II	15	0	0	0	
Special Serv Area #2 & #3	16/17	22,700	22,700	0	
Kishwaukee River TIF	13	4,000	4,000	0	
Police Pension Fund		2,077,031	2,077,031	0	
Firefighters' Pension Fund		1,759,897	1,759,897	0	
TOTAL EXPENDITURES		45,393,199	38,810,807	6,582,392	6,582,392

Ordinance No. 745H

TAX LEVY ORDINANCE

An ordinance making a levy and providing for a Special Service Area #2 tax in the City of Belvidere, Boone County, Illinois for the fiscal year beginning May 1, 2025 and ending April 30, 2026.

BE IT ORDAINED by the Mayor and the City Council of the City of Belvidere, Boone County, Illinois:

Section 1: That there is hereby levied for the City of Belvidere, Illinois, for the Special Service Area #2 a tax not to exceed 0.12% of the full, fair cash value of all taxable property within the Special Service Area #2, as assessed and equalized pursuant to the statute for the current year.

Section 2: That the City Clerk of the City of Belvidere shall file with the County Clerk of Boone County, Illinois a certified copy of the ordinance.

Section 3: That this ordinance shall be in full force and effect from and after its passage and approval according to law.

Passed by the Council of the City of Belvidere, Illinois, this ____ day of December, 2025 and approved by me as Mayor on December ____, 2025.

AYES:

NAYS: None.

Clinton Morris, Mayor

ATTEST: _____
Erica Bluege, City Clerk

Ordinance No. 746H

TAX LEVY ORDINANCE

An ordinance making a levy and providing for a Special Service Area #3 tax in the City of Belvidere, Boone County, Illinois for the fiscal year beginning May 1, 2025 and ending April 30, 2026.

BE IT ORDAINED by the Mayor and the City Council of the City of Belvidere, Boone County, Illinois:

Section 1: That there is hereby levied for the City of Belvidere, Illinois, for the Special Service Area #3 a tax not to exceed 0.12% of the full, fair cash value of all taxable property within the Special Service Area #3, as assessed and equalized pursuant to the statute for the current year.

Section 2: That the City Clerk of the City of Belvidere shall file with the County Clerk of Boone County, Illinois a certified copy of the ordinance.

Section 3: That this ordinance shall be in full force and effect from and after its passage and approval according to law.

Passed by the Council of the City of Belvidere, Illinois, this ____ day of December, 2025 and approved by me as Mayor on December __, 2025.

AYES:

NAYS: None.

Clinton Morris, Mayor

ATTEST: _____
Erica Bluege, City Clerk

ORDINANCE #747H
AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN PERSONAL PROPERTY
(1967 JOY AIR COMPRESSOR)

WHEREAS, the City of Belvidere Public Works Department is in possession of a 1967 Joy Air Compressor (Compressor) which is no longer functioning and is therefore no longer needed or useful; and

WHEREAS, the Compressor constitutes surplus personal property within the meaning of 65 ILCS 5/11-76-4; and

WHEREAS, the Corporate Authorities of the City find that the previously referenced Compressor is no longer necessary or useful to or in the best interest of the City; and

WHEREAS, the Boone County Fair Association is a local non-profit organization that owns and operates the Boone County Fairgrounds and the Boone County Fair and therefore serves an important role for the community; and

WHEREAS, the Boone County Fair Association is in need of a replacement air compressor and may be able to repair the Compressor to working order to meet their needs.

NOW THEREFORE IT IS 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 Mayor, or his designee, is authorized to donate the Compressor to the Boone County Fair Association in "As Is" condition with no warranties. Alternatively, the Mayor or his designee is authorized to dispose of the Compressor by any means, including but not limited to an internet auction site, other auction methods, direct sale, trade in for new vehicles or sale for scrap value.

SECTION 3: 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 4: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as required by law which publication is hereby authorized.

Ayes:

Nays:

Absent:

APPROVED:

Mayor Clinton Morris

(SEAL)

ATTEST: _____
City Clerk

Passed:

Approved:

Published:

RESOLUTION #2025-22

A RESOLUTION AUTHORIZING THE EXECUTION OF
AN AGREEMENT
BETWEEN THE CITY OF BELVIDERE AND
AXON ENTERPRISE INC.

