

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

April 20, 2026

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
April 6, 2026; as presented.

(5) Public Hearing: None.

(6) Special Messages and Proclamations:

(A) Ida Public Library.

(7) Approval of Expenditures: General & Special Fund Expenditures: \$2,529,263.54
Water & Sewer Fund Expenditures: \$ 776,936.94

(8) Committee Reports and Minutes of City Officers:

(A) Monthly Report of Belvidere Police Department Overtime Pay for March
2026.

(B) Monthly Report of Belvidere Fire Department Overtime Pay for March 2026.

(C) Monthly Report of Community Development Department/Planning
Department for March 2026.

(D) Monthly Report of Building Department Revenues, Residential Building
Permits and Case Reports for March 2026.

(E) Monthly Financial Report for March 2026.

(F) Monthly General Fund Report for March 2026.

(G) Monthly Water/Sewer Report for March 2026.

(H) Donation Report for March 2026.

(I) Minutes of Planning and Zoning Commission April 14, 2026.

(J) Minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of April 13, 2026.

(9) Unfinished Business:

(A) Ord. #754H – 2nd Reading: An Ordinance Adopting a New Section 46-54, Inspection of Non-Residential and Multi-Family Structures, of the City of Belvidere Municipal Code.

(10) New Business:

(A) Ord. #755H – 1st Reading: An Ordinance Authorizing the Execution of an Annexation Agreement Between the City of Belvidere and Rush Power Systems LLC.

(B) Ord. #756H – 1st Reading: An Ordinance Annexing Certain Territory Lying Generally at the Southeast Corner of Hawkey Drive and Irene Road to the City of Belvidere, Boone County, Illinois.

(C) Ord. #757H – 1st Reading: An Ordinance Amending Section 110-91, Stop Streets, of the City of Belvidere Municipal Code to Make the Intersection of 5th Avenue and West 6th Street a Four Way Stop Intersection.

(D) Ord. #758H – 1st Reading: An Ordinance Amending Sections 110-91, Stop Streets and 110-92, Yield Intersections, of the City of Belvidere Municipal Code to Change the Intersection of East 5th Street and Caswell Street from a Yield Intersection to a Two Way Stop Intersection.

(E) Ord. #759H – 1st Reading: An Ordinance Authorizing the Sale of Certain Personal Property (Fire Department Jet Ski).

(F) Ord. #760H – 1st Reading: An Ordinance Amending Chapters 150, Zoning Ordinance and 151 Subdivisions Ordinance, of the Municipal Code.

(G) Ord. #761H – 1st Reading: An Ordinance Granting a Special Use Indoor Commercial Entertainment (Bar with Video Gaming) within the NB, Neighborhood Business District (717 North State Street).

(H) Ord. #762H – 1st Reading: An Ordinance Granting a Zoning District Change from RH, Rural Holding District to PI, Planned Industrial District (1014 Irene Road).

- (I) Ord. #763H – 1st Reading: An Ordinance Granting a Special Use for a Planned Development within the PI, Planned Industrial District (1014 Irene Road).
- (J) Res. #2026-10: A Resolution of the City of Belvidere in Support of the Illinois America250 Commemoration.
- (K) Res. #2026-11: A Resolution Authorizing the Execution of an Independent Contractor Agreement for Electrical Inspection Services.
- (L) Res. #2026-12: A Resolution Authorizing the Mayor to Execute an Independent Contractor Agreement for Plumbing Inspection Services.
- (M) Res. #2026-13: A Resolution Authorizing the Execution of the State Line Narcotics Team Interagency Agreement.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works April 13, 2026.

Motions of Public Works – Chairwoman Sandra Gramkowski.

- (A) Motion to approve the 2026 Outdoor Warning Siren System annual preventative maintenance agreement with Braniff Communications in the amount of \$7,110.00.
- (B) Motion to approve the proposal from CES, Inc. in an amount not-to-exceed \$310,500.00, to complete the design engineering for the 5th Avenue Storm Sewer Overflow and Reconstruction Project. This work will be paid for from Capital Funds.
- (C) Motion to approve the purchase of 4 trees from J Carlson Growers in the amount of \$1,035.00, 11 trees from Breezy Hill Nursery in the amount of \$2,335.00 and 10 trees from St. Aubin Nursery in the amount of \$2,980.00. Total cost of the trees is \$6,350.00 and will be paid for from the Forestry Grant.
- (D) Motion to enter into an agreement with Corrpro for the 2026 Protection Maintenance Program at a cost of \$4,100.00. This work will be paid for from Water Line Item #61-5-810-6040.
- (E) Motion to approve Change Order #2, in the amount of \$7,813.80, for the Well #11 Facility Construction Project.

Motions of Public Safety – Chairman Rory Peterson.

(F) Motion to approve the Special Olympics Athlete Victory Parade Request from Belvidere Park District to be held on May 14, 2026.

(11) Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: April 6, 2026

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, C. Montalbano, R. Peterson and
C. Stevens.

Absent: None.

Other staff members in attendance:

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

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

(3) Public Comment:

- (1) Chief Schadle introduced Alivia Cooper, the newest paramedic from Metro
Paramedic assigned to the City of Belvidere.
- (2) Nathan Colvin, Belvidere resident, spoke in favor of making the intersection
at East 5th Street and Caswell a four-way stop.
- (3) Neeley Erickson, Government Affairs Director for the NorthWest Illinois
Alliance of Realtors, spoke as an opponent of proposed Ord. 754H –
Inspection of Non-Residential and Multi-Family Properties as it is currently
structured.

(4) Approval of Minutes:

- (A) Approval of minutes of the regular meeting of the Belvidere City Council of
March 16, 2026; as presented.

Motion by Ald. Stevens, 2nd by Ald. Peterson to approve the minutes of the regular meeting of the Belvidere City Council of March 16, 2026. Aye voice vote carried. Motion carried.

(5) Public Hearing:

(A) Annual Budget for 2026-2027 Fiscal Year

Mayor Morris opened the public hearing at 6:18p.m. and stated the publication for the Public Hearing for the Annual Budget for 2026-2027 fiscal year appeared in the Belvidere Republican on March 26, 2026, and asked if there was anyone here to address the public hearing. There being none the public hearing closed at 6:19p.m.

(6) Special Messages and Proclamations:

(A) Child Abuse Prevention & Awareness Proclamation.

Mayor Morris presented Child Abuse Prevention Month Proclamation to Judge C. Robert Tobin III and Boone County Probation Director Amy Gallano.

(B) Police Pension Board Re-Appointments.

Mayor Morris informed City Council that Matthew Branom and Sarah Turnipseed had been reappointed to the Police Pension Board for full two-year terms commencing on May 1, 2026.

(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 March 23, 2026; as presented.

Motion by Ald. Hoiness, 2nd by Ald. Montalbano to approve the minutes of the Committee of the Whole – Public Safety and Finance and Personnel of March 23, 2026. Aye voice vote carried. Motion carried.

(9) Unfinished Business:

(A) Ord. 753H – 2nd Reading: FY27 Budget Ordinance.

Motion by Ald. Peterson, 2nd by Ald. Hoiness to pass Ord. 753H. Discussion took place regarding future electrical use at the Walmart Distribution Center and how much income it might generate, if ComEd can handle the increase or if it will cause a rate increase for residents. Roll call vote: 10/0 in favor. Ayes: Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Montalbano, Peterson and Stevens. Nays: None. Motion carried.

(10) New Business:

- (A) Ord. #754H – 1st Reading: An Ordinance Adopting a New Section 46-54, Inspection of Non-Residential and Multi-Family Structures, of the City of Belvidere Municipal Code.

Let the record show Ordinance #754H was placed on file for first reading.

- (B) Res. 2026-9: A Resolution Authorizing the Execution of an Intergovernmental Agreement with Boone County Relating to Landfill #2.

Motion by Ald. Gramkowski, 2nd by Ald. Stevens to adopt Res. 2026-9. Discussion took place regarding the agreement before City Council being the final agreement. Roll call vote: 10/0 in favor. Ayes: Brereton, Fleury, Frank, Gramkowski, Hoiness, McGee, Montalbano, Peterson, Stevens and Albertini. Nays: None. Motion carried.

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of March 23, 2026.

- (A) Motion to approve an expenditure not to exceed \$25,900.00 for the replacement of windows at the PSB to be paid from account 41-5-110-7900 (Capital Funds). The Mayor or his designee, is authorized to execute any appropriate change orders or contracts to effectuate the above expenditure. Roll call vote: 10/0 in favor. Ayes: Fleury, Frank, Gramkowski, Hoiness, McGee, Montalbano, Peterson, Stevens, Albertini and Brereton. Motion carried.
- (B) Motion to approve the Block Party Request from Ida Public Library to close Madison Street from N. State Street to Kishwaukee Street on June 11, 2026, from 9:00am to 1:00pm. Roll call vote: 10/0 in favor. Ayes: Frank, Gramkowski, Hoiness, McGee, Montalbano, Peterson, Stevens, Albertini, Brereton and Fleury. Nays: None. Motion carried.
- (C) Motion to approve the purchase of the 2014 International 7400 10-yard dump truck from Lakeside International in the amount of \$50,000. This purchase will be funded through Capital Line Item 41-5-752-8300. Roll call vote: 10/0

in favor. Ayes: Gramkowski, Hoiness, McGee, Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury and Frank. Nays: None. Motion carried.

(D) Motion to approve the purchase of the 2014 International 7400 5-yard dump truck from Lakeside International in the amount of \$50,000. This purchase will be funded through Capital Line Item 41-5-752-8300. Roll call vote: 10/0 in favor. Ayes: Hoiness, McGee, Montalbano, Peterson, Albertini, Brereton, Fleury, Frank and Gramkowski. Nays: None. Motion carried.

(E) Motion to waive the bidding requirement for emergency repairs to Well #7 to be completed by Water Well Solutions. Roll call vote: 10/0 in favor. Ayes: McGee, Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski and Hoiness. Nays: None. Motion carried.

(F) Motion to approve Water Well Solutions to make the necessary repairs and rehabilitation to Well #7 in a not-to-exceed amount of \$200,000. Roll call vote: 10/0 in favor. Ayes: Montalbano, Peterson, Stevens, Albertini, Brereton, Fleury, Frank, Gramkowski, Hoiness and McGee. Nays: None. Motion carried.

(11) Other: None.

Mayor Morris reminded City Council and those in attendance that School District #100 is holding public hearings to discuss the potential closing of Perry Elementary School at the Administration Building at 5:30pm on Monday, Tuesday and Thursday of this week.

(12) Adjournment:

Motion by Ald. Peterson, 2nd by Ald. Gramkowski to adjourn meeting at 6:41pm. Aye voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

Bills Payable Summary
DATE OF PAYABLES

April 20, 2026

General Fund:	\$2,459,662.61
Special Funds:	
Farmington Ponds SSA#2	\$1,058.11
Farmington Ponds SSA#3	\$573.73
Capital	\$65,569.09
MFT	\$2,400.00
TIF	\$0.00
Escrow	
 Total General & Special Funds:	 \$2,529,263.54
 Water & Sewer:	 \$776,936.94
 Total of all Funds	 \$3,306,200.48

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 110 GENERAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -001199	Affordable Water	I-99068	01 5-110-7020	Office Suppli:	Bottle Water x4	041599	32.00
VENDOR 1 -001199 TOTALS							32.00
1 -001221	Azavar Audit Solutions I-159407		01 5-110-6190	Other Profess:	BRL/ 002 Electric Au	041605	243.92
VENDOR 1 -001221 TOTALS							243.92
1 -001272	ADP, Inc	I-3/20/2026	01 5-110-7020	Office Suppli:	Payroll Services 3/6	000000	593.60
1 -001272	ADP, Inc	I-3/27/26	01 5-110-7020	Office Suppli:	Payroll Services 2/2	000000	11.00
1 -001272	ADP, Inc	I-3/27/26	01 5-110-7020	Office Suppli:	Workforce Now 3/16/2	000000	787.50
1 -001272	ADP, Inc	I-4/3/2026	01 5-110-7020	Office Suppli:	Workforce Now 3/20/2	000000	690.95
VENDOR 1 -001272 TOTALS							2,083.05
1 -002025	Boone County Treasurer I-FIBER01-26		01 5-110-6200	Telephone	: 401 Whitney Fiber Li	041613	1,580.00
VENDOR 1 -002025 TOTALS							1,580.00
1 -002028	Boone Co Clerk/Recorder I-1160 N. State St		01 5-110-6110	Legal	: Release of Lien: 05-	041594	47.00
VENDOR 1 -002028 TOTALS							47.00
1 -003017	Cintas Corporation #35 I-4262662950		01 5-110-6010	Repairs & Mai:	City Hall Rug Servic	041615	51.07
1 -003017	Cintas Corporation #35 I-4264161095		01 5-110-6010	Repairs & Mai:	City Hall Rug Servic	041615	51.07
VENDOR 1 -003017 TOTALS							102.14
1 -003206	Corporate Payment Syst I-0078-6890 3/2026		01 5-110-7800	Other Supplie:	Amazon/ Bandages	041622	13.02
1 -003206	Corporate Payment Syst I-0078-6890 3/2026		01 5-110-7020	Office Suppli:	Amazon/ Calculator R	041622	15.84
1 -003206	Corporate Payment Syst I-0078-6890 3/2026		01 5-110-7020	Office Suppli:	Jotforms/ Fillable F	041622	29.00
1 -003206	Corporate Payment Syst I-0108-4659 3/2026		01 5-110-7900	Miscellaneous:	Microsoft/ Police Pe	041622	360.00
1 -003206	Corporate Payment Syst I-0108-4659 3/2026		01 5-110-7900	Miscellaneous:	Microsoft/ Police Pe	041622	1,500.00
1 -003206	Corporate Payment Syst I-0281-3568 3/2026		01 5-110-7020	Office Suppli:	AED/ City Hall AED	041622	287.29
1 -003206	Corporate Payment Syst I-0362-8312 3/2026		01 5-110-7900	Miscellaneous:	Johnny Pamcakes/ Mtg	041622	35.68
VENDOR 1 -003206 TOTALS							2,240.83
1 -003332	Clark Baird Smith LLP I-3596		01 5-110-6110	Legal	: Legal Services- Marc	041617	7,213.75
VENDOR 1 -003332 TOTALS							7,213.75

VENDOR SET: ALL VENDOR SETS
 FUND : 01 GENERAL FUND
 DEPARTMENT: 110 GENERAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
1	-004011	MDC Environmental Serv	I	24535196T084	01	5-110-6010	Repairs & Mai: Garbage Service @Cit	041662	172.61
								172.61	
								VENDOR 1 -004011 TOTALS	172.61
1	-005085	Envision Healthcare, I	I	261863	01	5-110-5130	Group Health : City Hall Admin Fees	041634	37.50
1	-005085	Envision Healthcare, I	I	261863	01	5-110-5130	Group Health : Retirees Admin Fees	041634	120.00
1	-005085	Envision Healthcare, I	I	261864	01	5-110-5130	Group Health : Library Admin Fee 4/	041634	60.00
1	-005085	Envision Healthcare, I	I	262137	01	5-110-5130	Group Health : FSA Admin Fee 4/2026	041634	65.00
1	-005085	Envision Healthcare, I	I	262205	01	5-110-5130	Group Health : Retirees Admin Fee 4	041634	60.00
1	-005085	Envision Healthcare, I	I	3/11/2026	01	5-110-5130	Group Health : Retiree Dental Claim	000000	533.56
1	-005085	Envision Healthcare, I	I	3/27/2026	01	5-110-5130	Group Health : Retirees- Medical Cl	000000	1,416.68
1	-005085	Envision Healthcare, I	I	3/27/2026	01	5-110-5131	Dental Insura: Retirees- Dental Cla	000000	513.60
1	-005085	Envision Healthcare, I	I	3/27/2026 2	01	5-110-5131	Dental Insura: Library Dental Claim	000000	141.60
1	-005085	Envision Healthcare, I	I	3/30/2026	01	5-110-5131	Dental Insura: Admin- Dental Claims	000000	923.20
1	-005085	Envision Healthcare, I	I	3/30/2026	01	5-110-5130	Group Health : Admin- Medical Claim	000000	1,946.23
1	-005085	Envision Healthcare, I	I	3/30/2026	01	5-110-5131	Dental Insura: Reitree- Dental Clai	000000	348.00
1	-005085	Envision Healthcare, I	I	3/30/2026	01	5-110-5130	Group Health : Retiree- Medical Cla	000000	2,040.70
1	-005085	Envision Healthcare, I	I	3/30/2026	01	5-110-5130	Group Health : W/S- Medical Claims	000000	209.28
1	-005085	Envision Healthcare, I	I	4/13/2026	01	5-110-5131	Dental Insura: Library Dental Claim	000000	311.20
1	-005085	Envision Healthcare, I	I	4/13/2026 2	01	5-110-5131	Dental Insura: Admin- Dental Claims	000000	161.20
1	-005085	Envision Healthcare, I	I	4/13/2026 2	01	5-110-5131	Dental Insura: Retiree- Dental Clai	000000	221.60
								9,109.35	
								VENDOR 1 -005085 TOTALS	9,109.35
1	-006020	Belvidere Firefighter	I	4/02/2026	01	4-110-4121	Corp Repl Tax: Corp. Replacement Ta	000000	66,868.00
								66,868.00	
								VENDOR 1 -006020 TOTALS	66,868.00
1	-007082	Gordon Flesch Company, I	I	IN15564481	01	5-110-6020	Rep/Maint. - : City Clerk/ Mayor- 5	041641	187.90
								187.90	
								VENDOR 1 -007082 TOTALS	187.90
1	-007133	Generations 3, Inc.	I	110110	01	5-110-7900	Miscellaneous: SpringGuides,Regiona	041639	580.00
								580.00	
								VENDOR 1 -007133 TOTALS	580.00
1	-009003	IL State Police Bureau	I	20260206120	01	5-110-6110	Legal : Liquor Lic Backgroun	041648	27.00
1	-009003	IL State Police Bureau	I	20260206120	01	5-110-6110	Legal : Liquor Lic Backgroun	041648	27.00
1	-009003	IL State Police Bureau	I	20260206120	01	5-110-6110	Legal : Liquor Lic Backgroun	041648	27.00
1	-009003	IL State Police Bureau	I	20260306120	01	5-110-6110	Legal : Liquor Lic. A. Khan	041648	27.00
1	-009003	IL State Police Bureau	I	20260306120	01	5-110-6110	Legal : Liquor Lic. B. Singh	041648	27.00

VENDOR SET: ALL VENDOR SETS
 FUND : 01 GENERAL FUND
 DEPARTMENT: 110 GENERAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -009003	IL State Police Bureau	I-20260306120	01	5-110-6110	Legal	: Liquor Lic. X. Apost	041648	27.00
VENDOR 1 -009003 TOTALS								162.00
1 -009029	Ida Public Library Ope	I-4/20/2026	01	4-110-4121	Corp Repl Tax:	Corp. Replacement Ta	041647	18,291.62
VENDOR 1 -009029 TOTALS								18,291.62
1 -009092	IML- RMA	I-HD 2026	01	5-110-7902	Heritage Days:	HD Firework Liabilit	001482	200.00
VENDOR 1 -009092 TOTALS								200.00
1 -010005	J & D Oil Co.	I-161404	01	5-110-7030	GAS & OIL	: Diesel- 2000 gal	041651	8,471.58
1 -010005	J & D Oil Co.	I-19271	01	5-110-7030	GAS & OIL	: Unleaded Fuel- 7001.	041651	23,921.43
1 -010005	J & D Oil Co.	I-19292	01	5-110-7030	GAS & OIL	: Unleaded Gas- 2500 G	041651	11,770.73
VENDOR 1 -010005 TOTALS								44,163.74
1 -011101	Konica Minolta	I-48889902 GF	01	5-110-6020	Rep/Maint. -	: City Clerk Copier Fe	041592	196.07
1 -011101	Konica Minolta	I-48889902 GF	01	5-110-6020	Rep/Maint. -	: Mayor Copier Feb 202	041592	109.68
VENDOR 1 -011101 TOTALS								305.75
1 -013154	Midwest Operating Engi	I-4/6/2026	01	5-110-5130	Group Health :	W/S Hlth Ins. May 26	000000	48,597.00
1 -013154	Midwest Operating Engi	I-4/6/2026	01	5-110-5135	Public Works :	PW Union Dues Mar 26	000000	4,318.32
VENDOR 1 -013154 TOTALS								52,915.32
1 -013269	Morgan Building Mainte	I-40270	01	5-110-6010	Repairs & Mai:	Cleaning @ City Hall	041584	1,149.28
1 -013269	Morgan Building Mainte	I-40494	01	5-110-6010	Repairs & Mai:	Cleaning @ City Hall	041668	1,149.28
VENDOR 1 -013269 TOTALS								2,298.56
1 -015079	ODP Business Solutions	I-757562-0	01	5-110-7020	Office Suppli:	Envelopes	041673	153.72
VENDOR 1 -015079 TOTALS								153.72
1 -016007	Belvidere Police Pensi	I-4/2/2026	01	4-110-4121	Corp Repl Tax:	Corp. Replacement Ta	000000	66,868.00
VENDOR 1 -016007 TOTALS								66,868.00

VENDOR SET: ALL VENDOR SETS
 FUND : 01 GENERAL FUND
 DEPARTMENT: 110 GENERAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1	-016008 Payroll Account	I-3/27/2026	01	5-110-5000	Salaries-Elec:	Elected Office 3/27/	041582	8,030.21
1	-016008 Payroll Account	I-3/27/2026	01	5-110-5010	Salaries - Re:	City Admin 3/27/2026	041582	12,978.16
1	-016008 Payroll Account	I-4/10/2026	01	5-110-5000	Salaries-Elec:	Elected Officials 4/	041590	8,030.21
1	-016008 Payroll Account	I-4/10/2026	01	5-110-5010	Salaries - Re:	City Admin 4/10/26	041590	12,978.16
							VENDOR 1 -016008 TOTALS	42,016.74
1	-018036 Rockford Tech-Systems, I-195379		01	5-110-6010	Repairs & Mai:	Troubleshoot Fire Al	041685	238.50
							VENDOR 1 -018036 TOTALS	238.50
1	-018044 Rock Valley Publishing I-483988		01	5-110-6110	Legal	: Budget Public Hearin	041684	46.44
							VENDOR 1 -018044 TOTALS	46.44
1	-018174 Region 1 Planning Coun I-FY26-0008-4		01	5-110-5154	Meetings & Co:	4th Quarter FY26 MPO	041687	3,689.22
							VENDOR 1 -018174 TOTALS	3,689.22
1	-018430 ReliaStar Life Insuran I-12A9200261		01	5-110-5132	Group Life In:	89Employee Life/AD&D	041586	46.72
							VENDOR 1 -018430 TOTALS	46.72
1	-019087 Scot Decal Co., Inc. I-26715		01	5-110-7020	Office Suppli:	FY27 Video Gaming St	041691	594.00
							VENDOR 1 -019087 TOTALS	594.00
1	-020007 Twin Towers I-37880		01	5-110-7900	Miscellaneous:	Gold Metal Keys w/ S	041702	108.00
							VENDOR 1 -020007 TOTALS	108.00
1	-021004 U.S. Postal Service P I-4/10/2026		01	5-110-7020	Office Suppli:	Postage Usage- City	041593	877.19
1	-021004 U.S. Postal Service P I-4/10/2026		01	5-110-7020	Office Suppli:	Postage Refill- GF	041593	285.78
1	-021004 U.S. Postal Service P I-4/10/2026		01	5-110-7020	Office Suppli:	Postage Refill- WS	041593	800.00
							VENDOR 1 -021004 TOTALS	1,391.41
1	-021043 Department of the Trea I-0457329542		01	5-110-7900	Miscellaneous:	2025 Q2 Taxes Owed	041630	192.68
							VENDOR 1 -021043 TOTALS	192.68

VENDOR SET: ALL VENDOR SETS

FUND : 01 GENERAL FUND

DEPARTMENT: 110 GENERAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -021063	UHS Premium Billing	I-154583356937	01 5-110-5130	Group Health :	Admin Hlth Ins. Apri	041587	35,162.87
1 -021063	UHS Premium Billing	I-154583356937	01 5-110-5130	Group Health :	Library Hlth Ins. Ap	041587	4,505.68
VENDOR 1 -021063 TOTALS							39,668.55
1 -022001	IL Dept of Public Heal	I-3/2026	01 5-110-7900	Miscellaneous:	March Death Certific	041583	800.00
VENDOR 1 -022001 TOTALS							800.00
1 -022033	Verizon Wireless	I-6140191708 GF	01 5-110-6290	Other Communi:	Admin Cell Phone Cha	041709	78.66
VENDOR 1 -022033 TOTALS							78.66
1 -022044	VSP- Vision Service Pl	I-4/2026	01 5-110-5130	Group Health :	Vision Ins. Retiree	041588	65.08
VENDOR 1 -022044 TOTALS							65.08
1 -022075	Vital Records Control	I-6041618	01 5-110-7020	Office Suppli:	On Sit Paper Shreddi	041711	20.00
1 -022075	Vital Records Control	I-6175111	01 5-110-7020	Office Suppli:	On Site Paper Shredd	041711	20.00
VENDOR 1 -022075 TOTALS							40.00
1 -023030	Thomson Reuters-West P	I-853397279	01 5-110-6110	Legal	: Online Legal Service	041697	277.60
VENDOR 1 -023030 TOTALS							277.60
DEPARTMENT 110 GENERAL						TOTAL:	365,072.86

VENDOR SET: ALL VENDOR SETS

FUND : 01 GENERAL FUND

DEPARTMENT: 140 IMRF

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -016008	Payroll Account	I-3/2026	01 5-140-5120	IMRF	: GF Employer Share IM	041585	7,832.64
						VENDOR 1 -016008 TOTALS	7,832.64
						DEPARTMENT 140 IMRF	TOTAL: 7,832.64

VENDOR SET: ALL VENDOR SETS

FUND : 01 GENERAL FUND

DEPARTMENT: 150 SOCIAL SECURITY

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1	-016008 Payroll Account	I-3/27/2026	01	5-150-5110	FICA	: ER FICA 3/27/2026	041582	9,881.21
1	-016008 Payroll Account	I-3/27/2026	01	5-150-5112	Medicare	: ER Medicare 3/27/202	041582	5,875.92
1	-016008 Payroll Account	I-4/10/2026	01	5-150-5110	FICA	: ER FICA 4/10/26	041590	10,088.85
1	-016008 Payroll Account	I-4/10/2026	01	5-150-5112	Medicare	: ER Medicare 4/10/26	041590	5,998.01
							VENDOR 1 -016008 TOTALS	31,843.99
DEPARTMENT 150 SOCIAL SECURITY							TOTAL:	31,843.99

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 210 POLICE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -001107	LexisNexis Risk Soluti	I-1100286375	01	5-210-6020	Police Equipm:	Criminal/Person/Vehi	041660	200.00
								200.00
VENDOR 1 -001107 TOTALS								200.00
1 -001149	Automotive Solutions I	I-34546 GF	01	5-210-6030	Repairs & Mai:	Intall New Cameras #	041603	375.00
								375.00
VENDOR 1 -001149 TOTALS								375.00
1 -002041	Michael Ball	I-4/13/2026	01	5-210-5152	Training	: Lunch Reimb. 4/10/26	041606	15.00
								15.00
VENDOR 1 -002041 TOTALS								15.00
1 -002247	K.C. King	I-3/16/2026	01	5-210-5152	Training	: Tuition Reimb. FOP A	041652	333.03
1 -002247	K.C. King	I-4/8/2026	01	5-210-5152	Training	: Lunch Reimb. 4/7/26	041652	15.00
								348.03
VENDOR 1 -002247 TOTALS								348.03
1 -003015	Com Ed	I-0587391222	01	5-210-6020	Police Equipm:	Electric Service @ R	041618	147.62
								147.62
VENDOR 1 -003015 TOTALS								147.62
1 -003206	Corporate Payment Syst	I-0039-8373	01	5-210-5152	Training	: VanMeter & Associate	041622	385.00
1 -003206	Corporate Payment Syst	I-0045-3467	01	5-210-7900	MISCELLANEOUS:	AirData/ HD360 Subsc	041622	164.89
1 -003206	Corporate Payment Syst	I-0082-0848	01	5-210-7030	Gas & Oil	: Shell/ Gas	041622	52.63
1 -003206	Corporate Payment Syst	I-0082-0848	01	5-210-5152	Training	: Hotel/ ILEAS/ Crowne	041622	167.82
1 -003206	Corporate Payment Syst	I-0203-3050	01	5-210-7900	MISCELLANEOUS:	USPS/ Certified Mail	041622	10.48
1 -003206	Corporate Payment Syst	I-0203-3050	01	5-210-7900	MISCELLANEOUS:	USPS/ Certified Mail	041622	20.96
1 -003206	Corporate Payment Syst	I-0203-3050	01	5-210-7900	MISCELLANEOUS:	USPS/ Certified Mail	041622	20.96
1 -003206	Corporate Payment Syst	I-0203-3050	01	5-210-7900	MISCELLANEOUS:	USPS/ Certified Mail	041622	41.92
1 -003206	Corporate Payment Syst	I-0233-3112	01	5-210-8200	EQUIPMENT	: Glock/ Upper Recieve	041622	421.99
1 -003206	Corporate Payment Syst	I-0233-3112	01	5-210-7900	MISCELLANEOUS:	Twin Towers/ Plaques	041622	130.94
1 -003206	Corporate Payment Syst	I-0233-3112	01	5-210-7900	MISCELLANEOUS:	Meal/Graduation/Rose	041622	31.11
1 -003206	Corporate Payment Syst	I-0233-3112	01	5-210-7900	MISCELLANEOUS:	Meal/Graduation/ Boj	041622	17.42
1 -003206	Corporate Payment Syst	I-0233-3112	01	5-210-7030	Gas & Oil	: Gas /Graduation/ Cit	041622	15.78
1 -003206	Corporate Payment Syst	I-0233-3112	01	5-210-7900	MISCELLANEOUS:	Meal/ DC Airport	041622	6.05
1 -003206	Corporate Payment Syst	I-0233-3112	01	5-210-7900	MISCELLANEOUS:	DC Parking	041622	8.95
1 -003206	Corporate Payment Syst	I-0233-3112	01	5-210-7900	MISCELLANEOUS:	Meal/ Graduation/ Pe	041622	25.15
1 -003206	Corporate Payment Syst	I-0233-3112	01	5-210-7900	MISCELLANEOUS:	Meal/Graduation/Rose	041622	31.61
1 -003206	Corporate Payment Syst	I-0233-3112	01	5-210-7020	Office Suppli:	Walmart/ Extension C	041622	13.85
1 -003206	Corporate Payment Syst	I-0233-3112	01	5-210-7020	Office Suppli:	Walmart/ Cable Ties	041622	7.34
1 -003206	Corporate Payment Syst	I-0233-3112	01	5-210-7020	Office Suppli:	Amazon/ Cord Cover f	041622	15.95

