

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

December 15, 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
December 1, 2025; as presented.

(5) Public Hearing:

(A) Proposed Property Tax Levy.

(6) Special Messages and Proclamations:

(A) Ida Public Library.

(7) Approval of Expenditures: General & Special Fund Expenditures: \$2,487,560.32
Water & Sewer Fund Expenditures: \$1,029,384.18

(8) Committee Reports and Minutes of City Officers:

(A) Monthly Report of Belvidere Police Department Overtime Pay for November
2025.

(B) Monthly Report of Belvidere Fire Department Overtime Pay for November
2025.

(C) Monthly Report of Community Development Department/Planning
Department for November 2025.

(D) Monthly Report of Building Department Revenues, Residential Building
Permits and Case Reports for November 2025.

(E) Monthly Financial Report for November 2025.

(F) Monthly General Fund Report for November 2025.

(G) Monthly Water/Sewer Report for November 2025.

(H) Donations Report for November 2025.

(I) Minutes of Planning and Zoning Commission December 9, 2025.

(9) Unfinished Business:

(A) Ord. #744H – 2st 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 – 2st 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 – 2st 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: 2st Reading – An Ordinance Authorizing the Sale of Certain Personal Property (1967 Joy Air Compressor).

(10) New Business:

(A) Ord. #748H: 1st Reading – An Ordinance Approving a Replat Titled Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II.

(B) Ord. #749H: 1st Reading – An Ordinance Approving a Replat Titled Re-Subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II.

(11) Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: December 1, 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 and
City Clerk Erica Bluege.

(2) Pledge of Allegiance:

Invocation: Mayor Clinton Morris.

(3) Public Comment:

Mayor Morris informed City Council there will be a Belvidere Passenger Rail
Stakeholder Meeting on December 4, 2025, at 3:00pm at the Boone County Historical
Museum.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
November 17, 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 17, 2025. Voice vote carried.
Motion carried.

(5) Public Hearing: None.

(6) Special Messages and Proclamations: None.

(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 November 24, 2025; as presented.

Motion by Ald. Peterson, 2nd by Ald. Stevens to approve the minutes of the Committee of the Whole – Public Safety and Finance and Personnel of November 24, 2025. Voice vote carried. Motion carried.

(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).

Let the record show Ordinances #744H, #745H, #746H, #747H were placed on file for first reading.

- (E) Res. #2025-22: A Resolution Authorizing the Execution of an Agreement Between the City of Belvidere and Axon Enterprises Inc.

Belvidere City Council

December 1, 2025

Motion by Ald. Peterson, 2nd by Ald. Hoiness to adopt Res. #2025-22. Roll call vote: 9/0 in favor. Ayes: Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Peterson and Stevens. Nays: None. Motion carried.

(F) Res. #2025-23: A Resolution Appointing Joe Hamblock as a Trustee to the Northern Illinois Land Bank Authority.

Motion by Ald. Gramkowski, 2nd by Ald. Peterson to adopt Res. #2025-23. Roll call vote: 9/0 in favor. Aye: Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Peterson, Stevens and Albertini. Nays: None. Motion carried.

(G) Res. #2025-24: A Resolution Accepting Certain Public Improvements for Plat 1 of Wycliff Subdivision (Detention Pond).

Motion by Ald. Hoiness, 2nd by Ald. Peterson to adopt Res. #2025-24. Discussion took place regarding the fact that the City will end up having to maintain the detention pond whether or not the resolution passes. This resolution will at least give the City \$6500.00 to help with maintenance costs. Roll call vote: 9/0 in favor. Ayes: Fleury, Frank, Gramkowski, Hoiness, McGee, Peterson, Stevens, Albertini and Brereton. Nays: None. Motion carried.

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

(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. Discussion took place regarding employee opinions on United Healthcare. Discussion took place regarding it being a 1-year renewal. Motion by Ald. Peterson, 2nd by Ald. Hoiness to amend the motion to include the preliminary premium cost of \$2,350,319.00. Roll call vote on motion to amend the motion: 8/1 in favor. Ayes: Frank, Gramkowski, Hoiness, McGee, Peterson, Albertini, Brereton and Fleury. Nays: Stevens. Motion carried. Roll call vote on amended 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 for the preliminary premium cost of \$2,350,319.00: 8/1 in favor. Ayes: Gramkowski, Hoiness, McGee, Peterson, Albertini, Brereton, Fleury and Frank. Nays: Stevens. Motion carried.

(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. Discussion took place regarding an additional \$500 collected since the drafting of the memo. Motion by Ald. Peterson, 2nd by Ald. Stevens to amend the motion to \$5100. Roll call on motion to amend the motion: 9/0 in favor:

Hoiness, McGee, Peterson, Stevens, Albertini, Brereton, Fleury, Frank and Gramkowski. Nays: None. Motion carried. Discussion took place in regards to the Santa Claus House being ready for this year. Roll call vote on amended motion to accept donations in the amount of \$5100, as outlined in the memo dated November 17, 2025 and the amended motion for the Eagle Scout Project – Santa Claus House: 9/0 in favor. Ayes: McGee, Peterson, Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski and Hoiness. Nays: None. Motion carried.

- (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. Roll call vote: 9/0 in favor. Ayes: Peterson, Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness and McGee. Nays: None. Motion carried.
- (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. Roll call vote: 9/0 in favor. Ayes: Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee and Peterson. Nays: None. Motion carried.
- (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. Roll call vote: 9/0 in favor. Ayes: Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Peterson and Stevens. Nays: None. Motion carried.
- (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. Discussion took place regarding the current location of the pipe. Roll call vote: 9/0 in favor. Ayes: Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Peterson, Stevens and Albertini. Nays: None. Motion carried.
- (G) Motion 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. Roll call vote: 9/0 in favor. Ayes: Fleury, Frank, Gramkowski, Hoiness, McGee, Peterson, Stevens, Albertini and Brereton.

(11) Other: None.

Belvidere City Council

December 1, 2025

Mayor Morris thanked the VFW, BPD, State's Attorney Smith for last Wednesday's dinner for the less fortunate.

Aldersperson Fleury thanked the Public Works Department for their work in clearing up the streets after the first snowfall of the season.

(12) Adjournment:

Motion by Ald. Gramkowski, 2nd by Ald. Peterson to adjourn meeting at 6:32p.m. Voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

**Notice of Proposed Property Tax Levy
for the City of Belvidere**

- I. A public hearing to approve a proposed property tax levy for the City of Belvidere for 2025 will be held on December 15, 2025 at 6:00 p.m. in the City Council Chambers located at 401 Whitney Boulevard, Belvidere, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Sarah Turnipseed, Budget & Finance Officer, 401 Whitney Boulevard, Suite 100, Belvidere, Illinois 61008 (815-544-2612).

- II. The corporate and special purpose property taxes extended or abated for 2024 were \$6,582,392.

The proposed corporate and special purpose property taxes to be levied for 2025 are \$6,607,973. This represents a .3% increase over the previous year.

- III. The property taxes extended for debt service for 2024 were \$0.00.

The estimated property taxes to be levied for debt service for 2025 are \$0.00.

- IV. The total property taxes extended or abated for 2024 were \$6,582,392.

The estimated total property taxes to be levied for 2025 are \$6,607,973. This represents a .3% increase over the previous year.

- V. The tax levy for Special Service Areas #2 and #3 shall not exceed 0.12% of the value as equalized or assessed of taxable property within the Special Service Areas #2 and #3.

(Published in the Belvidere Republican Dec. 4, 2025)

Bills Payable Summary
DATE OF PAYABLES

December 15, 2025

General Fund: \$2,317,446.94

Special Funds:

Farmington Ponds SSA#2 \$688.94

Farmington Ponds SSA#3 \$83.93

Capital \$60,590.51

MFT \$0.00

TIF \$0.00

Escrow \$108,750.00

Total General & Special Funds: \$2,487,560.32

Water & Sewer: \$1,029,384.18

Total of all Funds \$3,516,944.50

Fire Overtime Paid - November 2025

01-220

Start Date

11/1/2025

End Date

11/30/2025

Home Department Description

Payroll Name

Pay Date

Overtime Earnings
Total

Overtime Hours
Total

Overtime Rate
Paid

FIRE

Beck, Mark E

11/07/2025

\$667.49

14.00

\$47.68

FIRE

Beck, Mark E

11/21/2025

\$333.74

7.00

\$47.68

FIRE

Burdick, David

11/07/2025

\$171.64

3.00

\$57.21

FIRE

Drall, Daniel C

11/07/2025

\$1,574.60

29.00

\$54.30

FIRE

Drall, Daniel C

11/21/2025

\$1,493.16

27.50

\$54.30

FIRE

Ellwanger, Adam A

11/07/2025

\$71.17

1.50

\$47.45

FIRE

Ellwanger, Adam A

11/21/2025

\$71.17

1.50

\$47.45

FIRE

Erber, Joseph D

11/07/2025

\$211.58

5.00

\$42.32

FIRE

Erber, Joseph D

11/21/2025

\$126.95

3.00

\$42.32

FIRE

Fox, Kevin W

11/21/2025

\$154.20

3.25

\$47.45

FIRE

Gunsteen, Robert J

11/07/2025

\$63.47

1.50

\$42.32

FIRE

Hendrickson, Jacob C

11/21/2025

\$105.79

2.50

\$42.32

FIRE

Letourneau, Christopher R

11/21/2025

\$453.26

8.00

\$56.66

FIRE

Mead, Stephen C

11/07/2025

\$336.39

7.50

\$44.85

FIRE

Mitchell, Cory

11/21/2025

\$136.63

3.50

\$39.04

FIRE

Pavlatos, Gregory R

11/07/2025

\$70.47

1.50

\$46.98

FIRE

Pavlatos, Gregory R

11/21/2025

\$140.95

3.00

\$46.98

FIRE

Tangye, Travis N

11/07/2025

\$2,606.24

48.00

\$54.30

FIRE

Tangye, Travis N

11/21/2025

\$1,900.38

35.00

\$54.30

FIRE

Vaughan, Jeffery C

11/21/2025

\$119.19

2.50

\$47.68

FIRE

Winnie, Todd J

11/21/2025

\$267.79

6.00

\$44.63

Grand Totals

Total

\$11,076.26

213.75

Fire Overtime Report - November 2025
Pay Periods 10/18/2025 to 11/14/2025

Home Department Description		Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
FIRE		Beck, Mark E	10/22/2025	8	Maintenance
FIRE		Beck, Mark E	10/25/2025	6	Teams
FIRE		Beck, Mark E	11/4/2025	4	Fire Dept Training
FIRE		Beck, Mark E	11/12/2025	3	Fire Dept Training
Totals for Payroll Name Beck, Mark E				21	
FIRE		Burdick, David	10/24/2025	1.5	Administration
FIRE		Burdick, David	10/24/2025	1.5	Additional Manpower
Totals for Payroll Name Burdick, David				3	
FIRE		Drall, Daniel C	10/22/2025	2.5	Public Education
FIRE		Drall, Daniel C	10/23/2025	24	Fire Dept Shift Coverage
FIRE		Drall, Daniel C	10/25/2025	2.5	Administration
FIRE		Drall, Daniel C	11/1/2025	22.5	Fire Dept Shift Coverage
FIRE		Drall, Daniel C	11/4/2025	5	Fire Dept Shift Coverage
Totals for Payroll Name Drall, Daniel C				56.5	
FIRE		Ellwanger, Adam A	10/20/2025	1.5	Maintenance
FIRE		Ellwanger, Adam A	11/1/2025	1.5	Fire Dept Shift Coverage
Totals for Payroll Name Ellwanger, Adam A				3	
FIRE		Erber, Joseph D	10/26/2025	5	Teams
FIRE		Erber, Joseph D	11/5/2025	3	Teams
Totals for Payroll Name Erber, Joseph D				8	

FIRE						
Totals for Payroll Name Fox, Kevin W						
Total						
	Fox, Kevin W	11/5/2025	3.25	Fire Dept Training		
			3.25			
FIRE						
Totals for Payroll Name Gunsteen, Robert J						
Total						
	Gunsteen, Robert J	10/22/2025	1.5	Public Education		
			1.5			
FIRE						
Totals for Payroll Name Hendrickson, Jacob C						
Total						
	Hendrickson, Jacob C	11/8/2025	2.5	Additional Manpower		
			2.5			
FIRE						
Totals for Payroll Name Letourneau, Christopher R						
Total						
	Letourneau, Christopher R	11/4/2025	8	Fire Dept Shift Coverage		
			8			
FIRE						
Totals for Payroll Name Mead, Stephen C						
Total						
	Mead, Stephen C	10/25/2025	5	Teams		
	Mead, Stephen C	10/26/2025	2.5	Teams		
			7.5			
FIRE						
Totals for Payroll Name Mitchell, Cory						
Total						
	Mitchell, Cory	11/5/2025	3.5	Teams		
			3.5			
FIRE						
Totals for Payroll Name Pavlatos, Gregory R						
Total						
	Pavlatos, Gregory R	10/20/2025	1.5	Maintenance		
	Pavlatos, Gregory R	11/5/2025	3	Teams		
			4.5			
FIRE						
Totals for Payroll Name Tangye, Travis N						
Total						
	Tangye, Travis N	10/18/2025	24	Fire Dept Shift Coverage		
	Tangye, Travis N	10/26/2025	24	Fire Dept Shift Coverage		
	Tangye, Travis N	11/4/2025	11	Fire Dept Shift Coverage		
	Tangye, Travis N	11/13/2025	24	Fire Dept Shift Coverage		

Totals for Payroll Name Tangye, Travis N
Total

83

FIRE
Totals for Payroll Name Vaughan, Jeffery C
Total

Vaughan, Jeffery C

11/8/2025

2.5 Additional Manpower

2.5

FIRE
FIRE
Totals for Payroll Name Winnie, Todd J
Total

Winnie, Todd J

11/5/2025

3.25 Fire Dept Training

Winnie, Todd J

11/6/2025

2.75 Fire Dept Training

6

Grand Totals
Total

213.75

BELVIDERE

Community Development Department

Planning Department

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

November 2025 Monthly Report

Number	Project	Description	Processed
0	Cases: November	None	
2	Cases: December	Deer Woods II RP, Vanhille	10/22/2025
		Deer Woods II RP, Clinton	10/28/2025
0	Annexation	None	
0	Temporary Uses	None	
1	Site Plans (New/Revised)	1125 N. State Street	11/8/2025
3	Final Inspection	2234 Gateway Center Drive	11/4/2025
		1940 N. State Street	11/4/2025
		2234 Gateway Center Drive	11/14/2025
1	Downtown Overlay Review	508/510 S. State Street, awnings	11/10/2025
2	Prepared Zoning Verification Letters	PIN: 05-25-379-003	11/4/2025
		PIN: 05-36-378-013	11/26/2025
0	Issued Address Letters	None	
	Belvidere Historic Preservation Commission	The Commission hosted their Awards Program on November 13th. Commissioners also agreed to sell books at Hometown Christmas	
	Heritage Days	Began discussing entertainment and fireworks	
	Hometown Christmas	Staff met with the planning committee.	
	Scanned Plats: E-mail, Print and/or Burn		
0	Recorder's Office		
0	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

Nov-25

	# OF PERMITS	
Code Enforcement Violations	0	\$ -
Submittal	1	\$ 100.00
Electrical Registrations	7	\$ 350.00
Total Permits Issued	165	
Total Value of Construction		\$ 2,897,433.00
Building Fees	165	\$ 38,796.29
Electric Permit Fees	21	\$ 1,701.59
Plumbing Permit Fees	15	\$ 1,767.50
HVAC Permit Fees	4	\$ 570.06
Insulation Permit Fees	4	\$ 50.00
Plan Review Fees	33	\$ 2,052.42
Zoning Review Fees	30	\$ 422.50
Fire Dept Review Fees	2	\$ 1,468.00
Sign Permit Fees	7	\$ 290.00
Fence Permit Fees	6	\$ 180.00
SW,DW & GR Fees	1	\$ 60.00
Reinspection/Misc.		
Total Permit Income		\$ 47,358.36
Enterprise Zone Discount	2	\$3,020.00
Total Permit Fees		\$ 50,378.36
BREAK DOWN OF COMMERCIAL vs. RESIDENTIAL INCOME		
Commercial/Industrial Income	16	\$ 8,833.46
Residential Income	149	\$ 38,524.90
	TOTAL	\$ 47,358.36
VALUE		
Multi Family (New Construction)	0	\$ -
Single Family Residence (New Const)	0	\$ -
Commercial/ Industrial	16	\$ 741,371.00
Other Residential	149	\$ 2,156,062.00
	TOTAL	\$ 2,897,433.00