WHEREAS, the City of Belvidere (the City) is a Home Rule Municipality of the State of Illinois; and

WHEREAS, Axon Enterprise Inc. manufactures and sells Tasers to law enforcement agencies; and

WHEREAS, the City of Belvidere operates a law enforcement department, the Belvidere Police Department, and desires to purchase Tasers from Axon.

IT IS THEREFORE RESOLVED: by the MAYOR and 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 Mayor, or his designee, is authorized and directed to execute, the attached Agreement with Axon Enterprise Inc., which Agreement is hereby approved.

SECTION 3: 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 4: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This resolution shall be in full force and effect immediately upon its passage and approval by the Mayor. The City Council finds that immediate approval is essential to obtain favorable sale and purchase terms.

Adopted by the City Council of the City of Belvidere, Illinois, this 1st day of December, 2025.

Approved: _____
Mayor

Attest: _____
City Clerk

(SEAL)

Ayes:
Nays: .
Absent: .

Date Approved:

Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-773338-45966DB

Issued: 11/05/2025

Quote Expiration: 12/19/2025

Estimated Contract Start Date: 03/01/2026

Account Number: 465970

Payment Terms:

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Belvidere Police Dept. - IL 615 N Main St Belvidere, IL 61008-2650 USA	Belvidere Police Dept. - IL 615 N Main St Belvidere IL 61008-2650 USA Email:	Daniel Birt Phone: Email: dbirt@axon.com Fax:	Dan Smaha Phone: (815) 544-9626 Email: smaha@belviderepoliceil.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$128,674.60
ESTIMATED TOTAL W/ TAX	\$128,674.60

Discount Summary

Average Savings Per Year	\$7,960.37
TOTAL SAVINGS	\$39,801.85

Payment Summary

Date	Subtotal	Tax	Total
Feb 2026	\$21,600.00	\$0.00	\$21,600.00
May 2026	\$16,242.00	\$0.00	\$16,242.00
May 2027	\$22,958.15	\$0.00	\$22,958.15
May 2028	\$22,958.15	\$0.00	\$22,958.15
May 2029	\$22,958.15	\$0.00	\$22,958.15
May 2030	\$22,958.15	\$0.00	\$22,958.15
Total	\$128,674.60	\$0.00	\$128,674.60

Quote Unbundled Price: \$168,476.20
 Quote List Price: \$134,674.60
 Quote Subtotal: \$128,674.60

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	35	60	\$50.15	\$43.33	\$43.33	\$80,993.00	\$0.00	\$80,993.00
C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	6	60	\$140.77	\$86.66	\$86.66	\$31,197.60	\$0.00	\$31,197.60
A la Carte Hardware									
100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	44			\$86.00	\$86.00	\$3,784.00	\$0.00	\$3,784.00
A la Carte Services									
20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1			\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00
101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1			\$2,700.00	\$2,700.00	\$2,700.00	\$0.00	\$2,700.00
Total							\$128,674.60	\$0.00	\$128,674.60

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100126	AXON VR - TACTICAL BAG	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	6	2	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100396	AXON TASER 10 - MAGAZINE - INERT RED	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100399	AXON TASER 10 - CARTRIDGE - LIVE	90	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	50	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100401	AXON TASER 10 - CARTRIDGE - INERT	10	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100591	AXON TASER - CLEANING KIT	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	6	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100748	AXON VR - CONTROLLER - TASER 10	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	6	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	3	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	2	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	6	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	02/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	80080	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100126	AXON VR - TACTICAL BAG	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	530	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	250	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100401	AXON TASER 10 - CARTRIDGE - INERT	20	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100748	AXON VR - CONTROLLER - TASER 10	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101122	AXON VR - HOLSTER - T10 SAFARI/LAND GRAY - RH	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	02/01/2026
A la Carte	100611	AXON TASER 10 - SAFARI/LAND HOLSTER - RH	44	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	30	1	02/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	180	1	02/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	30	1	02/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	170	1	02/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	1	1	08/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	08/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	1	1	08/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	08/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	30	1	02/01/2029
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	180	1	02/01/2029
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	30	1	02/01/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	170	1	02/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	101180	AXON TASER - DATA SCIENCE PROGRAM	6	03/01/2026	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	101703	AXON VR - USER ACCESS - TASER SKILLS	6	03/01/2026	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	6	03/01/2026	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	1	03/01/2026	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101180	AXON TASER - DATA SCIENCE PROGRAM	35	03/01/2026	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101703	AXON VR - USER ACCESS - TASER SKILLS	35	03/01/2026	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20248	AXON TASER - EVIDENCE.COM LICENSE	35	03/01/2026	02/28/2031