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 210 POLICE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -003206	Corporate	Payment Syst I-0233-3112	3/2026	01 5-210-7900	MISCELLANEOUS: Thrifty Car/ FBINA/	041622	89.52
1 -003206	Corporate	Payment Syst I-0233-3112	3/2026	01 5-210-7900	MISCELLANEOUS: Meal/Graduation/Rose	041622	25.89
1 -003206	Corporate	Payment Syst I-0415-3013	3/2026	01 5-210-5152	Training : Calibre Press/ Tuiti	041622	219.00
1 -003206	Corporate	Payment Syst I-0415-3062	3/2026	01 5-210-7900	MISCELLANEOUS: Lexipol/ Grant Softw	041622	89.00
1 -003206	Corporate	Payment Syst I-0415-3062	3/2026	01 5-210-5140	Uniform Allow: Amazon/ Award Ribbon	041622	99.90
1 -003206	Corporate	Payment Syst I-0415-3062	3/2026	01 5-210-5140	Uniform Allow: Amazon/ Award Ribbon	041622	116.25
1 -003206	Corporate	Payment Syst I-0415-3062	3/2026	01 5-210-6816	Community Pol: Amazon/ Gorilla Glue	041622	5.38
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-7900	MISCELLANEOUS: FBI LEEDA/ Annual Me	041622	50.00
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-5152	Training : Meal/ Training/Texas	041622	41.39
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-5152	Training : Meal/ Training/ El M	041622	33.64
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-5152	Training : Meal/ Training/ Fire	041622	18.70
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-5152	Training : Meal/ Training/ El G	041622	15.23
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-7040	Operating Sup: Intoximeters/ Dry Ga	041622	177.75
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-7030	Gas & Oil : Hot Patch Pay/ Gas	041622	36.72
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-5152	Training : Meal/ Training/ El G	041622	25.30
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-5152	Training : Meal/ Training/ Sams	041622	28.64
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-5152	Training : Meal/ Training/ El G	041622	35.49
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-5152	Training : Meal/ Training/ Zibi	041622	21.39
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-7030	Gas & Oil : Exxon/ Gas	041622	67.78
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-7030	Gas & Oil : Sunoco/ Gas	041622	42.74
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-7030	Gas & Oil : BP/ Gas	041622	46.77
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-5152	Training : Meal/ Training/ Hofb	041622	26.67
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-5152	Training : Hotel/ Hyatt House	041622	226.33
1 -003206	Corporate	Payment Syst I-0443-2698	3/2026	01 5-210-5140	Uniform Allow: Uniform Den/ Pant Sg	041622	90.81
1 -003206	Corporate	Payment Syst I-0469-5294	3/2026	01 5-210-5152	Training : Meal/ Training/ Subw	041622	15.61
1 -003206	Corporate	Payment Syst I-0469-5294	3/2026	01 5-210-6020	Police Equipm: Smartsheet Refund	041622	108.00-
1 -003206	Corporate	Payment Syst I-0469-5294	3/2026	01 5-210-7900	MISCELLANEOUS: BWV Dinner at Academ	041622	82.14
1 -003206	Corporate	Payment Syst I-0469-5294	3/2026	01 5-210-5152	Training : Meal/ Beef-A-Roo	041622	17.58
1 -003206	Corporate	Payment Syst I-0469-5294	3/2026	01 5-210-5152	Training : Meal/ Beef-A-Roo	041622	15.20
1 -003206	Corporate	Payment Syst I-0469-5294	3/2026	01 5-210-5152	Training : Meal/ Beef-A-Roo	041622	16.29
1 -003206	Corporate	Payment Syst I-0469-5294	3/2026	01 5-210-5152	Training : Meal/ Beef-A-Roo	041622	18.32
1 -003206	Corporate	Payment Syst I-0469-5294	3/2026	01 5-210-7040	Operating Sup: Amazon/ Batteries	041622	6.92
1 -003206	Corporate	Payment Syst I-0469-5294	3/2026	01 5-210-6818	K-9 Expenses: Amazon/ Rice for K9	041622	39.99
VENDOR 1 -003206 TOTALS							3,325.14
1 -003275	CWKK CrimeDex	I-F39C1014-0007		01 5-210-7900	MISCELLANEOUS: CrimeDex Subscriptio	041625	79.00
VENDOR 1 -003275 TOTALS							79.00
1 -004013	R.J. Daniels Fuel & Ti	I-421220		01 5-210-6030	Repairs & Mai: 4 Tires Balance & Al	041626	754.90
1 -004013	R.J. Daniels Fuel & Ti	I-421263		01 5-210-6030	Repairs & Mai: 4 Tires Balance & Al	041626	754.90
1 -004013	R.J. Daniels Fuel & Ti	I-421437		01 5-210-6030	Repairs & Mai: Tire Repair #3	041626	26.60
VENDOR 1 -004013 TOTALS							1,536.40

VENDOR SET: ALL VENDOR SETS
 FUND : 01 GENERAL FUND
 DEPARTMENT: 210 POLICE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -004071	Thomas S. Delavan	I-3/30/2026	01	5-210-5152	Training	: Lunch Reimb. 3/16-3/	041628	41.57
VENDOR 1 -004071 TOTALS								41.57
1 -005085	Envision Healthcare, I	I-261863	01	5-210-5130	Police- Group:	Police Admin Fees 4/	041634	45.00
1 -005085	Envision Healthcare, I	I-262205	01	5-210-5130	Police- Group:	Police Admin Fee 4/2	041634	292.50
1 -005085	Envision Healthcare, I	I-3/27/2026	01	5-210-5130	Police- Group:	Police- Medical Clai	000000	15,959.73
1 -005085	Envision Healthcare, I	I-3/27/2026	01	5-210-5131	Police - Dent:	Police- Dental Claim	000000	6,212.90
1 -005085	Envision Healthcare, I	I-3/27/2026	01	5-210-5130	Police- Group:	Police Claims Voided	000000	180.80
1 -005085	Envision Healthcare, I	I-3/30/2026	01	5-210-5131	Police - Dent:	Police- Dental Claim	000000	985.60
1 -005085	Envision Healthcare, I	I-4/13/2026 3	01	5-210-5130	Police- Group:	Police- Medical Clai	000000	750.75
1 -005085	Envision Healthcare, I	I-4/13/2026 3	01	5-210-5131	Police - Dent:	Police- Dental Claim	000000	1,176.00
VENDOR 1 -005085 TOTALS								25,241.68
1 -006164	Four Corners Wellness	I-108	01	5-210-6810	Physical Exam:	3 Wellness Checks	041637	330.00
VENDOR 1 -006164 TOTALS								330.00
1 -007027	Julie A Schutz	I-4/13/2026	01	5-210-5152	Training	: Lunch Reimb. 4/7/26	041690	15.00
VENDOR 1 -007027 TOTALS								15.00
1 -007082	Gordon Flesch Company, I	IN15564481	01	5-210-6020	Police Equipm:	Police Dept- 7 Machi	041641	263.10
1 -007082	Gordon Flesch Company, I	IN15564481	01	5-210-6020	Police Equipm:	Police Image over ba	041641	43.28
VENDOR 1 -007082 TOTALS								306.38
1 -007108	GFL Environmental	I-U10000302934	01	5-210-6020	Police Equipm:	Garbage Service @ Ra	041640	140.17
VENDOR 1 -007108 TOTALS								140.17
1 -007132	Guardian Alliance Tech	I-33360	01	5-210-6020	Police Equipm:	Applicant Investigat	041642	130.00
VENDOR 1 -007132 TOTALS								130.00
1 -009135	IL State Police- Offic	I-4/2/2026	01	5-210-6845	Violent Offen:	Violent Offender Reg	041649	10.00
VENDOR 1 -009135 TOTALS								10.00

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 210 POLICE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -009167	Illinois Phlebotomy Se	I-2659	01 5-210-6850	Phlebotomy Se:	Phlebotomy Services	041650	425.00
VENDOR 1 -009167 TOTALS							425.00
1 -011010	Julie Kirk	I-4/13/2026	01 5-210-5152	Training	: Lunch Reimb. 4/7/26	041653	15.00
VENDOR 1 -011010 TOTALS							15.00
1 -011041	KP Counseling, LTD	I-3/18/2026	01 5-210-6810	Physical Exam:	Wellness Check x1	041654	110.00
1 -011041	KP Counseling, LTD	I-4/14/2026	01 5-210-6810	Physical Exam:	Wellness Checks x5	041654	550.00
VENDOR 1 -011041 TOTALS							660.00
1 -011101	Konica Minolta	I-48889902 GF	01 5-210-7020	Office Suppli:	Police Copier Feb 20	041592	64.31
VENDOR 1 -011101 TOTALS							64.31
1 -013178	Mr. Goodwater, Inc.	I-M60439	01 5-210-7900	MISCELLANEOUS:	Bottle Water x7	041670	52.50
1 -013178	Mr. Goodwater, Inc.	I-M60440	01 5-210-7900	MISCELLANEOUS:	Bottle Water x5	041670	37.50
1 -013178	Mr. Goodwater, Inc.	I-M61185	01 5-210-7900	MISCELLANEOUS:	Bottle Water x7	041670	52.50
1 -013178	Mr. Goodwater, Inc.	I-M61187	01 5-210-7900	MISCELLANEOUS:	Bottle Water x5	041670	37.50
VENDOR 1 -013178 TOTALS							180.00
1 -015006	Ray O'Herron Co Inc	I-3282186	01 5-210-5140	Uniform Allow:	Wallet Cases x2 & Sh	041682	78.61
VENDOR 1 -015006 TOTALS							78.61
1 -015076	Office Pro	C-760909-0	01 5-210-7020	Office Suppli:	Return	041674	9.82
1 -015076	Office Pro	I-760986-0	01 5-210-7020	Office Suppli:	Toner	041674	142.90
1 -015076	Office Pro	I-762142-0	01 5-210-7020	Office Suppli:	Folders, USBs, Clips	041674	301.33
VENDOR 1 -015076 TOTALS							434.41
1 -016000	Shane Polnow	I-3/13/2026	01 5-210-5152	Training	: Lunch Reimb. 3/11-3/	041676	29.71
VENDOR 1 -016000 TOTALS							29.71

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 210 POLICE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -016007	Belvidere Police Pensi	I-4/2/2026	01	5-210-5122	Police Pensio: Re-Distrib	Pension R	000000	501,938.75
VENDOR 1 -016007 TOTALS								501,938.75
1 -016008	Payroll Account	I-3/27/2026	01	5-210-5010	Salaries - Re: Police	3/27/2026	041582	155,400.53
1 -016008	Payroll Account	I-3/27/2026	01	5-210-5040	Overtime : Police	OT 3/27/2026	041582	7,348.22
1 -016008	Payroll Account	I-4/10/2026	01	5-210-5010	Salaries - Re: Police	4/10/26	041590	155,574.32
1 -016008	Payroll Account	I-4/10/2026	01	5-210-5040	Overtime : Police	OT 4/10/26	041590	8,218.18
VENDOR 1 -016008 TOTALS								326,541.25
1 -016013	Print World, Inc.	I-104503	01	5-210-7900	MISCELLANEOUS: Vehicle	Impound Warn	041678	390.50
VENDOR 1 -016013 TOTALS								390.50
1 -018164	Radar Man, Inc.	I-6877	01	5-210-6030	Repairs & Mai: Repair	Stalker Radar	041681	97.00
VENDOR 1 -018164 TOTALS								97.00
1 -019061	Streicher's	I-I1817779	01	5-210-8200	EQUIPMENT : Hard	Armor Ballistic	041695	1,497.00
VENDOR 1 -019061 TOTALS								1,497.00
1 -019328	Saltus Technologies, L	I-2603-116	01	5-210-7902	Police eCitat: Thermal	Paper & Ship	041689	1,395.00
VENDOR 1 -019328 TOTALS								1,395.00
1 -020244	Tilford's Towing and R	I-26-45994	01	5-210-6030	Repairs & Mai: Tow #11	(Stalled Veh	041698	136.00
VENDOR 1 -020244 TOTALS								136.00
1 -021005	Ultimate Car Wash, Inc	I-51520713297	01	5-210-7040	Operating Sup: Car	Wash 3/9/26	041704	12.78
VENDOR 1 -021005 TOTALS								12.78
1 -021030	Uniform Den East, Inc.	I-100426	01	5-210-5140	Uniform Allow: S&W	100P Handcuffs	041705	36.95
VENDOR 1 -021030 TOTALS								36.95

VENDOR SET: ALL VENDOR SETS

FUND : 01 GENERAL FUND

DEPARTMENT: 210 POLICE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -021034	United Sanitation Serv	I-61346	01	5-210-6020	Police Equipm:	Four Week Rental 3/2	041706	110.00
								VENDOR 1 -021034 TOTALS
								110.00
1 -021063	UHS Premium Billing	I-154583356937	01	5-210-5130	Police- Group:	Police Hlth Ins. Apr	041587	64,033.59
								VENDOR 1 -021063 TOTALS
								64,033.59
1 -022003	Frontier	I-544-2135 3/2026	01	5-210-6200	Telephone	: Telephone Service 3/	041638	1,118.13
								VENDOR 1 -022003 TOTALS
								1,118.13
1 -022033	Verizon Wireless	I-6140191708 GF	01	5-210-6200	Telephone	: Police Cell Phone Ch	041709	687.12
1 -022033	Verizon Wireless	I-6140191709 GF	01	5-210-6200	Telephone	: Police Tablet Charge	041709	22.66
1 -022033	Verizon Wireless	I-6140191710 GF	01	5-210-6200	Telephone	: Police Tablet Charge	041709	32.43
								VENDOR 1 -022033 TOTALS
								742.21
1 -023010	Christofer T Washburn	I-4/8/2026	01	5-210-5152	Training	: Training Lunch Reimb	041712	15.00
								VENDOR 1 -023010 TOTALS
								15.00
1 -023030	Thomson Reuters-West P	I-853368737	01	5-210-7900	MISCELLANEOUS:	Criminal Law & Proce	041697	606.00
								VENDOR 1 -023030 TOTALS
								606.00
1 -023031	Kunes Country Chrysler	I-16790	01	5-210-6030	Repairs & Mai:	LOF, Deoderize	041655	366.95
1 -023031	Kunes Country Chrysler	I-18939	01	5-210-6818	K-9 Expenses :	Headrest, Visior, Co	041655	3,604.63
1 -023031	Kunes Country Chrysler	I-20043	01	5-210-6030	Repairs & Mai:	LOF #100	041655	66.95
1 -023031	Kunes Country Chrysler	I-20054	01	5-210-6030	Repairs & Mai:	LOF #5	041655	66.95
1 -023031	Kunes Country Chrysler	I-20097	01	5-210-6030	Repairs & Mai:	LOF, Wiper Blades, C	041655	108.72
1 -023031	Kunes Country Chrysler	I-20256	01	5-210-6030	Repairs & Mai:	LOF #101	041655	66.95
1 -023031	Kunes Country Chrysler	I-20440	01	5-210-6030	Repairs & Mai:	LOF & Realignment #1	041655	161.95
1 -023031	Kunes Country Chrysler	I-20459	01	5-210-6030	Repairs & Mai:	Front Wiper Blades #	041655	43.75
1 -023031	Kunes Country Chrysler	I-20540	01	5-210-6030	Repairs & Mai:	LOF, Alignment #14	041655	180.51
1 -023031	Kunes Country Chrysler	I-20931	01	5-210-6030	Repairs & Mai:	Rear Brake Rotors #4	041655	325.50
								VENDOR 1 -023031 TOTALS
								4,992.86

DEPARTMENT 210 POLICE TOTAL: 937,791.05

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 215 PUBLIC SAFETY

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -002030	Boone County General	F I-Mar 2026	01	5-215-5010	SALARIES - RE:	Reimb. BC Payroll 2/	041612	25,905.08
1 -002030	Boone County General	F I-Mar 2026	01	5-215-5010	SALARIES - RE:	Reimb. BC Payroll 3/	041612	26,622.81
1 -002030	Boone County General	F I-Mar 2026	01	5-215-6890	Public Safet:	Reimb. General Expen	041612	3,105.52
1 -002030	Boone County General	F I-Mar 2026	01	5-215-5079	OTHER (FICA &:	Reimb. BC FICA Payro	041612	1,981.74
1 -002030	Boone County General	F I-Mar 2026	01	5-215-5079	OTHER (FICA &:	Reimb. BC FICA Payro	041612	2,036.64
1 -002030	Boone County General	F I-Mar 2026	01	5-215-5079	OTHER (FICA &:	Reimb BC IMRF Payrol	041612	1,303.03
1 -002030	Boone County General	F I-Mar 2026	01	5-215-5079	OTHER (FICA &:	Reimb BC IMRF Payrol	041612	1,131.00
1 -002030	Boone County General	F I-Mar 2026	01	5-215-6890	Public Safet:	Reimb BC Hlth Ins Pr	041612	13,293.40
1 -002030	Boone County General	F I-Mar 2026	01	5-215-6890	Public Safet:	Reimb BC Tort & Immu	041612	269.28
1 -002030	Boone County General	F I-Mar 2026	01	5-215-6890	Public Safet:	Reimb BC Tort & Immu	041612	422.65

VENDOR 1 -002030 TOTALS 76,071.15

DEPARTMENT 215 PUBLIC SAFETY TOTAL: 76,071.15

VENDOR SET: ALL VENDOR SETS
 FUND : 01 GENERAL FUND
 DEPARTMENT: 220 FIRE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
1 -001031	Autumn Supply	I-017807	01	5-220-6824	Emergency Med:	Nitrile Gloves Large	041604	391.52	
VENDOR 1 -001031 TOTALS								391.52	
1 -001145	Air One Equipment	I-233575	01	5-220-6020	Repair /Maint:	Bottle Repair (SCBA)	041600	278.05	
1 -001145	Air One Equipment	I-234262	01	5-220-8200	EQUIPMENT :	Hydra Ram Force Entr	041600	1,437.50	
1 -001145	Air One Equipment	I-234396	01	5-220-8200	EQUIPMENT :	SCBA Decontamination	041600	20.00	
1 -001145	Air One Equipment	I-234458P	01	5-220-8200	EQUIPMENT :	3 Supreme Structural	041600	1,755.00	
1 -001145	Air One Equipment	I-234467	01	5-220-8200	EQUIPMENT :	30 Min MSA SCF Quick	041600	2,400.00	
1 -001145	Air One Equipment	I-234467	01	5-220-8200	EQUIPMENT :	Mask Label Silver	041600	44.97	
1 -001145	Air One Equipment	I-234467	01	5-220-8200	EQUIPMENT :	Facepiece	041600	145.00	
1 -001145	Air One Equipment	I-234467	01	5-220-8200	EQUIPMENT :	Shipping	041600	20.00	
1 -001145	Air One Equipment	I-234748P	01	5-220-8200	EQUIPMENT :	Task Force Storage B	041600	233.00	
1 -001145	Air One Equipment	I-234749	01	5-220-8200	EQUIPMENT :	Quick Connect Adapte	041600	660.00	
VENDOR 1 -001145 TOTALS								6,993.52	
1 -001200	AFC International, Inc	I-74669	01	5-220-6020	Repair /Maint:	Rechargeable Batteri	041598	883.33	
1 -001200	AFC International, Inc	I-74776	01	5-220-6020	Repair /Maint:	Replacement Sensor &	041598	275.58	
VENDOR 1 -001200 TOTALS								1,158.91	
1 -002025	Boone County Treasurer	I-FIBER01-26	01	5-220-6200	TELEPHONE :	353 E 6th Station2 F	041613	1,580.00	
1 -002025	Boone County Treasurer	I-FIBER01-26	01	5-220-6200	TELEPHONE :	123 State Station1 F	041613	1,580.00	
VENDOR 1 -002025 TOTALS								3,160.00	
1 -002296	Bio- Tron, Inc.	I-902588	01	5-220-6824	Emergency Med:	Calibration,Enclosur	041607	1,717.25	
VENDOR 1 -002296 TOTALS								1,717.25	
1 -003206	Corporate Payment Syst	I-0065-8180	3/2026	01	5-220-7020	OFFICE SUPPLI:	Hotel/ Training/ Hol	041622	257.40
1 -003206	Corporate Payment Syst	I-0065-8180	3/2026	01	5-220-7020	OFFICE SUPPLI:	Hotel/ Training/ Hol	041622	257.40
1 -003206	Corporate Payment Syst	I-0065-8180	3/2026	01	5-220-7020	OFFICE SUPPLI:	Apple/ Sync iPads	041622	21.26
1 -003206	Corporate Payment Syst	I-0065-8180	3/2026	01	5-220-5152	Training :	ICC Membership	041622	170.00
1 -003206	Corporate Payment Syst	I-0065-8180	3/2026	01	5-220-7020	OFFICE SUPPLI:	Amazon/ Desk Riser	041622	189.99
1 -003206	Corporate Payment Syst	I-0065-8180	3/2026	01	5-220-7040	OPERATING SUP:	Walmart/ Cake EMS Pi	041622	29.42
1 -003206	Corporate Payment Syst	I-0065-8180	3/2026	01	5-220-6030	REPAIRS & MAI:	Amazon/ Roof Vent	041622	39.28
1 -003206	Corporate Payment Syst	I-0065-8180	3/2026	01	5-220-7020	OFFICE SUPPLI:	Walmart/ Posterboard	041622	6.84
1 -003206	Corporate Payment Syst	I-0065-8180	3/2026	01	5-220-7020	OFFICE SUPPLI:	Google/ Workspace	041622	303.40
1 -003206	Corporate Payment Syst	I-0281-3568	3/2026	01	5-220-6824	Emergency Med:	Amazon/ First Aid Wi	041622	8.93

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 220 FIRE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -003206	Corporate Payment Syst	I-0281-3568	3/2026	01 5-220-6824	Emergency Med: Amazon/	First Aid Su	041622	104.07
1 -003206	Corporate Payment Syst	I-0281-3568	3/2026	01 5-220-8200	EQUIPMENT	: Amazon/ Ladder 150 T	041622	125.32
1 -003206	Corporate Payment Syst	I-0281-3568	3/2026	01 5-220-6824	Emergency Med: Total Diabetes/	Gluc	041622	146.09
1 -003206	Corporate Payment Syst	I-0281-3576	3/2026	01 5-220-6200	TELEPHONE	: Verizon/ Cell Servic	041622	111.86
1 -003206	Corporate Payment Syst	I-0281-3576	3/2026	01 5-220-7020	OFFICE SUPPLI: Apple/	iCloud Storag	041622	0.99
1 -003206	Corporate Payment Syst	I-0281-3576	3/2026	01 5-220-7020	OFFICE SUPPLI: Apple/	iCloud Storag	041622	2.99
1 -003206	Corporate Payment Syst	I-0281-3576	3/2026	01 5-220-7020	OFFICE SUPPLI: Paddle/	Back-up Serv	041622	9.99
1 -003206	Corporate Payment Syst	I-0281-3576	3/2026	01 5-220-7020	OFFICE SUPPLI: Amazon/	Phone Access	041622	6.78
1 -003206	Corporate Payment Syst	I-0281-3576	3/2026	01 5-220-6824	Emergency Med: Amazon/	Splint	041622	40.73
1 -003206	Corporate Payment Syst	I-0281-3576	3/2026	01 5-220-6200	TELEPHONE	: Verizon/ Cell Servic	041622	111.86
1 -003206	Corporate Payment Syst	I-0390-9720	3/2026	01 5-220-7040	OPERATING SUP: Walmart/	Dishwasher	041622	19.94
1 -003206	Corporate Payment Syst	I-0390-9720	3/2026	01 5-220-6030	REPAIRS & MAI: Walmart/	Vehicle Sup	041622	31.82
1 -003206	Corporate Payment Syst	I-0390-9720	3/2026	01 5-220-8200	EQUIPMENT	: Amazon/ Rescue Rope	041622	623.60
1 -003206	Corporate Payment Syst	I-0390-9720	3/2026	01 5-220-7020	OFFICE SUPPLI: Amazon/	Phone Access	041622	47.49
1 -003206	Corporate Payment Syst	I-0390-9720	3/2026	01 5-220-7040	OPERATING SUP: Walmart/	Water, Laun	041622	43.86
VENDOR 1 -003206 TOTALS								2,711.31
1 -003308	Cummins Sales and Serv	I-408303		01 5-220-6030	REPAIRS & MAI: 102 Repair	Check Eng	041623	6,204.95
VENDOR 1 -003308 TOTALS								6,204.95
1 -004011	MDC Environmental Serv	I-24535076T084		01 5-220-6010	REPAIRS & MAI: Garbage	Service@Stat	041662	276.83
1 -004011	MDC Environmental Serv	I-24535077T084		01 5-220-6010	REPAIRS & MAI: Garbage	Service @Sta	041662	231.06
VENDOR 1 -004011 TOTALS								507.89
1 -005017	Dinges Fire Company	I-83208		01 5-220-8200	EQUIPMENT	: VForce Swing Coat -L	041631	2,410.39
1 -005017	Dinges Fire Company	I-83208		01 5-220-8200	EQUIPMENT	: VForce Pant -Lander	041631	1,580.11
VENDOR 1 -005017 TOTALS								3,990.50
1 -005084	Elevated Safety, LLC	I-SO011448		01 5-220-8200	EQUIPMENT	: Multiple Gear & Supp	041632	1,737.15
VENDOR 1 -005084 TOTALS								1,737.15
1 -005085	Envision Healthcare, I	I-261863		01 5-220-5130	Fire - Group	: Fire Admin Fees 4/20	041634	202.50
1 -005085	Envision Healthcare, I	I-3/11/2026		01 5-220-5130	Fire - Group	: Fire Medical Claims	000000	5,294.58
1 -005085	Envision Healthcare, I	I-3/30/2026		01 5-220-5131	Fire Dental I: Fire-	Dental Claims	000000	7,752.60
1 -005085	Envision Healthcare, I	I-3/30/2026		01 5-220-5130	Fire - Group	: Fire- Medical Claims	000000	5,464.43
1 -005085	Envision Healthcare, I	I-3/30/2026		01 5-220-5130	Fire - Group	: Fire- Medical Claims	000000	353.60-

VENDOR SET: ALL VENDOR SETS
 FUND : 01 GENERAL FUND
 DEPARTMENT: 220 FIRE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -005085	Envision Healthcare, I	I-4/13/2026 2	01	5-220-5131	Fire Dental I:	Fire- Dental Claims	000000	4,552.00
1 -005085	Envision Healthcare, I	I-4/13/2026 2	01	5-220-5130	Fire - Group :	Fire- Medical Claims	000000	150.40-
							VENDOR 1 -005085 TOTALS	22,762.11
1 -005103	EMS Management & Consu	I-EMS-023684	01	5-220-6830	Ambulance Ser:	Collection Fee Per A	041633	217.03
1 -005103	EMS Management & Consu	I-EMS-024572	01	5-220-6830	Ambulance Ser:	Collection Fee per A	041633	2,883.86
1 -005103	EMS Management & Consu	I-LQ-011455	01	5-220-6830	Ambulance Ser:	Collection Fee Per A	041633	162.20
							VENDOR 1 -005103 TOTALS	3,263.09
1 -006020	Belvidere Firefighter	I-4/02/2026	01	5-220-5124	Fire Pension :	Re-Distrib Pension R	000000	360,091.50
							VENDOR 1 -006020 TOTALS	360,091.50
1 -006122	Fleet Safety Supply	I-86684	01	5-220-6030	REPAIRS & MAI:	Pioneer Parts 102 Li	041635	91.95
							VENDOR 1 -006122 TOTALS	91.95
1 -006129	Blain's Farm & Fleet	I-39-1104710	01	5-220-7040	OPERATING SUP:	Sandwich Bags	041608	9.98
1 -006129	Blain's Farm & Fleet	I-39-1104710	01	5-220-7030	GAS & OIL :	1 Qt Oil	041608	9.49
1 -006129	Blain's Farm & Fleet	I-SOI000000541	01	5-220-6030	REPAIRS & MAI:	Roof Sealant & Femal	041608	22.48
1 -006129	Blain's Farm & Fleet	I-SOI000000628	01	5-220-8200	EQUIPMENT :	Wire Rope, Clips 4/b	041608	23.97
1 -006129	Blain's Farm & Fleet	I-SOI000000643	01	5-220-7040	OPERATING SUP:	Degreaser	041608	25.98
1 -006129	Blain's Farm & Fleet	I-SOI000000643	01	5-220-6020	Repair /Maint:	Spark Plug for Saw	041608	4.49
1 -006129	Blain's Farm & Fleet	I-SOI000000708	01	5-220-6020	Repair /Maint:	Air Recoil Hose for	041608	21.99
							VENDOR 1 -006129 TOTALS	118.38
1 -008010	HDI	I-S3690585.002	01	5-220-7040	OPERATING SUP:	Floor Squeegee x2	041644	72.30
1 -008010	HDI	I-S3699240.001	01	5-220-7040	OPERATING SUP:	Towels, Soap, Garbag	041644	1,245.83
							VENDOR 1 -008010 TOTALS	1,318.13
1 -008190	Hamblock Ford Lincoln	I-6166241	01	5-220-6030	REPAIRS & MAI:	Key Replacement BCI	041643	304.94
							VENDOR 1 -008190 TOTALS	304.94
1 -011101	Konica Minolta	I-48889902 GF	01	5-220-7020	OFFICE SUPPLI:	Fire Copier Feb 2026	041592	107.93
							VENDOR 1 -011101 TOTALS	107.93

VENDOR SET: ALL VENDOR SETS
 FUND : 01 GENERAL FUND
 DEPARTMENT: 220 FIRE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -012164	Cain Lander	I-4/2/2026	01	5-220-5152	Training	Milage Reimb. for EM	041657	162.69
VENDOR 1 -012164 TOTALS								162.69
1 -013030	Motorola Solutions - S	I-10201920260302	01	5-220-6200	TELEPHONE	Radio Service 4/1-4/	041669	551.00
VENDOR 1 -013030 TOTALS								551.00
1 -013075	MABAS Division No 8	I-2026	01	5-220-5152	Training	2026 Annual Dues	041661	430.00
VENDOR 1 -013075 TOTALS								430.00
1 -013308	Metro Paramedic Servic	I-26-99829	01	5-220-6830	Ambulance Ser:	Paramedic Services A	041666	146,734.23
VENDOR 1 -013308 TOTALS								146,734.23
1 -014015	NAPA Auto Parts	I-441315	01	5-220-6030	REPAIRS & MAI:	Marker light Engine	041671	28.49
VENDOR 1 -014015 TOTALS								28.49
1 -015082	OSF Non-Patient AR Loc	I-10300-304	01	5-220-6822	Fire Preventi:	11 Heartsaver CPR Ca	041675	206.25
VENDOR 1 -015082 TOTALS								206.25
1 -016008	Payroll Account	I-3/27/2026	01	5-220-5010	SALARIES - RE:	Fire 3/27/2026	041582	97,000.54
1 -016008	Payroll Account	I-3/27/2026	01	5-220-5040	OVERTIME	: Fire OT 3/27/2026	041582	4,892.63
1 -016008	Payroll Account	I-4/10/2026	01	5-220-5010	SALARIES - RE:	Fire 4/10/26	041590	101,573.71
1 -016008	Payroll Account	I-4/10/2026	01	5-220-5040	OVERTIME	: Fire OT 4/10/26	041590	3,981.80
VENDOR 1 -016008 TOTALS								207,448.68
1 -018441	Roscoe Glass Company,	I-51349	01	5-220-6010	REPAIRS & MAI:	Glass Door & Labor	041686	914.60
VENDOR 1 -018441 TOTALS								914.60
1 -018442	Regroup	I-NB-50855876637	01	5-220-7020	OFFICE SUPPLI:	1 Year Subscription	041683	1,500.00
VENDOR 1 -018442 TOTALS								1,500.00