NOVEMBER 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
2025-1531	11/03/25	12187		Everett Ave	SR6	\$76,200.00	e roof & Siding Replacement	\$428.00											\$428.00		\$428.00
2025-1547	11/03/25	1723		Fox Field Dr	SR6	\$16,800.00	Tear off/Re roof	\$287.00											\$287.00		\$287.00
2025-1504	11/03/25	716		Whitney Blvd	SR6	\$38,000.00	e roof & Siding Replacement	\$605.00											\$605.00		\$605.00
2025-1552	11/03/25	1025		Whitney Blvd	SR6	\$9,995.00	Tear off/Re roof	\$185.00											\$185.00		\$185.00
2025-1553	11/03/25	1001		Fremont St	SR6	\$20,000.00	e roof & Siding Replacement	\$335.00											\$335.00		\$335.00
2025-1554	11/03/25	303		Douglas St	SR6	\$11,000.00	Tear off/Re roof	\$200.00											\$200.00		\$200.00
2025-1555	11/03/25	604	W	8th St	SR6	\$17,500.00	Tear off/Re roof	\$297.50											\$297.50		\$297.50
2025-1546	11/03/25	1032	S	State St	SR6	\$19,572.00	Tear off/Re roof	\$329.00											\$329.00		\$329.00
2025-1545	11/03/25	505		Elmwood Dr	SR6	\$13,471.00	Tear off/Re roof	\$237.50											\$237.50		\$237.50
2025-1385	11/03/25	822		Fremont St	SR6	\$9,000.00	Tear off/Re roof	\$170.00											\$170.00		\$170.00
2025-1473	11/03/25	1940	N	State St	SR6	\$17,000.00	Lawn Irrigation Install	\$132.50	\$97.50										\$230.00		\$460.00
2025-1538	11/03/25	537		Park Ave	MRBL	\$11,900.00	Tear off/Re roof	\$213.50											\$213.50		\$213.50
2025-1563	11/03/25	1317		Warren Ave	SR6	\$14,000.00	Tear off/Re roof	\$245.00											\$245.00		\$245.00
2025-1564	11/03/25	4178		Fallen Oak Dr	SR4	\$8,000.00	Tear off/Re roof	\$155.00											\$155.00		\$155.00
2025-1562	11/03/25	420		King	SR6	\$21,302.00	ar off/Re roof House & Gar	\$354.50											\$354.50		\$354.50
2025-1551	11/04/25	800		Johnson Ct	SR6	\$10,000.00	Tear off/Re roof	\$185.00											\$185.00		\$185.00
2025-1558	11/04/25	1101		Warren Ave	SR6	\$27,765.00	Tear off/Re roof	\$451.55											\$451.55		\$451.55
2025-1406	11/04/25	1212		Logan Ave	SR6	\$35,074.00	Fire Sprinklers	\$25.00											\$584.00		\$584.00
2025-1569	11/04/25	314		Lynne Ln	SR6	\$16,900.00	Tear off/Re roof	\$288.50											\$288.50		\$288.50
2025-1548	11/04/25	1402		Pearl St	SR6	\$13,850.00	Detached Garage	\$322.75	\$50.00					\$10.00	\$10.00				\$392.75		\$392.75
2025-1543	11/04/25	610	W	6th St	SR6	\$10,465.00	Tear off/Re roof	\$191.98											\$191.98		\$191.98
2025-1571	11/04/25	1104		Kishwaukee St	SR6	\$15,645.00	Window Replace (19)	\$269.00											\$269.00		\$269.00
2025-1579	11/04/25	902	S	State St	SR6	\$34,055.00	Tear off/Re roof	\$545.00											\$545.00		\$545.00
2025-1556	11/04/25	2500		Pearl St	SR6	\$10,000.00	Restroom Remodel	\$365.00	\$100.00				\$245.00	\$25.00					\$735.00		\$735.00
2025-1557	11/04/25	2500		Pearl St	SR6	\$10,000.00	7-11 remodel	\$365.00	\$100.00				\$245.00	\$25.00					\$735.00		\$735.00
2025-1506	11/04/25	502		Taylor Ridge	SR4	\$22,517.00	Tear off/Re roof	\$372.50											\$372.50		\$372.50
2025-1575	11/04/25	1315		5th Ave	SR6	\$14,000.00	Tear off/Re roof	\$245.00											\$245.00		\$245.00
2025-1578	11/04/25	1024		Union Ave	SR6	\$13,458.00	Tear off/Re roof	\$236.00											\$236.00		\$236.00
2025-1570	11/04/25	2212		Ridgefield Dr	SR4	\$11,965.00	Tear off/Re roof	\$214.40											\$214.40		\$214.40
2025-1573	11/04/25	1710		9th Ave	SR6	\$9,654.00	Tear off/Re roof	\$179.75											\$179.75		\$179.75
2025-1587	11/05/25	2137		Blossom Ln	MRBL	\$12,368.00	Tear off/Re roof	\$220.52											\$220.52		\$220.52
2025-1301	11/05/25	558		Warren Ave	SR6	\$10,000.00	Bathtub replacement	\$185.00					\$10.00						\$335.00		\$335.00
2025-1439	11/05/25	4115		Hearthstone Ln	SR4	\$22,591.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00					\$200.00		\$200.00
2025-1585	11/05/25	723		Maple Ave	SR6	\$26,698.00	Siding replacement	\$435.50											\$435.50		\$435.50
2025-1282	11/05/25	517		Highland St	SR4	\$24,928.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00					\$200.00		\$200.00
2025-1583	11/05/25	545		Seasons Pkwy	MRBL	\$18,472.00	Tear off/Re roof	\$312.50											\$312.50		\$312.50
2025-1559	11/05/25	2031		Meyers St	SR4	\$14,896.00	Tear off/Re roof	\$258.50											\$258.50		\$258.50
2025-1560	11/05/25	1421		Garfield Ave	SR6	\$13,834.00	Tear off/Re roof	\$242.00											\$242.00		\$242.00
2025-1592	11/06/25	521	N	State St	SR6	\$4,500.00	basement steps replace	\$25.00					\$10.00	\$10.00				\$60.00	\$105.00		\$105.00
2025-1576	11/06/25	1521		Wildrose Dr	SR6	\$26,554.00	Tear off/Re roof	\$433.25											\$433.25		\$433.25
2025-1577	11/06/25	521		King St	SR6	\$18,000.00	Bathroom Remodel	\$385.00	\$130.00				\$10.00						\$525.00		\$525.00
2025-1481	11/06/25	1515		Fremont St	SR6	\$8,300.00	partial Re roof	\$159.50											\$159.50		\$159.50
2025-1523	11/06/25	610	W	8th St	SR6	\$7,989.00	Tear off/Re roof	\$155.00											\$155.00		\$155.00
2025-1595	11/06/25	2034		Bridgewater Dr	SR4	\$15,285.00	Tear off/Re roof	\$264.28											\$264.28		\$264.28
2025-1236	11/06/25	3081		Huntington Dr	SR6	\$11,431.00	Well - Fire Suppression	\$0.00											\$0.00		\$0.00
2025-1581	11/06/25	210	W	2nd St	SR6	\$9,413.00	Garage Only Re roof	\$176.20											\$176.20		\$176.20
2025-1586	11/06/25	401	W	Madison St	SR6	\$16,705.00	Tear off/Re roof	\$285.50											\$285.50		\$285.50
2025-1466	11/07/25	1739		Fox Field Dr	SR6	\$7,300.00	Tear off/Re roof	\$144.50											\$144.50		\$144.50
2025-1598	11/07/25	2121		Wynwood Dr	SR6	\$15,000.00	Tear off/Re roof	\$25.00					\$10.00	\$10.00				\$30.00	\$75.00		\$260.00
2025-1594	11/07/25	1641		Glen Elms Dr	SR6	\$8,400.00	Window Replacement (6)	\$131.00											\$131.00		\$131.00
2025-1572	11/07/25	2421		Ridgefield Dr	SR4	\$17,160.00	Tear off/Re roof	\$292.40											\$292.40		\$292.40
2025-1602	11/07/25	1421		Pearl St	SR6	\$13,596.00	Tear off/Re roof	\$239.00											\$239.00		\$239.00
2025-1603	11/07/25	1224		Whitney Blvd	SR6	\$14,000.00	Tear off/Re roof	\$245.00											\$245.00		\$245.00
2025-1591	11/07/25	1316		12th Ave	SR6	\$18,067.00	Tear off/Re roof	\$306.01											\$306.01		\$306.01
2025-1605	11/07/25	634		Caswell St	SR6	\$15,000.00	Tear off/Re roof	\$260.00											\$260.00		\$260.00
2025-1588	11/07/25	2207		Oakbrook Dr	SR4	\$13,173.00	Tear off/Re roof	\$202.60											\$202.60		\$202.60
2025-1590	11/07/25	615	E	Hurlbut	SR6	\$13,916.00	Tear off/Re roof	\$243.74											\$243.74		\$243.74
2025-1589	11/07/25	421	E	Hurlbut	SR6	\$19,443.00	Tear off/Re roof	\$326.65											\$326.65		\$326.65
2025-1582	11/07/25	188		Riverview Ln	SR4	\$3,000.00	Basement remodel	\$200.00	\$90.00				\$35.93	\$20.00	\$19.37				\$95.00		\$95.00
2025-1620	11/10/25	1428	S	State St	SR6	\$975.00	Water main shut off valve	\$25.00					\$10.00	\$10.00					\$230.00		\$230.00
2025-1609	11/10/25	1032		Whitney Blvd	SR6	\$13,000.00	Tear off/Re roof	\$230.00											\$73.03		\$73.03
2025-1607	11/10/25	1525		Wildrose Dr	SR6	\$2,535.00	Window Replacement (2)	\$73.03											\$659.33		\$659.33
2025-1457	11/10/25	635		Belwood Dr	SR6	\$41,622.00	Tear off/Re roof	\$659.33											\$329.53		\$329.53
2025-1081	11/10/25	2309		Sunset Ln	MRBL	\$19,635.00	Tear off/Re roof	\$25.00											\$155.00		\$155.00
2025-1597	11/10/25	1418		9th Ave	SR6	\$9,946.00	Sewer Repair	\$179.00	\$130.00										\$179.00		\$179.00
2025-1610	11/10/25	926		Julian St	SR6	\$13,290.00	Generator Install	\$25.00											\$150.00		\$150.00
2025-1606	11/10/25	916		Jefferson St	SR6	\$18,785.00	Tear off/Re roof	\$317.00											\$317.00		\$317.00
2025-1604	11/10/25	638	W	7th St	SR6	\$8,000.00	Tear off/Re roof	\$155.00											\$155.00		\$155.00
2025-1611	11/10/25	1034		Whitney Blvd	SR6	\$78,804.00	Demolition - Fire	\$537.06											\$537.06		\$537.06

[illegible]

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2025-1611	11/10/25	1034	Whitney Blvd	SR6	\$8,000.00	Tear off/Re roof	\$155.00				\$155.00
2025-1600	11/10/25	2524	E 6th St	SR6	\$28,804.00	Demolition - Fire	\$537.06				\$537.06
2025-1639	11/12/25	511	Julien St	SR6	\$6,000.00	Tear off/Re roof	\$147.50				\$147.50
2025-1638	11/12/25	1118	Pearl St	SR6	\$11,500.00	Remodel 1st & 2nd floor	\$207.50	\$15.00	\$10.00	\$15.00	\$147.50
2025-1642	11/12/25	1106	Oakley St	SR6	\$2,000.00	Front Door Replacement	\$65.00				\$65.00
2025-1614	11/12/25	1213	W 6th St	SR6	\$18,071.00	Fence 6' vinyl	\$25.00	\$10.00	\$10.00	\$10.00	\$75.00
2025-1636	11/12/25	829	2nd St	SR6	\$15,864.00	Window Replacement (16)	\$272.96				\$272.96
2025-1637	11/12/25	222	Secretariat's Way	TR7	\$15,122.00	Window Replacement (1)	\$261.68				\$261.68
2025-1622	11/12/25	1010	Pearl St	SR6	\$35,366.00	te roof & Siding Replacement	\$565.49				\$565.49
2025-1630	11/12/25	1005	10th Ave	SR6	\$18,201.00	Tear off/Re roof	\$308.00				\$308.00
2025-1629	11/12/25	808	Logan Ave	NB	\$7,490.00	Sewer Repair	\$25.00	\$130.00			\$155.00
2025-1625	11/12/25	1714	Union Ave	SR6	\$12,500.00	Tear off/Re roof	\$222.50				\$222.50
2025-1625	11/12/25	406	Locust St	SR6	\$12,920.00	Tear off/Re roof	\$228.80				\$228.80
2025-1645	11/12/25	912	E 6th St	SR6	\$10,000.00	Tear off/Re roof	\$185.00				\$200.00
2025-1616	11/13/25	2518	E 6th St	SR6	\$11,000.00	Tear off/Re roof	\$200.00				\$314.75
2025-1650	11/13/25	822	Fremont St	SR6	\$18,650.00	Siding Replacement	\$314.75				\$380.00
2025-1648	11/13/25	125	Harrison St	SR6	\$23,000.00	Tear off/Re roof	\$380.00				\$155.00
2025-1615	11/13/25	1114	Fremont St	SR6	\$6,277.00	Sewer Repair	\$25.00	\$130.00			\$405.94
2025-1647	11/13/25	558	N Appleton	SR6	\$24,729.00	Tear off/Re roof duplex	\$405.94				\$239.48
2025-1651	11/13/25	906	Garfield Ave	SR6	\$13,632.00	Tear off/Re roof	\$239.48				\$185.00
2025-1627	11/13/25	510	E 8th St	SR6	\$10,000.00	Tear off/Re roof	\$185.00				\$320.00
2025-1626	11/13/25	1508	S State St	SR6	\$19,000.00	Tear off/Re roof	\$320.00				\$212.00
2025-1644	11/13/25	802	Caswell St	SR6	\$11,800.00	Window Replacement (6)	\$212.00				\$170.00
2025-1656	11/13/25	1003	Whitney Blvd	SR6	\$9,000.00	Tear off/Re roof	\$170.00				\$416.29
2025-1654	11/13/25	1203	Whitney Blvd	SR6	\$25,419.00	Tear off/Re roof	\$416.29				\$177.50
2025-1634	11/13/25	422	Club Circle	MRBL	\$9,500.00	Tear off/Re roof	\$177.50	\$310.00			\$335.00
2025-1618	11/13/25	809	S State St	SR6	\$18,090.00	Boiler replacement	\$25.00				\$85.00
2025-1619	11/13/25	1822	13th Ave	SR6	\$1,000.00	Deck	\$65.00	\$10.00	\$10.00		\$335.00
2025-1658	11/13/25	1020	Caswell St	SR6	\$20,000.00	Tear off/Re roof	\$335.00				\$200.00
2025-1537	11/14/25	1523	5th Ave	SR6	\$8,500.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$244.85
2025-1641	11/14/25	1626	Fox Field Dr	SR6	\$13,990.00	Tear off/Re roof	\$244.85				\$215.00
2025-1665	11/14/25	632	W 9th St	SR6	\$12,000.00	Tear off/Re roof	\$215.00				\$201.33
2025-1617	11/14/25	247	Brocket Trl	SR4	\$9,755.00	Pre Built Shred 12x24	\$181.33	\$10.00	\$10.00		\$266.35
2025-1643	11/14/25	909	Pearl St	SR6	\$15,423.00	Tear off/Re roof	\$266.35				\$410.00
2025-1660	11/14/25	634	Caswell St	SR6	\$25,000.00	Siding replacement	\$410.00				\$215.00
2025-1667	11/14/25	1415	Helper Ln	SR4	\$12,000.00	Tear off/Re roof	\$215.00				\$365.00
2025-1666	11/14/25	1026	8th Ave	SR6	\$22,000.00	te roof & partial siding on hou	\$365.00				\$75.50
2025-1652	11/14/25	2430	Oakwood Dr	SR4	\$2,678.00	Patio Door replace	\$75.50				\$259.55
2025-1655	11/14/25	1020	Jackson St	SR6	\$14,972.00	Tear off/Re roof	\$259.55				\$25.00
2025-1668	11/17/25	1004	Julien St	SR6	\$10,897.00	Sewer Repair	\$25.00				\$512.00
2025-1661	11/17/25	1107	Whitney Blvd	SR6	\$31,801.00	Tear off/Re roof	\$512.00				\$200.00
2025-1653	11/17/25	2170	Burnett Dr	SR6	\$16,160.00	Solar Panel Install	\$105.00	\$75.00	\$10.00	\$10.00	\$185.00
2025-1677	11/17/25	621	E 2nd St	SR6	\$10,000.00	Tear off/Re roof	\$185.00	\$110.00			\$135.00
2025-1678	11/17/25	1021	E Lincoln Ave	SR6	\$4,800.00	ectric Service & Panel upgrai	\$25.00				\$75.00
2025-1601	11/17/25	1504	Garfield Ave	SR6	\$7,020.00	Fence 4' & 6'	\$25.00	\$10.00	\$10.00	\$30.00	\$482.95
2025-1632	11/17/25	1430	Dawngate Dr	SR6	\$3,620.00	Fence 6' wood	\$25.00	\$10.00	\$10.00	\$30.00	\$75.00
2025-1608	11/17/25	603	Julien St	SR6	\$2,840.00	Fence 4' vinyl	\$25.00	\$10.00	\$10.00	\$30.00	\$75.00
2025-1612	11/18/25	1213	W 6th St	SR6	\$45,131.00	Deck Resurface	\$711.97	\$10.40	\$10.00		\$732.37
2025-1670	11/18/25	1305	Pearl St	SR6	\$5,300.00	Roof Repair	\$114.50				\$114.50
2025-1672	11/18/25	411	Oak St	SR6	\$10,939.00	Siding & Gutter replacement	\$199.09				\$199.09
2025-1500	11/18/25	920	Jefferson St	SR6	\$30,530.00	Siding House & Garage roof	\$492.95				\$270.40
2025-1675	11/18/25	1218	S Main St	SR6	\$15,693.00	Tear off/Re roof	\$270.40				\$231.29
2025-1676	11/18/25	102	Biester Dr	SR6	\$13,086.00	Tear off/Re roof	\$231.29				\$290.00
2025-1640	11/18/25	1630	Glen Elms Dr	SR6	\$17,000.00	Tear off/Re roof	\$290.00				\$196.64
2025-1684	11/19/25	415	Buchanan St	SR6	\$10,776.00	Tear off/Re roof	\$196.64				\$88.48
2025-1682	11/19/25	1408	Dawngate Dr	SR6	\$3,565.00	Window Replacement	\$88.48				\$149.75
2025-1686	11/19/25	707	Warren Ave	SR6	\$7,650.00	Tear off/Re roof	\$149.75	\$130.00			\$155.00
2025-1679	11/19/25	1222	S State St	SR6	\$12,597.00	Sewer Repair	\$25.00				\$788.71
2025-1685	11/19/25	1651	East Ave	SR6	\$50,247.00	te roof & Siding Replacement	\$788.71				\$260.00
2025-1691	11/20/25	1222	S State St	SR6	\$15,000.00	Tear off/Re roof	\$260.00				\$335.00
2025-1694	11/20/25	730	5th Ave	SR6	\$20,000.00	Tear off/Re roof	\$335.00				\$308.78
2025-1689	11/20/25	949	Natalie Way	SR6	\$18,252.00	Tear off/Re roof	\$308.78				\$75.00
2025-1688	11/20/25	417	Poachers Cir	SR4	\$5,300.00	Fence repair	\$25.00	\$10.00	\$10.00	\$30.00	\$75.00
2025-1695	11/20/25	513	Church St	SR6	\$8,800.00	Fence 6' wood	\$25.00	\$10.00	\$10.00		\$110.00
2025-1692	11/20/25	115	E 4th St	SR6	\$5,000.00	Tear off/Re roof	\$110.00				\$95.00
				SR4	\$2,000.00	Window Replacement (2)	\$95.00				