Services

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	6		
BUNDLE - TASER 10 CERTIFICATION STANDARD	101193	AXON TASER - ON DEMAND CERTIFICATION	6		
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	35		
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101193	AXON TASER - ON DEMAND CERTIFICATION	35		
A la Carte	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1		
A la Carte	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1		

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100197	AXON VR - EXT WARRANTY - HEADSET	1	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	6	02/01/2027	02/28/2031

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	101007	AXON VR - EXT WARRANTY - CONTROLLER	1	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	6	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100197	AXON VR - EXT WARRANTY - HEADSET	1	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101007	AXON VR - EXT WARRANTY - CONTROLLER	1	02/01/2027	02/28/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	615 N Main St	Belvidere	IL	61008-2650	USA
2	615 N Main St	Belvidere	IL	61008-2650	USA

Payment Details

Feb 2026					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 1A - ILEAS	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	44	\$635.20	\$0.00
Year 1A - ILEAS	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$453.24	\$0.00
Year 1A - ILEAS	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1	\$0.00	\$0.00
Year 1A - ILEAS	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	6	\$5,237.00	\$0.00
Year 1A - ILEAS	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	35	\$15,274.56	\$0.00
Total				\$21,600.00	\$0.00

May 2026					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 1B	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	44	\$448.23	\$0.00
Year 1B	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$319.83	\$0.00
Year 1B	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1	\$0.00	\$0.00
Year 1B	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	6	\$3,695.48	\$0.00
Year 1B	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	35	\$10,778.46	\$0.00
Total				\$15,242.00	\$0.00

May 2027					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 2	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	44	\$675.14	\$0.00
Year 2	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$481.73	\$0.00
Year 2	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1	\$0.00	\$0.00
Year 2	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	6	\$5,566.29	\$0.00
Year 2	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	35	\$16,234.99	\$0.00
Total				\$22,958.15	\$0.00

May 2028					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 3	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	44	\$675.14	\$0.00
Year 3	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$481.73	\$0.00
Year 3	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1	\$0.00	\$0.00
Year 3	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	6	\$5,566.29	\$0.00
Year 3	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	35	\$16,234.99	\$0.00
Total				\$22,958.15	\$0.00

May 2029						
Invoice Plan						
	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	44	\$675.14	\$0.00	\$675.14
Year 4	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$481.73	\$0.00	\$481.73
Year 4	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 4	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	6	\$5,566.29	\$0.00	\$5,566.29
Year 4	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	35	\$16,234.99	\$0.00	\$16,234.99
Total				\$22,958.15	\$0.00	\$22,958.15

May 2030						
Invoice Plan						
	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	44	\$675.14	\$0.00	\$675.14
Year 5	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$481.73	\$0.00	\$481.73
Year 5	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 5	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	6	\$5,566.29	\$0.00	\$5,566.29
Year 5	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	35	\$16,234.99	\$0.00	\$16,234.99
Total				\$22,958.15	\$0.00	\$22,958.15

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

11/5/2025



RESOLUTION #2025-23:
A RESOLUTION APPOINTING
JOE HAMBLOCK AS A TRUSTEE TO
THE NORTHERN ILLINOIS LAND BANK AUTHORITY

WHEREAS, the Northern Illinois Land Bank Authority (the Land Bank) was created by intergovernmental agreement; and

WHEREAS, the City of Belvidere authorized the creation of the Land Bank and execution of the intergovernmental agreement by Resolution #2085-2018; and

WHEREAS, Section 5.01 of the intergovernmental agreement provides that "As a Member, the City of Belvidere's Mayor shall appoint by resolution of its governing body one (1) representatives to serve for a three-year term as Trustee of the Land Bank."