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 220 FIRE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -020007	Twin Towers	I-37861	01 5-220-6830	Ambulance Ser:	Passport Tags	041702	24.00
VENDOR 1 -020007 TOTALS							24.00
1 -020056	Tri-Supply Co	I-79902	01 5-220-7040	OPERATING SUP:	Cleaning & Laundry S	041700	140.95
VENDOR 1 -020056 TOTALS							140.95
1 -020255	Today's Uniforms	I-297756	01 5-220-5140	UNIFORM ALLOW:	Sunburst Badge- Reve	041699	89.95
VENDOR 1 -020255 TOTALS							89.95
1 -021063	UHS Premium Billing	I-154583356937	01 5-220-5130	Fire - Group :	Fire Hlth Ins. April	041587	42,847.97
VENDOR 1 -021063 TOTALS							42,847.97
1 -021066	US Public Safety Group	I-11453	01 5-220-5140	UNIFORM ALLOW:	8 Medal of Valor Bar	041707	201.15
VENDOR 1 -021066 TOTALS							201.15
1 -022003	Frontier	I-547-3753 3/19/26	01 5-220-6200	TELEPHONE	: Internet@St#1 3/19-4	041591	94.99
VENDOR 1 -022003 TOTALS							94.99
1 -022033	Verizon Wireless	I-6140191708 GF	01 5-220-6200	TELEPHONE	: Fire Cell Phone Char	041709	196.65
1 -022033	Verizon Wireless	I-6140191709 GF	01 5-220-6200	TELEPHONE	: Fire Tablet Charges	041709	195.06
1 -022033	Verizon Wireless	I-6140191710 GF	01 5-220-6200	TELEPHONE	: Fire Tablet Charges	041709	159.76
VENDOR 1 -022033 TOTALS							551.47

DEPARTMENT 220 FIRE TOTAL: 818,557.45

VENDOR SET: ALL VENDOR SETS
 FUND : 01 GENERAL FUND
 DEPARTMENT: 225 POLICE & FIRE COMMISSION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -008131	John Hunter	I-3/25/2026	01	5-225-6890	Other Contra:	F&P Commission Meeti	041645	50.00
1 -008131	John Hunter	I-4/7/2026	01	5-225-6890	Other Contra:	F&P Commission Meeti	041645	50.00
							VENDOR 1 -008131 TOTALS	100.00
1 -013327	Donald Menge	I-4/7/2026	01	5-225-6890	Other Contra:	F&P Commission Meeti	041664	40.00
							VENDOR 1 -013327 TOTALS	40.00
1 -020258	Trotsky Investigative	I-Belvidere 26-01	01	5-225-6810	Physical Exam:	Police Pre-Employ Po	041701	210.00
							VENDOR 1 -020258 TOTALS	210.00
1 -022067	Carlos Villarreal	I-3/25/2026	01	5-225-6890	Other Contra:	F&P Commission Meeti	041710	40.00
1 -022067	Carlos Villarreal	I-4/7/2026	01	5-225-6890	Other Contra:	F&P Commission Meeti	041710	60.00
							VENDOR 1 -022067 TOTALS	100.00
DEPARTMENT 225 POLICE & FIRE COMMISSION TOTAL:								450.00

VENDOR SET: ALL VENDOR SETS
 FUND : 01 GENERAL FUND
 DEPARTMENT: 230 COMMUNITY DEVELOPMENT
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -001263	John P. Adee	I-JA2026-04	01	5-230-6190	OTHER PROFESS:	Plumbing Inspections	041596	1,502.92
						VENDOR 1 -001263 TOTALS		1,502.92
1 -002025	Boone County Treasurer	I-500 CY26	01	5-230-6890	Other Contra:	GIS SoftwareLicnse	J 041613	5,575.00
						VENDOR 1 -002025 TOTALS		5,575.00
1 -004023	Dell Marketing LP	I-10867947352	01	5-230-7020	OFFICE SUPPLI:	Office Standard Lic.	041629	1,665.65
1 -004023	Dell Marketing LP	I-10869271407	01	5-230-7020	OFFICE SUPPLI:	Comm Dev. Computers	041629	5,444.51
						VENDOR 1 -004023 TOTALS		7,110.16
1 -005085	Envision Healthcare, I	I-261863	01	5-230-5130	Community Dev:	Comm Dev Admin Fees	041634	30.00
1 -005085	Envision Healthcare, I	I-3/30/2026	01	5-230-5130	Community Dev:	Comm Dev.- Medical C	000000	1,133.62
1 -005085	Envision Healthcare, I	I-4/13/2026 2	01	5-230-5130	Community Dev:	Comm Dev.- Medical C	000000	1,163.95
1 -005085	Envision Healthcare, I	I-4/13/2026 2	01	5-230-5131	Community Dev:	Comm Dev.- Dental Cl	000000	160.00
						VENDOR 1 -005085 TOTALS		2,487.57
1 -007082	Gordon Flesch Company, I	I-IN15564481	01	5-230-7020	OFFICE SUPPLI:	Comm Dev.- Supplies	041641	16.50
						VENDOR 1 -007082 TOTALS		16.50
1 -011101	Konica Minolta	I-48889902 GF	01	5-230-6020	REP/MAINT. - :	Comm Dev Copier Feb	041592	194.85
						VENDOR 1 -011101 TOTALS		194.85
1 -014111	Newegg Business, Inc.	I-1306021240	01	5-230-7020	OFFICE SUPPLI:	Monitor- Comm Dev.	041672	109.99
						VENDOR 1 -014111 TOTALS		109.99
1 -015076	Office Pro	I-763629-0	01	5-230-7020	OFFICE SUPPLI:	Paper, Envelopes, Po	041674	512.97
						VENDOR 1 -015076 TOTALS		512.97
1 -016008	Payroll Account	I-3/27/2026	01	5-230-5010	SALARIES - RE:	Comm Dev 3/27/2026	041582	10,275.67
1 -016008	Payroll Account	I-4/10/2026	01	5-230-5010	SALARIES - RE:	Comm Dev 4/10/26	041590	11,132.47
						VENDOR 1 -016008 TOTALS		21,408.14

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 230 COMMUNITY DEVELOPMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -018044	Rock Valley Publishing	I-483768	01	5-230-6220	Printing & Pu:	Public Hearing 4/14/	041684	109.01
1 -018044	Rock Valley Publishing	I-483831	01	5-230-6220	Printing & Pu:	Public Hearing 4/14/	041684	80.75
							VENDOR 1 -018044 TOTALS	189.76
1 -018119	R & R Maintenance	I-RR2026-04	01	5-230-6190	OTHER PROFESS:	Electrical Inspectio	041679	1,774.25
							VENDOR 1 -018119 TOTALS	1,774.25
1 -021004	U.S. Postal Service P	I-4/10/2026	01	5-230-6210	POSTAGE	: Postage Usage- Build	041593	24.26
1 -021004	U.S. Postal Service P	I-4/10/2026	01	5-230-6210	POSTAGE	: Postage Usage- Plann	041593	34.33
							VENDOR 1 -021004 TOTALS	58.59
1 -021063	UHS Premium Billing	I-154583356937	01	5-230-5130	Community Dev:	Comm Dev Hlth Ins. A	041587	3,738.12
							VENDOR 1 -021063 TOTALS	3,738.12
1 -022033	Verizon Wireless	I-6140191708 GF	01	5-230-6200	TELEPHONE	: Bldg Cell Phone Char	041709	77.05
							VENDOR 1 -022033 TOTALS	77.05

DEPARTMENT 230 COMMUNITY DEVELOPMENT TOTAL: 44,755.87

VENDOR SET: ALL VENDOR SETS
 FUND : 01 GENERAL FUND
 DEPARTMENT: 310 STREET DEPARTMENT
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -001072	Ackerson Brothers	I-29302	01 5-310-6010	REPAIRS & MAI:	Adjust Coupler & Lub	041595	120.00
					VENDOR 1 -001072 TOTALS		120.00
1 -001178	Airgas USA, LLC	I-9169973570	01 5-310-6020	REP/MAINT. - :	Radnor Flow Gauge &	041601	119.02
					VENDOR 1 -001178 TOTALS		119.02
1 -001229	Altorfer Industries, I	I-P52C0195221	01 5-310-6020	REP/MAINT. - :	Element	041602	143.20
					VENDOR 1 -001229 TOTALS		143.20
1 -002063	Bonnell Industries, In	I-0227069-IN	01 5-310-6020	REP/MAINT. - :	Telescopic Lift Arm,	041610	1,554.28
					VENDOR 1 -002063 TOTALS		1,554.28
1 -002095	Bobcat of Rockford	I-01-318019	01 5-310-6020	REP/MAINT. - :	Pin, Bolt, Plate, Bl	041609	843.86
1 -002095	Bobcat of Rockford	I-01-318171	01 5-310-6020	REP/MAINT. - :	Filter Element	041609	260.75
1 -002095	Bobcat of Rockford	I-01-318481	01 5-310-6020	REP/MAINT. - :	Carbide Tooth Kit	041609	1,631.38
1 -002095	Bobcat of Rockford	I-01-320100	01 5-310-6020	REP/MAINT. - :	Hose, Pipe, Switch,	041716	486.72
					VENDOR 1 -002095 TOTALS		3,222.71
1 -003002	Joe Cooling & Sons Inc	I-218918	01 5-310-6002	Parking Lot M:	Roadside Mix, Bag Oa	041621	173.50
					VENDOR 1 -003002 TOTALS		173.50
1 -003017	Cintas Corporation #35	C-4256798178	01 5-310-5140	UNIFORM ALLOW:	Street Credit from 4	041615	81.98-
1 -003017	Cintas Corporation #35	I-4261954613 GF	01 5-310-5140	UNIFORM ALLOW:	Cintas Corporation #	041615	183.79
1 -003017	Cintas Corporation #35	I-4262789227	01 5-310-5140	UNIFORM ALLOW:	Street Uniform 3/16/	041615	164.79
1 -003017	Cintas Corporation #35	I-4263534601	01 5-310-5140	UNIFORM ALLOW:	Street Uniform 3/23/	041615	240.79
1 -003017	Cintas Corporation #35	I-4264211175	01 5-310-5140	UNIFORM ALLOW:	Street Uniform 3/30/	041615	170.71
1 -003017	Cintas Corporation #35	I-4264992798	01 5-310-5140	UNIFORM ALLOW:	Street Uniform 4/6/2	041615	151.65
1 -003017	Cintas Corporation #35	I-5325327401	01 5-310-6010	REPAIRS & MAI:	Eyewash Station	041615	2,216.66
1 -003017	Cintas Corporation #35	I-5325975204	01 5-310-7040	OPERATING SUP:	First Aid Stocking 4	041615	1,318.36
					VENDOR 1 -003017 TOTALS		4,364.77
1 -003215	Curran Materials Compa	I-34021	01 5-310-6002	Parking Lot M:	Cold Patch Materials	041624	3,478.40
					VENDOR 1 -003215 TOTALS		3,478.40

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 310 STREET DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -003223	Cherry Valley Landscap	I-169310	01	5-310-7040	OPERATING SUP:	Forestry Rake	041614	56.10
								56.10
VENDOR 1 -003223 TOTALS								56.10
1 -004011	MDC Environmental Serv	I-24535144T084	01	5-310-6010	REPAIRS & MAI:	Garbage Service @ St	041662	667.45
								667.45
VENDOR 1 -004011 TOTALS								667.45
1 -004019	Decker Supply Co. Inc.	I-935818	01	5-310-6002	Parking Lot M:	Street Signs	041627	80.32
								80.32
VENDOR 1 -004019 TOTALS								80.32
1 -005085	Envision Healthcare, I	I-261863	01	5-310-5130	Street Group :	Street Admin Fees 4/	041634	22.50
1 -005085	Envision Healthcare, I	I-3/30/2026	01	5-310-5130	Street Group :	Street- Medical Clai	000000	139.52
								162.02
VENDOR 1 -005085 TOTALS								162.02
1 -006015	Lakeside International	C-CM7307733P	01	5-310-6020	REP/MAINT. - :	Core Return	041656	299.25-
1 -006015	Lakeside International	C-CM7307831P	01	5-310-6020	REP/MAINT. - :	Return Oil Gasket	041656	23.63-
1 -006015	Lakeside International	I-7292359PX1	01	5-310-6020	REP/MAINT. - :	Rear Mirror	041656	686.02
1 -006015	Lakeside International	I-7309405P	01	5-310-6020	REP/MAINT. - :	Seat Cover, Floor Ma	041656	95.88
1 -006015	Lakeside International	I-7309405PX1	01	5-310-6020	REP/MAINT. - :	Floor Mats	041656	221.92
								680.94
VENDOR 1 -006015 TOTALS								680.94
1 -006129	Blain's Farm & Fleet	I-SO1000000161	01	5-310-7040	OPERATING SUP:	Skid Loader Trailer	041608	47.96
1 -006129	Blain's Farm & Fleet	I-SOI000000520	01	5-310-6020	REP/MAINT. - :	MIP 90STR ELBOW	041608	5.49
								53.45
VENDOR 1 -006129 TOTALS								53.45
1 -006134	FleetPride, Inc.	I-132701213	01	5-310-6020	REP/MAINT. - :	Emergency Brake Valv	041636	51.99
								51.99
VENDOR 1 -006134 TOTALS								51.99
1 -008203	Hydraulic Supply Compa	I-3775033	01	5-310-6020	REP/MAINT. - :	Clamp, Hose & Bushin	041646	51.67
								51.67
VENDOR 1 -008203 TOTALS								51.67

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 310 STREET DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -009078	Comcast Business	I-0087718	3/21/26	01 5-310-6200	TELEPHONE	: Internet&Tv@Street D	041619	355.78
VENDOR 1 -009078 TOTALS								355.78
1 -011101	Konica Minolta	I-48889902	GF	01 5-310-7020	OFFICE SUPPLI:	Street Copier Feb 20	041592	76.85
VENDOR 1 -011101 TOTALS								76.85
1 -012016	Lawson Products, Inc.	I-9313268202		01 5-310-6020	REP/MAINT. - :	Parts for Stock	041659	525.84
1 -012016	Lawson Products, Inc.	I-9313324913		01 5-310-6020	REP/MAINT. - :	Paint,Washers,Clamps	041659	593.85
VENDOR 1 -012016 TOTALS								1,119.69
1 -012078	Lawn Maintenance Servi	I-17842B		01 5-310-6002	Parking Lot M:	Spring Clean Up and	041658	4,000.00
VENDOR 1 -012078 TOTALS								4,000.00
1 -013036	Monroe Truck Equipment	I-5514346		01 5-310-6020	REP/MAINT. - :	Connector, Boss Blad	041667	2,729.36
1 -013036	Monroe Truck Equipment	I-62486		01 5-310-6020	REP/MAINT. - :	Cutting Edge Hwy Pun	041667	1,791.00
1 -013036	Monroe Truck Equipment	I-62686		01 5-310-6020	REP/MAINT. - :	Chain, Wiper, Bolt,	041667	3,916.75
VENDOR 1 -013036 TOTALS								8,437.11
1 -013060	Menards-Cherry Valley	I-4586		01 5-310-6010	REPAIRS & MAI:	Emergency Light Squa	041663	149.94
1 -013060	Menards-Cherry Valley	I-4604		01 5-310-6010	REPAIRS & MAI:	Emergency Light Squa	041663	49.98
VENDOR 1 -013060 TOTALS								199.92
1 -013154	Midwest Operating Engi	I-4/6/2026		01 5-310-5130	Street Group :	Street Hlth Ins. May	000000	19,619.00
VENDOR 1 -013154 TOTALS								19,619.00
1 -013319	Merco Tool Sales LLC	I-03122617052		01 5-310-7040	OPERATING SUP:	6 1/2 Inch Pin Punch	041665	40.75
VENDOR 1 -013319 TOTALS								40.75
1 -014015	NAPA Auto Parts	I-439292		01 5-310-6020	REP/MAINT. - :	Fuel Cap	041671	14.25
1 -014015	NAPA Auto Parts	I-439882		01 5-310-6020	REP/MAINT. - :	Spark Plugs	041671	230.24

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 310 STREET DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1	-014015 NAPA Auto Parts	I-439888	01	5-310-6020	REP/MAINT. -	: Multiple Filters	041671	36.79
1	-014015 NAPA Auto Parts	I-439891	01	5-310-6020	REP/MAINT. -	: Plug, Dye, Lights	041671	67.90
1	-014015 NAPA Auto Parts	I-439902	01	5-310-6020	REP/MAINT. -	: Purge Valve	041671	64.79
1	-014015 NAPA Auto Parts	I-439927	01	5-310-6020	REP/MAINT. -	: Retainers	041671	47.48
1	-014015 NAPA Auto Parts	I-439928	01	5-310-6020	REP/MAINT. -	: Multiple Filters	041671	366.55
1	-014015 NAPA Auto Parts	I-439968	01	5-310-6020	REP/MAINT. -	: Fuse	041671	5.84
1	-014015 NAPA Auto Parts	I-440056	01	5-310-6020	REP/MAINT. -	: Hose	041671	3.28
1	-014015 NAPA Auto Parts	I-440085	01	5-310-6020	REP/MAINT. -	: Air Filters	041671	71.46
1	-014015 NAPA Auto Parts	I-440139	01	5-310-6020	REP/MAINT. -	: Battery	041671	207.99
1	-014015 NAPA Auto Parts	I-440154	01	5-310-6020	REP/MAINT. -	: Spark Plug	041671	57.56
1	-014015 NAPA Auto Parts	I-440159	01	5-310-6020	REP/MAINT. -	: Seat Covers	041671	378.99
1	-014015 NAPA Auto Parts	I-440511	01	5-310-6020	REP/MAINT. -	: Chain Cable Lube	041671	5.69
1	-014015 NAPA Auto Parts	I-440895	01	5-310-6020	REP/MAINT. -	: Mutiple Filters	041671	171.50
1	-014015 NAPA Auto Parts	I-441058	01	5-310-6020	REP/MAINT. -	: Disc Pad	041671	36.99
1	-014015 NAPA Auto Parts	I-441158	01	5-310-6020	REP/MAINT. -	: Multiple Filters	041671	91.47
1	-014015 NAPA Auto Parts	I-441268	01	5-310-6020	REP/MAINT. -	: Lever Pump	041671	85.99
1	-014015 NAPA Auto Parts	I-441280	01	5-310-6020	REP/MAINT. -	: Fuel Filter	041671	10.02
1	-014015 NAPA Auto Parts	I-441361	01	5-310-6020	REP/MAINT. -	: Spark Plugs	041671	40.44
							VENDOR 1 -014015 TOTALS	1,995.22
1	-016008 Payroll Account	I-3/27/2026	01	5-310-5010	SALARIES - RE:	Street 3/27/2026	041582	30,715.26
1	-016008 Payroll Account	I-3/27/2026	01	5-310-5040	OVERTIME	: Street OT 3/27/2026	041582	2,784.68
1	-016008 Payroll Account	I-4/10/2026	01	5-310-5010	SALARIES - RE:	Street 4/10/26	041590	30,427.74
1	-016008 Payroll Account	I-4/10/2026	01	5-310-5040	OVERTIME	: Street OT 4/10/26	041590	1,610.80
							VENDOR 1 -016008 TOTALS	65,538.48
1	-016047 Pomp's Tire Service In	I-260107011	01	5-310-6020	REP/MAINT. -	: Tires	041677	615.80
							VENDOR 1 -016047 TOTALS	615.80
1	-018230 R. P. Lumber Company,	I-4807261	01	5-310-6001	Repairs & Mai:	80 lb Premix Concret	041680	35.94
1	-018230 R. P. Lumber Company,	I-4826935	01	5-310-6002	Parking Lot M:	Mailbox Repair	041680	79.99
							VENDOR 1 -018230 TOTALS	115.93
1	-019046 Safety-Kleen Systems,I	I-99311253	01	5-310-7040	OPERATING SUP:	Washer Solvent	041688	243.85
							VENDOR 1 -019046 TOTALS	243.85

VENDOR SET: ALL VENDOR SETS
 FUND : 01 GENERAL FUND
 DEPARTMENT: 310 STREET DEPARTMENT
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -019049	Standard Equipment Co.	I-P09367	01 5-310-6020	REP/MAINT. -	Air-Cleaner Assembly	041694	295.15
1 -019049	Standard Equipment Co.	I-P09448	01 5-310-6020	REP/MAINT. -	Pelican Pro Str for	041694	1,580.81
1 -019049	Standard Equipment Co.	I-P09661	01 5-310-6020	REP/MAINT. -	Hose, Clamps, Pressu	041694	1,271.33
1 -019049	Standard Equipment Co.	I-P09662	01 5-310-6020	REP/MAINT. -	Control Valve	041694	152.63
1 -019049	Standard Equipment Co.	I-P09955	01 5-310-6020	REP/MAINT. -	Hose, Bolt, Hose End	041694	2,142.52
1 -019049	Standard Equipment Co.	I-P10006	01 5-310-6020	REP/MAINT. -	Pres Sens Ashr	041694	420.14
1 -019049	Standard Equipment Co.	I-P10034	01 5-310-6020	REP/MAINT. -	Rubber Hose	041717	1,146.36
						VENDOR 1 -019049 TOTALS	7,008.94
1 -019073	Share Corp.	I-333107	01 5-310-7040	OPERATING SUP:	Car Wash, Wax & Wipe	041692	1,216.46
						VENDOR 1 -019073 TOTALS	1,216.46
1 -019329	Speedy Metals LLC	I-1168489-RK	01 5-310-6020	REP/MAINT. -	1018 CF Flat	041693	65.10
						VENDOR 1 -019329 TOTALS	65.10
1 -021016	USA BlueBook	I-INV00984978	01 5-310-7040	OPERATING SUP:	Com-paxial Blower w/	041708	844.02
						VENDOR 1 -021016 TOTALS	844.02
1 -021062	Uline	I-205315494	01 5-310-6010	REPAIRS & MAI:	Plastic Exit Signs	041703	483.28
						VENDOR 1 -021062 TOTALS	483.28
1 -021063	UHS Premium Billing	I-154583356937	01 5-310-5130	Street Group :	Street Hlth Ins. Apr	041587	3,192.45
						VENDOR 1 -021063 TOTALS	3,192.45
1 -022033	Verizon Wireless	I-6140191708 GF	01 5-310-6200	TELEPHONE :	Street Cell Phone Ch	041709	517.05
						VENDOR 1 -022033 TOTALS	517.05
1 -023017	Welch Bros., Inc.	I-3364590	01 5-310-6001	Repairs & Mai:	24" by 24" W/ Bottom	041713	225.00
						VENDOR 1 -023017 TOTALS	225.00

VENDOR SET: ALL VENDOR SETS
 FUND : 01 GENERAL FUND
 DEPARTMENT: 310 STREET DEPARTMENT
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: ALL

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -023021	West Side Tractor Sale	I-240877	01	5-310-6020	REP/MAINT. -	Oil Filter, Filter E	041714	136.73
							VENDOR 1 -023021 TOTALS	136.73
1 -023078	William Charles Electr	I-8256345-01	01	5-310-6024	Repairs & Mai:	Signal Repair Chrysl	041715	2,755.25
1 -023078	William Charles Electr	I-8256348-01	01	5-310-6024	Repairs & Mai:	S Appleton & Newburg	041589	2,407.75
1 -023078	William Charles Electr	I-8260002-01	01	5-310-6024	Repairs & Mai:	Signal Repair Genoa	041715	506.50
1 -023078	William Charles Electr	I-8260045-01	01	5-310-6024	Repairs & Mai:	Singal Repair Farmin	041715	843.14
1 -023078	William Charles Electr	I-8260055-01	01	5-310-6024	Repairs & Mai:	Signal Repair Newbur	041715	176.00
1 -023078	William Charles Electr	I-8260065-01	01	5-310-6024	Repairs & Mai:	Signal Repair 20 & F	041715	2,484.00
1 -023078	William Charles Electr	I-8260087-01	01	5-310-6024	Repairs & Mai:	Signal Repair 20 & I	041715	564.00
1 -023078	William Charles Electr	I-8260102-01	01	5-310-6024	Repairs & Mai:	Signal Repair Applet	041715	352.00
1 -023078	William Charles Electr	I-8260105-01	01	5-310-6024	Repairs & Mai:	Signal Repair 20 & M	041715	704.00
1 -023078	William Charles Electr	I-8260115-01	01	5-310-6024	Repairs & Mai:	Signal Repair 20 & B	041715	2,013.25
1 -023078	William Charles Electr	I-8260122-01	01	5-310-6024	Repairs & Mai:	Signal Repair 20 & F	041715	3,396.76
							VENDOR 1 -023078 TOTALS	16,202.65
							DEPARTMENT 310 STREET DEPARTMENT TOTAL:	147,229.88

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 330 STREET LIGHTING DEPARTMEN

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -001248	AEP Energy	I-3017245953	3/9/26	01 5-330-6310	Electric	: 2010Wycliffe Lite23	041597	23,011.77
VENDOR 1 -001248 TOTALS								23,011.77
1 -003015	Com Ed	I-0503103000	3/30/26	01 5-330-6310	Electric	: 300 Whitney Blvd 2/2	041618	57.95
1 -003015	Com Ed	I-2231882000	3/26/26	01 5-330-6310	Electric	: 202 Buchanan 2/25-3/	041618	42.60
1 -003015	Com Ed	I-4486482222	3/30/26	01 5-330-6310	Electric	: 1035 S Appleton 2/25	041618	48.74
1 -003015	Com Ed	I-5212892000	3/14/26	01 5-330-6310	Electric	: Belvidere Rd. TFLT 2	041618	44.07
1 -003015	Com Ed	I-8729682222	3/30/26	01 5-330-6310	Electric	: Parking Lot 7 2/25-3	041618	42.60
VENDOR 1 -003015 TOTALS								235.96
1 -005051	Constellation New Ener	I-72505351801		01 5-330-6310	Electric	: Constellation New En	041620	1,002.27
VENDOR 1 -005051 TOTALS								1,002.27
DEPARTMENT 330 STREET LIGHTING DEPARTMENTTOTAL:								24,250.00

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 335 GARBAGE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1	-002053 Boone County Conservat	I-01-335-032426-01	01	5-335-7900	MISCELLANEOUS: Landfill #1 Black Lo		041611	1,035.94
							VENDOR 1 -002053 TOTALS	1,035.94
DEPARTMENT 335 GARBAGE							TOTAL:	1,035.94

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 01 GENERAL FUND

DEPARTMENT: 360 CITY ENGINEERING

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -003017	Cintas Corporation	#35 I-4253674134	GF	01 5-360-7020	OFFICE SUPPLI:	B. Anderson Uniform	041615	11.77
1 -003017	Cintas Corporation	#35 I-4262655204	GF	01 5-360-7020	OFFICE SUPPLI:	B. Anderson Uniform	041615	11.11
1 -003017	Cintas Corporation	#35 I-4263402227	GF	01 5-360-7020	OFFICE SUPPLI:	B. Anderson Uniform	041615	11.11
1 -003017	Cintas Corporation	#35 I-4264154346	GF	01 5-360-7020	OFFICE SUPPLI:	B. Anderson Uniform	041615	11.11
							VENDOR 1 -003017 TOTALS	45.10
1 -003020	Civil Engineering Ser	I-5430 3/30		01 5-360-6140	Engineering :	Genoa Rd. Design Eng	041616	1,769.89
							VENDOR 1 -003020 TOTALS	1,769.89
1 -003206	Corporate Payment Syst	I-0000-2293 3/2026		01 5-360-7020	OFFICE SUPPLI:	IML/ PW Assistant Jo	041622	35.00
1 -003206	Corporate Payment Syst	I-0000-2293 3/2026		01 5-360-7020	OFFICE SUPPLI:	APWA/ PW Assistant J	041622	425.00
1 -003206	Corporate Payment Syst	I-0000-2293 3/2026		01 5-360-7020	OFFICE SUPPLI:	Apple/ iCloud Stora	041622	2.99
							VENDOR 1 -003206 TOTALS	462.99
1 -018044	Rock Valley Publishing	I-484408		01 5-360-7020	OFFICE SUPPLI:	Bid Advertisement: La	041684	48.45
1 -018044	Rock Valley Publishing	I-484409		01 5-360-7020	OFFICE SUPPLI:	Bid Advertisement: Mo	041684	48.45
1 -018044	Rock Valley Publishing	I-484410		01 5-360-7020	OFFICE SUPPLI:	Bid Advertisement: Si	041684	48.45
1 -018044	Rock Valley Publishing	I-484411		01 5-360-7020	OFFICE SUPPLI:	Bid Advertisement: Tr	041684	48.45
							VENDOR 1 -018044 TOTALS	193.80
1 -020022	Terracon	I-TQ52588		01 5-360-6140	Engineering :	Phase1 StormWater 19	041696	2,300.00
							VENDOR 1 -020022 TOTALS	2,300.00

DEPARTMENT 360 CITY ENGINEERING TOTAL: 4,771.78

VENDOR SET 01 GENERAL FUND TOTAL: 2,459,662.61

VENDOR SET: ALL VENDOR SETS

FUND : 10 Motor Fuel Tax

DEPARTMENT: 310 STREET DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -008012	Hampton Lenzini and	I-20260732	10 5-310-6000	REPAIRS & MAI:	MFT#22-00116-00-BR	001169	2,400.00
						VENDOR 1 -008012 TOTALS	2,400.00
						DEPARTMENT 310 STREET DEPARTMENT	TOTAL: 2,400.00
						VENDOR SET 10 Motor Fuel Tax	TOTAL: 2,400.00

VENDOR SET: ALL VENDOR SETS
 FUND : 11 Payroll
 DEPARTMENT: N/A NON-DEPARTMENTAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: ALL