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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
2025-1531	11/03/25	12187		Everett Ave	SR6	\$26,200.00	Te roof & Siding Replacemen	\$428.00											\$428.00
2025-1547	11/03/25	1723		Fox Field Dr	SR6	\$16,800.00	Tear off/Re roof	\$287.00											\$287.00
2025-1504	11/03/25	716		Whitney Blvd	SR6	\$38,000.00	Te roof & Siding Replacemen	\$605.00											\$605.00
2025-1552	11/03/25	1025		Whitney Blvd	SR6	\$9,995.00	Tear off/Re roof	\$185.00											\$185.00
2025-1553	11/03/25	1001		Fremont St	SR6	\$20,000.00	Te roof & Siding Replacemen	\$335.00											\$335.00
2025-1554	11/03/25	303		Douglas St	SR6	\$11,000.00	Tear off/Re roof	\$200.00											\$200.00
2025-1555	11/03/25	604	W	8th St	SR6	\$17,500.00	Tear off/Re roo	\$297.50											\$297.50
2025-1546	11/03/25	1032	S	State St	SR6	\$19,572.00	Tear off/Re roof	\$329.00											\$329.00
2025-1545	11/03/25	505		Elmwood Dr	SR6	\$13,471.00	Tear off/Re roof	\$237.50											\$237.50
2025-1385	11/03/25	822		Fremont St	SR6	\$9,000.00	Tear off/Re roof	\$170.00											\$170.00
2025-1538	11/03/25	537		Park Ave	MRBL	\$11,900.00	Tear off/Re roof	\$213.50											\$213.50
2025-1563	11/03/25	1317		Warren Ave	SR6	\$14,000.00	Tear off/Re roof	\$245.00											\$245.00
2025-1564	11/03/25	4178		Fallen Oak Dr	SR4	\$8,000.00	Tear off/Re roof	\$155.00											\$155.00
2025-1562	11/03/25	420		King	SR6	\$21,302.00	ar off/Re roof House & Gara	\$354.50											\$354.50
2025-1551	11/04/25	800		Johnson Ct	SR6	\$10,000.00	Tear off/Re roof	\$185.00											\$185.00
2025-1558	11/04/25	1101		Warren Ave	SR6	\$27,765.00	Tear off/Re roof	\$451.55											\$451.55
2025-1569	11/04/25	314		Lynne Ln	SR6	\$16,900.00	Tear off/Re roof	\$288.50											\$288.50
2025-1548	11/04/25	1402		Pearl St	SR6	\$13,850.00	Detached Garage	\$322.75	\$50.00				\$10.00	\$10.00					\$392.75
2025-1543	11/04/25	610	W	6th St	SR6	\$10,465.00	Tear off/Re roof	\$191.98											\$191.98
2025-1571	11/04/25	1104		Kishwaukee St	SR6	\$15,645.00	Window Replace (19)	\$269.00											\$269.00
2025-1579	11/04/25	902	S	State St	SR6	\$34,055.00	Tear off/Re roo	\$545.00											\$545.00
2025-1506	11/04/25	502		Taylor Ridge	SR4	\$22,517.00	Tear off/Re roof	\$372.50											\$372.50
2025-1575	11/04/25	1315		5th Ave	SR6	\$14,000.00	Tear off/Re roof	\$245.00											\$245.00
2025-1578	11/04/25	1024		Union Ave	SR6	\$13,458.00	Tear off/Re roof	\$236.00											\$236.00
2025-1570	11/04/25	2212		Ridgefield Dr	SR4	\$11,965.00	Tear off/Re roof	\$214.40											\$214.40
2025-1573	11/04/25	1710		9th Ave	SR6	\$9,654.00	Tear off/Re roof	\$179.75											\$179.75
2025-1587	11/05/25	2137		Blossom Ln	MRBL	\$12,368.00	Tear off/Re roof	\$220.52					\$10.00	\$10.00					\$220.52
2025-1301	11/05/25	558		Warren Ave	SR6	\$10,000.00	Bath tub replacement	\$185.00					\$10.00	\$10.00					\$335.00
2025-1439	11/05/25	4115		Hearthstone Ln	SR4	\$22,591.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00					\$200.00
2025-1585	11/05/25	723		Maple Ave	SR6	\$26,698.00	Siding replacement	\$435.50											\$435.50
2025-1282	11/05/25	517		Highland St	SR4	\$24,928.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00					\$200.00
2025-1583	11/05/25	545		Seasons Pkwy	MRBL	\$18,472.00	Tear off/Re roof	\$312.50											\$312.50
2025-1559	11/05/25	2031		Meyers St	SR4	\$14,896.00	Tear off/Re roof	\$258.50											\$258.50
2025-1560	11/05/25	1421		Garfield Ave	SR6	\$13,834.00	Tear off/Re roof	\$242.00											\$242.00
2025-1592	11/06/25	521	N	State St	SR6	\$4,500.00	basement steps replace	\$25.00					\$10.00	\$10.00			\$60.00		\$432.25
2025-1576	11/06/25	1521		Wildrose Dr	SR6	\$26,554.00	Tear off/Re roof	\$433.25											\$925.00
2025-1577	11/06/25	521		King St	SR6	\$18,000.00	Bathroom Remodel	\$385.00		\$130.00			\$10.00						\$159.50
2025-1481	11/06/25	1515		Fremont St	SR6	\$8,300.00	partial Re roof	\$159.50											\$155.00
2025-1523	11/06/25	610	W	8th St	SR6	\$7,989.00	Tear off/Re roof	\$155.00											\$264.28
2025-1595	11/06/25	2034		Bridgewater Dr	SR4	\$15,285.00	Tear off/Re roof	\$264.28											\$176.20
2025-1581	11/06/25	210	W	2nd St	SR6	\$9,413.00	Garage Only Re roof	\$176.20											\$285.50
2025-1586	11/06/25	401	W	Madison St	SR6	\$16,705.00	Tear off/Re roof	\$285.50											\$144.50
2025-1593	11/06/25	1155		Caswell St	SR6	\$7,300.00	Tear off/Re roof	\$144.50					\$10.00	\$10.00			\$30.00		\$75.00
2025-1466	11/07/25	1739		Fox Field Dr	SR6	\$3,800.00	Fence 6' wood	\$25.00											\$260.00
2025-1598	11/07/25	2121		Wynnwood Dr	SR6	\$15,000.00	Tear off/Re roof	\$260.00											\$202.60
2025-1594	11/07/25	1641		Glen Elms Dr	SR6	\$8,400.00	Window Replacement (6)	\$131.00											\$243.74
2025-1572	11/07/25	2421		Ridgefield Dr.	SR4	\$17,160.00	Tear off/Re roof	\$329.00											\$292.40
2025-1602	11/07/25	1421		Pearl St	SR6	\$13,596.00	Tear off/Re roof	\$239.00											\$239.00
2025-1603	11/07/25	1224		Whitney Blvd	SR6	\$14,000.00	Tear off/Re roof	\$245.00											\$245.00
2025-1591	11/07/25	1316		12th Ave	SR6	\$18,067.00	Tear off/Re roof	\$306.01											\$306.01
2025-1605	11/07/25	634		Caswell St	SR6	\$15,000.00	Tear off/Re roof	\$260.00											\$260.00
2025-1588	11/07/25	2207		Oakbrook Dr	SR4	\$11,173.00	Tear off/Re roof	\$202.60											\$243.74
2025-1590	11/07/25	615	E	Hurlbut	SR6	\$13,916.00	Tear off/Re roof	\$243.74											\$326.65
2025-1589	11/07/25	421	E	Hurlbut	SR6	\$19,443.00	Tear off/Re roof	\$326.65											\$365.30
2025-1582	11/07/25	188		Riverview Ln	SR4	\$3,000.00	Basement remodel	\$200.00	\$90.00		\$35.93	\$20.00	\$19.37						\$95.00
2025-1620	11/10/25	1428	S	State St	SR6	\$975.00	Water main shutt off valve	\$25.00		\$60.00			\$10.00						\$230.00
2025-1609	11/10/25	1032		Whitney Blvd	SR6	\$13,000.00	Tear off/Re roof	\$230.00											\$73.03
2025-1607	11/10/25	1525		Wildrose Dr	SR6	\$2,535.00	Window Replacement (2)	\$73.03											\$659.33
2025-1457	11/10/25	635		Bellwood Dr	SR6	\$41,622.00	Tear off/Re roof	\$659.33											\$329.53
2025-1081	11/10/25	2309		Sunset Ln	MRBL	\$19,635.00	Tear off/Re roof	\$329.53											\$155.00
2025-1597	11/10/25	1418		9th Ave	SR6	\$9,946.00	Sewer Repair	\$25.00		\$130.00									\$179.00
2025-1610	11/10/25	926		Julien St	SR6	\$9,606.00	Tear off/Re roof	\$179.00											\$179.00
2025-1606	11/10/25	916		Jefferson St	SR6	\$13,290.00	Generator Install	\$25.00	\$105.00				\$10.00	\$10.00					\$150.00
2025-1604	11/10/25	638	W	7th St	SR6	\$18,785.00	Tear off/Re roof	\$317.00											\$317.00

RESIDENTIAL MONTHLY REPORT NOVEMBER 2025

[illegible]

COMMERCIAL MONTHLY REPORT NOVEMBER 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	
2025-1473	11/03/25	1940	N	State St	CB	\$17,000.00	Lawn Irrigation Install	\$132.50		\$97.50									\$230.00	\$230.00	\$460.00	
2025-1406	11/04/25	1212		Logan Ave	CB	\$35,074.00	Fire Sprinklers	\$25.00		\$75.00					\$484.00				\$584.00		\$584.00	
2025-1556	11/04/25	2500		Pearl St	CB	\$10,000.00	Restroom Remodel	\$100.00					\$245.00	\$25.00					\$735.00		\$735.00	
2025-1557	11/04/25	2500		Pearl St	CB	\$10,000.00	7-11 remodel	\$565.00	\$100.00				\$245.00	\$25.00					\$735.00		\$735.00	
2025-1236	11/06/25	3081		Huntington Dr	CB	\$11,431.00	Well - Fire Suppression	\$0.00											\$0.00		\$0.00	
2025-1624	11/12/25	830	E	Menomonia	CB	\$91,546.00	Tear off/Re roof TPO	\$1,060.46					\$55.00	\$25.00		\$60.00			\$1,060.46		\$1,060.46	
2025-1635	11/13/25	510	S	State St	CB	\$2,000.00	Awning w/Sign	\$25.00					\$55.00	\$25.00		\$60.00			\$165.00		\$165.00	
2025-1633	11/13/25	508	S	State St	CB	\$2,000.00	Awning w/Sign	\$25.00					\$55.00	\$25.00		\$25.00			\$135.00		\$135.00	
2025-1623	11/13/25	107		Buchanan St	CB	\$500.00	Sign	\$25.00		\$60.00				\$25.00	\$25.00	\$25.00			\$135.00		\$135.00	
2025-1621	11/13/25	105		Buchanan St	CB	\$500.00	Sign	\$25.00		\$60.00				\$25.00	\$25.00				\$135.00		\$135.00	
2025-1681	11/19/25	1140	W	Locust St	CB	\$15,000.00	Cell Tower Replar	\$295.00					\$160.00	\$25.00					\$480.00		\$480.00	
2025-1704	11/21/25	1890		Crystal Pkwy	CB	\$350,000.00	Fuel Tank Installation B99	\$1,822.50	\$25.00				\$930.00	\$12.50					\$2,790.00		\$2,790.00	
2025-1712	11/25/25	407		Southtowne Dr	CB	\$110,000.00	800 amp Elect. Meter & Panel	\$25.00	\$160.00										\$185.00		\$185.00	
2025-1711	11/25/25	217	S	State St	CB	\$2,800.00	Electric Service Repair	\$25.00	\$70.00										\$95.00		\$95.00	
2025-1683	11/25/25	1212		Logan Ave	CB	\$78,520.00	Fire Alarm System	\$25.00	\$75.00						\$984.00				\$1,084.00		\$1,084.00	
2025-1442	11/26/25	1940	N	State St	CB	\$5,000.00	1 pylon Sign - Chipotle	\$25.00	\$60.00				\$85.00	\$25.00		\$60.00			\$255.00		\$255.00	
						\$741,371.00		\$4,265.46	\$710.00	\$172.50	\$0.00	\$0.00	\$0.00	\$1,775.00	\$212.50	\$1,468.00	\$230.00	\$0.00	\$8,833.46	\$3,020.00	\$11,853.46	
16								16	9	2	0	0	0	7	9	2	5	0	0	16	2	16

EZ Discount Report - NOVEMBER 2025

Permit #	Date	NO	DIR	STREET	ZON	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	REVW	Zong	FD	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee
2025-1473	11/03/25	1940	N	State St	GE	\$17,000.00	Lawn Irrigation	\$132.50		\$97.50									\$230.00		\$460.00
2025-1704	11/21/25	1890		Crystal Pkwy	FE	\$350,000.00	Fuel Tank Install	\$1,822.50	\$25.00				\$930.00	\$12.50					\$2,790.00	\$2,790.00	\$5,980.00
																			\$0.00		\$0.00
																			\$0.00		\$0.00
																			\$0.00		\$0.00
2						\$387,000.00		\$1,955.00	\$25.00				\$930.00	\$12.50	\$0.00	\$0.00		\$0.00	\$3,020.00	\$3,020.00	\$6,040.00

NOVEMBER 2025 DEPOSIT RECORDS

[illegible]

Code Violations - November 2025

11/01/2025 - 11/30/2025

Case Date	Parcel Address	Description	Main Status
Group: Closed			
11/25/2025	822 JULIEN ST	rubbish and old appliances on property	Closed
11/25/2025	406 W LINCOLN	pile of garbage on property	Closed
11/25/2025	130 N STATE ST	partition walls and people sleeping in basement	Closed
11/25/2025	402 W LINCOLN AVE	garbage all over	Closed
11/24/2025	1595 DANESFIELD DR	7 dogs seen at house	Closed
11/24/2025	1439 WHITNEY BLVD	vehicles parked in grass	Closed
11/11/2025	1439 WHITNEY BLVD	vehicles parked in front yard grass	Closed
11/21/2025	1405 WILLOWBROOK DR	inoperable vehicle parking on grass	Closed
11/18/2025	1295 WILLOWBROOK DR	car parked on sidewalk most of the time	Closed
11/21/2025	1353 PONDVIEW DR	tall grass & missing siding	Closed
11/19/2025	1500 W 6TH ST	no lights in the parking lot or tenant hallways in the front and middle buildings.	Closed
11/19/2025	522 W 9TH ST	inop & trailer parked on grass and new graveled area	Closed
11/19/2025	512 HELEN ST	inop parking in grass	Closed
11/18/2025	436 KING ST	shed in disrepair, shed roof collapsing	Closed

11/14/2025	748 FOLEY RD	building a fence w/o a permit	Closed
11/10/2025	819 GROVER ST	inoperable vehicle parked in the grass	Closed
11/7/2025	2108 TOBYNE DR	no hot water	Closed
11/5/2025	113 S STATE ST	inoperable vehicle parking on gravel, tall weeds	Closed
11/3/2025	1020 W PERRY ST	accumulation of garbage and Rubbish	Closed

Group Total: 19

Group: In Court

11/4/2025	627 WILLOW ST	inoperable vehicle	In Court

Group Total: 1

Group: In Progress

11/25/2025	1522 S STATE ST	inoperable vehicles, parking in grass, accessory structure in disrepair, rubbish & debris	In Progress
11/24/2025	2980 COUNTRYSIDE DR	commercial vehicle parking on grass, inoperable vehicles, too much exterior storage	In Progress

Group Total: 2

Group: Ticketed

11/17/2025	Lot 120 BEHIND - 922 Berylan	garbage & rubbish left from shed removal	Ticketed
11/17/2025	lot 119 BEHIND 922 Berylan	garbage & rubbish left from shed removal	Ticketed

Group Total: 2

Total Records: 24

436 King

Before



After



113 S. State

Before



After



822 Julien

Before



After



MONTHLY FINANCIAL REPORT

Activity for the month of:					November 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	40,241,500.15	2,016,720.74	2,368,455.97		39,889,764.92	(1,900,000.00)	37,989,764.92
Motor Fuel Tax	10	641,338.50	98,248.25	0.00	0.00	739,586.75		739,586.75
Kishwaukee TIF	13	106,350.80	1,440.17	0.00	0.00	107,790.97		107,790.97
Kishwaukee 2 TIF	15	4,914.77	0.00	0.00	0.00	4,914.77		4,914.77
Special Service Area 2	16	15,484.53	979.49	2,924.37	0.00	13,539.65		13,539.65
Special Service Area 3	17	13,174.99	275.16	687.43	0.00	12,762.72		12,762.72
Capital	41	523,802.52	1,475.12	192,197.52	0.00	333,080.12		333,080.12
Escrow	91	1,534,675.34	2,039.84	108,750.00	0.00	1,427,965.18		1,427,965.18
Water/Sewer	61	3,987,429.76	671,348.95	519,565.89	(103,023.49)	4,036,189.33	1,900,000.00	5,936,189.33