IT IS THEREFORE RESOLVED, by the Mayor and City Council of the City of Belvidere as follows:

- 1) The Corporate Authorities of the City of Belvidere hereby appoint Mr. Joe Hamblock as the City of Belvidere's appointed trustee to the Northern Illinois Land Bank Authority.

Approved:

Mayor

Attest:

City Clerk

Ayes: .
Nays: .
Absent: .
Approved:

RESOLUTION NO. 2025-24
A RESOLUTION ACCEPTING CERTAIN PUBLIC IMPROVEMENTS FOR
PLAT 1 OF WYCLIFFE SUBDIVISION
(DETENTION POND)

WHEREAS, the City Council of the City of Belvidere previously accepted the public improvements of Plat 1 of the Wycliffe subdivision through Resolution 704-2000; and

WHEREAS, Resolution 704-2000 specifically did not accept the detention pond identified on that Plat 1 as dedicated to the City of Belvidere which detention pond is now commonly known as PIN 06-30-351-012 (the Pond) and legally described in the attached Exhibit A which is incorporated herein by this reference; and

WHEREAS, the Owner of the Pond, Wycliffe Estates Inc. and its parent company Fridh Corporation, desires that the City now accept the Pond as a public improvement and therefore agrees to donate to the City of Belvidere \$6,500.00 to be available for future maintenance of the Pond to incentivize its acceptance; and

WHEREAS, the Corporate Authorities of the City of Belvidere recognizes that the Owner will be closing Wycliffe Estates, Inc. and Fridh Corporation and that no homeowner's association is available to take over maintenance of the Pond; and

WHEREAS, and the Corporate Authorities of the City of Belvidere desire that the Pond be maintained appropriately in the future and therefore find that it is in the best interest of the City of Belvidere to accept the dedication of the Pond.

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

- 1) The foregoing recitals are hereby incorporated by this reference.
- 2) The Pond, identified as being dedicated to the City of Belvidere on the Final Plat 1 of the Wycliffe Subdivision (Resolution 704-2000) shall be accepted by the City of Belvidere upon receipt of the sum of \$6,500.00 for future maintenance of the Pond. Any bonds, letters of credit or other surety guaranteeing said improvements may be released.

Passed by the City council of the City of Belvidere, Illinois this 1st day of December, 2025.

Approved: _____
Mayor

Attest: _____
City Clerk

Ayes: .
Nays:
Absent:
Approved:

EXHIBIT A

Part of Section thirty (30), Township Forty-four (44) North, Range Four (4) East of the Third (3rd) Principal Meridian, beginning at the South East Corner of Lot twenty (20) of Wycliffe Plat No. one (1) as recorded in document 1994R09022 in the Boone County Clerk and Records Office. Thence; Easterly 263.6 feet, thence; Northerly 80 feet, thence; Easterly 100 feet, thence; Southernly 80 feet, thence; easterly 140.51 feet, thence; northerly 243.95 feet along the Westerly line of lot forty-one (41) of Wycliffe Plat No. two (2) as recorded in Document 1995R09022 in the Boone County Clerk and Records office, thence; North Westerly 468.63 feet along the South ROW line of the Union Pacific Railroad 559.23 feet to the Northeast corner of lot seventeen (17) of Wycliffe Plat No. one (1), thence; Southerly along the East line of lot seventeen (17) 156.95 feet to the north line of lot twenty (20) of Wycliffe Plat No. one (1), thence; easterly 48.14 feet, thence; southerly along the easterly line of lot twenty (20) of Wycliffe Plat No. one (1) 175 feet to POB all situated in the City of Belvidere, Boone County, Illinois.