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1	-001116 Valic Financial Adviso	I-3/23/2026	11	2016	457 Payroll L: Valic Financial Advi		017388	8,905.00
1	-001116 Valic Financial Adviso	I-4/10/2026	11	2016	457 Payroll L: Valic Financial Advi		017397	9,635.00
							VENDOR 1 -001116 TOTALS	18,540.00
1	-001117 AFLAC	I-4/10/2026	11	2018	Outside Ins- : AFLAC		017389	360.82
							VENDOR 1 -001117 TOTALS	360.82
1	-001272 ADP, Inc	I-3/27/2026	11	2017	CS/ Garnishme: Chld Supt/ Wage Garn		000000	600.54
1	-001272 ADP, Inc	I-3/27/2026	11	2003	Wages Payable: ACH Pay 3/27/26		000000	277,111.34
1	-001272 ADP, Inc	I-3/27/2026	11	2003	Wages Payable: Check Pay 3/27/26		000000	5,961.21
1	-001272 ADP, Inc	I-3/27/2026	11	2023	Federal Taxes: EE FITW 3/27/26		000000	35,540.36
1	-001272 ADP, Inc	I-3/27/2026	11	2025	FICA AND MEDI: EE FICA 3/27/26		000000	9,881.13
1	-001272 ADP, Inc	I-3/27/2026	11	2025	FICA AND MEDI: EE Medicare 3/27/26		000000	5,875.89
1	-001272 ADP, Inc	I-3/27/2026	11	2025	FICA AND MEDI: ER FICA 3/27/26		000000	9,881.21
1	-001272 ADP, Inc	I-3/27/2026	11	2025	FICA AND MEDI: ER Medicare 3/27/26		000000	5,875.92
1	-001272 ADP, Inc	I-3/27/2026	11	2024	STATE TAXES P: IL State Tax 3/27/26		000000	17,686.93
1	-001272 ADP, Inc	I-3/27/2026	11	2024	STATE TAXES P: WI State Tax 3/27/26		000000	284.39
1	-001272 ADP, Inc	I-4/10/2026	11	2017	CS/ Garnishme: Chld Support/WageGar		000000	600.54
1	-001272 ADP, Inc	I-4/10/2026	11	2003	Wages Payable: ACH Pay 4/10/26		000000	280,209.89
1	-001272 ADP, Inc	I-4/10/2026	11	2003	Wages Payable: Check Pay 4/10/26		000000	6,088.66
1	-001272 ADP, Inc	I-4/10/2026	11	2023	Federal Taxes: EE FITW 4/10/26		000000	37,197.71
1	-001272 ADP, Inc	I-4/10/2026	11	2025	FICA AND MEDI: EE FICA 4/10/26		000000	10,088.83
1	-001272 ADP, Inc	I-4/10/2026	11	2025	FICA AND MEDI: EE Medicare 4/10/26		000000	5,997.95
1	-001272 ADP, Inc	I-4/10/2026	11	2025	FICA AND MEDI: ER FICA 4/10/26		000000	10,088.85
1	-001272 ADP, Inc	I-4/10/2026	11	2025	FICA AND MEDI: ER Medicare 4/10/26		000000	5,998.01
1	-001272 ADP, Inc	I-4/10/2026	11	2024	STATE TAXES P: IL State Tax 4/10/26		000000	18,078.74
1	-001272 ADP, Inc	I-4/10/2026	11	2024	STATE TAXES P: WI State Tax 4/10/26		000000	292.06
							VENDOR 1 -001272 TOTALS	743,340.16
1	-006020 Belvidere Firefighter	I-3/23/2026	11	2020	Pension- Payr: Belvidere Firefighte		017379	8,867.15
1	-006020 Belvidere Firefighter	I-4/10/2026	11	2020	Pension- Payr: Belvidere Firefighte		017391	9,364.44
							VENDOR 1 -006020 TOTALS	18,231.59
1	-006153 Flexible Spending Acco	I-3/23/2026	11	2027	FSA/Dependent: Flexible Spending Ac		017380	928.84
1	-006153 Flexible Spending Acco	I-4/10/2026	11	2027	FSA/Dependent: Flexible Spending Ac		017392	928.84
							VENDOR 1 -006153 TOTALS	1,857.68

VENDOR SET: ALL VENDOR SETS
 FUND : 11 Payroll
 DEPARTMENT: N/A NON-DEPARTMENTAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -007005	City of Belvidere, Ill	I-3/23/2026	11	2019	Union Dues-Pa:	MOE Dues March 2026	017381	4,318.32
							VENDOR 1 -007005 TOTALS	4,318.32
1 -009014	IMRF	I-3/2026	11	2022	IMRF- Payroll:	IMRF Contributions-	000000	39,193.70
1 -009014	IMRF	I-SLEP 2/2026	11	2022	IMRF- Payroll:	IMRF SLEP Contributi	000000	533.90
							VENDOR 1 -009014 TOTALS	39,727.60
1 -009061	IL Fraternal Order of	I-3/23/2026	11	2019	Union Dues-Pa:	IL Fraternal Order o	017382	1,943.76
							VENDOR 1 -009061 TOTALS	1,943.76
1 -014053	Nationwide Retirement	I-3/23/2026	11	2016	457 Payroll L:	Nationwide Retiremen	017383	4,255.56
1 -014053	Nationwide Retirement	I-4/10/2026	11	2016	457 Payroll L:	Nationwide Retiremen	017393	4,255.56
							VENDOR 1 -014053 TOTALS	8,511.12
1 -014054	NCPERS Group Life Ins.	I-4/10/2026	11	2018	Outside Ins- :	NCPERS Group Life In	017394	112.00
							VENDOR 1 -014054 TOTALS	112.00
1 -016007	Belvidere Police Pensi	I-3/23/2026	11	2020	Pension- Payr:	Belvidere Police Pen	017384	14,649.11
1 -016007	Belvidere Police Pensi	I-4/10/2026	11	2020	Pension- Payr:	Belvidere Police Pen	017395	14,606.07
							VENDOR 1 -016007 TOTALS	29,255.18
1 -016058	Belvidere Professional	I-3/23/2026	11	2019	Union Dues-Pa:	Belvidere Profession	017378	955.50
1 -016058	Belvidere Professional	I-4/10/2026	11	2019	Union Dues-Pa:	Belvidere Profession	017390	955.50
							VENDOR 1 -016058 TOTALS	1,911.00
1 -018430	ReliaStar Life Insuran	I-3/23/2026	11	2018	Outside Ins- :	ReliaStar Life Insur	017385	506.82
							VENDOR 1 -018430 TOTALS	506.82
1 -021021	United Way of Boone Cn	I-3/23/2026	11	2021	Misc- Payroll:	United Way of Boone	017387	10.00
1 -021021	United Way of Boone Cn	I-4/10/2026	11	2021	Misc- Payroll:	United Way of Boone	017396	10.00
							VENDOR 1 -021021 TOTALS	20.00

VENDOR SET: ALL VENDOR SETS
 FUND : 11 Payroll
 DEPARTMENT: N/A NON-DEPARTMENTAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
1 -021063	UHS Premium Billing	I-3/23/2026	11 2015	Health Insura:	UHS Premium Billing	017386	25,362.26		
						VENDOR 1 -021063 TOTALS	25,362.26		
1 -022044	VSP- Vision Service Pl I	I-4/10/2026	11 2018	Outside Ins- :	VSP- Vision Service	017398	575.19		
						VENDOR 1 -022044 TOTALS	575.19		
						DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	894,573.50
						VENDOR SET 11	Payroll	TOTAL:	894,573.50

VENDOR SET: ALL VENDOR SETS

FUND : 16 Farmington Ponds SSA #2

DEPARTMENT: 110 GENERAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -003015	Com Ed	I-2000 3/31/26	16	5-110-6090	Repairs & Mai:	2701 Winfield Lane A	005738	42.60
1 -003015	Com Ed	I-5000 3/27/26	16	5-110-6090	Repairs & Mai:	2800 E. 6th St. Elec	005738	38.45
							VENDOR 1 -003015 TOTALS	81.05
1 -012082	Lakeland Biologists	I-15890	16	5-110-6090	Repairs & Mai:	StartUp Treatment NW	005740	977.06
							VENDOR 1 -012082 TOTALS	977.06
							DEPARTMENT 110 GENERAL TOTAL:	1,058.11
							VENDOR SET 16 Farmington Ponds SSA #2 TOTAL:	1,058.11

VENDOR SET: ALL VENDOR SETS
 FUND : 17 Farmington Ponds SSA #3
 DEPARTMENT: 110 GENERAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1	-003015 Com Ed	I-3000 3/30/26	17	5-110-6090	Repairs & Mai:	1365 Pondview Dr. El	005738	42.60
1	-003015 Com Ed	I-6000 3/30/26	17	5-110-6090	Repairs & Mai:	1590 Parkside Dr. Pu	005738	42.60
							VENDOR 1 -003015 TOTALS	85.20
1	-012082 Lakeland Biologists	I-15890	17	5-110-6090	Repairs & Mai:	StartUp Treatment Ea	005740	488.53
							VENDOR 1 -012082 TOTALS	488.53
							DEPARTMENT 110 GENERAL TOTAL:	573.73
							VENDOR SET 17 Farmington Ponds SSA #3 TOTAL:	573.73

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: ALL VENDOR SETS

FUND : 41 Capital Projects

DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -003012	Capital Fund- #41	I-4/14/26	41 1120	CASH-MONEY MA:	To Mmkt Investment	005733	500.00
						VENDOR 1 -003012 TOTALS	500.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:		500.00

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: ALL VENDOR SETS

FUND : 41 Capital Projects

DEPARTMENT: 110 GENERAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -003020	Civil Engineering Ser	I-5867 3/30	41	5-110-8034	Gateway Cente:	Shovel Ready Sites D	005737	19,560.00
1 -003020	Civil Engineering Ser	I-5980 3/30	41	5-110-8020	INFRASTRUCTUR:	5980 BD Sanitary MH	005737	13,200.00
							VENDOR 1 -003020 TOTALS	32,760.00
							DEPARTMENT 110 GENERAL TOTAL:	32,760.00

VENDOR SET: ALL VENDOR SETS
 FUND : 41 Capital Projects
 DEPARTMENT: 752 CAPITAL ASSETS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -001149	Automotive Solutions I	I-34442	41 5-752-8300	Vehicles	: Install Equipment #1	005735	3,270.00
1 -001149	Automotive Solutions I	I-34454	41 5-752-8300	Vehicles	: Install Equipment #1	005735	3,645.00
1 -001149	Automotive Solutions I	I-34522	41 5-752-8300	Vehicles	: Install New Cameras	005735	375.00
						VENDOR 1 -001149 TOTALS	7,290.00
1 -002025	Boone County Treasurer I	I-INV #501	41 5-752-8200	EQUIPMENT	: Eagleview Aerials Ye	005736	5,000.00
						VENDOR 1 -002025 TOTALS	5,000.00
1 -005002	Entre Computer Solutio	I-#00184363	41 5-752-8200	EQUIPMENT	: 1 GETAC S410 Havis V	005739	1,075.10
1 -005002	Entre Computer Solutio	I-#00184363	41 5-752-8200	EQUIPMENT	: Freight	005739	20.00
						VENDOR 1 -005002 TOTALS	1,095.10
1 -020264	TSR Concrete Coatings	I-157285	41 5-752-8100	BUILDING & IM:	Station 2 Floor Resu	005741	17,195.00
						VENDOR 1 -020264 TOTALS	17,195.00
1 -1175	Applied Concepts, Inc.	I-475599	41 5-752-8300	Vehicles	: 2X Counting Radar Un	005734	1,728.99
						VENDOR 1 -1175 TOTALS	1,728.99
						DEPARTMENT 752 CAPITAL ASSETS TOTAL:	32,309.09
						VENDOR SET 41 Capital Projects TOTAL:	65,569.09

VENDOR SET: ALL VENDOR SETS
 FUND : 61 WATER/SEWER FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -002272	Baxter & Woodman Consu	I-0283701	61 1792	Advanced from:	2027 Plant Improv-De	018815	112,978.92
					VENDOR 1 -002272	TOTALS	112,978.92
1 -002340	Baxter & Woodman/Bolle	I-Project Req #12	61 1790	SEWER CIP	: Boiler Replacement P	018816	81,488.38
					VENDOR 1 -002340	TOTALS	81,488.38
1 -003230	Ceroni Piping Company	I-70933	61 1790	SEWER CIP	: Emergency Rep-New Ga	018819	33,929.50
					VENDOR 1 -003230	TOTALS	33,929.50
1 -012162	L&L Builders, Inc.	I-PayApp#\$5	61 1780	WATER CIP	: Well 11 Facility Con	018840	81,011.48
					VENDOR 1 -012162	TOTALS	81,011.48
1 -019312	Strand Associates, Inc	I-0236785	61 1780	WATER CIP	: Well 11 Facility Con	018856	19,957.74
					VENDOR 1 -019312	TOTALS	19,957.74
1 -023160	Water Well Solutions I	I-262095	61 1780	WATER CIP	: Pulling, Insp/Televi	018865	18,974.00
					VENDOR 1 -023160	TOTALS	18,974.00
1 -1	GILBERT, ROY	I-000202603250948	61 1220	ACCOUNTS RECE:	05-156400-00	018803	51.46
					VENDOR 1 -1	TOTALS	51.46
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	348,391.48

VENDOR SET: ALL VENDOR SETS
FUND : 61 WATER/SEWER FUND
DEPARTMENT: 810 WATER
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1	-001178	Airgas USA, LLC	I-5523468217	61	5-810-7040	OPERATING SUP: Rent Cyl Small Argon	018810	155.71
VENDOR 1 -001178 TOTALS								155.71
1	-001247	Alexander Chemical Cor	I-106324	61	5-810-7050	CHEMICALS : Hydrofluorosilicic A	018811	21.00
1	-001247	Alexander Chemical Cor	I-106608	61	5-810-7050	CHEMICALS : Hydrofluorosilicic A	018811	1,754.47
VENDOR 1 -001247 TOTALS								1,775.47
1	-003002	Joe Cooling & Sons Inc	I-219070	61	5-810-6040	REPAIRS & MAI: Screened Prem Topsoi	018826	347.50
1	-003002	Joe Cooling & Sons Inc	I-219109	61	5-810-6040	REPAIRS & MAI: Screened Premium Top	018826	220.00
VENDOR 1 -003002 TOTALS								567.50
1	-003017	Cintas Corporation #35	I-4253674134	61	5-810-5140	UNIFORM ALLOW: W/S Crew Uniforms	018821	45.83
1	-003017	Cintas Corporation #35	I-4261954613WS	61	5-810-5140	UNIFORM ALLOW: Uniforms - Clay	018821	6.98
1	-003017	Cintas Corporation #35	I-4262655204	61	5-810-5140	UNIFORM ALLOW: W/S Crew Uniforms	018821	48.02
1	-003017	Cintas Corporation #35	I-4262789227WS	61	5-810-5140	UNIFORM ALLOW: Uniforms - Clay	018821	6.98
1	-003017	Cintas Corporation #35	I-4263402227	61	5-810-5140	UNIFORM ALLOW: W/S Crew Uniforms	018821	48.02
1	-003017	Cintas Corporation #35	I-4263534601WS	61	5-810-5140	UNIFORM ALLOW: Uniforms - Clay	018821	6.98
1	-003017	Cintas Corporation #35	I-4264154346	61	5-810-5140	UNIFORM ALLOW: W/S Crew Uniforms	018821	84.04
1	-003017	Cintas Corporation #35	I-4264211175WS	61	5-810-5140	UNIFORM ALLOW: Uniforms - Clay	018821	6.98
1	-003017	Cintas Corporation #35	I-4264992798WS	61	5-810-5140	UNIFORM ALLOW: Uniforms - Clay	018821	6.98
VENDOR 1 -003017 TOTALS								260.81
1	-003023	Cordray Brothers, Inc.	I-0406261255	61	5-810-6040	REPAIRS & MAI: B,A-Stn, Chips, Pea	018827	5,221.93
VENDOR 1 -003023 TOTALS								5,221.93
1	-003206	Corporate Payment Syst	I-0326	61	5-810-6410	OFFICE EQUIPM: Backblaze-Wa Cloud S	018829	1.00
VENDOR 1 -003206 TOTALS								1.00
1	-003230	Ceroni Piping Company	I-70931	61	5-810-6020	REP/MAINT. - : New Humidifier @ Wel	018819	4,680.00
VENDOR 1 -003230 TOTALS								4,680.00
1	-004011	MDC Environmental Serv	I-24535196T084WS	61	5-810-6010	REPAIRS & MAI: W/S 401 Whitney Blvd	018842	210.11

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 61 WATER/SEWER FUND

DEPARTMENT: 810 WATER

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
1	-004011	MDC Environmental Serv	I-24536912	T084	61	5-810-6010	REPAIRS & MAI: 210 Whitney Blvd	018842	168.24
								378.35	
VENDOR 1 -004011 TOTALS									
1	-004121	Dynergy Energy Services	I-2912783410	Apr26	61	5-810-6300	UTILITIES : Well 10	018831	8,084.57
1	-004121	Dynergy Energy Services	I-2945179361	Apr26	61	5-810-6300	UTILITIES : Well 7	018831	3,486.88
1	-004121	Dynergy Energy Services	I-4613345605	Apr26	61	5-810-6300	UTILITIES : Well 4	018831	108.72
1	-004121	Dynergy Energy Services	I-7068071532	Apr26	61	5-810-6300	UTILITIES : Well 5	018831	1,389.05
1	-004121	Dynergy Energy Services	I-7215671941	Apr26	61	5-810-6300	UTILITIES : Well 3	018831	131.11
1	-004121	Dynergy Energy Services	I-9320270416	Apr26	61	5-810-6300	UTILITIES : Well 8	018831	7,085.79
1	-004121	Dynergy Energy Services	I-9580886198	Apr26	61	5-810-6300	UTILITIES : Well 9	018831	2,591.44
1	-004121	Dynergy Energy Services	I-9790564500	Apr26	61	5-810-6300	UTILITIES : 1968 N Belford Wtr T	018831	275.97
								23,153.53	
VENDOR 1 -004121 TOTALS									
1	-006043	Ferguson Enterprises #	I-0544510		61	5-810-7040	OPERATING SUP: All SS Clmp	018832	856.96
1	-006043	Ferguson Enterprises #	I-0544838		61	5-810-7040	OPERATING SUP: Lug ALL SS Clmp	018832	277.82
1	-006043	Ferguson Enterprises #	I-0545465		61	5-810-7040	OPERATING SUP: 8x6 MJXFLG Tee	018832	1,704.48
1	-006043	Ferguson Enterprises #	I-0545537		61	5-810-7040	OPERATING SUP: LF 3/4 Camb Coup	018832	751.44
1	-006043	Ferguson Enterprises #	I-0545806		61	5-810-7040	OPERATING SUP: Debris Cap, LF 1x3/4	018832	404.08
1	-006043	Ferguson Enterprises #	I-0545806-1		61	5-810-7040	OPERATING SUP: LF 1x3/4 Q Cts x Mnp	018832	196.25
1	-006043	Ferguson Enterprises #	I-0546126		61	5-810-7040	OPERATING SUP: Comp Screw	018832	97.78
1	-006043	Ferguson Enterprises #	I-0546305		61	5-810-7040	OPERATING SUP: 8 Hymax 2 Rep Coup,	018832	3,200.18
1	-006043	Ferguson Enterprises #	I-0546704		61	5-810-7040	OPERATING SUP: 8 Hymax 2 Rep Coup,	018832	2,417.88
1	-006043	Ferguson Enterprises #	I-0546880		61	5-810-7040	OPERATING SUP: Debris Cap F/461S To	018832	103.48
1	-006043	Ferguson Enterprises #	I-0546922		61	5-810-7040	OPERATING SUP: LF 1x3/4 Comp x MIP	018832	945.56
1	-006043	Ferguson Enterprises #	I-0546942		61	5-810-7060	METERS : Cvr LF 1 1/4x1 LF-du	018832	980.13
1	-006043	Ferguson Enterprises #	I-0547811		61	5-810-7040	OPERATING SUP: 8 RR Gskt, Nut/Bolt	018832	85.91
1	-006043	Ferguson Enterprises #	I-0547812		61	5-810-6010	REPAIRS & MAI: 8" Flg Swing Chck V	018832	3,107.98
1	-006043	Ferguson Enterprises #	I-0547815		61	5-810-7040	OPERATING SUP: Hyd Ext Kit	018832	1,726.34
								16,856.27	
VENDOR 1 -006043 TOTALS									
1	-006129	Blain's Farm & Fleet	I-SOI000000283		61	5-810-7040	OPERATING SUP: Fuel Hose	018817	3.99
1	-006129	Blain's Farm & Fleet	I-SOI000000306		61	5-810-7040	OPERATING SUP: Clear&Wht Caulk, Wir	018817	68.65
1	-006129	Blain's Farm & Fleet	I-SOI000000414		61	5-810-7040	OPERATING SUP: Patchmaster Repair M	018817	53.98
1	-006129	Blain's Farm & Fleet	I-SOI000000542		61	5-810-7040	OPERATING SUP: Jumpstarter, Reflect	018817	53.42
1	-006129	Blain's Farm & Fleet	I-SOI000000645		61	5-810-6040	REPAIRS & MAI: Sun/Shade Lawn Patch	018817	23.97
								204.01	
VENDOR 1 -006129 TOTALS									
1	-006143	Ferguson Enterprises L	I-0306699		61	5-810-7040	OPERATING SUP: Pulling Cable	018833	626.35

VENDOR SET: ALL VENDOR SETS

FUND : 61 WATER/SEWER FUND

DEPARTMENT: 810 WATER

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1	-006143	Ferguson Enterprises L	I-0306946	61	5-810-7040	OPERATING SUP: Ref/Ming Die, Vlv Ws	018833	147.39
							VENDOR 1 -006143 TOTALS	773.74
1	-007005	City of Belvidere, Ill	I-032726-1	61	5-810-5079	FICA Water : WA SOC SEC	018801	1,935.45
1	-007005	City of Belvidere, Ill	I-040126WSSEColl	61	5-810-5130	GROUP HEALTH : W/S/Se Coll Health I	018805	18,307.70
1	-007005	City of Belvidere, Ill	I-041026	61	5-810-5079	FICA Water : Wa, Se, Se Coll Soc	018807	2,119.85
1	-007005	City of Belvidere, Ill	I-202603252599	61	5-810-5130	GROUP HEALTH : Envision Claims 3/27	018835	52.32
1	-007005	City of Belvidere, Ill	I-202604092652	61	5-810-7030	GAS & OIL : W/S Fuel Usage thru	018835	3,179.88
1	-007005	City of Belvidere, Ill	I-V-21004Apr26	61	5-810-6210	POSTAGE : W/S Postage Machine	018835	400.00
							VENDOR 1 -007005 TOTALS	25,995.20
1	-007015	Grainger	I-9829322313	61	5-810-7040	OPERATING SUP: 6 in Full Face Gaske	018836	85.84
1	-007015	Grainger	I-9833693923	61	5-810-7040	OPERATING SUP: Tan Lubrcnt, Black O	018836	80.82
1	-007015	Grainger	I-9842079890	61	5-810-7040	OPERATING SUP: Jackets, Yellow-2X,	018836	50.50
1	-007015	Grainger	I-9842219835	61	5-810-7040	OPERATING SUP: Rain Pants-3XL,2XL,X	018836	48.46
1	-007015	Grainger	I-9844015918	61	5-810-7040	OPERATING SUP: Water Hoses	018836	178.53
							VENDOR 1 -007015 TOTALS	444.15
1	-008193	Helm Electric	I-60473	61	5-810-6010	REPAIRS & MAI: Chem Room Loss of He	018837	624.00
1	-008193	Helm Electric	I-60474	61	5-810-6020	REP/MAINT. - : Loss of Pump Start-W	018837	735.00
1	-008193	Helm Electric	I-60475	61	5-810-6010	REPAIRS & MAI: Well 10 Circuit-Bath	018837	405.00
1	-008193	Helm Electric	I-60476	61	5-810-6020	REP/MAINT. - : Well 5 Pump Motor	018837	900.00
1	-008193	Helm Electric	I-60519	61	5-810-6020	REP/MAINT. - : Well 5&7 Power faile	018837	795.00
							VENDOR 1 -008193 TOTALS	3,459.00
1	-009078	Comcast Business	I-877110339006Apr26	61	5-810-6410	OFFICE EQUIPM: 210 Whitney Blvd	018824	507.24
							VENDOR 1 -009078 TOTALS	507.24
1	-011101	Konica Minolta	I-48826533	61	5-810-6410	OFFICE EQUIPM: WA COPIER LEASE	000000	92.08
1	-011101	Konica Minolta	I-48889902	61	5-810-6410	OFFICE EQUIPM: WA COPIER LEASE	018809	69.92
1	-011101	Konica Minolta	I-48889902	61	5-810-6410	OFFICE EQUIPM: WA (PW) COPIER LEAS	018809	117.93
							VENDOR 1 -011101 TOTALS	279.93
1	-013027	Mid American Water, In	I-261844A	61	5-810-6000	REPAIRS & MAI: 6' Bury Flng Shoe Hy	018847	10,353.26

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 61 WATER/SEWER FUND

DEPARTMENT: 810 WATER

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1	-013027	Mid American Water, In	I-263679A	61	5-810-6000	REPAIRS & MAI: 24" Hydrant Extensio	018847	4,956.00
							VENDOR 1 -013027 TOTALS	15,309.26
1	-013060	Menards-Cherry Valley	I-4134	61	5-810-7040	OPERATING SUP: 6" PVC, Boiler Drain	018843	60.24
1	-013060	Menards-Cherry Valley	I-4790	61	5-810-7040	OPERATING SUP: Female Adptr, PVC Pl	018843	54.29
1	-013060	Menards-Cherry Valley	I-4881	61	5-810-7040	OPERATING SUP: Spry Can, Tarp Strp,	018843	58.97
1	-013060	Menards-Cherry Valley	I-5909	61	5-810-7040	OPERATING SUP: 6" PVC, 4"EL PVC, El	018843	15.54
							VENDOR 1 -013060 TOTALS	189.04
1	-014007	Nicor	I-06372796349Apr26	61	5-810-6300	UTILITIES : Well 6 Generator	018849	62.79
1	-014007	Nicor	I-18607320001Apr26	61	5-810-6300	UTILITIES : 210 Whitney Blvd	018849	564.06
1	-014007	Nicor	I-34627320004Apr26	61	5-810-6300	UTILITIES : Well 4	018849	176.41
1	-014007	Nicor	I-40547320008Apr26	61	5-810-6300	UTILITIES : Well 5	018849	128.08
1	-014007	Nicor	I-65847320002Apr26	61	5-810-6300	UTILITIES : Well 7	018849	99.25
1	-014007	Nicor	I-85011020006Apr26	61	5-810-6300	UTILITIES : Well 8	018849	191.74
1	-014007	Nicor	I-85011020006Apr26-2	61	5-810-6300	UTILITIES : Well 8	018849	132.68
							VENDOR 1 -014007 TOTALS	1,355.01
1	-014015	NAPA Auto Parts	I-438409	61	5-810-6030	REPAIRS & MAI: Battery for truck#30	018848	41.32
							VENDOR 1 -014015 TOTALS	41.32
1	-014046	Core & Main	C-Y804954	61	5-810-7060	METERS : 1-1/2 Omni Meters	018828	950.00-
1	-014046	Core & Main	I-Y621689	61	5-810-7040	OPERATING SUP: 8 Hymax 2 Flip Cplg	018828	1,197.88
1	-014046	Core & Main	I-Y629009	61	5-810-7040	OPERATING SUP: 1 Brs Tee 110 Comp C	018828	254.80
1	-014046	Core & Main	I-Y647045	61	5-810-7060	METERS : 1-1/2 Omni Meter	018828	603.93
1	-014046	Core & Main	I-Y651574	61	5-810-7040	OPERATING SUP: 6 Valve Box Riser	018828	163.56
1	-014046	Core & Main	I-Y652450	61	5-810-7040	OPERATING SUP: 6 Flg 90 C110 PR IMP	018828	409.70
1	-014046	Core & Main	I-Y664015	61	5-810-7040	OPERATING SUP: Scrw Vlv Bx Exts, Ri	018828	944.63
							VENDOR 1 -014046 TOTALS	2,624.50
1	-015076	Office Pro	I-760713-1	61	5-810-7020	OFFICE SUPPLI: Copy Paper	018850	95.96
1	-015076	Office Pro	I-763105-0	61	5-810-7020	OFFICE SUPPLI: Ink Refill, Copy Pap	018850	107.19
1	-015076	Office Pro	I-763557-0	61	5-810-7020	OFFICE SUPPLI: Crrctn Tape, Pkg Tap	018850	9.34
							VENDOR 1 -015076 TOTALS	212.49

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 61 WATER/SEWER FUND

DEPARTMENT: 810 WATER

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -016008	Payroll Account	I-032426-2	61	5-810-5010	SALARIES - RE: WA	PAYROLL/IMRF	018802	25,458.48
1 -016008	Payroll Account	I-032426-2	61	5-810-5120	IMRF	: WA PAYROLL/IMRF	018802	2,804.11
1 -016008	Payroll Account	I-041026-2	61	5-810-5010	SALARIES - RE: Wa, Se, Se	Coll Payr	018808	25,432.58
1 -016008	Payroll Account	I-041026-2	61	5-810-5040	OVERTIME	: Wa, Se, Se Coll Payr	018808	2,436.80
VENDOR 1 -016008 TOTALS								56,131.97
1 -016194	Joel Prochnicki	I-020300	61	5-810-7900	MISCELLANEOUS: CDL	Renewal	018851	50.00
VENDOR 1 -016194 TOTALS								50.00
1 -018230	R. P. Lumber Company,	I-4908337	61	5-810-7040	OPERATING SUP: Duplex	Nails, Asplt	018852	29.94
VENDOR 1 -018230 TOTALS								29.94
1 -019312	Strand Associates, Inc	I-0236784	61	5-810-6190	OTHER PROFESS: Water	Modeling/Fire	018856	1,282.82
VENDOR 1 -019312 TOTALS								1,282.82
1 -020032	Tyler Technologies, In	I-040726	61	5-810-4595	Tyler 2% CC F: Tyler	Fees March 202	000000	5,660.35
VENDOR 1 -020032 TOTALS								5,660.35
1 -020097	Telcom Innovations Gro	I-A62491	61	5-810-7020	OFFICE SUPPLI: 6940	IP Phone	018857	223.60
VENDOR 1 -020097 TOTALS								223.60
1 -021016	USA BlueBook	I-INV00986252	61	5-810-6812	LAB EXPENSE	: Flouride Buffer, Con	018860	215.27
1 -021016	USA BlueBook	I-INV00987686	61	5-810-6812	LAB EXPENSE	: Hach Free Chorine Ac	018860	173.24
VENDOR 1 -021016 TOTALS								388.51
1 -021060	US Postmaster	I-40126	61	5-810-6210	POSTAGE	: W/S POSTAGE APRIL C	018804	709.42
VENDOR 1 -021060 TOTALS								709.42
1 -021063	UHS Premium Billing	I-154583356937WSeSeC	61	5-810-5130	GROUP HEALTH	: Wa,WWTP, Se Coll Apr	018806	2,394.33
VENDOR 1 -021063 TOTALS								2,394.33

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 61 WATER/SEWER FUND

DEPARTMENT: 810 WATER

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -022003	Frontier	I-8155443054Apr26	61 5-810-6200	TELEPHONE	: Alarm Works	018834	110.40
VENDOR 1 -022003 TOTALS							110.40
1 -022033	Verizon Wireless	I-6138179086	61 5-810-6200	TELEPHONE	: W/S Broadband Unlimi	018800	38.01
1 -022033	Verizon Wireless	I-6140191708	61 5-810-6200	TELEPHONE	: Wa, Se, WWTP Cell Ph	018861	313.56
1 -022033	Verizon Wireless	I-6140191709	61 5-810-6200	TELEPHONE	: Wa, WWTP Tablet Char	018861	55.34
1 -022033	Verizon Wireless	I-6140191710	61 5-810-6200	TELEPHONE	: Wa Tablet Charges	018861	44.87
VENDOR 1 -022033 TOTALS							451.78
1 -103288	Mid American Water of	I-290636W	61 5-810-7040	OPERATING SUP:	8" Vav, 10" RW Vlv,B	018846	6,247.00
VENDOR 1 -103288 TOTALS							6,247.00
DEPARTMENT 810 WATER						TOTAL:	178,125.58