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	3,803,496.97	26,190,227.86	5,823,222.06	2,172,818.03	37,989,764.92		37,989,764.92
Motor Fuel Tax	10	109,716.08	629,870.67			739,586.75		739,586.75
Kishwaukee TIF	13	107,790.97	0.00			107,790.97		107,790.97
Kishwaukee 2 TIF	15	4,914.77	0.00			4,914.77		4,914.77
Sp Srv Areas #2-Farmington	16	13,539.65	0.00			13,539.65		13,539.65
Sp Srv Areas #3-Farmington	17	12,762.72	0.00			12,762.72		12,762.72
Capital Projects	41	281,654.35	51,425.77			333,080.12		333,080.12
Escrow	91	82,713.44	1,345,251.74			1,427,965.18		1,427,965.18
Water / Sewer Fund	61	2,394,276.46	1,988,258.07	1,001,962.83	551,691.97	5,936,189.33		5,936,189.33
TOTAL		6,810,865.41	30,205,034.11	6,825,184.89	2,724,510.00	46,565,594.41	0.00	46,565,594.41
Fire Department - 2% Fund	Fire Depart	10,580.01	96,769.70			107,349.71		107,349.71
Federal Forfeiture		156,567.25				156,567.25		156,567.25
State Asset Forfeiture		153,993.50				153,993.50		153,993.50
BPD Operations		27,017.74				27,017.74		27,017.74
TOTAL POLICE FUNDS as of March		337,578.49				337,578.49		337,578.49

City of Belvidere's CD INVESTMENTS AS OF :				11/30/25	
Fund # 01	Dated	Maturity	APY	Amount	Term
General Fund	11/3/25	11/3/26	3.90%	\$1,216,522.72	365
	12/5/24	12/5/25	4.25%	\$1,091,547.01	365
	11/18/25	11/18/26	3.75%	\$1,270,679.63	365
	3/20/25	3/20/26	4.15%	\$1,102,533.99	365
	10/23/25	10/23/26	3.90%	\$1,141,938.71	365
		General Fund Total		\$5,823,222.06	
Fund #61					
Water	3/10/2025	3/10/2026	4.15%	\$1,001,962.83	365
		Water/Sewer Total		\$1,001,962.83	
		Total		\$6,825,184.89	

INCOME STATEMENT FOR THE GENERAL FUND

		Through		November	2025	
		Actual	Month of	YTD Actual	Budget	58%
Account #	FY25	November	for FY26	FY26	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	56,444.25	1,769,238.04	1,769,385	100%
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	831.48	6,120.38	8,000	77%
Muni Infrastructure Maint	01-4-110-4013	70,228.83	5,695.23	36,987.12	70,000	53%
State Income Tax	01-4-110-4100	4,404,029.78	279,599.32	2,785,346.50	4,313,340	65%
Home Rule Sales Tax	01-4-110-4109	1,606,546.84	160,555.79	1,036,053.64	1,599,019	65%
Muni Sales Tax	01-4-110-4110	5,512,488.85	553,611.17	3,597,191.54	5,071,685	71%
Sales Tax to Developer	01-4-110-4111	(106,461.97)	(39,429.48)	(75,551.13)	(100,000)	0%
Local Use Tax	01-4-110-4112	847,845.27	21,572.02	137,540.23	496,644	28%
Local Motor Fuel Tax	01-4-110-4113	390,147.38	34,241.42	241,035.75	399,981	60%
Real Estate 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	18,782.11	131,704.08	200,000	66%
Replacement Tax	01-4-110-4120	743,267.97	0.00	438,511.81	620,000	71%
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	0.00	1,074,790.67	0	0%
Business License	01-4-110-4200	10,415.00	70.00	10,560.00	9,500	111%
Liquor License & Fines	01-4-110-4210	133,050.00	200.00	157,950.00	164,050	96%
Amusement Machine	01-4-110-4230	109,500.20	0.00	106,249.98	110,000	97%
Court Fines	01-4-110-4400	150,937.33	16,481.21	89,403.04	140,000	64%
Parking Fines	01-4-110-4410	6,605.00	25.00	1,000.00	1,000	100%
Seized Vehicle Fee	01-4-110-4420	36,500.00	1,800.00	20,400.00	28,000	73%
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	43,088.00	326,962.88	545,000	60%
Franchise Fees	01-4-110-4450	181,739.47	38,210.61	119,375.06	192,548	62%
Comcast Fees	01-4-110-4455	0.00	0.00	0.00	0	0%
Death/Birth Certificates	01-4-110-4460	19,633.00	1,786.00	13,522.00	19,430	70%
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	3,093.32	91,405.92	100,000	91%
Fuel Charges (outside vendors)	01-4-110-4550	547,619.00	43,542.92	315,066.49	582,000	54%
Interest Income	01-4-110-4600	822,018.23	235,498.91	602,225.03	750,000	80%
Miscellaneous	01-4-110-4900	1,294,390.20	5,424.31	57,250.08	40,050	143%
Heritage Days	01-4-110-4901	51,456.45	0.00	32,760.00	32,000	102%
Historic Pres. Fundraising	01-4-110-4902	1,535.00	445.00	745.00	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	4,600.00	7,100.00	0	0%
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	1,486,168.59	13,149,760.00	16,866,791	78%
Salaries - Elected Officials	01-5-110-5000	212,624.19	16,060.42	120,687.21	215,889	56%
Salaries - Regular - FT	01-5-110-5010	246,891.96	25,956.32	136,301.77	272,486	50%
Group Health Insurance	01-5-110-5130	588,478.13	83,719.52	582,682.37	1,234,748	47%
Health Ins Claims Pd (Dental)	01-5-110-5131	20,940.56	616.80	8,435.20	30,000	28%
Group Life Insurance	01-5-110-5132	524.46	45.15	311.30	543	57%
Public Works Union Dues	01-5-110-5135	(4,539.62)	(17.85)	53.19	0	#DIV/0!
Health Insurance Reimb.	01-4-110-4540	(328,802.58)	(60,871.95)	(419,286.26)	(824,056)	51%
Unemployment Compensation	01-5-110-5136	0.00	0.00	0.00	0	0%
Memberships, Mtgs & Conf,	01-5-110-5154	35,499.45	0.00	11,703.44	43,471	27%
Subscriptions/Ed Materials	01-5-110-5156	46.44	0.00	0.00	0	#DIV/0!
Gen Admin Personnel & Benefit Expenses		771,662.99	65,508.41	440,888.22	973,081	45%
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	1,374.10	11,619.53	29,712	39%
Repairs/Maint - Equip	01-5-110-6020	4,503.21	170.85	2,168.24	5,000	43%
Legal	01-5-110-6110	6,983.56	733.38	35,834.32	158,750	23%
Other Professional Services	01-5-110-6190	20,508.11	243.92	1,463.52	40,000	4%
Grant Expense	01-5-110-6192	0.00	8,911.75	1,357,193.22	0	0%
Telephone	01-5-110-6200	14,433.31	126.85	7,965.91	21,250	37%
Codification	01-5-110-6225	8,273.33	0.00	0.00	5,200	0%
Other Communications	01-5-110-6290	1,609.51	128.69	648.66	2,000	32%
Gen Admin Contractual Expenses		116,024.87	11,689.54	1,416,893.40	261,912	541%

General Administration (cont)	Account #	Actual FY25	Month of November	YTD Actual for FY26	Budget FY26	58% of Budget
Office Supplies	01-5-110-7020	120,024.54	33,585.31	98,665.94	145,500	68%
Gas and Oil	01-5-110-7030	517,254.89	57,688.89	242,931.66	525,000	46%
Other Supplies	01-5-110-7800	1,257.44	0.00	396.58	1,800	22%
Gen Admin Supplies Expenses		638,536.87	91,274.20	341,994.18	672,300	51%
Miscellaneous Expense	01-5-110-7900	1,153,655.60	12,021.71	58,761.94	42,900	137%
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	4,120.35	4,120.35	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	184,614.21	3,178,582.30	3,266,434	97%
NET GENERAL ADMINISTRATION		15,023,054.67	1,301,554.38	9,971,177.70	13,600,357	73%
General Fund - Audit Department						
RE Taxes - Audit	01-4-130-4010	20,039.88	638.30	20,006.99	20,000	100%
Accounting & Auditing	01-5-130-6100	49,090.00	0.00	63,010.00	53,210	118%
NET - AUDIT DEPARTMENT		(29,050.12)	638.30	(43,003.01)	(33,210)	129%
General Fund - IMRF Department						
RE Taxes - IMRF	01-4-140-4010	65,088.99	2,074.59	65,028.44	65,000	100%
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	9,247.45	19,946	46%
Total IMRF Revenues		168,715.05	3,151.99	74,275.89	175,945	42%
IMRF Premium Expense	01-5-140-5120	92,604.57	7,632.73	57,234.12	115,345	50%
NET - IMRF DEPARTMENT		76,110.48	(4,480.74)	17,041.77	60,600	28%
General Fund - Social Security Department						
RE Taxes - FICA/Med	01-4-150-4010	200,247.53	6,380.15	199,984.00	200,000	100%
Expense Reimbursement	01-4-150-4940	158,506.38	12,390.09	94,657.46	172,699	55%
Library Expense Reimb.	01-4-150-4941	45,087.34	3,400.82	25,884.31	47,046	55%
Total Soc Security Revenues		403,841.25	22,171.06	320,525.77	419,745	76%
FICA Expense	01-5-150-5110	260,077.61	20,108.48	151,931.01	281,336	54%
Medicare Expense	01-5-150-5112	156,462.45	11,878.02	93,746.70	171,345	55%
Total Soc Security Expenses		416,540.06	31,986.50	245,677.71	452,681	54%
NET - SOCIAL SECURITY DEPT		(12,698.81)	(9,815.44)	74,848.06	(32,936)	-327%
General Fund - Liability Insurance Dept						
RE Taxes - Ins Liability	01-4-160-4010	300,396.52	9,570.10	299,973.12	300,000	100%
Expense Reimbursement	01-4-160-4940	0.00	0.00	0.00	0	0%
Total Liability Insurance Revenues		300,396.52	9,570.10	299,973.12	300,000	100%
Insurance Premium	01-5-160-6800	501,289.85	516,891.37	516,891.37	541,000	96%
NET - LIABILITY INSURANCE DEPT		(200,893.33)	(507,321.27)	(216,918.25)	(241,000)	90%

Police Department	Account #	Actual FY25	Month of November	YTD Actual for FY26	Budget FY26	58% of Budget
RE Property Tax	01-4-210-4010	1,584,971.34	52,642.70	1,650,078.39	1,650,212	100%
Grants	01-4-210-4150	46,257.44	44,749.92	73,535.27	406,000	18%
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	8,374.27	44,597.50	40,000	111%
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	15.00	1,855.00	0	#DIV/0!
Sex Offender Reg Fee	01-4-210-4480	1,700.00	200.00	1,400.00	2,000	70%
Violent Offender Reg Fee	01-4-210-4490	30.00	0.00	20.00	50	0%
Miscellaneous Revenues	01-4-210-4900	63,186.74	(11,034.14)	43,264.72	40,000	108%
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	56,934.28	108,371	53%
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	84,744.56	139,644	61%
Total Police Department Revenues		2,074,477.49	118,810.61	2,000,704.65	2,388,477	84%
Salary - Regular - FT	01-5-210-5010	3,891,101.52	296,731.37	2,225,548.95	4,650,000	48%
Overtime	01-5-210-5040	316,026.95	21,052.48	191,898.67	463,995	41%
Police Pension	01-5-210-5122	1,834,801.00	501,938.75	1,003,877.50	2,007,755	50%
Health Insurance	01-5-210-5130	621,400.10	50,862.11	377,867.73	1,018,935	37%
Dental Claims	01-5-210-5131	55,639.70	5,681.36	26,703.60	54,000	49%
Unemployment Compensation	01-5-210-5136	12,432.00	8,470.00	15,125.00	52,000	0%
Uniform Allowance	01-5-210-5140	103,872.15	3,150.00	88,835.61	124,337	71%
Training	01-5-210-5152	67,465.10	6,607.59	59,894.86	163,895	37%
Police Dept Personnel & Benefit Expenses		6,902,738.52	894,493.66	3,989,751.92	8,534,917	47%
Repair/Maint-Equipment	01-5-210-6020	27,446.90	1,582.63	17,667.12	32,810	54%
Repair/Maint-Vehicles	01-5-210-6030	61,926.46	6,951.01	49,748.54	74,850	66%
Telephone/Utilities	01-5-210-6200	46,498.92	1,624.06	37,234.62	49,240	76%
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	2,470.00	19,985.79	11,000	182%
K-9 Program Expenses	01-5-210-6818	23,419.65	674.75	2,440.93	8,780	28%
Sex Offender State Disburse	01-5-210-6835	1,105.00	130.00	845.00	2,000	42%
Violent Offender State Disburse	01-5-210-6845	30.00	10.00	20.00	0	#DIV/0!
Phlebotomy Services	01-5-210-6850	9,900.00	850.00	10,875.00	12,750	85%
Police Department - Contractual Expenses		192,604.48	14,292.45	138,817.00	201,080	69%
Office Supplies	01-5-210-7020	26,536.17	198.13	8,872.62	8,800	101%
Gas & Oil	01-5-210-7030	98,255.70	6,173.02	51,144.14	106,950	48%
Operating Supplies	01-5-210-7040	35,410.82	1,546.32	17,960.35	46,025	39%
Miscellaneous Expense	01-5-210-7900	13,033.72	917.66	6,671.35	17,800	37%
Police Asset Forfeiture Expense	01-5-210-7901	33,718.96	0.00	10,019.59	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	8,835.13	94,668.05	182,575	52%
Equipment	01-5-210-8200	125,049.65	4,218.89	27,846.11	51,315	54%
Vehicles	01-5-210-8300	0.00	0.00	0.00	0	#DIV/0!
Police Grant Expense	01-5-210-8350	450,349.90	15,668.63	32,283.74	406,000	8%
Total Police Department Expenses		7,879,092.92	937,508.76	4,283,366.82	9,375,887	46%
NET - POLICE DEPARTMENT		(5,804,615)	(818,698)	(2,282,662)	(6,987,410)	33%
Public Safety Building Department						
Salaries - Regular - FT	01-5-215-5010	744,796.49	106,032.49	408,516.93	837,000	49%
Other (FICA & IMRF)	01-5-215-5079	93,892.90	13,591.63	50,839.88	110,986	46%
Other Contractual Services	01-5-215-6890	341,679.63	32,338.44	144,299.60	360,000	40%
NET - PUBLIC SAFETY BLDG DEPT		(1,180,369.02)	60,102.42	(603,656.41)	(1,307,986)	46%

Fire Department	Account #	Actual FY25	Month of November	YTD Actual for FY26	Budget FY26	58% of Budget
RE Property Tax	01-4-220-4010	1,252,484.12	42,047.76	1,317,980.68	1,318,090	100%
Grants	01-4-220-4150	121,845.36	0.00	7,012.87	30,000	0%
Fire Reports	01-4-220-4470	40.00	0.00	30.00	0	#DIV/0!
Miscellaneous Revenues	01-4-220-4900	73,454.26	2,515.45	16,579.87	40,000	41%
Expense Reimbursement	01-4-220-4940	5,761.00	0.00	19,565.33	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	83,491.22	798,801.28	1,000,000	80%
Total Fire Department Revenues		2,866,339.99	128,054.43	2,162,745.03	2,388,090	91%
Salaries - Regular - FT	01-5-220-5010	2,567,145.27	203,027.50	1,604,035.67	2,844,792	56%
Overtime	01-5-220-5040	175,640.76	11,076.26	88,433.11	221,450	40%
Fire Pension	01-5-220-5124	1,347,253.00	360,091.50	720,183.00	1,440,366	50%
Health Insurance	01-5-220-5130	455,995.97	38,174.40	280,018.72	544,521	51%
Dental Insurance	01-5-220-5131	42,343.40	2,089.60	26,490.40	40,000	66%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	36,811.02	151.80	34,863.58	39,350	89%
Training	01-5-220-5152	20,436.53	2,007.50	3,214.74	21,378	15%
Fire Depart Personnel & Benefits Expenses		4,645,625.95	616,618.56	2,757,239.22	5,151,857	54%
Repair/Maint-Bldg	01-5-220-6010	33,226.43	4,369.66	22,894.14	36,500	63%
Repair/Maint-Equipment	01-5-220-6020	17,843.71	2,199.17	12,197.69	22,428	54%
Repair/Maint-Vehicles	01-5-220-6030	74,868.82	9,438.10	35,097.16	61,300	57%
Telephone/Utilities	01-5-220-6200	11,832.92	978.18	8,261.78	17,451	47%
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	34.88	4,214.33	7,630	55%
Emergency Medical Supplies	01-5-220-6824	8,975.54	224.09	3,232.22	13,550	24%
Ambulance Services	01-5-220-6830	1,739,554.51	148,279.78	1,071,647.75	1,825,669	59%
Fire Department - Contractual Expenses		1,892,895.87	165,523.86	1,157,976.04	1,994,528	58%
Office Supplies	01-5-220-7020	58,009.87	412.71	39,260.27	51,826	76%
Gas & Oil	01-5-220-7030	23,394.02	2,283.25	13,132.71	26,000	51%
Operating Supplies	01-5-220-7040	11,244.09	703.51	5,418.22	10,250	53%
Miscellaneous Expense	01-5-220-7900	1,614.20	1,709.99	1,759.99	2,500	70%
Fire Department - Supplies Expenses		94,262.18	5,109.46	59,571.19	90,576	66%
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	132.65	8,596.07	32,000	27%
Total Fire Department Expenses		7,299,489.34	787,384.53	3,986,598.98	7,298,961	55%
NET - FIRE DEPARTMENT		(4,433,149.35)	(659,330.10)	(1,823,853.95)	(4,910,871)	37%
Police & Fire Commission Department						
Physical Exams	01-5-225-6810	11,141.00	0.00	6,137.00	20,000	31%
Other Contractual Services	01-5-225-6890	5,852.00	300.00	1,837.50	13,000	14%
NET - POLICE & FIRE COMMISSION		(16,993.00)	300.00	(7,974.50)	(33,000)	24%