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 61 WATER/SEWER FUND

DEPARTMENT: 820 SEWER

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -001178	Airgas USA, LLC	I-9169973570-2	61	5-820-7040	OPERATING SUP:	Part for Welder	018810	352.53
						VENDOR 1 -001178 TOTALS		352.53
1 -001257	Aquafix	I-IN022255	61	5-820-6010	REPAIRS & MAI:	DEPOAM 3000, GREASE	018813	9,905.00
						VENDOR 1 -001257 TOTALS		9,905.00
1 -001260	Alysok Chemical Corp	I-8042521	61	5-820-7050	CHEMICALS	: Cat Polymer	018812	9,982.00
						VENDOR 1 -001260 TOTALS		9,982.00
1 -002175	B & K Concrete	I-810	61	5-820-6010	REPAIRS & MAI:	Concrete Rep Step WW	018814	6,950.00
						VENDOR 1 -002175 TOTALS		6,950.00
1 -002272	Baxter & Woodman Consu	I-0283702	61	5-820-6190	OTHER PROFESS:	Pretreatment Assist-	018815	14,940.25
						VENDOR 1 -002272 TOTALS		14,940.25
1 -003015	Com Ed	I-0228248000Apr26	61	5-820-6300	UTILITIES	: 547 Gaynor St	018823	59.18
1 -003015	Com Ed	I-1514492222Apr26	61	5-820-6300	UTILITIES	: 2705 Newburg Rd	018823	191.99
1 -003015	Com Ed	I-2589661222Apr26	61	5-820-6300	UTILITIES	: 301 HIGHLINE ST	018823	249.96
1 -003015	Com Ed	I-5150132222apr26	61	5-820-6300	UTILITIES	: 4024 Morriem Dr	018823	52.99
1 -003015	Com Ed	I-5221968000Apr26	61	5-820-6300	UTILITIES	: 1025 6th St	018823	80.89
1 -003015	Com Ed	I-7671823333Apr26	61	5-820-6300	UTILITIES	: 1395 Big Thunder Rd	018823	46.21
1 -003015	Com Ed	I-9079542222Apr26	61	5-820-6300	UTILITIES	: 2215 Newburg Rd	018823	201.78
1 -003015	Com Ed	I-9268215000Apr26	61	5-820-6300	UTILITIES	: 1538 Fremont St	018823	128.81
1 -003015	Com Ed	I-9685853000APR26	61	5-820-6300	UTILITIES	: 468 RIVERVIEW LN	018823	146.83
						VENDOR 1 -003015 TOTALS		1,158.64
1 -003016	Culligan Water of Belv	I-1677Apr26	61	5-820-6812	LAB EXPENSE	: Rental BW Contract	018830	11.50
1 -003016	Culligan Water of Belv	I-1685Apr26	61	5-820-6812	LAB EXPENSE	: Rental Resid Equip C	018830	30.00
1 -003016	Culligan Water of Belv	I-1701Apr26	61	5-820-6812	LAB EXPENSE	: Rental Resid Equip C	018830	30.00
						VENDOR 1 -003016 TOTALS		71.50
1 -003017	Cintas Corporation #35	I-4256798185	61	5-820-5140	UNIFORM ALLOW:	WWTP Uniform/Towel R	018821	206.40

VENDOR SET: ALL VENDOR SETS
 FUND : 61 WATER/SEWER FUND
 DEPARTMENT: 820 SEWER
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1	-003017 Cintas Corporation	#35 I-4259703798	61	5-820-5140	UNIFORM ALLOW:	WWTP Uniform/Towel	R 018821	206.40
1	-003017 Cintas Corporation	#35 I-4261954548	61	5-820-5140	UNIFORM ALLOW:	WWTP Uniform/Towel	R 018821	259.94
1	-003017 Cintas Corporation	#35 I-4262789268	61	5-820-5140	UNIFORM ALLOW:	WWTP Uniform/Towel	R 018821	187.33
1	-003017 Cintas Corporation	#35 I-4263534595	61	5-820-5140	UNIFORM ALLOW:	WWTP Uniform/Towel	R 018821	223.51
1	-003017 Cintas Corporation	#35 I-4264211089APR26	61	5-820-5140	UNIFORM ALLOW:	WWTP Uniform/Towel	R 018821	259.81
1	-003017 Cintas Corporation	#35 I-4265001791	61	5-820-5140	UNIFORM ALLOW:	WWTP Uniform/Towel	R 018821	187.21
							VENDOR 1 -003017 TOTALS	1,530.60
1	-003020 Civil Engineering Ser	I-5960 3/30	61	5-820-6190	OTHER PROFESS:	Irene 300 Acres Sewe	018822	922.50
							VENDOR 1 -003020 TOTALS	922.50
1	-003206 Corporate Payment Syst	I-0326	61	5-820-6410	OFFICE EQUIPM:	Backblaze-WWTP Cloud	018829	1.65
1	-003206 Corporate Payment Syst	I-2293Mar26	61	5-820-6200	TELEPHONE :	Amazon Phone Case	018829	15.99
1	-003206 Corporate Payment Syst	I-2293Mar26	61	5-820-6010	REPAIRS & MAI:	IL State Fire-Certif	018829	204.50
1	-003206 Corporate Payment Syst	I-2293Mar26	61	5-820-6200	TELEPHONE :	Amazon Phone Case	018829	11.69
1	-003206 Corporate Payment Syst	I-2293Mar26	61	5-820-7900	MISCELLANEOUS:	PayPal-IWEA Seminar	018829	500.00
1	-003206 Corporate Payment Syst	I-2293Mar26	61	5-820-7900	MISCELLANEOUS:	Paradis Hotel-C Cox	018829	141.96
							VENDOR 1 -003206 TOTALS	875.79
1	-003230 Ceroni Piping Company	I-70932	61	5-820-6010	REPAIRS & MAI:	Installation of New	018819	7,459.50
1	-003230 Ceroni Piping Company	I-70934	61	5-820-6010	REPAIRS & MAI:	Repaired Vent Pipe	018819	1,020.50
1	-003230 Ceroni Piping Company	I-70935	61	5-820-6010	REPAIRS & MAI:	Installed New Regula	018819	1,835.50
1	-003230 Ceroni Piping Company	I-70936	61	5-820-6010	REPAIRS & MAI:	Air Damper/Calib The	018819	352.50
1	-003230 Ceroni Piping Company	I-71053	61	5-820-6010	REPAIRS & MAI:	Installed Indicator	018819	1,975.50
							VENDOR 1 -003230 TOTALS	12,643.50
1	-003287 Cintas	I-5325975203	61	5-820-7040	OPERATING SUP:	First Aid Cabinet Re	018820	149.03
							VENDOR 1 -003287 TOTALS	149.03
1	-003290 Constellation NewEnergy	I-4549150	61	5-820-6300	UTILITIES :	2001 Newburg Rd	018825	10,060.74
							VENDOR 1 -003290 TOTALS	10,060.74
1	-003293 Centrisys Corporation	I-PSI-38542	61	5-820-6010	REPAIRS & MAI:	Sealing Ring, O Ring	018818	2,008.67
							VENDOR 1 -003293 TOTALS	2,008.67

VENDOR SET: ALL VENDOR SETS
 FUND : 61 WATER/SEWER FUND
 DEPARTMENT: 820 SEWER
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
1	-004121	Dynegy Energy Services	I-0552752903	Apr26	61	5-820-6300	UTILITIES : 907 Fremont St LS	018831	138.32
1	-004121	Dynegy Energy Services	I-0680072033	Apr26	61	5-820-6300	UTILITIES : 2000 Bridgewater Dr	018831	430.91
1	-004121	Dynegy Energy Services	I-2260368032	Apr26	61	5-820-6300	UTILITIES : 210 Van Epps Dr LS	018831	248.95
1	-004121	Dynegy Energy Services	I-5093569802	Apr26	61	5-820-6300	UTILITIES : 2001 Newburg Rd	018831	12,777.56
1	-004121	Dynegy Energy Services	I-6110505561	Apr26	61	5-820-6300	UTILITIES : 6010 Newburg Rd LS	018831	383.55
VENDOR 1 -004121 TOTALS									13,979.29
1	-006043	Ferguson Enterprises #	I-0546942		61	5-820-7060	METERS : Cvr LF 1 1/4x1 LF-du	018832	980.13
VENDOR 1 -006043 TOTALS									980.13
1	-006129	Blain's Farm & Fleet	I-BFF-000201		61	5-820-7040	OPERATING SUP: Braided Nylon Rope	018817	53.40
1	-006129	Blain's Farm & Fleet	I-BFF-000398		61	5-820-6010	REPAIRS & MAI: Liquid Nails, Hardwo	018817	12.98
1	-006129	Blain's Farm & Fleet	I-BFF-000569		61	5-820-6010	REPAIRS & MAI: Garden Hose, nozzle	018817	173.96
1	-006129	Blain's Farm & Fleet	I-SOI000000645		61	5-820-6040	REPAIRS & MAI: Sun/Shade Lawn Patch	018817	23.97
VENDOR 1 -006129 TOTALS									264.31
1	-007005	City of Belvidere, Ill	I-032726-1		61	5-820-5079	FICA WWTP : SE SOC SEC	018801	1,970.23
1	-007005	City of Belvidere, Ill	I-040126WSSEColl		61	5-820-5130	GROUP HEALTH : W/S/Se Coll Health I	018805	18,928.30
1	-007005	City of Belvidere, Ill	I-041026		61	5-820-5079	FICA WWTP : Wa, Se, Se Coll Soc	018807	2,062.79
1	-007005	City of Belvidere, Ill	I-1504		61	5-820-6030	REPAIRS & MAI: New Battery 18 Dodge	018835	247.55
1	-007005	City of Belvidere, Ill	I-202603252598		61	5-820-5130	GROUP HEALTH : Reimb Envision Claim	018835	104.64
1	-007005	City of Belvidere, Ill	I-202603252599		61	5-820-5130	GROUP HEALTH : Envision Claims 3/27	018835	52.32
1	-007005	City of Belvidere, Ill	I-202604092653		61	5-820-7030	GAS & OIL : Fuel Usage thru 3/31	018835	333.50
1	-007005	City of Belvidere, Ill	I-V-21004Apr26		61	5-820-6210	POSTAGE : W/S Postage Machine	018835	400.00
VENDOR 1 -007005 TOTALS									24,099.33
1	-007015	Grainger	I-9835794158		61	5-820-7040	OPERATING SUP: Socket Set & Metal R	018836	29.68
1	-007015	Grainger	I-9847727519		61	5-820-6010	REPAIRS & MAI: Drill Bushings	018836	17.06
1	-007015	Grainger	I-9848781283		61	5-820-6010	REPAIRS & MAI: Garden Hose Reel	018836	455.25
VENDOR 1 -007015 TOTALS									501.99
1	-008193	Helm Electric	I-60520		61	5-820-6005	REPAIRS & MAI: Repair Wycliff Lift	018837	570.00
VENDOR 1 -008193 TOTALS									570.00

VENDOR SET: ALL VENDOR SETS
 FUND : 61 WATER/SEWER FUND
 DEPARTMENT: 820 SEWER
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -009078	Comcast Business	I-877110341001	Apr26	61 5-820-6200	TELEPHONE	: Internet	018824	351.93
								351.93
							VENDOR 1 -009078 TOTALS	351.93
1 -009154	IDEXX Distribution, In	I-3197630331		61 5-820-6812	LAB EXPENSE	: Lab Supplies	018838	3,443.61
								3,443.61
							VENDOR 1 -009154 TOTALS	3,443.61
1 -010013	Johnstone Supply	I-1422364		61 5-820-7040	OPERATING SUP:	Filters	018839	137.28
								137.28
							VENDOR 1 -010013 TOTALS	137.28
1 -011101	Konica Minolta	I-48826533		61 5-820-6410	OFFICE EQUIPM:	SE COPIER LEASE	000000	92.07
1 -011101	Konica Minolta	I-48889902		61 5-820-6410	OFFICE EQUIPM:	SE (PW) COPIER LEA	018809	117.93
1 -011101	Konica Minolta	I-48889902		61 5-820-6410	OFFICE EQUIPM:	SE (WWTP) COPIER LE	018809	67.35
								277.35
							VENDOR 1 -011101 TOTALS	277.35
1 -012016	Lawson Products, Inc.	I-9313259043		61 5-820-7040	OPERATING SUP:	Nylon, Screws, Washe	018841	152.22
								152.22
							VENDOR 1 -012016 TOTALS	152.22
1 -013060	Menards-Cherry Valley	I-4875		61 5-820-6010	REPAIRS & MAI:	Heavy Passage Leever	018843	57.99
1 -013060	Menards-Cherry Valley	I-5009		61 5-820-6010	REPAIRS & MAI:	Glue, Hanger, Screw,	018843	93.70
1 -013060	Menards-Cherry Valley	I-5288		61 5-820-6010	REPAIRS & MAI:	Foly Tubing, PVC Cap	018843	12.60
1 -013060	Menards-Cherry Valley	I-5828		61 5-820-6010	REPAIRS & MAI:	Compress Sleeve, Bat	018843	642.70
								806.99
							VENDOR 1 -013060 TOTALS	806.99
1 -014007	Nicor	I-06970523236	Apr26	61 5-820-6300	UTILITIES	: 6010 Newburg Rd	018849	187.00
1 -014007	Nicor	I-19922899349	Apr26	61 5-820-6300	UTILITIES	: 907 Fremont St	018849	66.58
1 -014007	Nicor	I-2525351979	Apr26	61 5-820-6300	UTILITIES	: 4226 Newburg Rd	018849	181.29
1 -014007	Nicor	I-30032881234	Apr26	61 5-820-6300	UTILITIES	: 1000 Aspen Ct	018849	64.68
1 -014007	Nicor	I-47946970705	Apr26	61 5-820-6300	UTILITIES	: 1538 Fremont St	018849	65.35
1 -014007	Nicor	I-49922106189	Apr26	61 5-820-6300	UTILITIES	: 2715 Newburg Rd	018849	65.69
1 -014007	Nicor	I-56887320002	Apr26	61 5-820-6300	UTILITIES	: 2001 Newburg Rd	018849	292.19
1 -014007	Nicor	I-71530284190	Apr26	61 5-820-6300	UTILITIES	: 210 Grant St	018849	65.63
								988.41
							VENDOR 1 -014007 TOTALS	988.41

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 61 WATER/SEWER FUND

DEPARTMENT: 820 SEWER

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -014046	Core & Main	I-Y647045	61	5-820-7060	METERS	: 1-1/2 Omni Meter	018828	603.92
							VENDOR 1 -014046 TOTALS	603.92
1 -015076	Office Pro	I-760713-1	61	5-820-7020	OFFICE SUPPLI:	Copy Paper	018850	95.95
1 -015076	Office Pro	I-763105-0	61	5-820-7020	OFFICE SUPPLI:	Ink Refill, Copy Pap	018850	107.18
1 -015076	Office Pro	I-763557-0	61	5-820-7020	OFFICE SUPPLI:	Crrctn Tape, Pkg Tap	018850	61.15
							VENDOR 1 -015076 TOTALS	264.28
1 -016008	Payroll Account	I-032426-2	61	5-820-5010	SALARIES - RE:	SE PAYROLL/IMRF	018802	23,005.15
1 -016008	Payroll Account	I-032426-2	61	5-820-5040	OVERTIME	: SE PAYROLL/IMRF	018802	2,848.20
1 -016008	Payroll Account	I-032426-2	61	5-820-5120	IMRF	: SE PAYROLL/IMRF	018802	2,857.05
1 -016008	Payroll Account	I-041026-2	61	5-820-5010	SALARIES - RE:	Wa, Se, Se Coll Payr	018808	23,050.83
1 -016008	Payroll Account	I-041026-2	61	5-820-5040	OVERTIME	: Wa, Se, Se Coll Payr	018808	4,012.72
							VENDOR 1 -016008 TOTALS	55,773.95
1 -018230	R. P. Lumber Company,	I-4867726	61	5-820-7040	OPERATING SUP:	Hose Reel Anchors	018852	10.36
							VENDOR 1 -018230 TOTALS	10.36
1 -018440	Rose Pest Solutions	I-4373053	61	5-820-6010	REPAIRS & MAI:	Pest Control	018853	75.00
							VENDOR 1 -018440 TOTALS	75.00
1 -019310	Metiri Analytical Grou	C-PYMT049863	61	5-820-6812	LAB EXPENSE	: Monthly Analytical O	018845	2,855.50-
1 -019310	Metiri Analytical Grou	I-GA6001704	61	5-820-6812	LAB EXPENSE	: Monthly Analytical W	018845	3,683.69
							VENDOR 1 -019310 TOTALS	828.19
1 -019366	Serpentix Conveyor LLC	I-25474	61	5-820-6010	REPAIRS & MAI:	Compressor Ring	018854	787.15
							VENDOR 1 -019366 TOTALS	787.15
1 -020007	Twin Towers	I-37912	61	5-820-5140	UNIFORM ALLOW:	WWTP Hoodie, T-shirt	018859	142.75
							VENDOR 1 -020007 TOTALS	142.75

VENDOR SET: ALL VENDOR SETS
 FUND : 61 WATER/SEWER FUND
 DEPARTMENT: 820 SEWER
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -020097	Telcom Innovations Gro	I-A62491	61	5-820-7020	OFFICE SUPPLI:	6940 IP Phone	018857	223.60
VENDOR 1 -020097 TOTALS								223.60
1 -021060	US Postmaster	I-40126	61	5-820-6210	POSTAGE	: W/S POSTAGE APRIL C	018804	709.42
VENDOR 1 -021060 TOTALS								709.42
1 -021063	UHS Premium Billing	I-154583356937WSeSeC	61	5-820-5130	GROUP HEALTH	: Wa, WWTP, Se Coll Apr	018806	1,008.42
VENDOR 1 -021063 TOTALS								1,008.42
1 -022033	Verizon Wireless	I-6140191708	61	5-820-6200	TELEPHONE	: Wa, Se, WWTP Cell Ph	018861	218.72
1 -022033	Verizon Wireless	I-6140191709	61	5-820-6200	TELEPHONE	: Wa, WWTP Tablet Char	018861	45.30
VENDOR 1 -022033 TOTALS								264.02
1 -022062	Viking Chemical Co.	I-195483	61	5-820-7050	CHEMICALS	: Sodium Bisulfite Liq	018862	1,982.40
VENDOR 1 -022062 TOTALS								1,982.40
1 -023015	Waste Management Corpo	I-0004148-4077-7	61	5-820-6814	SLUDGE DISPOS:	Grit and Screenings	018863	955.53
1 -023015	Waste Management Corpo	I-0004183-4077-4	61	5-820-6814	SLUDGE DISPOS:	Grit and Screenings	018863	480.62
1 -023015	Waste Management Corpo	I-0545346-4076-5	61	5-820-6010	REPAIRS & MAI:	WWTP Trash Pickup	018863	219.03
1 -023015	Waste Management Corpo	I-0559541-4076-4	61	5-820-6010	REPAIRS & MAI:	Waste Management Cor	018863	249.09
VENDOR 1 -023015 TOTALS								1,904.27
1 -023157	Water Solutions Unlimi	I-7359958	61	5-820-7050	CHEMICALS	: HYpochlorite	018864	5,812.69
VENDOR 1 -023157 TOTALS								5,812.69
1 -20245	Total Water Treatment	I-392198	61	5-820-6812	LAB EXPENSE	: 9" Mixed Bed	018858	276.00
VENDOR 1 -20245 TOTALS								276.00

DEPARTMENT 820 SEWER TOTAL: 188,770.01

VENDOR SET: ALL VENDOR SETS
 FUND : 61 WATER/SEWER FUND
 DEPARTMENT: 830 Sewer Collection System
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1	-003017 Cintas Corporation	#35 I-4253674134	61	5-830-5140	Uniform Allow:	W/S Crew Uniforms	018821	32.97
1	-003017 Cintas Corporation	#35 I-4261954613WS	61	5-830-5140	Uniform Allow:	Uniforms - Clay	018821	6.98
1	-003017 Cintas Corporation	#35 I-4262655204	61	5-830-5140	Uniform Allow:	W/S Crew Uniforms	018821	30.78
1	-003017 Cintas Corporation	#35 I-4262789227WS	61	5-830-5140	Uniform Allow:	Uniforms - Clay	018821	6.98
1	-003017 Cintas Corporation	#35 I-4263402227	61	5-830-5140	Uniform Allow:	W/S Crew Uniforms	018821	30.78
1	-003017 Cintas Corporation	#35 I-4263534601WS	61	5-830-5140	Uniform Allow:	Uniforms - Clay	018821	6.98
1	-003017 Cintas Corporation	#35 I-4264154346	61	5-830-5140	Uniform Allow:	W/S Crew Uniforms	018821	32.97
1	-003017 Cintas Corporation	#35 I-4264211175WS	61	5-830-5140	Uniform Allow:	Uniforms - Clay	018821	6.98
1	-003017 Cintas Corporation	#35 I-4264992798WS	61	5-830-5140	Uniform Allow:	Uniforms - Clay	018821	6.98
VENDOR 1 -003017 TOTALS								162.40
1	-006043 Ferguson Enterprises	# I-0546880	61	5-830-7040	Operating Sup:	Debris Cap F/461S To	018832	103.48
1	-006043 Ferguson Enterprises	# I-545828	61	5-830-7040	Operating Sup:	Max Adapt Couplers	018832	1,203.97
1	-006043 Ferguson Enterprises	# I-545828-1	61	5-830-7040	Operating Sup:	Max Adapt Couplers	018832	1,174.96
1	-006043 Ferguson Enterprises	# I-545900	61	5-830-6000	Rep/Maint-Inf:	Sanitary Manhole Cov	018832	3,956.80
1	-006043 Ferguson Enterprises	# I-546021	61	5-830-7040	Operating Sup:	Open 1 Hole Handle	018832	5,065.20
VENDOR 1 -006043 TOTALS								11,504.41
1	-006129 Blain's Farm & Fleet	I-SOI000000542	61	5-830-7040	Operating Sup:	Jumpstarter, Reflect	018817	53.42
VENDOR 1 -006129 TOTALS								53.42
1	-007005 City of Belvidere, Ill	I-032726-1	61	5-830-5079	FICA Sewer :	SE COLL SOC SEC	018801	990.07
1	-007005 City of Belvidere, Ill	I-040126WSSEColl	61	5-830-5130	Group Health :	W/S/Se Coll Health I	018805	11,361.00
1	-007005 City of Belvidere, Ill	I-041026	61	5-830-5079	FICA Sewer :	Wa, Se, Se Coll Soc	018807	1,248.93
1	-007005 City of Belvidere, Ill	I-202604092652	61	5-830-7030	Gas & Oil :	W/S Fuel Usage thru	018835	1,593.88
VENDOR 1 -007005 TOTALS								15,193.88
1	-007015 Grainger	I-9833693923	61	5-830-7040	Operating Sup:	Tan Lubrcnt, Black O	018836	69.69
1	-007015 Grainger	I-9842079890	61	5-830-7040	Operating Sup:	Jackets, Yellow-2X,	018836	50.50
1	-007015 Grainger	I-9842219835	61	5-830-7040	Operating Sup:	Rain Pants-3XL,2XL,X	018836	48.46
1	-007015 Grainger	I-9844015918	61	5-830-7040	Operating Sup:	Water Hoses	018836	178.53
VENDOR 1 -007015 TOTALS								347.18
1	-013060 Menards-Cherry Valley	I-4134	61	5-830-7040	Operating Sup:	6" PVC, Boiler Drain	018843	60.23
1	-013060 Menards-Cherry Valley	I-4790	61	5-830-7040	Operating Sup:	Female Adptr, PVC Pl	018843	54.39
1	-013060 Menards-Cherry Valley	I-4881	61	5-830-7040	Operating Sup:	Spry Can, Tarp Strp,	018843	58.96

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 61 WATER/SEWER FUND

DEPARTMENT: 830 Sewer Collection System

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1 -013060	Menards-Cherry Valley	I-5909	61	5-830-7040	Operating Sup:	6" PVC, 4"EL PVC, El	018843	147.43
								321.01
VENDOR 1 -013060 TOTALS								321.01
1 -013293	Nathan Menke	I-312514	61	5-830-5140	Uniform Allow:	Boot Reimbursement 2	018844	250.00
								250.00
VENDOR 1 -013293 TOTALS								250.00
1 -014015	NAPA Auto Parts	I-438409	61	5-830-6030	Rep/Maint-Veh:	Battery for truck#30	018848	41.32
								41.32
VENDOR 1 -014015 TOTALS								41.32
1 -016008	Payroll Account	I-032426-2	61	5-830-5010	Salaries	: SE COLL PAYROLL/IMR	018802	13,001.95
1 -016008	Payroll Account	I-032426-2	61	5-830-5120	IMRF	: SE COLL PAYROLL/IMR	018802	1,448.64
1 -016008	Payroll Account	I-041026-2	61	5-830-5010	Salaries	: Wa, Se, Se Coll Payr	018808	13,289.49
1 -016008	Payroll Account	I-041026-2	61	5-830-5040	Overtime	: Wa, Se, Se Coll Payr	018808	3,096.11
								30,836.19
VENDOR 1 -016008 TOTALS								30,836.19
1 -019049	Standard Equipment Co.	I-P09441	61	5-830-6030	Rep/Maint-Veh:	Part for Jet Truck	018855	350.16
								350.16
VENDOR 1 -019049 TOTALS								350.16
1 -021063	UHS Premium Billing	I-154583356937WSeSeC	61	5-830-5130	Group Health	: Wa, WWTP, Se Coll Apr	018806	1,385.91
								1,385.91
VENDOR 1 -021063 TOTALS								1,385.91
1 -022033	Verizon Wireless	I-6140191708	61	5-830-6200	TELEPHONE	: Wa, Se, WWTP Cell Ph	018861	157.32
								157.32
VENDOR 1 -022033 TOTALS								157.32
1 -023017	Welch Bros., Inc.	I-3364591	61	5-830-7040	Operating Sup:	Riser, EZ Stick	018866	668.67
1 -023017	Welch Bros., Inc.	I-3367955	61	5-830-7040	Operating Sup:	Mortar Mix	018866	378.00
								1,046.67
VENDOR 1 -023017 TOTALS								1,046.67

DEPARTMENT 830 Sewer Collection System TOTAL: 61,649.87

VENDOR SET 61 WATER/SEWER FUND TOTAL: 776,936.94

VENDOR SET: ALL VENDOR SETS

BANK: ALL

FUND : 81 FSA/Dependent Care

DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 3/17/2026 THRU 4/20/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
1	-005085 Envision Healthcare, I	I-3/11/2026 2	81 2027	FSA Claims	: FSA Claims issued 3/	000000	245.31
1	-005085 Envision Healthcare, I	I-3/27/2026 3	81 2027	FSA Claims	: FSA Claims 3/31/2026	000000	1,612.87
						VENDOR 1 -005085 TOTALS	1,858.18

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1,858.18
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VENDOR SET 81	FSA/Dependent Care	TOTAL:	1,858.18
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REPORT GRAND TOTAL: 4,202,632.16

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2025-2026	01 -4-110-4121	Corp Repl Tax - Dist to Re	152,027.62	281,341	5,933.42-	Y	
	01 -5-110-5000	Salaries-Elected Officials	16,060.42	215,889	14,899.69		
	01 -5-110-5010	Salaries - Regular - Full	25,956.32	272,486	6,402.62		
	01 -5-110-5130	Group Health Insurance	94,819.58	1,234,748	193,130.23		
	01 -5-110-5131	Dental Insurance Claims Pa	2,620.40	30,000	6,995.22		
	01 -5-110-5132	Group Life Insurance	46.72	543	2.29		
	01 -5-110-5135	Public Works Union Dues	4,318.32	0	4,532.08-	Y	
	01 -5-110-5154	Meetings & Conferences	3,689.22	43,471	23,639.12		
	01 -5-110-6010	Repairs & Maintenance - Bu	2,811.81	29,712	4,684.28		
	01 -5-110-6020	Rep/Maint. - Equipment	493.65	5,000	399.34		
	01 -5-110-6110	Legal	7,746.79	158,750	110,223.37		
	01 -5-110-6190	Other Professional Service	243.92	40,000	35,093.88		
	01 -5-110-6200	Telephone	1,580.00	21,250	11,499.47		
	01 -5-110-6290	Other Communications	78.66	2,000	957.88		
	01 -5-110-7020	Office Supplies	4,626.31	145,500	27,070.53		
	01 -5-110-7030	GAS & OIL	44,163.74	525,000	78,464.70		
	01 -5-110-7800	Other Supplies	13.02	1,800	961.97		
	01 -5-110-7900	Miscellaneous	3,576.36	42,900	32,333.61-	Y	
	01 -5-110-7902	Heritage Days	200.00	40,000	9,852.46-	Y	
	01 -5-140-5120	IMRF	7,832.64	115,345	13,463.09		
	01 -5-150-5110	FICA	19,970.06	281,336	26,100.01		
	01 -5-150-5112	Medicare	11,873.93	171,345	16,143.80		
	01 -5-210-5010	Salaries - Regular - Full	310,974.85	4,650,000	888,843.65		
	01 -5-210-5040	Overtime	15,566.40	463,995	142,505.07		
	01 -5-210-5122	Police Pension	501,938.75	2,007,755	0.00		
	01 -5-210-5130	Police- Group Hlth Ins	80,900.77	1,018,935	304,310.07		
	01 -5-210-5131	Police - Dental Ins Claim	8,374.50	54,000	4,444.08		
	01 -5-210-5140	Uniform Allowance	422.52	124,337	21,644.01		
	01 -5-210-5152	Training	1,806.91	163,895	64,193.57		
	01 -5-210-6020	Police Equipment-Maint	926.17	32,810	8,930.42		
	01 -5-210-6030	Repairs & Maintenance - Ve	3,532.63	74,850	1,965.18-	Y	
	01 -5-210-6200	Telephone	1,860.34	49,240	135.20		
	01 -5-210-6810	Physical Exams	990.00	9,650	8,210.00		
	01 -5-210-6816	Community Policing	5.38	11,000	535.55		
	01 -5-210-6818	K-9 Expenses	3,644.62	8,780	834.29-	Y	
	01 -5-210-6845	Violent Offender State Dis	10.00	0	50.00-	Y	
	01 -5-210-6850	Phlebotomy Services	425.00	12,750	2,550.00-	Y	
	01 -5-210-7020	Office Supplies	535.86	8,800	2,107.22		
	01 -5-210-7030	Gas & Oil	262.42	106,950	29,706.00		
	01 -5-210-7040	Operating Supplies	197.45	46,025	13,381.14		
	01 -5-210-7900	MISCELLANEOUS	2,102.49	17,800	2,359.25		
	01 -5-210-7902	Police eCitation Expenses	1,395.00	3,000	1,605.00		
	01 -5-210-8200	EQUIPMENT	1,918.99	51,315	4,983.71		
	01 -5-215-5010	SALARIES - REGULAR - FULL	52,527.89	837,000	147,144.50		
	01 -5-215-5079	OTHER (FICA & IMRF)	6,452.41	110,986	26,024.23		
	01 -5-215-6890	Public Safety Bldg Expens	17,090.85	360,000	69,054.69		
	01 -5-220-5010	SALARIES - REGULAR - FULL	198,574.25	2,844,792	225,819.44		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
01	-5-220-5040	OVERTIME	8,874.43	221,450	68,480.44		
01	-5-220-5124	Fire Pension	360,091.50	1,440,366	0.00		
01	-5-220-5130	Fire - Group Hlth Ins	53,305.48	544,521	19,977.16		
01	-5-220-5131	Fire Dental Ins Claims Pd	12,304.60	40,000	10,047.00-	Y	
01	-5-220-5140	UNIFORM ALLOWANCE	291.10	39,350	2,698.62		
01	-5-220-5152	Training	762.69	21,378	8,983.47		
01	-5-220-6010	REPAIRS & MAINTENANCE - BU	1,422.49	36,500	7,133.84		
01	-5-220-6020	Repair /Maintenance-Equipm	1,463.44	22,428	3,769.91		
01	-5-220-6030	REPAIRS & MAINTENANCE - VE	6,723.91	61,300	8,795.89-	Y	
01	-5-220-6200	TELEPHONE	4,581.18	17,451	3,663.26-	Y	
01	-5-220-6822	Fire Prevention	206.25	7,630	2,197.04		
01	-5-220-6824	Emergency Medical Supplies	2,408.59	13,550	2,482.81		
01	-5-220-6830	Ambulance Services	150,021.32	1,825,669	70,057.08-	Y	
01	-5-220-7020	OFFICE SUPPLIES	2,712.46	51,826	3,699.66		
01	-5-220-7030	GAS & OIL	9.49	26,000	6,499.54		
01	-5-220-7040	OPERATING SUPPLIES	1,588.26	10,250	440.61-	Y	
01	-5-220-8200	EQUIPMENT	13,216.01	32,000	3,937.50		
01	-5-225-6810	Physical Exams	210.00	20,000	11,093.00		
01	-5-225-6890	Other Contractual-Service	240.00	13,000	10,342.50		
01	-5-230-5010	SALARIES - REGULAR - FULL	21,408.14	308,762	26,332.36		
01	-5-230-5130	Community Development Heal	6,065.69	54,181	7,592.68		
01	-5-230-5131	Community Development Dent	160.00	6,000	1,537.60		
01	-5-230-6020	REP/MAINT. - EQUIPMENT	194.85	3,300	1,263.75		
01	-5-230-6190	OTHER PROFESSIONAL SERVICE	3,277.17	39,326	0.04-	Y	
01	-5-230-6200	TELEPHONE	77.05	1,700	542.72		
01	-5-230-6210	POSTAGE	58.59	7,000	5,193.46		
01	-5-230-6220	Printing & Publishing	189.76	3,000	1,653.73		
01	-5-230-6890	Other Contractual Service	5,575.00	6,150	20,425.00-	Y	
01	-5-230-7020	OFFICE SUPPLIES	7,749.62	22,200	20,094.22		
01	-5-310-5010	SALARIES - REGULAR - FULL	61,143.00	792,240	101,046.29		
01	-5-310-5040	OVERTIME	4,395.48	55,000	36,706.56-	Y	
01	-5-310-5130	Street Group Hlth Ins	22,973.47	289,908	42,866.14		
01	-5-310-5140	UNIFORM ALLOWANCE	829.75	17,200	3,352.61		
01	-5-310-6001	Repairs & Maintenance-Stor	260.94	30,900	18,710.36		
01	-5-310-6002	Parking Lot Maintenance	7,812.21	110,000	22,223.92		
01	-5-310-6010	REPAIRS & MAINTENANCE - BU	3,687.31	14,300	14,553.64-	Y	
01	-5-310-6020	REP/MAINT. - EQUIPMENT	25,207.89	144,200	106,760.33-	Y	
01	-5-310-6024	Repairs & Maintenance-Traf	16,202.65	33,500	38,462.98-	Y	
01	-5-310-6200	TELEPHONE	872.83	9,500	744.57-	Y	
01	-5-310-7020	OFFICE SUPPLIES	76.85	6,200	1,851.14		
01	-5-310-7040	OPERATING SUPPLIES	3,767.50	33,000	22,775.43-	Y	
01	-5-330-6310	Electric	24,250.00	0	285,909.80-	Y	
01	-5-335-7900	MISCELLANEOUS	1,035.94	56,000	726.41		
01	-5-360-6140	Engineering	4,069.89	27,800	19,122.86		
01	-5-360-7020	OFFICE SUPPLIES	701.89	7,700	3,549.00		
10	-5-310-6000	REPAIRS & MAINTENANCE - IN	2,400.00	1,756,570	702,559.24		
11	-2003	Wages Payable	569,371.10				
11	-2015	Health Insurance Withheld	25,362.26				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
11	-2016	457 Payroll Liabilities	27,051.12						
11	-2017	CS/ Garnishments	1,201.08						
11	-2018	Outside Ins- Payroll Liabi	1,554.83						
11	-2019	Union Dues-Payroll Liabili	8,173.08						
11	-2020	Pension- Payroll Liabiliti	47,486.77						
11	-2021	Misc- Payroll Liabilities	20.00						
11	-2022	IMRF- Payroll Liabilities	39,727.60						
11	-2023	Federal Taxes Payable	72,738.07						
11	-2024	STATE TAXES PAYABLE	36,342.12						
11	-2025	FICA AND MEDICARE TAXES PA	63,687.79						
11	-2027	FSA/Dependent Care	1,857.68						
16	-5-110-6090	Repairs & Maintenance-Othe	1,058.11	21,000	1,974.46	Y			
17	-5-110-6090	Repairs & Maintenance-Othe	573.73	9,000	2,915.21	Y			
41	-1120	CASH-MONEY MARKET	500.00						
41	-5-110-8020	INFRASTRUCTURE	13,200.00	300,000	19,394.80				
41	-5-110-8034	Gateway Center Dr.	19,560.00	3,718,640	3,622,960.00				
41	-5-752-8100	BUILDING & IMPROVEMENTS	17,195.00	115,000	29,234.00	Y			
41	-5-752-8200	EQUIPMENT	6,095.10	224,242	68,956.86				
41	-5-752-8300	Vehicles	9,018.99	267,022	93,218.26	Y			
61	-1220	ACCOUNTS RECEIVABLE	51.46						
61	-1780	WATER CIP	119,943.22						
61	-1790	SEWER CIP	115,417.88						
61	-1792	Advanced from General Fund	112,978.92						
61	-5-810-4595	Tyler 2% CC Fee Disburseme	5,660.35	48,000	452.30	Y			
61	-5-810-5010	SALARIES - REGULAR - FULL	50,891.06	685,231	31,899.81				
61	-5-810-5040	OVERTIME	2,436.80	40,000	27,229.54	Y			
61	-5-810-5079	FICA Water	4,055.30	55,480	2,879.62				
61	-5-810-5120	IMRF	2,804.11	46,850	10,074.97				
61	-5-810-5130	GROUP HEALTH INSURANCE	20,754.35	216,456	10,393.90	Y			
61	-5-810-5140	UNIFORM ALLOWANCE	260.81	9,000	3,363.29				
61	-5-810-6000	REPAIRS & MAINTENANCE - IN	15,309.26	75,000	13,651.34				
61	-5-810-6010	REPAIRS & MAINTENANCE - BU	4,515.33	16,000	2,404.58				
61	-5-810-6020	REP/MAINT. - EQUIPMENT	7,110.00	40,000	33,062.60	Y			
61	-5-810-6030	REPAIRS & MAINTENANCE - VE	41.32	20,000	10,310.86	Y			
61	-5-810-6040	REPAIRS & MAINTENANCE - CO	5,813.40	80,000	13,827.08	Y			
61	-5-810-6190	OTHER PROFESSIONAL SERVICE	1,282.82	10,000	1,635.08				
61	-5-810-6200	TELEPHONE	562.18	7,000	531.70				
61	-5-810-6210	POSTAGE	1,109.42	20,000	1,176.74				
61	-5-810-6300	UTILITIES	24,508.54	260,000	65,016.98	Y			
61	-5-810-6410	OFFICE EQUIPMENT RENTAL/MA	788.17	30,000	670.91				
61	-5-810-6812	LAB EXPENSE	388.51	51,200	26,918.35				
61	-5-810-7020	OFFICE SUPPLIES	436.09	10,000	20,776.52	Y			
61	-5-810-7030	GAS & OIL	3,179.88	25,000	2,010.73	Y			
61	-5-810-7040	OPERATING SUPPLIES	23,758.35	75,000	60,321.43	Y			
61	-5-810-7050	CHEMICALS	1,775.47	130,000	47,313.41				
61	-5-810-7060	METERS	634.06	20,000	21,969.62	Y			
61	-5-810-7900	MISCELLANEOUS	50.00	4,000	5,513.35	Y			
61	-5-820-5010	SALARIES - REGULAR - FULL	46,055.98	738,000	74,227.04				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
61	-5-820-5040	OVERTIME	6,860.92	55,000	27,893.60-	Y	
61	-5-820-5079	FICA WWTP	4,033.02	60,665	5,877.65		
61	-5-820-5120	IMRF	2,857.05	49,007	10,965.04		
61	-5-820-5130	GROUP HEALTH INSURANCE	20,093.68	276,000	16,048.97		
61	-5-820-5140	UNIFORM ALLOWANCE	1,673.35	20,000	6,346.77		
61	-5-820-6005	REPAIRS & MAINTENANCE - LI	570.00	30,000	6,426.56		
61	-5-820-6010	REPAIRS & MAINTENANCE - BU	34,508.18	90,000	100,142.41-	Y	
61	-5-820-6030	REPAIRS & MAINTENANCE - VE	247.55	25,000	17,887.59		
61	-5-820-6040	REPAIRS & MAINTENANCE - CO	23.97	50,000	10,817.85		
61	-5-820-6190	OTHER PROFESSIONAL SERVICE	15,862.75	73,500	43,803.77-	Y	
61	-5-820-6200	TELEPHONE	643.63	10,000	2,350.74		
61	-5-820-6210	POSTAGE	1,109.42	19,000	2,658.99		
61	-5-820-6300	UTILITIES	26,187.08	230,000	53,590.53-	Y	
61	-5-820-6410	OFFICE EQUIPMENT RENTAL/MA	279.00	18,000	6,617.74		
61	-5-820-6812	LAB EXPENSE	4,619.30	50,000	9,041.94-	Y	
61	-5-820-6814	SLUDGE DISPOSAL	1,436.15	65,000	42,191.35		
61	-5-820-7020	OFFICE SUPPLIES	487.88	30,000	3,332.77-	Y	
61	-5-820-7030	GAS & OIL	333.50	25,000	19,089.54		
61	-5-820-7040	OPERATING SUPPLIES	884.50	20,000	7,005.10		
61	-5-820-7050	CHEMICALS	17,777.09	70,000	48,582.40-	Y	
61	-5-820-7060	METERS	1,584.05	30,000	12,919.59-	Y	
61	-5-820-7900	MISCELLANEOUS	641.96	2,000	3,521.37-	Y	
61	-5-830-5010	Salaries	26,291.44	398,504	73,344.67		
61	-5-830-5040	Overtime	3,096.11	32,000	7,316.68-	Y	
61	-5-830-5079	FICA Sewer	2,239.00	32,934	4,951.12		
61	-5-830-5120	IMRF	1,448.64	26,605	10,968.06		
61	-5-830-5130	Group Health Insurance	12,746.91	177,600	38,030.49		
61	-5-830-5140	Uniform Allowance	412.40	6,000	825.43-	Y	
61	-5-830-6000	Rep/Maint-Infrastructure	3,956.80	35,000	11,601.65		
61	-5-830-6030	Rep/Maint-Vehicles	391.48	18,000	16,632.42-	Y	
61	-5-830-6200	TELEPHONE	157.32	0	1,975.24-	Y	
61	-5-830-7030	Gas & Oil	1,593.88	14,000	4,454.71		
61	-5-830-7040	Operating Supplies	9,315.89	30,000	20,047.64-	Y	
81	-2027	FSA Claims	1,858.18				
		TOTAL:	4,202,632.16				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
01 -110	GENERAL	365,072.86
01 -140	IMRF	7,832.64
01 -150	SOCIAL SECURITY	31,843.99
01 -210	POLICE	937,791.05

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
01 -215	PUBLIC SAFETY	76,071.15
01 -220	FIRE	818,557.45
01 -225	POLICE & FIRE COMMISSION	450.00
01 -230	COMMUNITY DEVELOPMENT	44,755.87
01 -310	STREET DEPARTMENT	147,229.88
01 -330	STREET LIGHTING DEPARTMEN	24,250.00
01 -335	GARBAGE	1,035.94
01 -360	CITY ENGINEERING	4,771.78

01 TOTAL	GENERAL FUND	2,459,662.61
10 -310	STREET DEPARTMENT	2,400.00

10 TOTAL	Motor Fuel Tax	2,400.00
11	NON-DEPARTMENTAL	894,573.50

11 TOTAL	Payroll	894,573.50
16 -110	GENERAL	1,058.11

16 TOTAL	Farmington Ponds SSA #2	1,058.11
17 -110	GENERAL	573.73

17 TOTAL	Farmington Ponds SSA #3	573.73
41	NON-DEPARTMENTAL	500.00
41 -110	GENERAL	32,760.00
41 -752	CAPITAL ASSETS	32,309.09

41 TOTAL	Capital Projects	65,569.09
61	NON-DEPARTMENTAL	348,391.48
61 -810	WATER	178,125.58
61 -820	SEWER	188,770.01
61 -830	Sewer Collection System	61,649.87

61 TOTAL	WATER/SEWER FUND	776,936.94
81	NON-DEPARTMENTAL	1,858.18

81 TOTAL	FSA/Dependent Care	1,858.18

** TOTAL **		4,202,632.16

NO ERRORS

SELECTION CRITERIA

VENDOR SET: ALL VENDOR SETS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/17/2026 THRU 4/20/2026
BANK: ALL
BUDGET: CB-CURRENT BUDGET
SEQUENCE: VENDOR NUMBER
REPORT TYPE: 1 LINE
TOTALS ONLY: NO
PRINT PROJECTS: NO
PRINT STUB COMMENTS: NO

DEPARTMENT OPTIONS

SEPARATE BY DEPARTMENT: YES
G/L RANGE: - THRU ZZZ-ZZZZZZZZZZZZZZZ
DEPARTMENT RANGE: THRU ZZZZ
PAGE BREAK BY DEPARTMENT: YES
CHECK RANGE: 000000 THRU 999999

** END OF REPORT **

City of Belvidere


P-Card Transactions for the Period of


Mar-26
(month)

Cardholder Name: Shane Woody

DATE	MERCHANT	DESCRIPTION	AMOUNT	ACCOUNT #
1 3/5/26	Glock	glock upper reciever replacement	\$421.99 ✓	210 - 8200
2 3/6/26	Twin Towers	2 - decorated officer plaques	\$130.94 ✓	210 - 7900
3 3/18/26	Rose Sports Bar	meal - FBINA graduation	\$31.11 ✓	210 - 7900
5 3/19/26	Bojangles	meal - FBINA graduation	\$17.42 ✓	210 - 7900
6 3/19/26	Rose Sports Bar	meal - FBINA graduation	\$25.89	210 - 7900
7 3/20/26	Citgo	gas - FBINA graduation	\$15.78 ✓	210 - 7030
8 3/20/26	DC Airport vendor	meal - FBINA graduation	\$6.05 ✓	210 - 7900
9 3/20/26	DC parking	didn't get receipt leaving garage	\$8.95 ✗	210 - 7900
10 3/23/26	Peets - DC Airport vendor	meal - FBINA graduation	\$25.15 ✓	210 - 7900
11 3/23/26	Rose Sports Bar	meal - FBINA graduation	\$31.61 ✓	210 - 7900
12 3/30/26	Wal-Mart	extension cord for desk	\$13.85 ✓	210 - 7020
13 3/30/26	Wal-Mart	cable ties for desk	\$7.34 ✓	210 - 7020
14 3/30/26	Amazon	cord cover for floor	\$15.95 ✓	210 - 7020
15 4/1/26	Thrifty Car Rental	Tolls to and from DC - FBINA grad	\$89.52 ✓	210 - 7900
16				
17				
18				
19				
20				

TOTALS: \$841.55

Cardholder Signature: 

Authorizing Signature: 

Date: 4-10-26

Date: 4/7/2026

Attach receipts and they will be forwarded to Accounts Payable for processing.

City of Belvidere

P-Card Transactions for the Period of

March, 2026
(month)

Cardholder Name: Sandy Daniels

DATE	MERCHANT	DESCRIPTION	AMOUNT	ACCOUNT #
1 3/4/26	USPS	Certified (Taromina)	\$10.48	210-7900
2 3/6/26	USPS	Certified (Taromina)	\$20.96	210-7900
3 3/11/26	USPS	Certified (Taromina)	\$20.96	210-7900
4 3/20/26	USPS	Certified (Taromina)	\$41.92	210-7900
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TOTALS: \$94.32

Cardholder Signature: *Sandy Daniels*

Authorizing Signature:



Date: 4-6-26

Date:

4/7/2026

Attach receipts and they will be forwarded to Accounts Payable for processing.

City of Belvidere

P-Card Transactions for the Period of March 2026

Cardholder Name: Belvidere Police Dept. (3062)

DATE	MERCHANT	DESCRIPTION	AMOUNT	ACCOUNT #
2 3/14/26	Lexipol	Grant Finder Software	\$89.00	210-7900
3 3/30/26	Amazon	Officer Award Ribbons	\$99.90	210-5140
4 3/30/26	Amazon	Officer Award Ribbons and Backers	\$116.25	210-5140
5 4/2/26	Amazon	Gorilla glue for com. Police projects	\$5.38	210-6816
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TOTALS: \$310.53

Cardholder Signature:

Authorizing Signature:

Date: 4/13/2026

Date:

City of Belvidere

P-Card Transactions for the Period of

March, 2026
(month)

Cardholder Name: David Bird

DATE	MERCHANT	DESCRIPTION	AMOUNT	ACCOUNT #
3/2/26	FBI LEEDA, Inc.	FBI LEEDA Annual Membership Fee	\$50.00	210 - 7900
3/4/26	Texas de Brazil, Fairfax, VA	Dinner at training-FBI NA	\$41.39	210 - 5152
3/6/26	El Molcajeto Moya, Stafford, VA	Dinner at training-FBI NA	\$33.64	210 - 5152
3/5/26	Firehouse Subs, Stafford, VA	Dinner at training-FBI NA	\$18.70	210 - 5152
3/8/26	El Gran Charro, Stafford, VA	Lunch at training - FBI NA	\$15.23	210 - 5152
3/6/26	Intoximeters, Inc.	New dry gas tank for Patrol Intoximeter	\$177.75	210 - 7040
3/9/26	Hot Patch Pay, Quantico, VA	Gas for Department Vehicle-FBI NA	\$36.72	210 - 7030
3/12/26	El Gran Charro, Stafford, VA	Dinner at training-FBI NA	\$25.30	210 - 5152
3/15/26	Sam's Pizza and Subs, Stafford, VA	Dinner at training-FBI NA	\$28.64	210 - 5152
3/17/26	El Gran Charro, Stafford, VA	Dinner at training-FBI NA	\$35.49	210 - 5152
3/16/26	Zibibbo, Stafford, VA	Lunch at training - FBI NA	\$21.39	210 - 5152
3/19/26	Exxon Shiva, LLC, McLean, VA	Gas for Department Vehicle-FBI NA	\$67.78	210 - 7030
3/20/26	Sunoco, West Unity, OH	Gas for Department Vehicle-FBI NA	\$42.74	210 - 7030
3/20/26	BP, Wexford, PA	Gas for Department Vehicle-FBI NA	\$46.77	210 - 7030
3/21/26	Hofbrauhaus, Pittsburgh, PA	Lunch during travel home - FBI NA	\$26.67	210 - 5152
3/21/26	Hyatt House, Pittsburgh, PA	Hotel during travel home - FBI NA	\$226.33	210 - 5152
3/31/26	Uniform Den East, Loves Park, IL	Replacement Pants for Sgt. King/#26-6510	\$90.81	210 - 5140
TOTALS:			\$985.35	

Cardholder Signature: 

Authorizing Signature: 

Date: 4/5/26

Date: 4/9/2026

Attach receipts and they will be forwarded to Accounts Payable for processing.
#17 - \$7.31 in tax will be refunded by Uniform Den East and will appear on April's statement

City of Belvidere

P-Card Transactions for the Period of March, 2026
(month/year)

Cardholder Name: Paul Derry

DATE	MERCHANT	DESCRIPTION	AMOUNT	ACCOUNT #
1 3/6/26	Subway	Lunch during Scenario Based Training	\$15.61	210 - 5152
2 3/10/26	Smartsheet	Refund of \$108	-\$108.00	210 - 6020
3 3/13/26	Buffalo Wild Wings	Dinner at Academy w/ 439,440, & 441	\$82.14	210 - 7900
4 3/17/26	Beef-A-Roo	Lunch during Command Leadership Institute	\$17.58	210 - 5152
5 3/18/26	Beef-A-Roo	Lunch during Command Leadership Institute	\$15.20	210 - 5152
6 3/19/26	Beef-A-Roo	Lunch during Command Leadership Institute	\$16.29	210 - 5152
7 3/20/26	Beef-A-Roo	Lunch during Command Leadership Institute	\$18.32	210 - 5152
8 3/24/26	Amazon	CR2450 batteries for Ford Key Fobs	\$6.92	210 - 7040
9 3/26/26	Amazon	Rice for K9 training	\$39.99	210 - 6818
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

TOTALS: \$104.05

Cardholder Signature:  Authorizing Signature: 

Date: 4/7/26

Date: 4/7/2024

Attach receipts and they will be forwarded to Accounts Payable for processing.

Credit Card Expense Report-Derry

City of Belvidere

P-Card Transactions for the Period of

March, 2026

Cardholder Name: Belvidere Police Dept. (3467)

DATE	MERCHANT	DESCRIPTION	AMOUNT	ACCOUNT #
1 3/27/26	AirData.Com	HD360 Pro Subscription	\$164.89	210-7900
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				

TOTALS: \$164.89

Cardholder Signature: *Sandy Daniels*

Authorizing Signature: 

Date: *4-7-26*

Date: *4/7/2026*

City of Belvidere

P-Card Transactions for the Period of March, 2026
(month)

Cardholder Name: Belvidere Police Dept. (0848)

DATE	MERCHANT	DESCRIPTION	AMOUNT	ACCOUNT #
1 3/29/26	Shell	Gas (Bell - ILEAS)	\$52.63	210-7030
2 3/31/26	Crowne Plaza	Bell / Hotel / ILEAS	\$167.82	210-5152
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
TOTALS:			\$220.45	

Cardholder Signature: Sandy Daniels

Authorizing Signature: 

Date: 4-7-26

Date: 4/7/2026

Attach receipts and they will be forwarded to Accounts Payable for processing.
Credit Card Expense Report-0848.xls

City of Belvidere / Fire Dept.

P-Card Transactions for the Period of March 2026

Account #4715110302813568

Cardholder Name: City Fire Dept - Dave Burdick

DATE	MERCHANT	DESCRIPTION	AMOUNT	ACCOUNT #
3/17/2026	Amazon	First aid wipes	\$8.93	01-5-220-6824
3/17/2026	Amazon	First aid supplies	\$104.07	01-5-220-6824
3/20/2026	Amazon	Ladder 150 tarps	\$125.32	01-5-220-8200
3/19/2026	Total Diabetes	Glucose test supplies	\$146.09	01-5-220-6824
3/30/2026	AED	City Hall AED	\$287.29	01-5-110-7020

TOTALS: \$671.70

Cardholder Signature: _____

Authorizing Signature: 

Date: _____

Date: 4/10/26

Attach receipts and they will be forwarded to Accounts Payable for processing.

City of Belvidere / Fire Dept.

P-Card Transactions for the Period of March 2026

Account #4715110302813576

Cardholder Name: Shawn Schadle

DATE	MERCHANT	DESCRIPTION	AMOUNT	ACCOUNT #
3/4/26	Verizon	Cell service	\$111.86	01-5-220-6200
3/14/2026	Apple	icloud+ with 50 GB of storage	\$0.99	01-5-220-7020
3/17/2026	Apple	icloud+ with 200 GB of storage	\$2.99	01-5-220-7020
3/30/2026	Paddle.net	Monthly Fee for Back-Up Server - March 2026	\$9.99	01-5-220-7020
3/27/2026	Amazon	Phone accessories	\$6.78	01-5-220-7020
3/30/2026	Amazon	Splint	\$40.73	01-5-220-6824
4/1/2026	Verizon	Cell service	\$111.86	01-5-220-6200

Totals: \$285.20

Cardholder Signature: 

Authorizing Signature: 

Date: 4/10/26

Date: 4-10-26

Attach receipts and they will be forwarded to Accounts Payable for processing.

City of Belvidere / Fire Dept.


P-Card Transactions for the Period of March 2026

Account #4715 1103 0390 9720

Cardholder Name: Dan Drall

DATE	MERCHANT	DESCRIPTION	AMOUNT	ACCOUNT #
3/6/2026	Walmart	dishwasher tablets	\$19.94	01-5-220-7040
3/8/2026	Walmart	misc. vehicle supplies	\$31.82	01-5-220-6030
3/12/2026	Amazon	water rescue rope	\$623.60	01-5-220-8200
3/25/2026	Amazon	phone accessories	\$47.49	01-5-220-7020
3/26/2026	Walmart	water, laundry soap	\$43.86	01-5-220-7040

TOTALS: \$766.71

Cardholder Signature: 

Authorizing Signature: 

Date: 4-10-26

Date: 4/10/26

Attach receipts and they will be forwarded to Accounts Payable for processing.

City of Belvidere / Fire Dept.


P-Card Transactions for the Period of March 2026

Account #4715119300658180

Cardholder Name: Fire Dept.

DATE	MERCHANT	DESCRIPTION	AMOUNT	ACCOUNT #
3/1/2026	Holiday Inn	hotel for investigator training	\$257.40	01-5-220-7020
3/1/2026	Holiday Inn	hotel for investigator training	\$257.40	01-5-220-7020
3/9/2026	Business Apple	Apple service to sync iPads	\$21.26	01-5-220-7020
3/16/2026	ICC	ICC Membership	\$170.00	01-5-220-5152
3/20/2026	Amazon	Adjustable desk riser	\$189.99	01-5-220-7020
3/27/2026	Walmart	Cake for EMS pinning	\$29.42	01-5-220-7040
3/29/2026	Amazon	Roof vent for TRT Trailer	\$39.28	01-5-220-6030
4/1/2026	Walmart	11x14 Posterboard	\$6.84	01-5-220-7020
4/2/2026	Google	Google Workspace	\$303.40	01-5-220-7020

TOTALS: \$1,274.99

Cardholder Signature: 

Authorizing Signature: 

Date: 4/16/2026

Date: 4/10/26

Attach receipts and they will be forwarded to Accounts Payable for processing.