Community Development	Account #	Actual FY25	Month of November	YTD Actual for FY26	Budget FY26	58% of Budget
Building Permits	01-4-230-4300	389,444.64	40,107.28	324,805.55	300,000	108%
Electric Permits	01-4-230-4310	21,421.34	2,915.00	26,357.09	36,000	73%
Electrician Certification Fees	01-4-230-4315	4,900.00	300.00	3,200.00	3,000	107%
Plumbing Permits	01-4-230-4320	15,945.00	1,747.50	20,300.00	18,000	113%
HVAC Permits	01-4-230-4330	9,273.12	1,123.43	15,195.33	15,000	101%
Plan Review Fees	01-4-230-4340	131,634.03	3,661.02	51,938.30	100,000	52%
Sidewalk/Lot Grading Fees	01-4-230-4350	11,312.50	60.00	11,305.00	25,000	45%
Insulation Permits	01-4-230-4360	2,972.50	30.00	2,347.50	9,000	26%
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	422.50	4,545.00	5,000	91%
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	0.00	2,051.03	2,000	0%
Other Permits	01-4-230-4390	6,647.50	410.00	4,580.00	7,500	61%
Miscellaneous	01-4-230-4900	20.00	0.00	130.00	100	130%
Expense Reimbursement	01-4-230-4940	2,538.60	0.00	1,136.48	2,600	44%
Planning Fees	01-4-230-4950	12,637.50	575.00	3,275.00	15,000	22%
Planning Miscellaneous	01-4-230-4955	2,607.50	25.00	200.00	1,200	17%
Building Department - Revenues		619,027.98	51,376.73	471,366.28	542,400	87%
Salaries- Regular - FT	01-5-230-5010	282,161.12	22,295.54	173,216.34	308,762	56%
FICA	01-5-230-5079	20,769.30	1,639.45	13,944.51	23,620	59%
IMRF	01-5-230-5120	12,627.06	1,077.40	9,247.45	19,946	46%
Health Ins Expense	01-5-230-5130	39,377.56	2,997.54	25,313.89	54,181	47%
Dental Insurance	01-5-230-5131	2,148.80	0.00	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	0.00	378.00	2,000	19%
Building Dept Personnel & Benefits Expense		358,642.82	28,009.93	225,803.39	415,309	54%
Repair/Maint - Equip	01-5-230-6020	3,037.47	0.00	1,062.00	3,300	32%
Repair/Maint - Vehicles	01-5-230-6030	1,633.49	0.00	547.09	3,000	18%
Other Professional Services	01-5-230-6190	41,344.72	3,277.17	22,940.19	39,326	58%
Telephone	01-5-230-6200	1,330.37	43.13	766.68	1,700	45%
Postage	01-5-230-6210	3,811.73	107.38	1,512.42	7,000	22%
Printing & Publishing	01-5-230-6220	2,061.75	0.00	1,156.51	3,000	39%
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	3,427.68	38,484.89	66,476	58%
Office Supplies	01-5-230-7020	14,275.87	426.42	2,241.53	22,200	10%
Gas & Oil	01-5-230-7030	1,889.85	167.06	1,031.30	3,000	34%
Miscellaneous Expense	01-5-230-7900	17,092.24	235.00	764.00	500	153%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0	0%
Building Department - Supplies Expenses		33,257.96	828.48	4,036.83	25,700	16%
Total Building Department Expenses		450,695.31	32,266.09	268,325.11	507,485	53%
NET - BUILDING DEPARTMENT		168,332.67	19,110.64	203,041.17	34,915	582%
Civil Defense Department						
RE Tax - Civil Defense	01-4-240-4010	7,031.06	223.74	7,012.74	7,000	100%
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	106,256.23	(260.26)	(211)	-1%

Street Department	Account #	Actual FY25	Month of November	YTD Actual for FY26	Budget FY26	58% of Budget
RE Tax - Road & Bridge	01-4-310-4010	386,788.65	9,614.80	365,753.36	320,000	114%
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	3,544.34	4,000	89%
Expense Reimbursement	01-4-310-4940	40,550.66	0.00	203,126.40	20,000	1016%
Expense Reimbursement	01-5-310-4940	0.00	0.00	0.00	0	0%
Sale of Assets	01-4-310-4950	4,653.00	1,925.00	12,602.60	0	0%
Intergovernmental Revenue	01-4-310-4960	0.00	0.00	0.00	0	0%
Street Department - Revenues		563,435.79	11,539.80	585,026.70	344,000	170%
Salaries - Regular - FT	01-5-310-5010	751,446.59	52,111.03	406,140.47	792,240	51%
Overtime	01-5-310-5040	58,287.86	7,754.98	37,825.36	55,000	69%
Health Insurance	01-5-310-5130	256,535.58	20,441.76	139,364.16	289,908	48%
Uniform Allowance	01-5-310-5140	12,142.12	2,895.88	8,358.61	17,200	49%
Training	01-5-310-5152	361.35	0.00	0.00	1,500	0%
Street Dept - Personnel & Benefits Expenses		1,078,773.50	83,203.65	591,688.60	1,155,848	51%
Repair/Maint - Storm Drain	01-5-310-6001	19,678.67	1,909.23	10,078.70	30,900	33%
Repair/Maint - St/Parking Lot	01-5-310-6002	173,679.81	1,136.80	55,385.91	110,000	50%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	42,301.50	4,296.44	40,703.43	40,000	102%
Repair/Maint - Building	01-5-310-6010	291,180.95	8,245.44	13,579.44	14,300	95%
Repair/Maint - Equipment	01-5-310-6020	274,066.11	12,615.83	120,464.70	144,200	84%
Repair/Maint - Traffic Signal	01-5-310-6024	94,312.71	1,181.91	46,305.16	33,500	138%
Telephone/Utilities	01-5-310-6200	10,548.91	874.98	5,823.54	9,500	61%
Leaf Clean-up/Removal	01-5-310-6826	328.51	0.00	345.80	12,000	3%
Street Department - Contractual Expenses		906,097.17	30,260.63	292,686.68	394,400	74%
Office Supplies	01-5-310-7020	5,416.65	528.97	3,359.36	6,200	54%
Gas & Oil	01-5-310-7030	76,236.87	4,973.70	34,339.93	82,400	42%
Operating Supplies	01-5-310-7040	37,619.13	3,931.77	29,011.32	33,000	88%
Miscellaneous Expense	01-5-310-7900	11,073.75	25.30	916.65	2,100	44%
Street Department - Supplies Expenses		130,346.40	9,459.74	67,627.26	123,700	55%
Equipment	01-5-310-8200	0.00	0.00	0.00	0	0%
Total Street Department Expenses		2,115,217.07	122,924.02	952,002.54	1,673,948	57%
NET - STREET DEPARTMENT		(1,551,781.28)	(111,384.22)	(366,975.84)	(1,329,948)	28%
Street Lighting						
RE Tax - Street Lighting	01-4-330-4010	210,292.68	6,699.25	209,987.47	210,000	100%
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	2,861.50	31,674.59	10,300	308%
Street Lighting - Electricity	01-5-330-6310	298,651.13	26,979.26	156,740.16	291,500	54%
NET - STREET LIGHTING		(120,415.53)	(23,141.51)	21,572.72	(91,800)	-23%

Landfill Department	Account #	Actual FY25	Month of November	YTD Actual for FY26	Budget FY26	58% of Budget
RE Tax - Refuse/Landfill	01-4-335-4010	50,074.50	1,595.89	50,023.19	50,000	100%
Miscellaneous Revenue	01-4-335-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expenses	01-5-335-7900	54,308.00	230.00	54,237.65	56,000	97%
NET - GARBAGE DEPARTMENT		(4,233.50)	1,365.89	(4,214.46)	(6,000)	70%
Forestry Department						
RE Tax - Forestry	01-4-340-4010	40,079.76	1,276.74	40,019.72	40,000	100%
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	1,276.74	61,814.97	66,000	94%
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	6,075.50	96,984.00	65,000	149%
Miscellaneous Expense	01-5-340-7900	54,875.25	11,102.00	16,077.00	26,000	0%
Forestry Department Expenses		130,210.75	17,177.50	113,061.00	91,000	124%
NET - FORESTRY DEPARTMENT		(51,850.99)	(15,900.76)	(51,246.03)	(25,000)	0%
Engineering Department						
Engineering	01-5-360-6140	10,102.75	0.00	3,802.25	27,800	14%
Subdivision Expense	01-5-360-6824	5,641.25	0.00	16,830.00	10,300	163%
Office Supplies	01-5-360-7020	2,736.51	148.86	1,568.94	7,700	20%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0	0%
NET - ENGINEERING DEPARTMENT		(18,480.51)	(148.86)	(22,201.19)	(45,800)	48%
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	3,285.00	2,000	164%
NET - HEALTH / SOCIAL SERVICES		(4,346.25)		(3,285.00)	(2,000)	164%
Economic Development						
Planning Dept Services	01-5-610-6150	2,240.00	480.00	920.00	3,360	27%
Economic / Business	01-5-610-6840	56,066.48	3,000.00	49,000.00	88,373	55%
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	647.81	4,000	16%
NET - ECONOMIC DEVELOPMENT		(59,088.63)	(3,480.00)	(52,567.81)	(97,733)	54%
Utility Tax Dept.						
Utility Tax - Electric	01-4-751-4131	839,130.39	64,357.97	497,381.46	834,128	60%
Utility Tax - Gas	01-4-751-4132	768,221.03	37,823.15	276,496.03	476,245	58%
Utility Tax - Telephone	01-4-751-4133	140,457.71	11,390.44	73,974.22	138,660	53%
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	113,571.56	847,851.71	1,449,033	59%
TOTAL GENERAL FUND REVENUES		28,302,916.20	1,954,848.79	20,261,074.51	25,227,481	80%
TOTAL GENERAL FUND EXPENSES		24,774,843.94	2,824,347.89	14,604,360.26	25,227,481	58%
NET REV OVER (UNDER) EXP		3,528,072.26	(869,499.10)	5,656,714.25	1	

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

Water / Sewer General Administration

Line Item	Account #	Actual FY25	Month of November	Actual FY26	Budget FY26	58% 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	30.00	22,697.56	0	
Operating Transfer Out	61-5-110-9999	0	0.00	0.00	0	
Ending Cash		79,148	30.00	101,845.56	79,148	

Water Department

Line Item	Account #	Act FY25	Month of November	Actual FY26	Budget FY26	58% 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	296,534.28	1,435,148.27	2,216,707	65%
Dep on Agr - Westhill	61-4-810-4521	24,858.00	0.00	25,068.00	10,000	0%
Meters Sold	61-4-810-4530	109,429.33	21,642.82	42,808.60	112,000	38%
Other Services	61-4-810-4590	4,166.00	201.00	2,117.50	3,000	71%
Tyler 2% CC	61-4-810-4595	36,882.94	4,932.06	29,011.42	48,000	60%
W/S Interest	61-4-810-4600	254.85	17.66	111.59	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	323,327.82	1,539,031.38	2,389,907	64%
Salaries - Regular - FT	61-5-810-5010	594,516.78	49,433.92	402,921.11	685,231	59%
Overtime	61-5-810-5040	57,440.31	8,200.78	31,004.78	40,000	78%
FICA Water	61-5-810-5079	49,131.95	4,395.40	30,857.25	55,480	56%
IMRF	61-5-810-5120	34,099.09	3,233.33	22,637.14	46,850	48%
Group Health Insurance	61-5-810-5130	215,817.19	18,700.75	129,084.27	216,456	60%
Uniform Allowance	61-5-810-5140	3,837.29	229.38	3,853.24	9,000	43%
Rep& Maint-Infrastructure	61-5-810-6000	73,049.00	4,453.65	27,557.52	75,000	37%
Rep& Maint - Buildings	61-5-810-6010	28,376.58	2,954.03	5,975.19	16,000	37%
Rep& Maint - Equipment	61-5-810-6020	59,542.24	5,894.84	33,091.94	40,000	83%
Rep& Maint - Vehicles	61-5-810-6030	18,033.36	747.40	21,463.69	20,000	107%
Rep& Maint - Contractual	61-5-810-6040	81,800.00	5,529.24	59,677.65	80,000	75%
Other Professional Serv	61-5-810-6190	15,297.89	413.02	826.05	10,000	8%
Telephone	61-5-810-6200	5,968.75	546.43	3,774.11	7,000	54%
Postage	61-5-810-6210	17,280.04	1,304.13	13,639.85	20,000	68%
Utilities	61-5-810-6300	349,335.29	33,646.91	192,607.39	260,000	74%
Office Equip Rental/Maint	61-5-810-6410	25,752.64	846.12	9,307.48	30,000	31%
Liability Insurance	61-5-810-6800	120,945.69	0.00	127,234.80	128,000	99%
Lab Expense	61-5-810-6812	38,757.53	1,401.54	15,279.83	51,200	30%
Office Supplies	61-5-810-7020	31,246.71	674.46	27,744.44	10,000	277%
Gas & Oil	61-5-810-7030	27,211.62	2,799.19	15,181.09	25,000	61%
Operating Supplies	61-5-810-7040	92,883.76	24,768.06	85,628.65	75,000	114%
Chemicals	61-5-810-7050	103,312.83	7,652.15	53,165.67	130,000	41%
Meters	61-5-810-7060	46,859.95	925.25	15,602.00	20,000	78%
Bad Debt Expense	61-5-810-7850	1,178.69	0.00	437.00	2,000	22%
Miscellaneous Expense	61-5-810-7900	6,746.80	3,618.00	4,608.81	4,000	115%
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	3,634.38	26,166.77	48,000	55%
Depreciation Set Aside		285,000.00	23,750.00	166,250.00	285,000	58%
Bond Pmt Set Aside		0.00	0.00	0.00	0	0%
Total Water Department Expenses		2,423,605.52	209,752.36	1,525,577.72	2,389,217	64%
NET WATER DEPARTMENT		-146,587.27	113,575.46	13,453.66	690	
Ending Cash & Investments		-213,360.92	113,575.46	(199,907.26)	(422,352)	

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

Sewer Department

Line Item	Account #	Actual FY25	Month of November	Actual FY26	Budget FY26	58% 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	321,258.30	2,148,618.19	3,382,240	64%
Dep on Agr - Westhills	61-4-820-4521	13,394	0.00	13,508.00	10,000	0%
Meters Sold	61-4-820-4530	110,620	303.68	21,389.12	112,000	19%
Other Services	61-4-820-4590	44,086	7,096.20	53,272.34	53,000	101%
WWT Interest	61-4-820-4600	2,263	0.59	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	9,972.72	20,000	0%
Sale of Assets	61-4-820-4950	2,275	2,527.00	4,152.00	0	0%
Operating Transfers-In	61-4-820-9998	0	0.00	0.00	0	0%
Total Sewer Department Revenues		3,972,000	331,185.77	2,251,188.35	3,577,240	63%
Salaries - Regular - FT	61-5-820-5010	737,255	52,170.95	418,074.78	738,000	57%
Overtime	61-5-820-5040	64,934	2,284.72	47,564.79	55,000	86%
FICA WWTP	61-5-820-5079	56,373	4,152.14	33,355.40	60,665	55%
IMRF	61-5-820-5120	38,963	3,054.98	24,500.14	49,007	50%
Group Health Insurance	61-5-820-5130	267,933	22,833.15	153,748.87	276,000	56%
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	792.68	8,200.33	20,000	41%
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	221.00	18,554.37	30,000	62%
Rep & Maint - Buildings	61-5-820-6010	225,227	1,007.03	109,396.65	90,000	122%
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	493.24	3,326.20	25,000	13%
Rep & Maint - Contractual	61-5-820-6040	48,730	4,232.72	24,681.01	50,000	49%
Other Professional Serv	61-5-820-6190	81,959	3,080.52	65,412.45	73,500	89%
NARP Watershed	61-5-820-6195	17,380	0.00	2,172.50	2,500	87%
Telephone	61-5-820-6200	8,893	608.36	4,535.50	10,000	45%
Postage	61-5-820-6210	17,280	1,304.12	11,157.61	19,000	59%
Utilities	61-5-820-6300	293,909	21,121.67	164,708.40	230,000	72%
Office Equip Rental/Maint	61-5-820-6410	10,583	847.07	9,176.35	18,000	51%
Liability Insurance	61-5-820-6800	143,623	0.00	151,091.33	152,000	99%
Lab Expense	61-5-820-6812	57,399	2,190.50	32,289.71	50,000	65%
Sludge Disposal	61-5-820-6814	11,249	7,629.82	17,067.29	65,000	26%
Maintenance Supplies	61-5-820-7010	0	0.00	0.00	0	#DIV/0!
Office Supplies	61-5-820-7020	32,986	674.46	29,848.59	30,000	99%
Gas & Oil	61-5-820-7030	18,833	306.74	3,483.81	25,000	14%
Operating Supplies	61-5-820-7040	8,727	875.46	8,671.16	20,000	43%
Chemicals	61-5-820-7050	121,132	26,116.20	90,648.31	70,000	129%
Meters	61-5-820-7060	46,860	925.24	15,601.98	30,000	52%
Bad Debt Expense	61-5-820-7850	1,196	0.00	412.68	2,000	21%
Miscellaneous Expenses	61-5-820-7900	4,225	27.00	4,674.41	2,000	234%
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	91,450.00	255,000	36%
Bond Pmt Set Aside		123,000	26,820.25	187,740.00	321,843	58%
		3,474,038	205,020.02	1,731,552.60	2,769,515	63%