Police Overtime Report - March 2026
Pay Periods 02/21/2026 to 03/20/2026

Home Department Description	Payroll Name	Date	Overtime Hours	ACT UP Police OJ Hours	DBL TIME Hours	Timecard Work Labor Field 1
POLICE	Ball, Michael H	3/3/2026	1	0	0	Special Meeting
POLICE	Ball, Michael H	3/11/2026	2	0	0	General Investigation
POLICE	Ball, Michael H	3/18/2026	2	0	0	General Investigation
Totals for Payroll Name Ball, Michael H						
Total			5	0	0	
POLICE	Bogdonas, Michelle A	2/28/2026	5.5	0	0	Police Shift Coverage
Totals for Payroll Name Bogdonas, Michelle A						
Total			5.5	0	0	
POLICE	Danielak, Joseph W	3/10/2026	2	0	0	Patrol Holdover
POLICE	Danielak, Joseph W	3/19/2026	4.5	0	0	Patrol Holdover
Totals for Payroll Name Danielak, Joseph W						
Total			6.5	0	0	
POLICE	Derry, Paul D	2/25/2026	2	0	0	Special Meeting
POLICE	Derry, Paul D	2/25/2026	3	0	0	SWAT Training
POLICE	Derry, Paul D	2/25/2026	1	0	0	Sniper Training
POLICE	Derry, Paul D	2/28/2026	6	0	0	SWAT Training
POLICE	Derry, Paul D	3/11/2026	1	0	0	Sniper Training
POLICE	Derry, Paul D	3/11/2026	3	0	0	SWAT Training
Totals for Payroll Name Derry, Paul D						
Total			16	0	0	
POLICE	Gibson, Matthew	2/24/2026	6	0	0	Traffic Unit
POLICE	Gibson, Matthew	2/27/2026	1.5	0	0	Patrol Holdover

POLICE	Gibson, Matthew	2/27/2026	6	0	0	IDOT Detail
POLICE	Gibson, Matthew	2/28/2026	6	0	0	SWAT Training
POLICE	Gibson, Matthew	3/11/2026	2.5	0	0	Patrol Holdover
POLICE	Gibson, Matthew	3/13/2026	6	0	0	Traffic Unit
Totals for Payroll Name Gibson, Matthew			28	0	0	
Total						
POLICE	Jancek, Jarrett Richard	3/6/2026	1.5	0	0	
Totals for Payroll Name Jancek, Jarrett Richard			1.5	0	0	
Total						
POLICE	Jones, Anthony M.	3/8/2026	0	2	0	Patrol Holdover
POLICE	Jones, Anthony M.	3/10/2026	2	0	0	Training Mandatory
POLICE	Jones, Anthony M.	3/14/2026	6	0	0	IDOT Detail
POLICE	Jones, Anthony M.	3/15/2026	6	0	0	IDOT Detail
Totals for Payroll Name Jones, Anthony M.			14	2	0	
Total						
POLICE	Jones, Hobert	3/3/2026	2	0	0	Court
Totals for Payroll Name Jones, Hobert			2	0	0	
Total						
POLICE	King, Kc N	3/10/2026	2	0	0	Training Mandatory
Totals for Payroll Name King, Kc N			2	0	0	
Total						
POLICE	King, Paul M	3/10/2026	2.5	0	0	Traffic Unit
POLICE	King, Paul M	3/10/2026	2	0	0	
Totals for Payroll Name King, Paul M			4.5	0	0	
Total						
POLICE	Kirk, Julie A	2/23/2026	6	0	0	IDOT Detail
POLICE	Kirk, Julie A	2/28/2026	6	0	0	IDOT Detail
POLICE	Kirk, Julie A	3/6/2026	0.5	0	0	Patrol Holdover
POLICE	Kirk, Julie A	3/10/2026	2	0	0	Training Mandatory
POLICE	Kirk, Julie A	3/12/2026	6	0	0	IDOT Detail
Totals for Payroll Name Kirk, Julie A			20.5	0	0	
Total						

POLICE	Korn, Matthew D	3/1/2026	8	0	0	K9
POLICE	Korn, Matthew D	3/19/2026	15	0	0	K9
Totals for Payroll Name Korn, Matthew D			23	0	0	
Total						
POLICE	Lane, Cory T	2/23/2026	0.5	0	0	General Investigation
POLICE	Lane, Cory T	2/25/2026	3	0	0	SWAT Training
POLICE	Lane, Cory T	2/26/2026	1.5	0	0	General Investigation
POLICE	Lane, Cory T	2/28/2026	6	0	0	SWAT Training
POLICE	Lane, Cory T	3/2/2026	4.25	0	0	Detective Callout Holdovr
POLICE	Lane, Cory T	3/11/2026	3	0	0	SWAT Training
POLICE	Lane, Cory T	3/13/2026	2.5	0	0	Detective Callout Holdovr
POLICE	Lane, Cory T	3/14/2026	2	0	0	Detective Callout Holdovr
Totals for Payroll Name Lane, Cory T			22.75	0	0	
Total						
POLICE	Mears, Adam M	3/6/2026	0.5	0	0	Patrol Holdover
POLICE	Mears, Adam M	3/10/2026	2	0	0	Training Mandatory
POLICE	Mears, Adam M	3/11/2026	4	0	0	Police Shift Coverage
Totals for Payroll Name Mears, Adam M			6.5	0	0	
Total						
POLICE	Rackley, Dillon Robert	2/23/2026	6.5	0	0	Police Shift Coverage
POLICE	Rackley, Dillon Robert	2/25/2026	6	0	0	Traffic Unit
Totals for Payroll Name Rackley, Dillon Robert			12.5	0	0	
Total						
POLICE	Rehman, Muhammad	2/27/2026	1.5	0	0	Patrol Holdover
POLICE	Rehman, Muhammad	3/9/2026	1.5	0	0	Patrol Holdover
POLICE	Rehman, Muhammad	3/12/2026	0.5	0	0	Patrol Holdover
Totals for Payroll Name Rehman, Muhammad			3.5	0	0	
Total						
POLICE	Sanders, David	3/6/2026	0.83	0	0	Patrol Holdover
POLICE	Sanders, David	3/10/2026	2	0	0	Court
POLICE	Sanders, David	3/19/2026	4.5	0	0	

Totals for Payroll Name Sanders, David

Total 7.33 0 0

POLICE	Smith, Zachary	2/21/2026	6	0	0	Traffic Unit
POLICE	Smith, Zachary	2/22/2026	6	0	0	IDOT Detail
POLICE	Smith, Zachary	2/24/2026	6	0	0	IDOT Detail
POLICE	Smith, Zachary	2/25/2026	12	0	0	IDOT Detail
POLICE	Smith, Zachary	3/11/2026	6	0	0	IDOT Detail
POLICE	Smith, Zachary	3/11/2026	6	0	0	Traffic Unit
POLICE	Smith, Zachary	3/12/2026	2	0	0	Training Mandatory
POLICE	Smith, Zachary	3/17/2026	2	0	0	Special Meeting

Totals for Payroll Name Smith, Zachary

Total 46 0 0

POLICE	Stansford, Tyler D.	2/28/2026	6	0	0	SWAT Training
POLICE	Stansford, Tyler D.	3/12/2026	6	0	0	Traffic Unit
POLICE	Stansford, Tyler D.	3/19/2026	2	0	0	Court

Totals for Payroll Name Stansford, Tyler D.

Total 14 0 0

POLICE	Zapf, Richard M	2/28/2026	6	0	0	SWAT Training
POLICE	Zapf, Richard M	3/7/2026	3.5	0	0	Detective Callout Holdovr
POLICE	Zapf, Richard M	3/11/2026	3	0	0	SWAT Training

Totals for Payroll Name Zapf, Richard M

Total 12.5 0 0

Grand Totals

Total 253.58 2 0

Fire Overtime Paid - March 2026

01-220

Start Date

3/1/2026

End Date

3/31/2026

Home Department Description	Payroll Name	Pay Date	Overtime Earnings Total	Overtime Hours Total	Overtime Rate Paid
FIRE	Beck, Mark E	03/13/2026	\$166.87	3.50	\$47.68
FIRE	Beck, Mark E	03/27/2026	\$667.49	14.00	\$47.68
FIRE	Bullard, Zachary J	03/13/2026	\$59.72	1.50	\$39.81
FIRE	Burdick, David	03/13/2026	\$114.43	2.00	\$57.21
FIRE	Burdick, David	03/27/2026	\$237.44	4.15	\$57.21
FIRE	Drall, Daniel C	03/27/2026	\$217.19	4.00	\$54.30
FIRE	Ellwanger, Adam A	03/27/2026	\$948.92	20.00	\$47.45
FIRE	Erber, Joseph D	03/27/2026	\$135.22	3.00	\$45.07
FIRE	Gunsteen, Robert J	03/27/2026	\$105.79	2.50	\$42.32
FIRE	Herman, Ronald D	03/13/2026	\$1,133.15	24.00	\$47.21
FIRE	Jankowski, Jason	03/13/2026	\$877.98	24.00	\$36.58
FIRE	Lander, Cain	03/13/2026	\$179.00	5.50	\$32.55
FIRE	Lander, Cain	03/27/2026	\$1,611.03	49.50	\$32.55
FIRE	Mead, Stephen C	03/13/2026	\$358.81	8.00	\$44.85
FIRE	Mitchell, Cory	03/13/2026	\$439.18	11.25	\$39.04
FIRE	Pavlatos, Gregory R	03/27/2026	\$328.88	7.00	\$46.98
FIRE	Tangye, Travis N	03/13/2026	\$434.37	8.00	\$54.30
FIRE	Tangye, Travis N	03/27/2026	\$162.89	3.00	\$54.30
FIRE	Vandenbroek, Troy Abraham	03/13/2026	\$159.26	4.00	\$39.81
FIRE	Vandenbroek, Troy Abraham	03/27/2026	\$477.78	12.00	\$39.81
Grand Totals			\$8,815.40	210.90	
Total					

Fire Overtime Report - March 2026 Pay Periods 2/21/2026 to 3/20/2026

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
FIRE	Beck, Mark E	3/3/2026	1.5	Public Education
FIRE	Beck, Mark E	3/3/2026	2	Teams
FIRE	Beck, Mark E	3/7/2026	2	Additional Manpower
FIRE	Beck, Mark E	3/10/2026	2.5	Additional Manpower
FIRE	Beck, Mark E	3/12/2026	5	Public Education
FIRE	Beck, Mark E	3/12/2026	2	Inspections
FIRE	Beck, Mark E	3/13/2026	2.5	Additional Manpower
Totals for Payroll Name Beck,				
Total			17.5	
FIRE	Bullard, Zachary J	2/26/2026	1.5	Teams
Totals for Payroll Name Bullard,				
Total			1.5	
FIRE	Burdick, David	2/24/2026	2	Additional Manpower
FIRE	Burdick, David	3/18/2026	2	Administration
FIRE	Burdick, David	3/20/2026	2.15	Additional Manpower
Totals for Payroll Name Burdick,				
Total			6.15	
FIRE	Drall, Daniel C	3/9/2026	2	Additional Manpower
FIRE	Drall, Daniel C	3/18/2026	2	Administration
Totals for Payroll Name Drall,				
Total			4	
FIRE	Eilwanger, Adam A	3/7/2026	3	Additional Manpower
FIRE	Eilwanger, Adam A	3/10/2026	2.5	Additional Manpower
FIRE	Eilwanger, Adam A	3/13/2026	2.5	Additional Manpower
FIRE	Eilwanger, Adam A	3/14/2026	12	Fire Dept Shift Coverage
Totals for Payroll Name				

Total				20	
FIRE	Erber, Joseph D	3/11/2026	3	Teams	
Totals for Payroll Name Erber,			3		
Total					
FIRE	Gunsteen, Robert J	3/13/2026	2.5	Additional Manpower	
Totals for Payroll Name			2.5		
Total					
FIRE	Herman, Ronald D	3/1/2026	24	Fire Dept Training	
Totals for Payroll Name			24		
Total					
FIRE	Jankowski, Jason	2/26/2026	24	Fire Dept Shift Coverage	
Totals for Payroll Name			24		
Total					
FIRE	Lander, Cain	2/27/2026	5.5	Fire Dept Training	
FIRE	Lander, Cain	3/7/2026	8.5	Fire Dept Training	
FIRE	Lander, Cain	3/13/2026	8	Fire Dept Training	
FIRE	Lander, Cain	3/14/2026	9.5	Fire Dept Training	
FIRE	Lander, Cain	3/16/2026	8	Fire Dept Training	
FIRE	Lander, Cain	3/19/2026	8	Fire Dept Training	
FIRE	Lander, Cain	3/20/2026	7.5	Fire Dept Training	
Totals for Payroll Name Lander,			55		
Total					
FIRE	Mead, Stephen C	2/25/2026	3	Teams	
FIRE	Mead, Stephen C	2/28/2026	5	Teams	
Totals for Payroll Name Mead,			8		
Total					
FIRE	Mitchell, Cory	2/22/2026	5.75	Teams	

FIRE	Mitchell, Cory	2/28/2026	5.5	Teams
Totals for Payroll Name				
Total			11.25	
FIRE	Pavlatos, Gregory R	3/11/2026	3	Teams
FIRE	Pavlatos, Gregory R	3/20/2026	4	Public Education
Totals for Payroll Name				
Total			7	
FIRE	Tangye, Travis N	2/27/2026	8	Fire Dept Shift Coverage
FIRE	Tangye, Travis N	3/7/2026	3	Additional Manpower
Totals for Payroll Name Tangye,				
Total			11	
FIRE	Vandenbroek, Troy Abraham	2/25/2026	4	Teams
FIRE	Vandenbroek, Troy Abraham	3/15/2026	12	Fire Dept Shift Coverage
Totals for Payroll Name				
Total			16	
Grand Totals				
Total			210.9	

BELVIDERE

Community Development Department Planning Department

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

March 2026 Monthly Report

Number	Project	Description	Processed
0	Cases: March	None	
4	Cases: April	Code Clean Up, TA	3/10/2026
		717 N. State Street, SU	3/6/2026
		1014 Irene Road, RZ	3/23/2026
		1014 Irene Road, SU	3/23/2026
0	Annexation: March	None	
1	Annexation: April	1014 Irene Road	3/23/2026
0	Temporary Uses	None	
1	Site Plans (New/Revised)	366 W. Chrysler Drive	3/9/2026
0	Final Inspection	None	
0	Downtown Overlay Review	None	
1	Prepared Zoning Verification Letters	1211 W. Locust Street	3/2/2026
1	Issued Address Letters	1014 Irene Road	3/30/2026
	Belvidere Historic Preservation Commission	The Commission discussed dates for upcoming fundraisers and a Friends of Preservation event. A kick-off planning meeting was held. Staff continues to work on advertisement, sponsors, scheduling events and answering questions.	
	Heritage Days		
	Hometown Christmas	None	
	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, emails 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
- DCEO Webinars
- U of I Extension Webinars

City of Belvidere
Building Department Revenues
Mar-26

	# OF PERMITS	
Code Enforcement Violations	0	\$ -
Submittal/Inspection Fee	0	\$ -
Electrical Registrations	11	\$ 650.00
Total Permits Issued	85	
Total Value of Construction		\$ 2,284,953.00
Building Fees	85	\$ 18,484.58
Electric Permit Fees	13	\$ 1,493.48
Plumbing Permit Fees	13	\$ 2,532.50
HVAC Permit Fees	7	\$ 1,047.13
Insulation Permit Fees	6	\$ 215.00
Plan Review Fees	34	\$ 1,860.42
Zoning Review Fees	31	\$ 330.00
Fire Dept Review Fees	1	\$ 96.00
Sign Permit Fees	2	\$ 60.00
Fence Permit Fees	10	\$ 300.00
SW,DW & GR Fees	12	\$ 820.00
Reinspection/Misc.		
Total Permit Income		\$ 27,239.11
Enterprise Zone Discount	5	\$4,498.23
Total Permit Fees		\$ 31,737.34
BREAK DOWN OF COMMERCIAL vs. RESIDENTIAL INCOME		
Commercial/Industrial Income	9	\$ 5,934.39
Residential Income	76	\$ 21,304.72
	TOTAL	\$ 27,239.11
VALUE		
Multi Family (New Construction)	0	\$ -
Single Family Residence (New Const)	3	\$ 651,300.00
Commercial/ Industrial	9	\$ 491,672.00
Other Residential	54	\$ 1,141,981.00
	TOTAL	\$ 2,284,953.00

2026-0228	03/26/26	903	Garfield Ave	SR6	\$10,000.00	Patio	\$25.00	\$10.00	\$10.00	\$60.00	\$105.00	\$105.00							
2026-0229	03/26/26	418	Perry	SR6	\$15,000.00	Tear off/Re roof & siding	\$260.00				\$260.00	\$260.00							
2026-0219	03/26/26	1613	Wildrose Dr	SR6	\$22,990.00	Tear off/Re roof	\$370.85				\$370.85	\$370.85							
2026-0198	03/27/26	1223	Ruby St	SR6	\$3,500.00	Porch with railing & steps	\$87.50				\$107.50	\$107.50							
2026-0195	03/27/26	711	Hancock St	SR6	\$11,273.00	Tear off/Re roof	\$204.10	\$10.00	\$10.00		\$204.10	\$204.10							
2026-0232	03/27/26	4216	12th St	SR6	\$9,000.00	Tear off/Re roof	\$170.00				\$170.00	\$170.00							
2026-0231	03/30/26	515	8th St	SR6	\$26,000.00	Solar Panel Install	\$105.00	\$10.00	\$10.00		\$200.00	\$200.00							
2026-0236	03/30/26	2717	Mary St	SR6	\$3,000.00	Patio	\$25.00			\$60.00	\$105.00	\$105.00							
2026-0239	03/30/26	375	Elder	MRBL	\$9,800.00	Tear off / re roof	\$182.00				\$182.00	\$182.00							
2026-0241	03/30/26	141	Blester	SR6	\$5,000.00	Siding	\$110.00				\$110.00	\$110.00							
2026-0238	03/30/26	1113	Main St	SR6	\$5,000.00	Tear off / re roof	\$25.00				\$75.00	\$75.00							
2026-0230	03/31/26	1010	Logan Ave	NB	\$4,950.00	Fence	\$140.00	\$10.00	\$30.00		\$140.00	\$140.00							
2026-0249	03/31/26	728	2nd St	SR6	\$7,000.00	Tear off/re roof	\$140.00				\$140.00	\$140.00							
2026-0245	03/31/26	304	Douglas St	SR6	\$7,000.00	Tear off / re roof	\$140.00				\$140.00	\$140.00							
							\$18,484.58	\$1,493.48	\$2,532.50	\$1,047.13	\$215.00	\$1,860.42	\$330.00	\$96.00	\$60.00	\$27,239.11	\$4,498.23	\$31,737.34	
							\$2,284,953.00												

RESIDENTIAL MONTHLY REPORT MARCH 2026

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
2026-0044	02/02/26	1020		Whitney Blvd	SR6	\$29,199.00	Tear off/Re roof	\$473.00											\$473.00
2026-0038	02/02/26	416		Garden Dr	SR6	\$14,426.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00					\$200.00
2026-0023	02/03/26	504	W	Hurlbut Ave	SR6	\$30,394.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00					\$200.00
2026-0047	02/04/26	503		Commander Pl	SR4	\$17,325.00	Window Replacement (11)	\$294.88											\$294.88
2026-0063	02/10/26	417	W	5th St	SR6	\$3,041.00	Siding Replacement	\$80.62											\$80.62
2026-0051	02/11/26	1205	W	12th St	SR6	\$3,963.00	Partial Siding Repair	\$94.45											\$94.45
2026-0050	02/11/26	519		Warren Ave	SR6	\$19,504.00	Tear off/Re roof	\$327.56											\$327.56
2026-0046	02/11/26	605	E	2nd St	SR6	\$27,400.00	Tear off/Re roof	\$446.00											\$446.00
2026-0058	02/11/26	1415	S	State St	SR6	\$31,680.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00					\$200.00
2026-0064	02/11/26	719		Buchanan St	SR6	\$7,256.00	Sewer Repair	\$25.00	\$130.00										\$155.00
2025-1798	02/11/26	2108		Ridgefield Dr	SR4	\$13,625.00	Generator Install	\$25.00	\$105.00				\$10.00	\$10.00					\$150.00
2025-0065	02/11/26	922		Micole Dr	MRBL	\$8,000.00	Tear off/Re roof	\$155.00											\$155.00
2026-0062	02/12/26	1747		Fox Field Dr	SR6	\$8,300.00	Tear off/Re roof/Siding repal	\$159.50											\$159.50
2026-0075	02/13/26	423		Allen St	SR6	\$14,268.00	Tear off/Re roof	\$249.02											\$249.02
2026-0072	02/13/26	590		Park Ave	MRBL	\$18,000.00	Tear off/Re roof	\$305.00											\$305.00
2026-0069	02/13/26	418		Beacon Dr	SR6	\$872.00	Tub to Pan Conversion	\$65.00		\$140.00			\$10.00						\$305.00
2026-0076	02/16/26	1652		Glen Elms Dr	SR6	\$5,000.00	Sewer Repair	\$25.00	\$130.00										\$215.00
2026-0074	02/16/26	2032		Meyers St	SR4	\$17,700.00	ar off/Re roof House & Gara	\$25.00											\$155.00
2026-0078	02/16/26	528		Warren Ave	SR6	\$7,696.00	Sewer Repair	\$300.50											\$300.50
2026-0079	02/17/26	820	E	4th St	SR6	\$910.00	Tub to Pan Conversion	\$25.00		\$130.00			\$10.00						\$155.00
2026-0081	02/17/26	937		East Ave	SR6	\$5,321.00	Reroof Garage Only	\$65.00		\$140.00			\$10.00						\$215.00
2026-0084	02/17/26	1206		Pearl St	SR6	\$11,000.00	Siding Repair/Replace	\$200.00											\$114.82
2026-0077	02/17/26	1029		8th Ave	SR6	\$6,500.00	Garage Slab/Pvt SW	\$25.00						\$10.00				\$60.00	\$200.00
2026-0052	02/17/26	437		Franklin St	SR6	\$1,141.00	Window Replacement (1)	\$65.00											\$105.00
2026-0085	02/17/26	717		Warren Ave	SR6	\$20,000.00	ar off/Re roof House & Gara	\$335.00											\$65.00
2026-0082	02/17/26	937		Bancroft Pl	SR6	\$5,600.00	Tear off/Re roof House only	\$119.00											\$335.00
2026-0124	03/02/26	438	W	Jackson St	SR6	\$10,300.00	Tear off/Re roof	\$189.50											\$119.00
2026-0125	03/02/26	900		Johnson Ct	SR6	\$4,700.00	Fence 6' wood	\$25.00					\$10.00	\$10.00					\$189.50
2026-0080	03/02/26	920		Micole Dr	MRBL	\$2,800.00	Tear off/Re roof	\$77.00						\$30.00					\$75.00
2026-0123	03/03/26	853		List Ln	SR4	\$13,146.00	Window Replacement (10)	\$232.19											\$77.00
2026-0131	03/03/26	318	E	Pleasant St	SR6	\$4,800.00	Water Service Repair	\$25.00		\$130.00									\$232.19
2026-0119	03/04/26	819		Caswell St	SR6	\$40,000.00	Re Roof & Siding Replace	\$635.00											\$155.00
2026-0132	03/04/26	615		Grover St	SR6	\$41,685.00	Re Roof & Siding Replace	\$660.28											\$635.00
2026-0134	03/05/26	612	W	Menomomie St	SR6	\$9,976.00	Sewer Repair	\$25.00		\$130.00									\$660.28
2026-0137	03/05/26	1168		Russell Rd	SR6	\$2,000.00	Patio 20x20 & Paid 4x6	\$25.00					\$10.00	\$10.00					\$155.00
2026-0135	03/05/26	601		Ruth Cir	SR6	\$2,000.00	Patio 10x20	\$25.00					\$10.00	\$10.00					\$105.00
2026-0138	03/05/26	1401		Hazelwood Dr	SR4	\$9,000.00	Tear off/Re roof	\$110.00											\$105.00
2026-0139	03/05/26	1310		Hazelwood Dr	SR4	\$19,960.00	Tear off/Re roof	\$334.40											\$334.40
2026-0136	03/06/26	819		Warren Ave	SR6	\$4,786.00	Window Replacement (2)	\$106.79						\$10.00					\$106.79
2026-0143	03/06/26	928		10th Ave	SR6	\$5,000.00	Auron & SW replace	\$25.00											\$105.00
2026-0142	03/06/26	1001		Ridgefield Dr	SR4	\$22,297.00	Siding Replacement	\$369.46											\$369.46
2026-0146	03/06/26	1406	S	Jamestown Ave	SR4	\$14,130.00	Tear off/Re roof	\$246.95											\$246.95
2026-0145	03/09/26	1301		Maple Ave	SR6	\$6,996.00	AC Replacement	\$25.00			\$60.00		\$10.00	\$10.00			\$30.00		\$75.00
2026-0151	03/09/26	1115		Kishwaukee St	SR6	\$11,900.00	Tear off/Re roof	\$213.50											\$95.00
2026-0155	03/09/26	1107		Ruby St	SR6	\$10,000.00	Stucco Exterior Replace	\$185.00											\$213.50
2026-0156	03/09/26	425	SR6	East Ave	SR6	\$8,600.00	del Rec room, elect, hvac, di	\$244.00	\$75.00		\$120.00	\$10.00	\$10.00	\$10.00					\$185.00
2026-0157	03/10/26	549		Park Ave	MRBL	\$21,000.00	Tear off/Re roof	\$350.00											\$469.00
2026-0149	03/10/26	2022		Bridgewater Dr	SR4	\$34,000.00	Siding Replacement	\$545.00											\$350.00
2026-0162	03/11/26	1125		Dalbigne St	SR6	\$2,500.00	Tear off/Re roof	\$72.50											\$545.00
2026-0166	03/12/26	223	E	Lincoln Ave	SR6	\$31,680.00	Solar Panel Install	\$105.00	\$75.00				\$10.00	\$10.00					\$72.50
2026-0172	03/13/26	2418	E	6th St	SR4	\$15,000.00	Tear off/Re roof	\$260.00											\$200.00
2026-0130	03/13/26	715	N	Grover St	SR6	\$65,000.00	inground pool/heater/fence	\$1,010.00	\$30.00	\$65.00			\$10.00	\$10.00					\$1,125.00
2026-0170	03/13/26	2150		State St	SR6	\$17,002.00	Tear off/Re roof	\$290.03											\$290.03
2026-0181	03/17/26	1109		Dalbigne St	SR6	\$13,986.00	Sewer Repair	\$25.00		\$130.00									\$155.00
2026-0182	03/18/26	316		Julien St	SR6	\$7,183.00	Window Replacement (5)	\$142.75											\$142.75
2026-0190	03/18/26	1123		Kishwaukee St	SR6	\$1,250.00	Siding Replacement	\$65.00											\$65.00
2026-0186	03/19/26	5098		Tuneberg Pkwy	SR3	\$250,000.00	Addition to Existing House	\$713.50	\$225.19	\$360.00	\$176.85	\$45.00	\$27.74	\$10.00				\$85.00	\$1,643.28
2026-0185	03/19/26	923		Caswell St	SR6	\$4,104.00	Garage Re roof	\$96.56											\$96.56
2026-0174	03/19/26	4149		Fallen Oak Dr	SR4	\$300,000.00		\$742.50	\$226.12	\$360.00	\$179.75	\$45.00	\$28.90	\$10.00				\$85.00	\$1,677.27
2026-0177	03/20/26	701		Clarksen Dr	SR4	\$225,000.00		\$810.25	\$228.29	\$340.00	\$186.53	\$50.00	\$31.61	\$10.00				\$85.00	\$1,741.68
2026-0197	03/20/26	404		Calgary Way	SR4	\$5,000.00	Patio 10x12	\$25.00					\$10.00	\$10.00					\$105.00
2026-0191	03/20/26	702		Florence Ct	SR6	\$7,296.00	Sewer Repair	\$25.00		\$130.00									\$105.00
2025-0658	03/20/26	421	W	Jackson St	SR6	\$4,800.00	Fence 4' Black Chain Link	\$25.00					\$10.00	\$10.00					\$155.00

COMMERCIAL MONTHLY REPORT MARCH 2026

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REWW	ZONG	FD REWW	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE
2026-0126	03/04/26	126	N	State St	CB	\$3,654.00	Window Replacement (S)	\$181.54											\$181.54		\$181.54
2026-0152	03/09/26	121	S	State St	CB	\$5,000.00	Interior Remodel - 5 offices	\$97.50	\$55.00				\$76.25						\$228.75		\$228.75
2026-0150	03/09/26	813	E	Pleasant St	GB	\$20,000.00	Install Footers, Beams, Trusses	\$212.50											\$212.50		\$212.50
2026-1532	03/11/26	420	W	Chrysler Dr	GB	\$18,363.00	Roof Top Unit Replacement	\$328.63											\$328.63		\$328.63
2026-0161	03/11/26	813	E	Pleasant St	GB	\$30,000.00	Replace Barrel Roof w/flat metal roof	\$282.50						\$147.50	\$12.50				\$442.50		\$442.50
2026-0180	03/18/26	2355		Newburg Rd	PH	\$720.00	Sign	\$25.00					\$55.00	\$25.00					\$165.00		\$165.00
2026-0188	03/19/26	766		Landmark Dr	PH	\$216,990.00	Roof top AC	\$1,157.15	\$40.00		\$120.00		\$658.57						\$1,975.72		\$1,975.72
2026-0168	03/20/26	336	W	Chrysler Dr	GB	\$145,000.00	Tenant Buildout - Wing Snob	\$837.50	\$75.00	\$157.50		\$10.00	\$546.25	\$12.50	\$96.00				\$1,734.75		\$1,734.75
2026-0037	03/24/26	413	E	Pleasant St	MB	\$52,005.00	Tear off/Re roof	\$665.00											\$665.00		\$665.00
						\$491,672.00		\$3,787.32	\$170.00	\$157.50	\$120.00	\$10.00	\$1,483.57	\$50.00	\$96.00	\$60.00	\$0.00	\$0.00	\$5,934.39	\$4,498.23	\$10,432.62

EZ Discount Report - MARCH 2026

Permit #	Date	NO	DIR	STREET	ZON	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	REVV	Zone	FD	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee
2026-0152	03/09/26	121	S	State	CB	\$5,000.00	Interior Remodel	\$97.50	\$55.00				\$76.25						\$228.75	\$228.75	\$457.50
2026-0150	03/09/26	813	E	Pleasant St	GI	\$20,000.00	Other, Beams, Truss	\$212.50											\$212.50	\$212.50	\$425.00
2026-0161	03/11/26	813	E	Pleasant St	GI	\$30,000.00	ve Roof/replace	\$282.50	\$40.00		\$120.00		\$147.50	\$12.50					\$442.50	\$442.50	\$885.00
2026-0188	03/19/26	766		Landmark Dr	PI	\$216,930.00	Roof top AC	\$1,157.15					\$658.57						\$1,975.72	\$1,975.73	\$3,951.45
2026-0168	03/20/26	336	W	Chrysler Dr	CB	\$145,000.00	it Buildout - Wing	\$837.50	\$75.00	\$157.50		\$10.00	\$546.25	\$12.50	\$96.00				\$1,734.75	\$1,638.75	\$3,373.50
																			\$0.00		\$0.00
																			\$0.00		\$0.00
																			\$0.00		\$0.00
						\$415,930.00		\$2,887.15	\$170.00				\$1,428.57	\$25.00	\$96.00	\$0.00	\$0.00	\$0.00	\$4,594.22	\$4,498.23	\$9,092.45

ELECTRICAL REGISTRATION MARCH 2026

Permit #	Date	FEE	PYMNT	NAME	CO NAME	REG #	EXPIRES
2026-0127	03/03/26	\$ 50.00	card	Bryan Law	EMPWR SOLAR LLC	26-0302-1	3/2/2027
2026-0148	03/09/26	\$ 50.00	card	Robert Lang	Rewired Electric	27-0309-1	4/22/2027
2026-0153	03/09/26	\$ 50.00	1014	Curtis Miller	CTEC Data Solutions	26-0309-1	3/9/2027
2026-0154	03/09/26	\$ 50.00	card	Jakub Grysiewicz	Gold Standard Electric	26-0309-2	3/9/2027
2026-0164	03/12/26	\$ 50.00	5688	Jay Abrams	Abrams Electric	27-0312-1	4/30/2027
2026-0165	03/12/26	\$ 50.00	3583	Bernt Carlson	Bernt Carlson Electric	27-0312-2	4/30/2027
2026-0163	03/12/26	\$ 50.00	card	Austin Frank	ARF Solar LLC	26-0312-1	3/12/2027
2026-0169	03/12/26	\$ 50.00	card	Donald Cherry	MasTec Network Solutions	27-0312-2	4/15/2027
2026--0193	03/19/26	\$ 50.00	4532	Melvin Johnson	Johnson Electric	27-0319-1	4/30/2027
2026-0199	03/20/26	\$ 50.00	672	Paul Marhofer	SpartanX	26-0320-1	3/20/2027
2026-0158	03/24/26	\$ 50.00	card	Alan Ferguson	AMF Electric LLC, dba Accelerated Electric	26-0310-1	3/24/2027
2026-0223	03/25/26	\$ 50.00	1032	John Flaherty	Flaherty Built LLC	26-0325-1	3/25/2027
2026-0226	03/25/26	\$ 50.00	61206		Blue Ribbon Electrical In	27-0325-1	4/23/2027