Sewer Department

Collection System Expenses

Salaries - Regular - FT	61-5-830-5010	363,064	26,180.54	196,777.84	398,504	49%
Overtime	61-5-830-5040	58,267	2,618.17	17,420.07	32,000	54%
FICA Sewer	61-5-830-5079	32,232	2,203.10	16,500.30	32,934	50%
IMRF	61-5-830-5120	22,355	1,615.62	10,463.55	26,605	39%
Group Health Insurance	61-5-830-5130	149,182	11,953.20	80,786.40	177,600	45%
Uniform Allowance	61-5-830-5140	2,696	139.81	3,255.79	6,000	54%
Rep & Maint - Infrastructure	61-5-830-6000	51,221	6,092.59	17,818.18	35,000	51%
Rep & Maint - Equipment	61-5-830-6020	6,872	0.00	2,953.33	14,000	21%
Rep & Maint - Vehicles	61-5-830-6030	5,449	17,785.26	30,596.91	18,000	170%
Telephone	61-5-830-6200	2,179	157.40	1,150.32	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	959.94	5,280.82	14,000	38%
Operating Supplies	61-5-830-7040	38,915	3,868.39	32,147.00	30,000	107%

Sewer Department

	Account #	Actual FY25	Month of November	Actual FY26	Budget FY26	58% of Budget
Misc. Expense	61-5-830-7900	858	0.00	410.00	1,500	27%
Equipment	61-5-830-8200	0	0.00	0.00	0	0%
Total Sewer Department Expenses		4,235,305	278,594.04	2,147,183.58	3,555,658	60%
NET SEWER DEPARTMENT		(263,305)	52,592	104,004.77	21,582	
Ending Cash & Investments		(397,277)	52,592	(293,272.23)	(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	526.91	2,906.16	0	0%
Transfer Out: Bond Payment	0	0.00	0.00	0	0%
Ending Cash & Investments	52,715	526.91	55,621.16	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	4,692.00	25,878.56	20,000	129%
Connection Fees	61-4-810-4510	139,077	10.00	93,685.00	35,000	268%
Deposits on Agreement	61-4-810-4520	(1,560)	2,550.00	26,677.55	2,000	1334%
Connection Fees	61-4-820-4510	248,876	100.00	192,048.00	65,000	295%
Deposits on Agreement	61-4-820-4520	450	4,435.00	5,085.00	2,000	254%
Connection Fee Set-Aside		0	0.00	0.00	0	0%
TOTAL Sources		458,813	11,787.00	343,374.11	124,000	277%
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		2,916,812.20	2,992,764	

Line Item	Account #	Act	Actual FY25	Month of November	Actual FY26	Budget FY26	58% of Budget
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Depreciation Funding - was 04-09 and 06-08

Beginning Cash & Investments			2,219,182		1,215,897.00	(2,301,801)	
Sources							
Interest Income			58,174	3,792.60	17,125.30	15,000	114%
Loan WWTP(1792)			0	1,900,000.00	1,900,000.00	0	0%
Loan 173623 (1222)			0	0.00	120,853.00	0	0%
Loan 174188 (1223)				0.00	49,098.66	0	0%
Miscellaneous			0	232,192.39	496,387.95	0	0%
Depreciation set aside - Water (for Plant)			285,000	23,750.00	166,250.00	285,000	58%
Depreciation set aside - Water (for System)			0	0.00	0.00	0	0%
Depreciation set aside - Sewer (for System)			255,000	21,250.00	148,750.00	255,000	58%
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	2,180,984.99	2,898,464.91	555,000	522%
Uses							
Construction in Progress - Water (1780)			196,634	23,508.69	573,601.80	100,000	574%
Construction in Progress - Sewer (1790)			1,343,829	0.00	307,057.47	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%
Construction in Progress -WWTP (1792)			0	70,611.83	70,611.83	0	0%
TOTAL Uses			1,601,459	94,120.52	951,271.10	966,500	98%
Ending Cash & Investments			1,215,897	2,086,864	3,163,090.81	(2,713,301)	

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

Beginning Cash & Investments			126,929		36,555.06	268,093	
Sources							
Interest Income			9,799	638.85	3,523.57	300	1175%
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	160,921.50	321,843	50%
TOTAL Sources			132,799	27,459.10	164,445.07	322,143	51%
Uses							
Debt Service - Principal	61-5-110-8910		187,627	79,796.25	267,075.77	311,154	86%
Interest Expense	61-5-110-8920		35,546	23,243.49	59,137.19	10,689	553%
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	103,039.74	326,212.96	321,843	101%
Ending Cash & Investments			36,555	(75,580.64)	(125,212.83)	268,393	

Gross Revenues (excludes set asides)	7,324,117	2,848,481.34	6,576,234.38	6,106,447
Gross Expenditures (excludes set asides)	7,117,630	613,686.41	4,504,805.36	6,371,375
NET CASH FLOW	206,488	2,234,794.93	2,071,429.02	(264,928)

Monthly Donation Report (November)

Date Received	Donor Name	Amount	Department	Purpose
11/12/2025	J. Fraundorf	\$500.00		Eagle Scout Project
11/12/2025	Belvidere Cosmo Club	\$2,000.00		Eagle Scout Project
11/12/2025	L. Fraudorf	\$750.00		Eagle Scout Project
11/12/2025	R. Fraudorf	\$100.00		Eagle Scout Project
11/12/2025	Charles Beckle	\$1,250.00		Eagle Scout Project
11/19/2025	The Farm Stand	\$100.00	Police	K-9 Donation
		Total:	\$4,700.00	

**CITY OF BELVIDERE
PLANNING AND ZONING COMMISSION
Minutes
Tuesday December 9, 2025
City Council Chambers
401 Whitney Boulevard
6:00 pm**

ROLL CALL

Members Present:

Dan Druckrey
Alissa Maher
Gary Greenhow VCH
Paul Engelman, CH
Carl Gnewuch
Bob Cantrell

Staff Present:

Gina DelRose, Community Development Planner

Kimberly Whitt Administrative Assistant

Members Absent:

Art Hyland

Chairman Paul Engelman called the meeting to order at 6:01 p.m.

MINUTES: It was moved and seconded (Maher/Cantrell) to approve the minutes of the October 14, 2025 meeting. The motion carried with a vote 6-0 voice vote.

PUBLIC COMMENT: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

2025-11: Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II (RP): The applicant is requesting plat approval of the one-lot subdivision named Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II.

Gina DelRose summarized the staff report date December 1, 2025. The recommendation is for approval of case #2025-11; one-lot subdivision named Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II, subject to the 5 conditions.

Gina DelRose stated Comcast wanted an additional utility easement for this property. The request was denied due to lack of contiguity.

Carl Gnewuch questioned the previous re plat having an extra driveway.

Gina DelRose explained that the applicant was no longer building an additional garage on the property, so the extra driveway was not necessary.

Paul Engelman asked if there will be any special uses or will the applicant only need building permits for the addition.

Gina DelRose said they would only be required to obtain building permits.

Paul Engelman asked if there are sidewalks in Deer Woods II.

Gina DelRose stated that because sidewalks were not required in Deer Woods I Subdivision, they were also not required in Deer Woods II Subdivision.

It was moved and seconded (Maher/Druckrey) to recommend approval of Case #2025-11, subject to the 5 conditions as presented by staff. The motion carried with a 6-0 roll call vote.

2025-12: Re-Subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II (RP): The applicant is requesting plat approval of the one-lot subdivision named Re-Subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II.

Gina DelRose summarized the staff report date December 1, 2025. The recommendation is for approval of case #2025-12; one-lot subdivision named Re-Subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II, subject to the 5 conditions

Gina DelRose stated that Comcast wanted an additional utility easement for this property. The request was denied due to lack of contiguity and desire to keep utilities out of drainage and conservation areas.

It was moved and seconded (Maher/Druckrey) to recommend approval of Case #2025-12, subject to the 5 conditions as presented by staff. The motion carried with a 6-0 roll call vote.

DISCUSSION:

Staff Report:

Ms. DelRose announced there are currently no cases for the January 13, 2026 meeting.

ADJOURNMENT:

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

The meeting adjourned at 6:28 p.m.

Recorded by:

Kimberly Whitt
Administrative Assistant

Reviewed by:

Gina DelRose
Community Development Planner

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				
	Account #	FY 26	Amounts to be received from other sources	Amounts to be Raised by Tax Levy
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

			Amounts to be received from other sources	Amounts to be Raised by Tax Levy
Street Department				
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:

ORDINANCE NO. 748H

**AN ORDINANCE APPROVING
A REPLAT TITLED
RE-SUBDIVISION OF LOTS 5 AND 6 OF THE FINAL PLAT OF DEER WOODS II**

WHEREAS, the City of Belvidere has adopted a Subdivision Ordinance (Chapter 151 of the Belvidere Municipal Code) in accordance with the provisions of Illinois Compiled Statutes to regulate the division of land and specify the minimum requirements for public improvements on land in the City of Belvidere; and,

WHEREAS, the property owners, Daniel and Amanda Clinton, 5098 Tuneberg Parkway, Belvidere, IL 61008 has petitioned the City of Belvidere for approval of the replat titled Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II.

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

Section 1. That the attached Replat titled Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II be, and is hereby approved, subject to the following conditions:

1. Per 765ILCS 205/1, the plat shall depict two concrete monuments at opposite corners.
2. The Surveyor's Certificate shall be updated to reflect that the property is within the City's corporate limits.
3. The revised plat shall be presented to the planning department for review and approval before any signatures are obtained.
4. The plat shall be recorded with the County Recorder of Deeds within 90 days of City Council approval, unless a plat-recording extension is granted.
5. The final plat shall be in compliance with all applicable codes, ordinances and agreements unless specifically waived by the City Council.

Section 2. That the Mayor and City Clerk are hereby authorized and directed to execute the plat upon presentment of a proper guarantee for the construction of the required subdivision improvements and payment of the construction inspection fee in accordance with the Belvidere Subdivision Ordinance.

Section 3. That the City Clerk is hereby authorized and directed to cause the replat to be recorded with the Boone County Recorder of Deeds after the plat is properly executed by all of the officers of the City of Belvidere.

Section 4. That this Ordinance shall be in full force and effect from and after its passage as provided by local law and pursuant to Illinois State Statutes. This written

and foregoing Ordinance is published by authority of the corporate authorities of the City of Belvidere in pamphlet form on this date.

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.

Clint Morris, Mayor

ATTEST:

Erica Bluege, City Clerk

Ayes: _____ Nays: _____ Absent: _____

City Council Members Voting Aye:

City Council Members Voting Nay:

Date Published:

DEBORAH
RESOURCES INC.
10000 10th Ave. N.
Suite 100
Minneapolis, MN 55412
(612) 555-1000

COUNTRY OF ORIGIN: U.S.

[illegible]

COUNTRY OF RECORD, IS

Dr:

ICM Institutional Signature

Doris Tschirg-Pfennig, MEd., LL.B.
(Headmaster)

Capacity for housing 135

Andrew R. Kline
 (Principal Investigator)

DATE OF BIRTH)
CITY OF BIRTH)
CITY OF BIRTH)

57. Chlorine

CAPACITY OF 6000E / 33

COLETTI, C. & BROWN, J. 1998

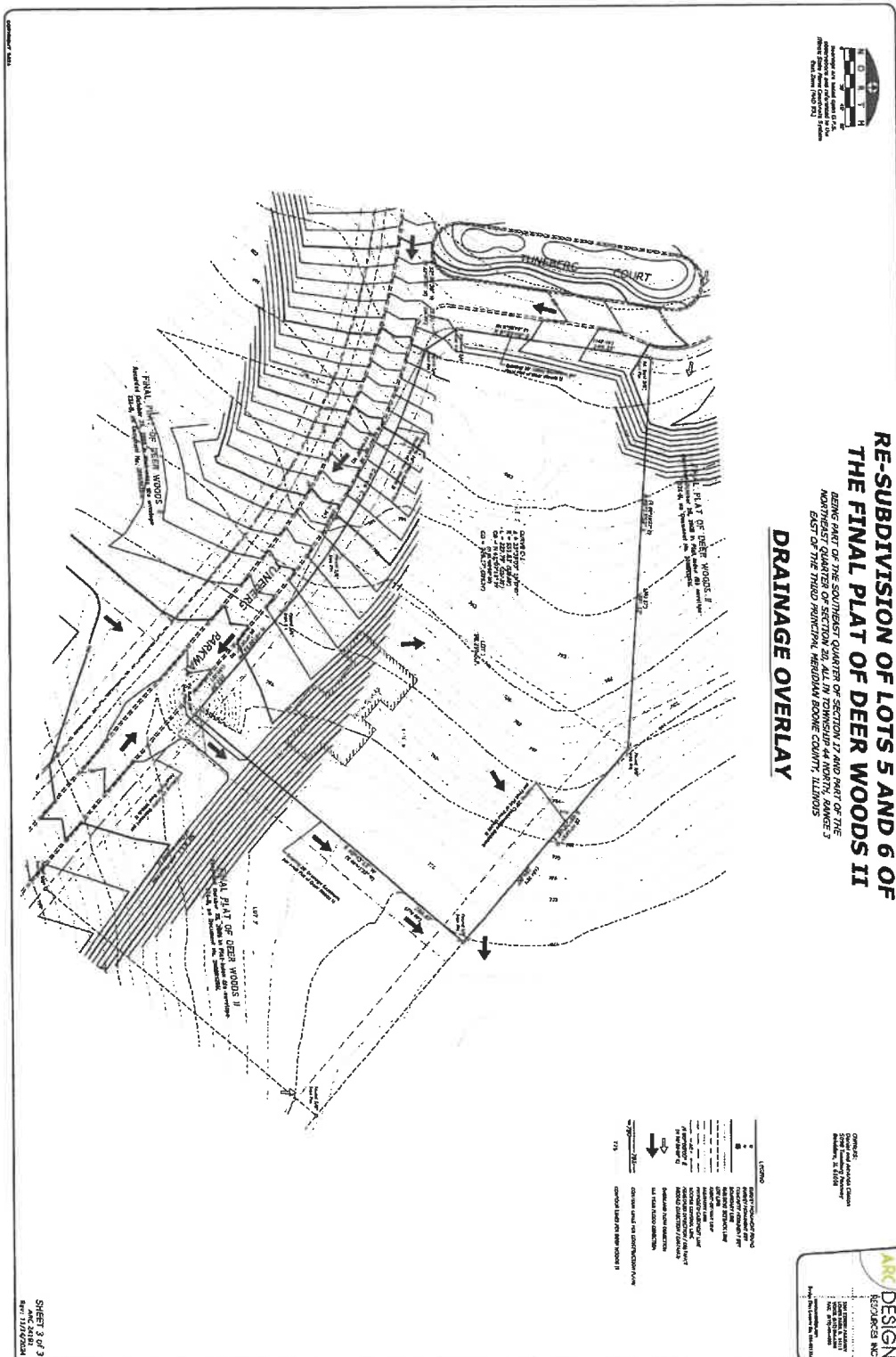
Downloaded At: 11:53 11 September 2009

[illegible][illegible]

OBJECT OF RESEARCH, IT

4788

STATE OF ALABAMA
COUNTY OF MOBILE, SS:



MEMO

DATE: December 10, 2025

TO: Mayor and Members of the City Council

FROM: City of Belvidere Planning and Zoning Commission

SUBJECT: Recommendation for Case 2025-11, Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II, RP

REQUEST:

The applicant is requesting plat approval of the one-lot subdivision named Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II. The subject property is southwest of Squaw Prairie and Beaver Valley Roads within the Deer Woods II Subdivision. It is 98,296 square feet in size and developed with a single-family residence on Lot 6 (5098 Tuneberg Parkway). PINs: 05-17-452-001 and 05-17-401-005

RECOMMENDATION:

The planning and zoning commission recommended the **approval** of case number **2025-11** subject to the following conditions:

1. Per 765ILCS 205/1, the plat shall depict two concrete monuments at opposite corners.
2. The Surveyor's Certificate shall be updated to reflect that the property is within the City's corporate limits.
3. The revised plat shall be presented to the planning department for review and approval before any signatures are obtained.
4. The plat shall be recorded with the County Recorder of Deeds within 90 days of City Council approval, unless a plat-recording extension is granted.
5. The final plat shall be in compliance with all applicable codes, ordinances and agreements unless specifically waived by the City Council.

Motion to approve case 2025-11; Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II (RP) subject to the conditions as presented carried with a (6-0) 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

December 1, 2025

ADVISORY REPORT

CASE: 2025-11

APPLICANT: Re-Subdivision of Lots 5 and 6
of the Final Plat of Deer Woods II, RP

REQUEST:

The applicant is requesting plat approval of the one-lot subdivision named Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II.

LOCATION:

The subject property is southwest of Squaw Prairie and Beaver Valley Roads within the Deer Woods II Subdivision. It is 98,296 square feet in size and developed with a single-family residence on Lot 6 (5098 Tuneberg Parkway). PINs: 05-17-452-001 and 05-17-401-005.

BACKGROUND:

The subject property is currently zoned SR-3, Single Family Residential-3 District and consists of two lots, one of which is developed with a single-family residence commonly known as 5098 Tuneberg Parkway.

The subject property is part of a larger development known as the Deer Hills development. West of Beaver Valley Road consists of a large-lot subdivision known as Deer Woods II, a multi-family subdivision known as The Harbour at Beaver Creek and an undeveloped commercial area. To the east of Beaver Valley Road are the Deer Hills Plat 1 and Deer Hills Plat 2 subdivisions.

The property was annexed, rezoned, preliminary platted and had a special use for a planned development granted in June of 2005. In October of 2005, Deer Woods II was final platted into 48 residential estate lots. A one-lot replat was requested and approved on December 2, 2024 per Ordinance 707H. However, due to a potential change, it was never recorded and became null and void.

The applicant is requesting to combine the two lots into one so that they may construct an addition onto the existing residence. Additional public improvements are not anticipated to be needed or installed.

A request for comments was sent to 19 departments, agencies, or other parties. Most comments received were either addressed by the applicant or have been incorporated into the recommended conditions of approval. Comcast did request for utilities to be permitted in the

2025-11; Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II, RP

drainage easement and conservation easement. However, the drainage easement on Lot 7 is outside the boundaries of the submitted replat and the portion of the Conservation Easement that is within the replat is not contiguous to any other utility easements.

SUMMARY OF FINDINGS:

The Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II is in conformance with the City of Belvidere's subdivision and zoning ordinances provided the recommended conditions of approval are met.

RECOMMENDATION:

Planning staff recommends the **approval** of case number **2025-11** subject to the following conditions:

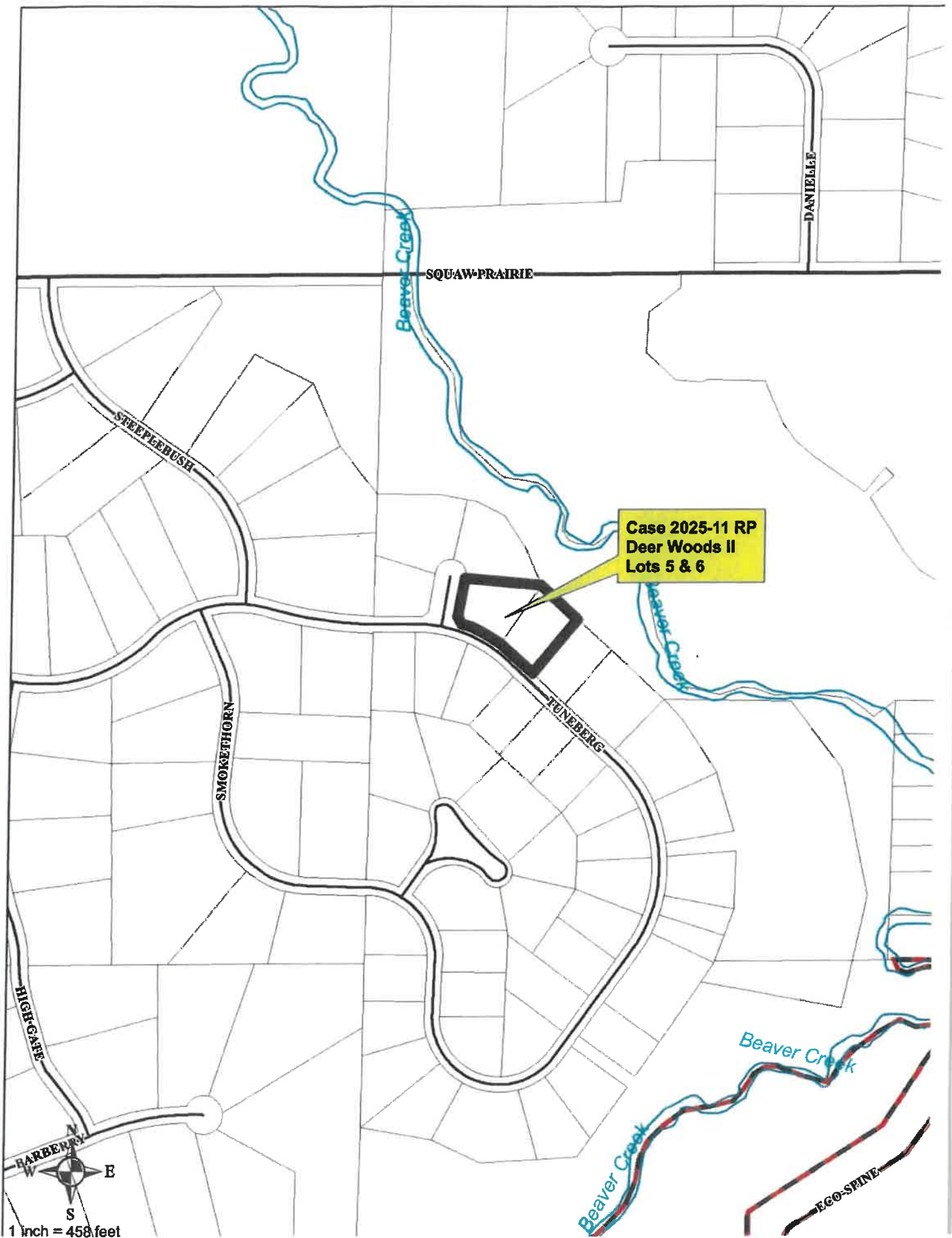
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5. The final plat shall be in compliance with all applicable codes, ordinances and agreements unless specifically waived by the City Council.

Submitted by:


Gina DelRose
Community Development Planner

ATTACHMENTS

1. Location Map by Planning Staff.
2. Aerial Photo by Planning Staff.
3. E-mail from Ted Wyman, Comcast Cable, November 10, 2025.
4. Letter from from Gerald Bouska, Comed, November 11, 2025.
5. E-mail from Randy Newkirk, Hampton Lenzini and Renwick Inc., November 19, 2025.
6. Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II by Arc Design Resources, Inc., dated 11/14/2024.





Case 2025-11 RP
Deer Woods II
Lots 5 & 6

Gina DelRose

From: Wyman, Ted <Ted_Wyman@comcast.com>
Sent: Monday, November 10, 2025 9:32 AM
To: Gina DelRose
Subject: RE: request for commends 2025-11 and 2025-12

This message originated from an **External Source**. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Gina,

It was good speaking with you on the phone. As we had discussed, Comcast has no cable facilities within each of the replats and has no objection to the actual replat of both subdivisions.

However, on the Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II, there is an easement labeled as a Conservation easement and another one just as a Drainage easement, along with the Utility easements on the plat. I have no objection to the replat, I only request to clarified on the plat (or have the Conservation and Drainage easements relabeled to Utility easements also) to make it clear that Comcast would be able to use them, as well.

The same applies to The Re-Subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II. There are Drainage easements on the north and east side of the replat. I only request to clarified on the plat that both of these can be used as utility easements, as well.

If you have any questions in regards to this information, please don't hesitate to contact me.

Thank you,

Ted Wyman
Comcast Cable
Right-of-Way Engineer
688 Industrial Drive
Elmhurst, IL 60126
Phone: (224) 229-5850 office (847) 652-6074 cell
Fax: (630) 359-5482
Ted_Wyman@comcast.com

From: Gina DelRose <gdelrose@BelvidereIL.gov>
Sent: Friday, November 7, 2025 4:23 PM
To: Lee Revels <lrevels@belviderefire.com>; Bouska, Gerald G:(ComEd) <Gerald.Bouska@ComEd.com>; Wyman, Ted <Ted_Wyman@comcast.com>
Subject: [EXTERNAL] request for commends 2025-11 and 2025-12

Hello Everyone-



Commonwealth Edison Company www.comed.com
Real Estate and Facilities
3 Lincoln Center – 4th Floor
Oakbrook Terrace, IL 60181

November 11, 2025

City of Belvidere
Attn.: Gina DelRose
401 Whitney Blvd.
Belvidere, IL 61008

RE: 2025-11; Replat of Lots 5 and 6 of Deer Woods II Subdivision
707 Tuneberg Court
Belvidere, IL

Mrs. DelRose:

In connection with the above referenced subject matter, please be advised that Commonwealth Edison Company possibly operates and maintains existing electrical facilities within the area of the subject property. In the event the Beneficiary requires relocation and/or removal of any ComEd electric facilities, said beneficiary is required to contact our **New Business Hotline @ 1-866-NEWELEC (1-866-639-3532)**, whereas an engineer can be assigned.

Respectfully,

Gerald G. Bouska

Gerald G. Bouska
Sr. Real Estate Representative
Commonwealth Edison Company
Three Lincoln Center – 4th Floor
Oakbrook Terrace, IL 60181
Tel. #: 630-437-2219
Email Address: Gerald.Bouska@ComEd.com

Gina DelRose

From: Randy Newkirk <mnewkirk@hlreng.com>
Sent: Wednesday, November 19, 2025 10:49 AM
To: Gina DelRose
Cc: Brent Anderson; Eric Haglund
Subject: 2025-11 - Re-Subdivision Comments

This message originated from an **External Source**. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Gina -

Below are our comments regarding the plat provided:

Plat Review Re-subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II

1. Need to show 2 concrete monuments at opposite corners per 765ILCS 205/1
2. Surveyor's Certificate is not in conformance with Belvidere's subdivision Surveyor's Certificate.
3. The final Plat of Deer Woods II was not reviewed to verify that there are no easements along the east-west line of Lots 5 and 6 and that there is no easement along the east-west line of Lots 5 and 6.

Please let us know if you have any questions,

Also, please let us know if you would like us to provide the comments on HLR letterhead.

-Randy



Randy Newkirk, PE
Municipal Manager

Hampton, Lenzini and Renwick, Inc.
1707 N Randall Rd | Suite 100 | Elgin, IL | 60123
P 847.697.6700

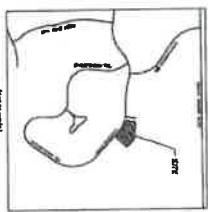
hlrengineering.com

Civil Engineering | Structural Engineering | Land Surveying | Environmental
WORK HARD | HAVE FUN | GIVE BACK®



ARC
DESIGN
RESOURCES, INC.

11700 PARKWAY
SUITE 1000
DALLAS, TEXAS 75244
TEL: 972-382-2200
WWW.ARCDESIGN.COM

[illegible]

As further fact and theory come out, readers within the publisher's territory at least, in short, who are not, what are heavily featured and Christianized upon the supporting of this Ap-Pre.

2. **Experimental design:** The study was a randomized controlled trial. The participants were divided into two groups: the intervention group and the control group. The intervention group received a 12-week program of supervised exercise and education, while the control group received standard care. The primary outcome was the change in the number of falls over the 12-week period. Secondary outcomes included changes in gait speed, balance, and quality of life. The study was conducted in a community setting and was approved by the local ethics committee.

ORDINANCE NO. 749H

**AN ORDINANCE APPROVING
A REPLAT TITLED
RE-SUBDIVISION OF LOTS 34 AND 35 OF THE FINAL PLAT OF DEER WOODS II**

WHEREAS, the City of Belvidere has adopted a Subdivision Ordinance (Chapter 151 of the Belvidere Municipal Code) in accordance with the provisions of Illinois Compiled Statutes to regulate the division of land and specify the minimum requirements for public improvements on land in the City of Belvidere; and,

WHEREAS, the property owners, Vanhille Family Trust, 7024 Perrietta Lane, Rockford, IL 61107 has petitioned the City of Belvidere for approval of the replat titled Re-Subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II.

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

Section 1. That the attached Replat titled Re-Subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II be, and is hereby approved, subject to the following conditions:

1. Per 765ILCS 205/1, the plat shall depict two concrete monuments at opposite corners.
2. The Surveyor's Certificate shall be updated to reflect that the property is within the City's corporate limits.
3. The revised plat shall be presented to the planning department for review and approval before any signatures are obtained.
4. The plat shall be recorded with the County Recorder of Deeds within 90 days of City Council approval, unless a plat-recording extension is granted.
5. The final plat shall be in compliance with all applicable codes, ordinances and agreements unless specifically waived by the City Council.

Section 2. That the Mayor and City Clerk are hereby authorized and directed to execute the plat upon presentment of a proper guarantee for the construction of the required subdivision improvements and payment of the construction inspection fee in accordance with the Belvidere Subdivision Ordinance.

Section 3. That the City Clerk is hereby authorized and directed to cause the replat to be recorded with the Boone County Recorder of Deeds after the plat is properly executed by all of the officers of the City of Belvidere.

Section 4. That this Ordinance shall be in full force and effect from and after its passage as provided by local law and pursuant to Illinois State Statutes. This written

and foregoing Ordinance is published by authority of the corporate authorities of the City of Belvidere in pamphlet form on this date.

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.

Clint Morris, Mayor

ATTEST:

Erica Bluege, City Clerk

Ayes: _____ Nays: _____ Absent: _____

City Council Members Voting Aye:

City Council Members Voting Nay:

Date Published:

BEING PART OF THE SOUTHEAST QUARTER OF SECTION 17 AND PART OF THE
NORTHWEST QUARTER OF SECTION 20, ALL IN TOWNSHIP 44 NORTH, RANGE 3

1. **Use of a Supporter as an Inside Antagonist:** Last February, reporter CATHY SHAW of the *Los Angeles Times* wrote a story about the "dark side" of the Los Angeles Police Department. She interviewed and quoted the following informant: "I have worked on the Los Angeles police for 10 years, and I can tell you that the police are not what you think they are. They are not the good guys. They are the bad guys. They are the ones who are responsible for the most serious crimes in the city. They are the ones who are responsible for the most serious crimes in the city. They are the ones who are responsible for the most serious crimes in the city." (Shaw, 1990, p. 10)

PROPERTY PORTFOLIO ANALYSIS

[illegible]

Order this _____ Size of _____

Phish Pharmaceuticals, Ltd., 20-28
Ave. Lincoln, Cambridge, MA
02142
Tel: 617/452-1111
Fax: 617/452-1112



SCHOOL DISTRICT CERTIFICATE

1. (X) I hereby certify that the property interest described in the attorney's certificate, to the best of my knowledge, is required within the boundaries of Federal District No. 100 in Nevada County, Nevada.

10

UTILITY COMPANIES CERTIFICATE

COUNTRY OF ORIGIN: US

University of Michigan

GENERAL BUILDING COMPANY

NORTHERN ALLIANCE'S GAB CORRIE

NO CASH/STOCK

Day	Mean Wind	Peak Wind
1	10	15
2	12	18
3	15	22
4	18	25
5	20	28
6	22	30
7	25	32
8	28	35
9	30	38
10	32	40
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12	38	45
13	40	48
14	42	50
15	45	52
16	48	55
17	50	58
18	52	60
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23	65	72
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87	225	232
88	228	235
89	230	238
90	232	240
91	235	242
92	238	245
93	240	248
94	242	250
95	245	252
96	248	255
97	250	258
98	252	260
99	255	262
100	258	265

John P. Peters, Esq., President, ILA

NOTARY'S CERTIFICATE

[illegible]

Industry Profile

CITY CLERK'S CERTIFICATE

[illegible]

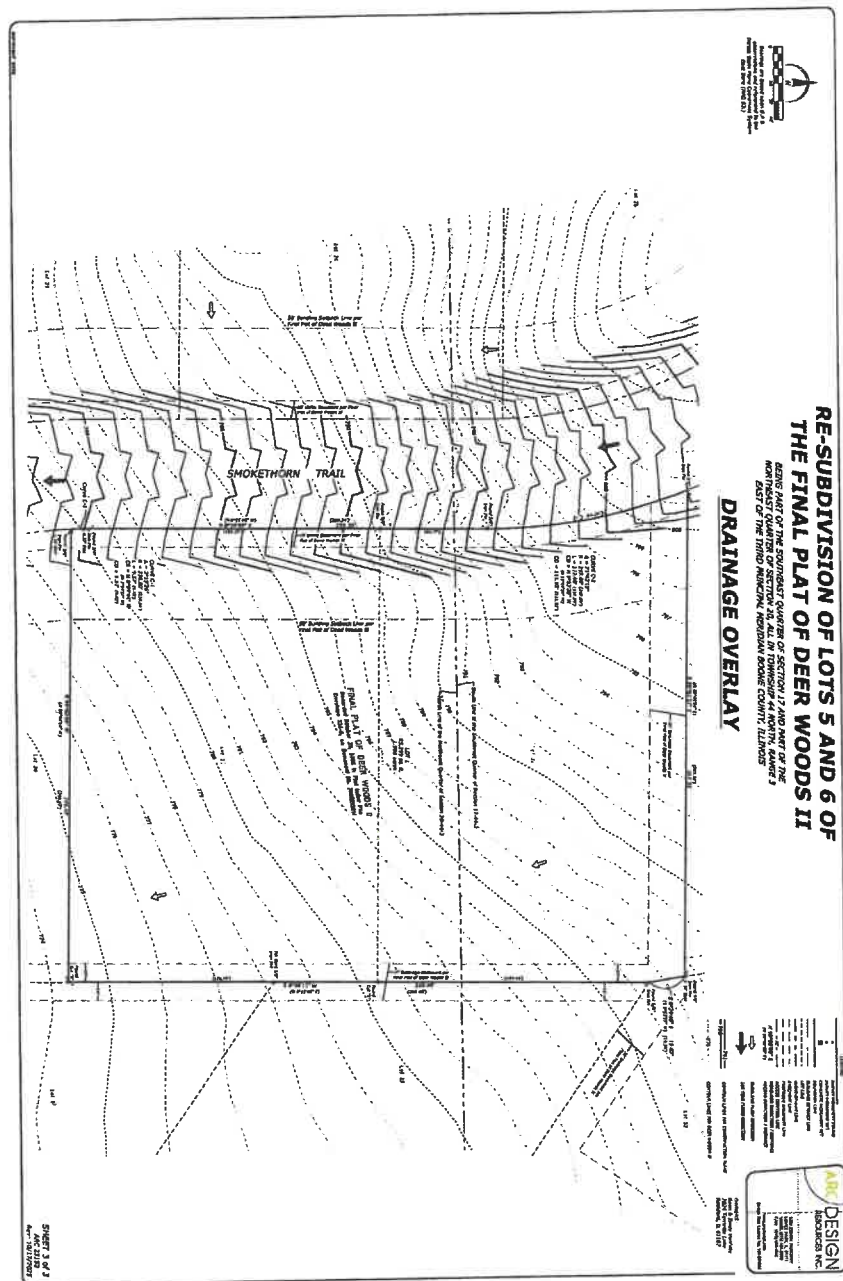
City (Cont.)

PUBLIC WORKS CERTIFICATE

[illegible]

Director of Public Health

[illegible]



MEMO

DATE: December 10, 2025

TO: Mayor and Members of the City Council

FROM: City of Belvidere Planning and Zoning Commission

SUBJECT: Recommendation for Case 2025-12, Re-Subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II, RP

REQUEST:

The applicant is requesting plat approval of the one-lot subdivision named Re-Subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II. The subject property is southwest of Squaw Prairie and Beaver Valley Roads within the Deer Woods II Subdivision. It is 85,299 square feet in size and undeveloped. PINs: 05-17-451-020 and 05-20-200-001

RECOMMENDATION:

The planning and zoning commission recommended the **approval** of case number **2025-12** subject to the following conditions:

1. Per 765ILCS 205/1, the plat shall depict two concrete monuments at opposite corners.
2. The Surveyor's Certificate shall be updated to reflect that the property is within the City's corporate limits.
3. The revised plat shall be presented to the planning department for review and approval before any signatures are obtained.
4. The plat shall be recorded with the County Recorder of Deeds within 90 days of City Council approval, unless a plat-recording extension is granted.
5. The final plat shall be in compliance with all applicable codes, ordinances and agreements unless specifically waived by the City Council.
6. ordinances and agreements unless specifically waived by the City Council.

Motion to approve case 2025-12; Re-Subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II (RP) subject to the conditions as presented carried with a (6-0) 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

December 1, 2025

ADVISORY REPORT

CASE: 2025-12

APPLICANT: Re-Subdivision of Lots 34 and 35
of the Final Plat of Deer Woods II, RP

REQUEST:

The applicant is requesting plat approval of the one-lot subdivision named Re-Subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II.

LOCATION:

The subject property is southwest of Squaw Prairie and Beaver Valley Roads within the Deer Woods II Subdivision. It is 85,299 square feet in size and undeveloped. PINs: 05-17-451-020 and 05-20-200-001.

BACKGROUND:

The subject property is currently zoned SR-3, Single Family Residential-3 District and consists of two lots.

The subject property is part of a larger development known as the Deer Hills development. West of Beaver Valley Road consists of a large-lot subdivision known as Deer Woods II, a multi-family subdivision known as The Harbour at Beaver Creek and an undeveloped commercial area. To the east of Beaver Valley Road are the Deer Hills Plat 1 and Deer Hills Plat 2 subdivisions.

The property was annexed, rezoned, preliminary platted and had a special use for a planned development granted in June of 2005. In October of 2005, Deer Woods II was final platted into 48 residential estate lots

The applicant is requesting to combine the two lots into one so that they may construct a residence without being impeded by setbacks caused by an interior lot line.

A request for comments was sent to 19 departments, agencies, or other parties. Most comments received were either addressed by the applicant or have been incorporated into the recommended conditions of approval. Comcast did request for utilities to be permitted in the existing drainage easements. However, drainage easements shall not be altered in order to impact the flow of water and the soil's ability to absorb water. In addition, the portion of the rear drainage easement is not contiguous to any other utility easements.

SUMMARY OF FINDINGS:

The Re-Subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II is in conformance with the City of Belvidere's subdivision and zoning ordinances provided the recommended conditions of approval are met.

RECOMMENDATION:

Planning staff recommends the **approval** of case number **2025-12** subject to the following conditions:

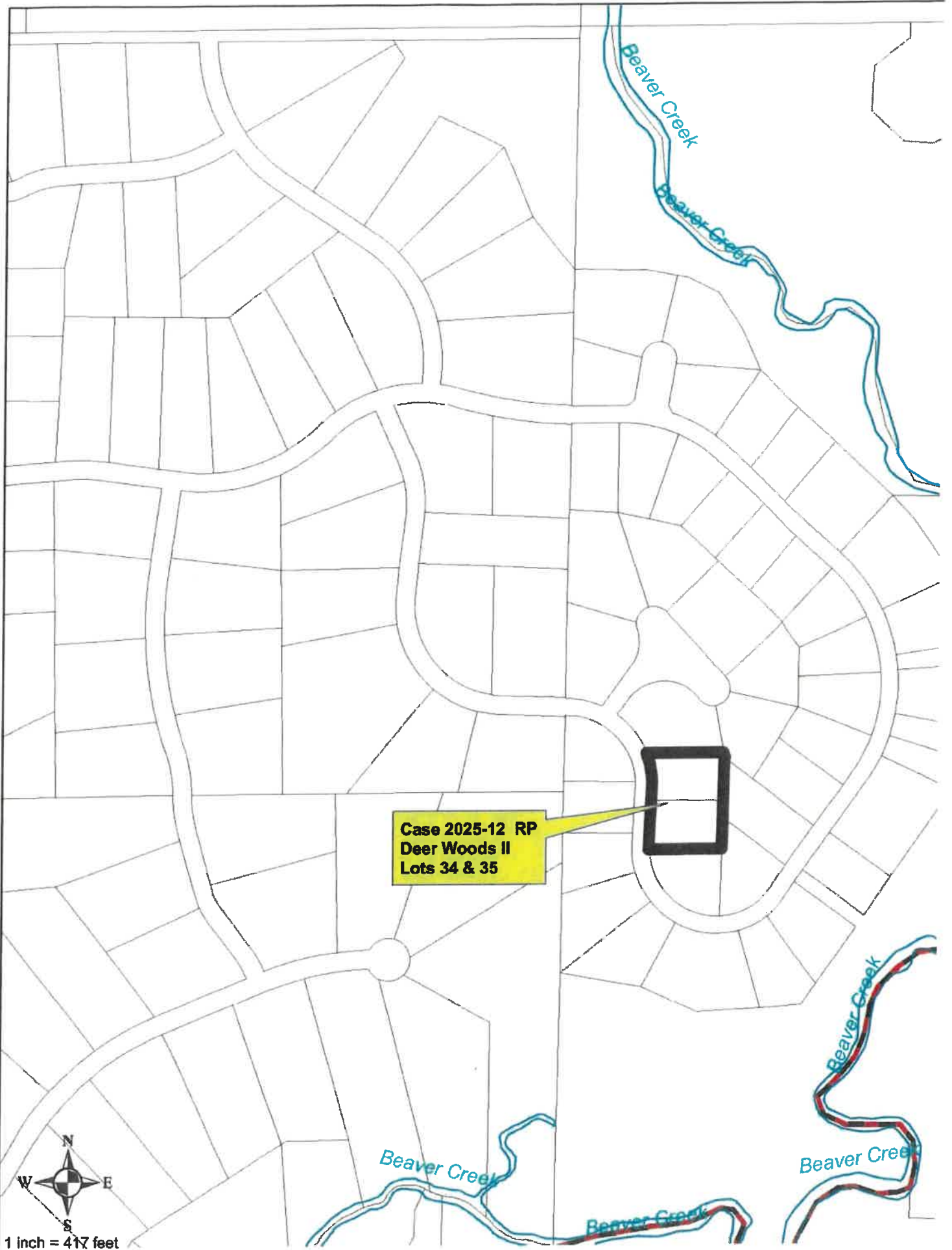
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Submitted by:


Gina DelRose
Community Development Planner

ATTACHMENTS

1. Location Map by Planning Staff.
2. Aerial Photo by Planning Staff.
3. E-mail from Ted Wyman, Comcast Cable, November 10, 2025.
4. Letter from from Gerald Bouska, Comed, November 11, 2025.
5. E-mail from Randy Newkirk, Hampton Lenzini and Renwick Inc., November 14, 2025.
6. Re-Subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II by Arc Design Resources, Inc., dated 10/17/2025.





Case 2025-12 RP
Deer Woods II
Lots 34 & 35

SMOKETHORN

Beaver Creek
Beaver Creek



1 inch = 400 feet

Gina DelRose

From: Wyman, Ted <Ted_Wyman@comcast.com>
Sent: Monday, November 10, 2025 9:32 AM
To: Gina DelRose
Subject: RE: request for commends 2025-11 and 2025-12

This message originated from an **External Source**. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Gina,

It was good speaking with you on the phone. As we had discussed, Comcast has no cable facilities within each of the replats and has no objection to the actual replat of both subdivisions.

However, on the Re-Subdivision of Lots 5 and 6 of the Final Plat of Deer Woods II, there is an easement labeled as a Conservation easement and another one just as a Drainage easement, along with the Utility easements on the plat. I have no objection to the replat, I only request to clarified on the plat (or have the Conservation and Drainage easements relabeled to Utility easements also) to make it clear that Comcast would be able to use them, as well.

The same applies to The Re-Subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II. There are Drainage easements on the north and east side of the replat. I only request to clarified on the plat that both of these can be used as utility easements, as well.

If you have any questions in regards to this information, please don't hesitate to contact me.

Thank you,

Ted Wyman
Comcast Cable
Right-of-Way Engineer
688 Industrial Drive
Elmhurst, IL 60126
Phone: (224) 229-5850 office (847) 652-6074 cell
Fax: (630) 359-5482
Ted_Wyman@comcast.com

From: Gina DelRose <gdelrose@BelvidereIL.gov>
Sent: Friday, November 7, 2025 4:23 PM
To: Lee Revels <lrevels@belviderefire.com>; Bouska, Gerald G:(ComEd) <Gerald.Bouska@ComEd.com>; Wyman, Ted <Ted_Wyman@comcast.com>
Subject: [EXTERNAL] request for commends 2025-11 and 2025-12

Hello Everyone-



Commonwealth Edison Company www.comed.com
Real Estate and Facilities
3 Lincoln Center – 4th Floor
Oakbrook Terrace, IL 60181

November 11, 2025

City of Belvidere
Attn.: Gina DelRose
401 Whitney Blvd.
Belvidere, IL 61008

RE: 2025-12; Replat of Lots 34 and 35 of Deer Woods II Subdivision
5128 Smokethorn Trail
Belvidere, IL

Mrs. DelRose:

In connection with the above referenced subject matter, please be advised that Commonwealth Edison Company possibly operates and maintains existing electrical facilities within the area of the subject property. In the event the Beneficiary requires relocation and/or removal of any ComEd electric facilities, said beneficiary is required to contact our **New Business Hotline @ 1-866-NEWEELEC (1-866-639-3532)**, whereas an engineer can be assigned.

Respectfully,

Gerald G. Bouska

Gerald G. Bouska
Sr. Real Estate Representative
Commonwealth Edison Company
Three Lincoln Center – 4th Floor
Oakbrook Terrace, IL 60181
Tel. #: 630-437-2219
Email Address: Gerald.Bouska@ComEd.com

Gina DelRose

From: Randy Newkirk <rnewkirk@hlreng.com>
Sent: Friday, November 14, 2025 3:00 PM
To: Gina DelRose
Cc: Brent Anderson; Eric Haglund
Subject: 2025-12 - Re-Subdivision Comments

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Gina -

Below are our comments regarding the plat provided:

Plat Review Re-subdivision of Lots 34 and 35 of the Final Plat of Deer Woods II

- 1.) Need to show 2 concrete monuments at opposite corners per 765ILCS 205/1
- 2.) Surveyors Certificate is not in conformance with Belvidere's subdivision Surveyor's Certificate.
- 3.) The final Plat of Deer Woods II was not reviewed to verify that there are no easements along the north-south lines of Lots 34 and 35 and that there is no easement along the south line of Lot 35.

Please let us know if you have any questions,

-Randy



Randy Newkirk, PE
Municipal Manager
Hampton, Lenzini and Renwick, Inc.
1707 N Randall Rd | Suite 100 | Elgin, IL | 60123
P 847.697.6700

hlrengineering.com

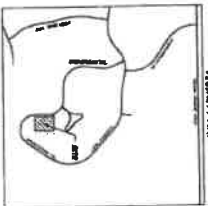
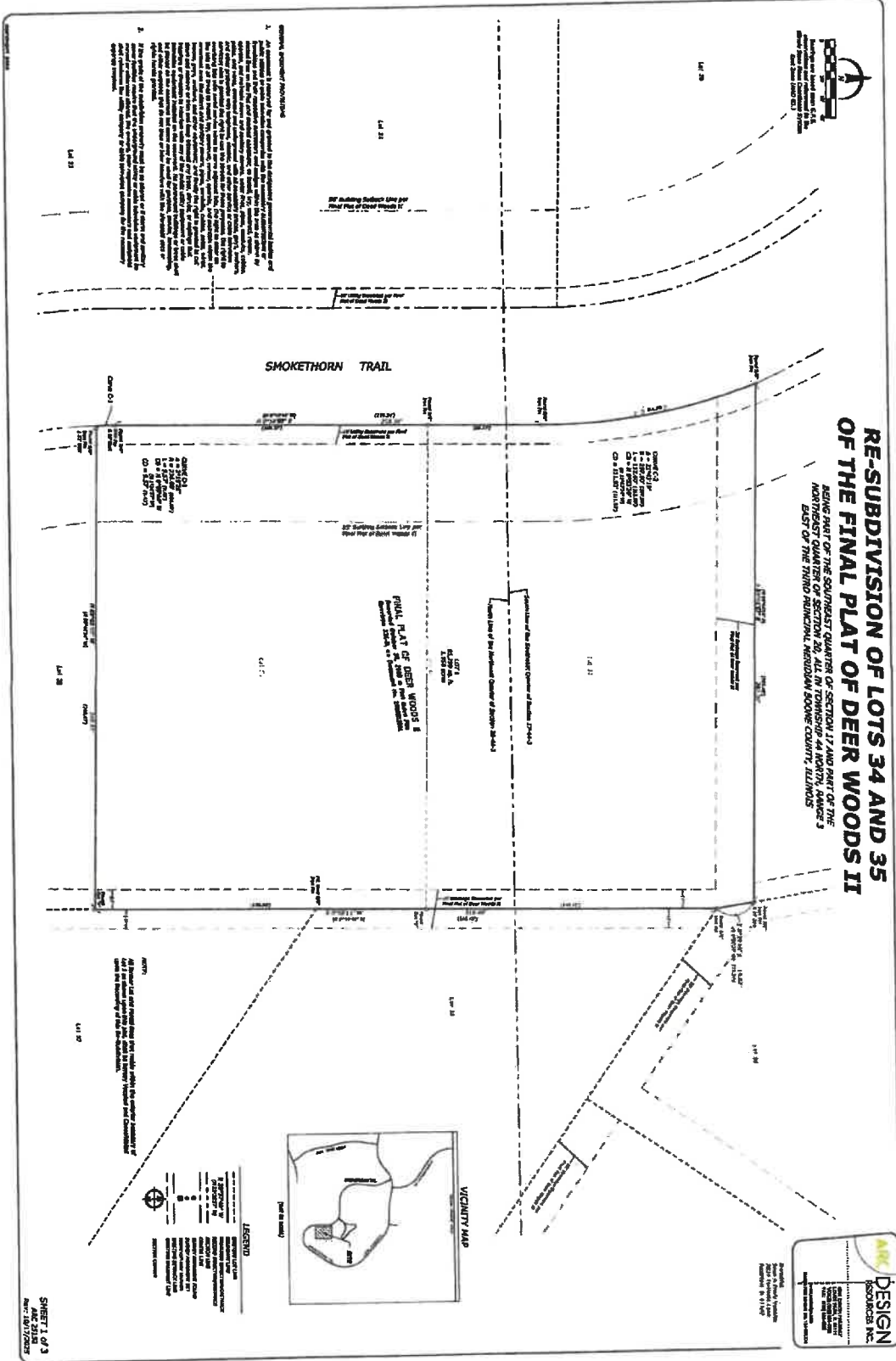
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North Arrow

RE-SUBDIVISION OF LOTS 34 AND 35 OF THE FINAL PLAT OF DEER WOODS II

BEING PART OF THE SOUTHEAST QUARTER OF SECTION 17 AND PART OF THE
NORTHEAST QUARTER OF SECTION 20, ALL IN TOWNSHIP 44 NORTH, RANGE 3
EAST OF THE THIRD PRINCIPAL MERIDIAN, ROOSE COUNTY, MINNOTA



VICINITY MAP

LEGEND

- 1. BOUNDARY LINES
- 2. EASEMENTS
- 3. EASEMENTS
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- 100. EASEMENTS

NOTICE: This map is a true and correct copy of the original and that the original is on file with the County Auditor.

[illegible]

Some financial services companies, including Citicorp, have been criticized for not doing enough to help the poor. Citicorp's CEO, Richard Fuld, has said that the company's business is to make money, not to help the poor. This has led to criticism from some people who believe that financial institutions have a responsibility to help the poor. Some people argue that financial institutions should use their resources to help the poor, rather than just making money. They say that financial institutions have a responsibility to help the poor because they are part of the community. They say that financial institutions should use their resources to help the poor, rather than just making money. They say that financial institutions have a responsibility to help the poor because they are part of the community. They say that financial institutions should use their resources to help the poor, rather than just making money.

1 **RECEIVED** CITY OF LOS ANGELES
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Lee E. Swenson
Associate Professor of Land Acquisition No. 3436
Arc Campus Boulevard, Inc.
4221 South Parkway
Little Rock, A. 61112
(501) 664-4398



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I (TWO) hereby certify that the property herein described is the property of _____, as the owner of said building, is located within the boundaries of Council District No. 106 in Queens County, N.Y.

Dated this ____ day of _____, 20____

STATE OF ALABAMA
COUNTY OF MOBILE) ss. I, _____, Clerk of the Court, do hereby certify that the within and foregoing is a true and correct copy of the original as the same appears from the records of said Court.

Mr. Chevrolet easily found Company, General Telephone Company of Illinois, Northern Bell Telephone Company, and TCI Company for our inquiries because the latter acknowledge that we have received a copy of this file and hereby consent to the recording of said call on tape.

CONCLUSIONS AND RESEARCH PERSPECTIVES

2

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EAST OF THE THIRD MUNICIPAL MERIDIAN BOONE COUNTY, ILLINOIS

STATE OF MINNESOTA,
COUNTY OF HENNEBEE, ss:[illegible][illegible]

QUALITY OF WORKMANSHIP:

[illegible]

CHS _____ day of _____, A.D. 20__

STATE OF ALABAMA }
COUNTY OF MOBILE } SS:
I, _____, Clerk of said Court, do hereby certify that the foregoing is a true and correct copy of the original as same appears from the records of said Court.

Clerk of said Court.[illegible]

Page 14 of 14

STATE OF NEW YORK

[illegible]

DATE PAID _____ AMOUNT \$ _____

STATE OF ILLINOIS
COUNTY OF COOK)

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in that order the country _____ as follows: No. _____

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