11 \$ 650.00

MARCH 2026 DEPOSIT RECORDS

DATE	BUILDG	ELECT	PLUMBG	HVAC	INSL	REVV	ZONG	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPECT/ MISC	FD Revw	CODE ENF	ELECTR CERT	TOTAL DEP	Planning
3/1/2026											\$0.00		\$0.00					\$0.00	
3/2/2026	\$291.50					\$10.00	\$10.00		\$30.00		\$341.50		\$341.50	\$25.00				\$366.50	\$25.00
3/3/2026	\$257.19		\$130.00								\$387.19		\$387.19				\$50.00	\$437.19	
3/4/2026	\$1,476.82										\$1,476.82		\$1,476.82					\$1,476.82	
3/5/2026	\$519.40					\$20.00	\$20.00			\$120.00	\$809.40		\$809.40					\$809.40	
3/6/2026	\$773.20					\$20.00	\$20.00		\$30.00	\$60.00	\$903.20		\$903.20					\$903.20	
3/7/2026											\$0.00		\$0.00					\$0.00	
3/8/2026											\$0.00		\$0.00					\$0.00	
3/9/2026	\$977.50	\$130.00		\$180.00	\$10.00	\$96.25	\$10.00			\$1,403.75	\$441.25		\$1,845.00	\$500.00			\$150.00	\$2,053.75	\$500.00
3/10/2026	\$895.00									\$895.00			\$895.00					\$895.00	
3/11/2026	\$683.63					\$147.50	\$12.50			\$843.63	\$442.50		\$1,286.13					\$843.63	
3/12/2026	\$105.00	\$75.00				\$10.00	\$10.00			\$200.00			\$200.00				\$200.00	\$400.00	
3/13/2026	\$1,560.03	\$30.00	\$65.00			\$10.00	\$10.00			\$1,675.03			\$1,675.03					\$1,675.03	
3/14/2026											\$0.00		\$0.00					\$0.00	
3/15/2026											\$0.00		\$0.00					\$0.00	
3/16/2026											\$0.00		\$0.00					\$0.00	
3/17/2026	\$471.33		\$130.00								\$601.33		\$601.33					\$601.33	
3/18/2026	\$232.75					\$55.00	\$25.00	\$60.00			\$372.75		\$372.75	\$2,775.00				\$3,147.75	\$2,775.00
3/19/2026	\$2,709.71	\$491.31	\$720.00	\$476.60	\$90.00	\$715.21	\$20.00			\$170.00	\$5,392.83		\$5,392.83				\$50.00	\$5,442.83	
3/20/2026	\$2,862.75	\$692.17	\$967.50	\$390.53	\$115.00	\$656.46	\$72.50		\$30.00	\$290.00	\$6,076.91	\$1,638.75	\$7,715.66		\$96.00		\$50.00	\$6,222.91	
3/21/2026											\$0.00		\$0.00					\$0.00	
3/22/2026											\$0.00		\$0.00					\$0.00	
3/23/2026	\$814.63		\$130.00			\$40.00	\$40.00		\$90.00	\$60.00	\$1,174.63		\$1,174.63					\$1,174.63	
3/24/2026	\$1,628.52		\$130.00			\$20.00	\$20.00		\$60.00		\$1,858.52		\$1,858.52				\$50.00	\$1,908.52	
3/25/2026	\$717.50		\$130.00			\$10.00	\$10.00		\$30.00		\$897.50		\$897.50				\$100.00	\$997.50	
3/26/2026	\$655.85					\$10.00	\$10.00			\$60.00	\$735.85		\$735.85					\$735.85	
3/27/2026	\$461.60					\$10.00	\$10.00				\$481.60		\$481.60					\$481.60	
3/28/2026											\$0.00		\$0.00					\$0.00	
3/29/2026											\$0.00		\$0.00					\$0.00	
3/30/2026	\$532.00	\$75.00				\$20.00	\$20.00			\$60.00	\$707.00		\$707.00	\$515.04				\$1,222.04	
3/31/2026											\$0.00		\$0.00					\$0.00	
	\$18,625.91	\$1,493.48	\$2,532.50	\$1,047.13	\$215.00	\$1,850.42	\$320.00	\$60.00	\$270.00	\$820.00	\$27,234.44	\$2,522.50	\$23,756.94	\$3,815.04	\$96.00	\$0.00	\$650.00	\$31,795.48	\$3,300.00

Code Violations - March 2026

03/01/2026 - 03/31/2026

Case Date	Parcel Address	Description	Main Status
Group: Closed			
3/25/2026	1217 WILLOW ST	2 trailers, one parking in the grass	Closed
3/19/2026	1417 UNION AVE	inop vehicles on property	Closed
3/20/2026	114 W HURLBUT AVE	garbage in alley	Closed
3/12/2026	605 MCKINLEY AVE	couch in ROW	Closed
3/11/2026	516 W 6TH ST	garbage in ROW & driveway	Closed
3/10/2026	128 S STATE ST	broken latch on entrance door. Door blowing open with the wind and knocked a guy over.	Closed
3/10/2026	1720 N STATE ST	signs in the ROW	Closed
3/5/2026	1301 PEARL ST	too much outdoor storage and trailer parked on grass	Closed
3/4/2026	105 W HARRISON ST	food vehicle has a generator that is too loud and smells bad	Closed
3/3/2026	726 MAPLE AVE	inoperable vehicles parking on grass	Closed
3/3/2026	816 MAPLE AVE	trailer without current tags	Closed
3/3/2026	205 BEACON DR	more than one RV & parking on grass	Closed
3/2/2026	319 W 7TH ST	parking on grass & tires in the alley	Closed
3/2/2026	425 EAST AVE	food trailer on property & building without a permit	Closed

3/24/2026	1500 W 6TH ST	no lights in the parking lot	Closed
3/2/2026	410 GLENWOOD DR	old couch in front yard	Closed

Group Total: 16

Group: In Progress

3/26/2026	948 LOGAN AVE	garbage & rubbish piling up behind the house again	In Progress
3/25/2026	2720 HUNTINGTON DR	siding falling off house, basketball hoop in row, cars parking on grass, trailer on grass	In Progress
3/25/2026	2680 HUNTINGTON DR	vehicle parked in the back yard & boat stored in the grass	In Progress
3/25/2026	525 STARR ST	junk, too much exterior storage and in front yard, broken fence	In Progress
3/18/2026	1101 S STATE ST	hedges growing over sidewalk & too tall at corner	In Progress
3/13/2026	1121 RUSSELL RD	trailer parked in the grass	In Progress
3/12/2026	839 FOLEY RD	camper on grass	In Progress
3/5/2026	1305 PEARL ST	garbage, fence in disrepair, inop trailer	In Progress

Group Total: 8

Group: Ticketed

3/11/2026	606 CHICAGO ST	garbage & rubbish, inop vehicle	Ticketed
3/2/2026	1309 PEARL ST	garbage & too much outdoor storage	Ticketed

Group Total: 2

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Total Records: 26

MONTHLY FINANCIAL REPORT

		Activity for the month of:				March 2026			
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	36,557,901.81	1,840,848.91	1,418,694.64	0.00	36,980,056.08		36,980,056.08	
Motor Fuel Tax	10	937,586.69	99,457.78	14,522.57	0.00	1,022,521.90		1,022,521.90	
Kishwaukee TIF	13	107,790.97	0.00	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	12,755.77	0.00	123.15	0.00	12,632.62		12,632.62	
Special Service Area 3	17	12,533.17	0.00	85.20	0.00	12,447.97		12,447.97	
Capital	41	345,338.10	24,455.97	129,211.34	0.00	240,582.73		240,582.73	
Escrow	91	1,403,669.15	1,889.72	160,000.95	0.00	1,245,557.92		1,245,557.92	
Water/Sewer	61	6,029,548.68	831,795.57	513,741.02	(125,676.34)	6,221,926.89		6,221,926.89	

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	4,885,755.00	23,971,709.10	5,915,427.13	2,207,164.85	36,980,056.08		36,980,056.08
Motor Fuel Tax	10	35,003.89	987,518.01			1,022,521.90		1,022,521.90
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	12,632.62	0.00			12,632.62		12,632.62
Sp Srv Areas #3-Farmington	17	12,447.97	0.00			12,447.97		12,447.97
Capital Projects	41	188,845.97	51,736.76			240,582.73		240,582.73
Escrow	91	42,170.91	1,203,386.95			1,245,557.86		1,245,557.86
Water / Sewer Fund	61	2,605,406.11	3,056,107.94	0.00	560,412.84	6,221,926.89		6,221,926.89
TOTAL		7,894,968.21	29,270,458.76	5,915,427.13	2,767,577.69	45,848,431.79	0.00	45,848,431.79
Fire Department - 2% Fund	Fire Depart	13,280.90	86,775.89			100,056.79		100,056.79
Federal Forfeiture		142,810.13				142,810.13		142,810.13
State Asset Forfeiture		154,029.23				154,029.23		154,029.23
BPD Operations		26,701.96				26,701.96		26,701.96
TOTAL POLICE FUNDS as of February		323,541.32				323,541.32		323,541.32

City of Belvidere's CD INVESTMENTS AS OF :						3/31/26
Fund # 01	Dated	Maturity	APY	Amount	Term	
General Fund	11/3/25	11/3/26	3.90%	\$1,216,522.72	365	
	12/5/25	12/5/26	3.85%	\$1,137,937.76	365	
	11/18/25	11/18/26	3.75%	\$1,270,679.63	365	
	3/20/26	3/20/28	3.70%	\$1,148,348.31	731	
	10/23/25	10/23/26	3.90%	\$1,141,938.71	365	
			General Fund Total	<u>\$5,915,427.13</u>		
Fund #61						
Water						

INCOME STATEMENT FOR THE GENERAL FUND

Account #	Actual FY25	Through	March	2026	92% of Budget	
		Month of March	YTD Actual for FY26	Budget FY26		
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	0.00	1,769,238.04	1,769,385	100%
Hotel / Motel Tax	01-4-110-4011	1,688.67	0.00	905.54	1,500	60%
Auto Rental Tax	01-4-110-4012	10,932.02	979.09	9,430.34	8,000	118%
Muni Infrastructure Maint	01-4-110-4013	70,228.83	5,358.07	58,053.28	70,000	83%
State Income Tax	01-4-110-4100	4,404,029.78	257,442.70	4,167,296.78	4,313,340	97%
Home Rule Sales Tax	01-4-110-4109	1,606,546.84	175,386.64	1,761,614.17	1,599,019	110%
Muni Sales Tax	01-4-110-4110	5,512,488.85	569,135.81	5,934,670.07	5,071,685	117%
Sales Tax to Developer	01-4-110-4111	(106,461.97)	(32,948.05)	(108,499.18)	(100,000)	0%
Local Use Tax	01-4-110-4112	847,845.27	23,647.90	214,754.22	496,644	43%
Local Motor Fuel Tax	01-4-110-4113	390,147.38	43,142.65	387,713.02	399,981	97%
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	17,157.09	203,175.44	200,000	102%
Replacement Tax	01-4-110-4120	743,267.97	36,132.16	687,628.84	620,000	111%
Repl Tax Dist to Pensions	01-4-110-4121	(290,022.31)	0.00	(44,247.80)	(281,341)	16%
Grants	01-4-110-4150	0.00	0.00	1,353,400.66	0	0%
Business License	01-4-110-4200	10,415.00	320.00	12,840.00	9,500	135%
Liquor License & Fines	01-4-110-4210	133,050.00	40,000.00	218,050.00	164,050	133%
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	9,121.92	130,230.86	140,000	93%
Parking Fines	01-4-110-4410	6,605.00	4,225.00	12,350.00	1,000	1235%
Seized Vehicle Fee	01-4-110-4420	36,500.00	1,200.00	28,800.00	28,000	103%
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	40,229.97	494,575.12	545,000	91%
Franchise Fees	01-4-110-4450	181,739.47	0.00	155,569.13	192,548	81%
Comcast Fees	01-4-110-4455	0.00	0.00	0.00	0	0%
Death/Birth Certificates	01-4-110-4460	19,633.00	1,276.00	19,318.00	19,430	99%
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	4,476.00	121,341.89	100,000	121%
Fuel Charges (outside vendors)	01-4-110-4550	547,619.00	38,165.70	478,410.72	582,000	82%
Interest Income	01-4-110-4600	822,018.23	115,304.54	989,484.25	750,000	132%
Miscellaneous	01-4-110-4900	1,294,390.20	5,060.00	75,258.08	40,050	188%
Heritage Days	01-4-110-4901	51,456.45	4,500.00	37,260.00	32,000	116%
Historic Pres. Fundraising	01-4-110-4902	1,535.00	0.00	845.00	0	0%
Historic Pres. Grant Reimb.	01-4-110-4903	0.00	0.00	0.00	0	0%
Eagle Scout Project	01-4-110-4906	0.00	0.00	8,700.00	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	1,359,313.19	19,302,886.45	16,866,791	114%

Salaries - Elected Officials	01-5-110-5000	212,624.19	16,060.42	192,959.10	215,889	89%
Salaries - Regular - FT	01-5-110-5010	246,891.96	25,956.32	253,105.22	272,486	93%
Group Health Insurance	01-5-110-5130	588,478.13	98,341.39	952,944.64	1,234,748	77%
Health Ins Claims Pd (Dental)	01-5-110-5131	20,940.56	1,926.40	22,310.78	30,000	74%
Group Life Insurance	01-5-110-5132	524.46	47.25	493.99	543	91%
Public Works Union Dues	01-5-110-5135	(4,539.62)	(4,318.32)	213.76	0	#DIV/0!
Health Insurance Reimb.	01-4-110-4540	(328,802.58)	(65,879.31)	(674,147.71)	(824,056)	82%
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	16,142.66	43,471	37%
Subscriptions/Ed Materials	01-5-110-5156	46.44	0.00	0.00	0	#DIV/0!
Gen Admin Personnel & Benefit Expenses		771,662.99	72,134.15	764,022.44	973,081	79%
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	5,591.06	22,215.91	29,712	75%
Repairs/Maint - Equip	01-5-110-6020	4,503.21	493.65	4,107.01	5,000	82%
Legal	01-5-110-6110	6,983.56	3,223.76	40,779.84	158,750	26%
Other Professional Services	01-5-110-6190	20,508.11	2,466.92	4,662.20	40,000	12%
Grant Expense	01-5-110-6192	0.00	0.00	1,357,193.22	0	0%
Telephone	01-5-110-6200	14,433.31	0.00	33,797.70	21,250	159%
Codification	01-5-110-6225	8,273.33	0.00	1,334.62	5,200	26%
Other Communications	01-5-110-6290	1,609.51	78.70	963.46	2,000	48%
Gen Admin Contractual Expenses		116,024.87	11,854.09	1,465,053.96	261,912	559%
General Administration (cont)	Account #	Actual FY25	Month of March	YTD Actual for FY26	Budget FY26	92% of Budget
Office Supplies	01-5-110-7020	120,024.54	2,898.79	115,454.61	145,500	79%
Gas and Oil	01-5-110-7030	517,254.89	41,571.30	348,314.07	525,000	66%
Other Supplies	01-5-110-7800	1,257.44	138.91	825.01	1,800	46%
Gen Admin Supplies Expenses		638,536.87	44,609.00	464,593.69	672,300	69%
Miscellaneous Expense	01-5-110-7900	1,153,655.60	3,394.92	71,657.25	42,900	167%
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	1,300.00	49,652.46	40,000	0%
Comcast Charges	01-5-110-7903	0.00	0.00	0.00	0	0%
Historic Preservation	01-5-110-7904	400.00	0.00	0.00	0	0%
Disaster Relief	01-5-110-7905	1,500.00	0.00	0.00	0	#DIV/0!
Eagle Scout	01-5-110-7906	0.00	0.00	8,161.45	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	2,617,571.75	476,241	550%
Total General Administration Expenses		4,170,020.45	133,292.16	5,440,713.00	3,266,434	167%
NET GENERAL ADMINISTRATION		15,023,054.67	1,226,021.03	13,862,173.45	13,600,357	102%
General Fund - Audit Department						
RE Taxes - Audit	01-4-130-4010	20,039.88	0.00	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)	0.00	(43,003.01)	(33,210)	129%
General Fund - IMRF Department						
RE Taxes - IMRF	01-4-140-4010	65,088.99	0.00	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	1,058.18	14,028.48	19,946	70%
Total IMRF Revenues		168,715.05	1,058.18	79,056.92	175,945	45%
IMRF Premium Expense	01-5-140-5120	92,604.57	8,421.21	94,049.27	115,345	82%
NET - IMRF DEPARTMENT		76,110.48	(7,363.03)	(14,992.35)	60,600	-25%
General Fund - Social Security Department						
RE Taxes - FICA/Med	01-4-150-4010	200,247.53	0.00	199,984.00	200,000	100%
Expense Reimbursement	01-4-150-4940	158,506.38	11,364.36	151,088.54	172,699	87%
Library Expense Reimb.	01-4-150-4941	45,087.34	3,598.62	41,410.92	47,046	88%
Total Soc Security Revenues		403,841.25	14,962.98	392,483.46	419,745	94%
FICA Expense	01-5-150-5110	260,077.61	19,711.27	245,147.14	281,336	87%
Medicare Expense	01-5-150-5112	156,462.45	11,843.33	149,203.19	171,345	87%
Total Soc Security Expenses		416,540.06	31,554.60	394,350.33	452,681	87%
NET - SOCIAL SECURITY DEPT		(12,698.81)	(16,591.62)	(1,866.87)	(32,936)	-94%

General Fund - Liability Insurance Dept

RE Taxes - Ins Liability	01-4-160-4010	300,396.52	0.00	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	0.00	299,973.12	300,000	100%

Insurance Premium	01-5-160-6800	501,289.85	11,173.00	528,064.37	541,000	98%
NET - LIABILITY INSURANCE DEPT		(200,893.33)	(11,173.00)	(228,091.25)	(241,000)	95%

Police Department	Account #	Actual FY25	Month of March	YTD Actual for FY26	Budget FY26	92% of Budget
RE Property Tax	01-4-210-4010	1,584,971.34	0.00	1,650,078.39	1,650,212	100%
Grants	01-4-210-4150	46,257.44	21,933.30	107,757.18	406,000	27%
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	4,048.09	60,873.36	40,000	152%
eCitation Fees	01-4-210-4410	2,885.37	186.92	2,671.33	2,200	121%
Police Accident Reports	01-4-210-4470	2,520.00	235.00	2,950.00	0	#DIV/0!
Sex Offender Reg Fee	01-4-210-4480	1,700.00	0.00	1,900.00	2,000	95%
Violent Offender Reg Fee	01-4-210-4490	30.00	0.00	40.00	50	0%
Miscellaneous Revenues	01-4-210-4900	63,186.74	16,456.00	68,248.32	40,000	171%
Expense Reimbursement	01-4-210-4940	52,838.53	0.00	29,202.40	0	0%
SRO Reimbursement	01-4-210-4945	121,308.79	23,223.48	103,381.24	108,371	95%
Sale of Assets	01-4-210-4950	0.00	0.00	37,177.68	0	0%
COSSAP Reimbursement	01-4-210-4955	133,942.89	20,090.90	129,337.70	139,644	93%
Total Police Department Revenues		2,074,477.49	86,173.69	2,193,617.60	2,388,477	92%
Salary - Regular - FT	01-5-210-5010	3,891,101.52	313,261.03	3,605,582.03	4,650,000	78%
Overtime	01-5-210-5040	316,026.95	15,635.35	313,271.75	463,995	68%
Police Pension	01-5-210-5122	1,834,801.00	0.00	1,505,816.25	2,007,755	75%
Health Insurance	01-5-210-5130	621,400.10	80,900.95	649,503.09	1,018,935	64%
Dental Claims	01-5-210-5131	55,639.70	7,198.50	48,379.92	54,000	90%
Unemployment Compensation	01-5-210-5136	12,432.00	0.00	15,730.00	52,000	0%
Uniform Allowance	01-5-210-5140	103,872.15	4,510.93	102,270.47	124,337	82%
Training	01-5-210-5152	67,465.10	6,083.82	99,729.06	163,895	61%
Police Dept Personnel & Benefit Expenses		6,902,738.52	427,590.58	6,340,282.57	8,534,917	74%
Repair/Maint-Equipment	01-5-210-6020	27,446.90	1,153.51	22,953.41	32,810	70%
Repair/Maint-Vehicles	01-5-210-6030	61,926.46	5,454.87	73,282.55	74,850	98%
Telephone/Utilities	01-5-210-6200	46,498.92	1,854.37	47,244.46	49,240	96%
Physical Exams	01-5-210-6810	4,860.00	440.00	450.00	9,650	5%
Community Policing	01-5-210-6816	17,417.55	0.00	10,459.07	11,000	95%
K-9 Program Expenses	01-5-210-6818	23,419.65	6.29	5,969.67	8,780	68%
Sex Offender State Disburse	01-5-210-6835	1,105.00	65.00	1,170.00	2,000	59%
Violent Offender State Disburse	01-5-210-6845	30.00	0.00	40.00	0	#DIV/0!
Phlebotomy Services	01-5-210-6850	9,900.00	1,025.00	14,875.00	12,750	117%
Police Department - Contractual Expenses		192,604.48	9,999.04	176,444.16	201,080	88%
Office Supplies	01-5-210-7020	26,536.17	466.39	6,156.92	8,800	70%
Gas & Oil	01-5-210-7030	98,255.70	6,596.58	76,981.58	106,950	72%
Operating Supplies	01-5-210-7040	35,410.82	3,827.02	32,446.41	46,025	70%
Miscellaneous Expense	01-5-210-7900	13,033.72	2,594.32	13,338.26	17,800	75%
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	13,484.31	138,942.76	182,575	76%
Equipment	01-5-210-8200	125,049.65	5,516.83	44,412.30	51,315	87%
Vehicles	01-5-210-8300	0.00	0.00	43,878.00	0	#DIV/0!
Police Grant Expense	01-5-210-8350	450,349.90	0.00	64,257.72	406,000	16%
Total Police Department Expenses		7,879,092.92	456,590.76	6,808,217.51	9,375,887	73%
NET - POLICE DEPARTMENT		(5,804,615)	(370,417)	(4,614,600)	(6,987,410)	66%
Public Safety Building Department						
Salaries - Regular - FT	01-5-215-5010	744,796.49	53,448.55	637,327.61	837,000	76%
Other (FICA & IMRF)	01-5-215-5079	93,892.90	6,539.34	78,509.36	110,986	71%
Other Contractual Services	01-5-215-6890	341,679.63	18,581.07	273,854.46	360,000	76%
NET - PUBLIC SAFETY BLDG DEPT		(1,180,369.02)	28,328.14	(989,691.43)	(1,307,986)	76%

Fire Department	Account #	Actual FY25	Month of March	YTD Actual for FY26	Budget FY26	92% of Budget
RE Property Tax	01-4-220-4010	1,252,484.12	0.00	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	35.00	0	#DIV/0!
Miscellaneous Revenues	01-4-220-4900	73,454.26	613.04	37,978.11	40,000	95%
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	183,860.41	1,170,506.78	1,000,000	117%
Total Fire Department Revenues		2,866,339.99	184,473.45	2,555,853.77	2,388,090	107%
Salaries - Regular - FT	01-5-220-5010	2,567,145.27	198,707.06	2,517,398.85	2,844,792	88%
Overtime	01-5-220-5040	175,640.76	8,815.40	148,987.76	221,450	67%
Fire Pension	01-5-220-5124	1,347,253.00	0.00	1,080,274.50	1,440,366	75%
Health Insurance	01-5-220-5130	455,995.97	59,190.08	481,643.77	544,521	88%
Dental Insurance	01-5-220-5131	42,343.40	7,752.60	45,495.00	40,000	114%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	36,811.02	34.95	36,360.28	39,350	92%
Training	01-5-220-5152	20,436.53	1,257.51	11,631.84	21,378	54%
Fire Depart Personnel & Benefits Expenses		4,645,625.95	275,757.60	4,321,792.00	5,151,857	84%
Repair/Maint-Bldg	01-5-220-6010	33,226.43	579.07	27,943.67	36,500	77%
Repair/Maint-Equipment	01-5-220-6020	17,843.71	1,623.67	17,194.65	22,428	77%
Repair/Maint-Vehicles	01-5-220-6030	74,868.82	1,558.74	63,280.68	61,300	103%
Telephone/Utilities	01-5-220-6200	11,832.92	1,090.80	16,533.08	17,451	95%
Physical Exams	01-5-220-6810	2,123.70	16.40	938.75	10,000	9%
Fire Prevention	01-5-220-6822	4,470.24	129.90	5,226.71	7,630	69%
Emergency Medical Supplies	01-5-220-6824	8,975.54	513.41	8,658.60	13,550	64%
Ambulance Services	01-5-220-6830	1,739,554.51	186,581.24	1,745,704.76	1,825,669	96%
Fire Department - Contractual Expenses		1,892,895.87	192,093.23	1,885,480.90	1,994,528	95%
Office Supplies	01-5-220-7020	58,009.87	858.52	45,413.88	51,826	88%
Gas & Oil	01-5-220-7030	23,394.02	1,597.89	19,490.97	26,000	75%
Operating Supplies	01-5-220-7040	11,244.09	181.72	9,102.35	10,250	89%
Miscellaneous Expense	01-5-220-7900	1,614.20	0.00	1,920.46	2,500	77%
Fire Department - Supplies Expenses		94,262.18	2,638.13	75,927.66	90,576	84%
Grant Expense	01-5-220-8350	33,766.12	0.00	7,990.90	30,000	27%
Equipment	01-5-220-8200	632,939.22	789.42	14,846.49	32,000	46%
Total Fire Department Expenses		7,299,489.34	471,278.38	6,306,037.95	7,298,961	86%
NET - FIRE DEPARTMENT		(4,433,149.35)	(286,804.93)	(3,750,184.18)	(4,910,871)	76%
Police & Fire Commission Department						
Physical Exams	01-5-225-6810	11,141.00	175.00	8,697.00	20,000	43%
Other Contractual Services	01-5-225-6890	5,852.00	0.00	2,417.50	13,000	19%
NET - POLICE & FIRE COMMISSION		(16,993.00)	175.00	(11,114.50)	(33,000)	34%

	Account #	Actual FY25	Month of March	YTD Actual for FY26	Budget FY26	92% of Budget
Community Development						
Building Permits	01-4-230-4300	389,444.64	18,563.41	385,109.74	300,000	128%
Electric Permits	01-4-230-4310	21,421.34	1,608.75	31,598.06	36,000	88%
Electrician Certification Fees	01-4-230-4315	4,900.00	650.00	5,050.00	3,000	168%
Plumbing Permits	01-4-230-4320	15,945.00	2,532.50	27,500.00	18,000	153%
HVAC Permits	01-4-230-4330	9,273.12	1,060.73	17,428.85	15,000	116%
Plan Review Fees	01-4-230-4340	131,634.03	1,860.86	59,784.73	100,000	60%
Sidewalk/Lot Grading Fees	01-4-230-4350	11,312.50	820.00	12,707.50	25,000	51%
Insulation Permits	01-4-230-4360	2,972.50	225.00	2,725.00	9,000	30%
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	330.00	5,407.50	5,000	108%
Code Enforcement	01-4-230-4380	1,912.50	0.00	200.00	3,000	7%
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	330.00	5,720.00	7,500	76%
Miscellaneous	01-4-230-4900	20.00	104.97	334.97	100	335%
Expense Reimbursement	01-4-230-4940	2,538.60	515.04	1,651.52	2,600	64%
Planning Fees	01-4-230-4950	12,637.50	3,275.00	6,550.00	15,000	44%
Planning Miscellaneous	01-4-230-4955	2,607.50	25.00	325.00	1,200	27%
Building Department - Revenues		619,027.98	31,901.26	564,143.90	542,400	104%
Salaries- Regular - FT	01-5-230-5010	282,161.12	21,132.74	271,297.17	308,762	88%
FICA	01-5-230-5079	20,769.30	1,541.76	21,149.50	23,620	90%
IMRF	01-5-230-5120	12,627.06	1,058.18	14,028.48	19,946	70%
Health Ins Expense	01-5-230-5130	39,377.56	4,901.74	41,656.25	54,181	77%
Dental Insurance	01-5-230-5131	2,148.80	0.00	4,302.40	6,000	72%
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	170.00	548.00	2,000	27%
Building Dept Personnel & Benefits Expense		358,642.82	28,804.42	352,981.80	415,309	85%
Repair/Maint - Equip	01-5-230-6020	3,037.47	194.85	1,841.40	3,300	56%
Repair/Maint - Vehicles	01-5-230-6030	1,633.49	0.00	1,338.58	3,000	45%
Other Professional Services	01-5-230-6190	41,344.72	3,277.17	36,048.87	39,326	92%
Telephone	01-5-230-6200	1,330.37	81.99	1,080.23	1,700	64%
Postage	01-5-230-6210	3,811.73	151.72	1,747.95	7,000	25%
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	21,000.00	6,150	341%
Forced Mowing Expenses	01-5-230-6895	0.00	0.00	0.00	3,000	0%
Building Department - Contractual Expenses		58,794.53	3,705.73	64,213.54	66,476	97%
Office Supplies	01-5-230-7020	14,275.87	0.00	(5,643.84)	22,200	-25%
Gas & Oil	01-5-230-7030	1,889.85	60.89	1,369.19	3,000	46%
Miscellaneous Expense	01-5-230-7900	17,092.24	0.00	932.55	500	187%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0	0%
Building Department - Supplies Expenses		33,257.96	60.89	(3,342.10)	25,700	-13%
Total Building Department Expenses		450,695.31	32,571.04	413,853.24	507,485	82%
NET - BUILDING DEPARTMENT		168,332.67	(669.78)	150,290.66	34,915	430%
Civil Defense Department						
RE Tax - Civil Defense	01-4-240-4010	7,031.06	0.00	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	53,448.55	(260.26)	(211)	-1%

Street Department	Account #	Actual FY25	Month of March	YTD Actual for FY26	Budget FY26	92% of Budget
RE Tax - Road & Bridge	01-4-310-4010	386,788.65	0.00	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	13,827.89	4,000	346%
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	0.00	15,122.60	0	0%
Intergovernmental Revenue	01-4-310-4960	0.00	0.00	36,569.63	0	0%
Street Department - Revenues		563,435.79	0.00	634,399.88	344,000	184%
Salaries - Regular - FT	01-5-310-5010	751,446.59	61,143.00	660,765.97	792,240	83%
Overtime	01-5-310-5040	58,287.86	5,712.88	90,095.76	55,000	164%
Health Insurance	01-5-310-5130	256,535.58	21,125.57	224,207.91	289,908	77%
Uniform Allowance	01-5-310-5140	12,142.12	875.59	13,017.64	17,200	76%
Training	01-5-310-5152	361.35	0.00	0.00	1,500	0%
Street Dept - Personnel & Benefits Expenses		1,078,773.50	88,857.04	988,087.28	1,155,848	85%
Repair/Maint - Storm Drain	01-5-310-6001	19,678.67	1,100.00	11,928.70	30,900	39%
Repair/Maint - St/Parking Lot	01-5-310-6002	173,679.81	6,998.40	79,963.87	110,000	73%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	42,301.50	0.00	39,402.93	40,000	99%
Repair/Maint - Building	01-5-310-6010	291,180.95	2,018.26	25,166.33	14,300	176%
Repair/Maint - Equipment	01-5-310-6020	274,066.11	30,988.56	227,606.50	144,200	158%
Repair/Maint - Traffic Signal	01-5-310-6024	94,312.71	0.00	55,760.33	33,500	166%
Telephone/Utilities	01-5-310-6200	10,548.91	880.89	9,371.74	9,500	99%
Leaf Clean-up/Removal	01-5-310-6826	328.51	0.00	345.80	12,000	3%
Street Department - Contractual Expenses		906,097.17	41,986.11	449,546.20	394,400	114%
Office Supplies	01-5-310-7020	5,416.65	91.49	4,272.01	6,200	69%
Gas & Oil	01-5-310-7030	76,236.87	24,292.18	114,334.85	82,400	139%
Operating Supplies	01-5-310-7040	37,619.13	6,821.05	52,007.93	33,000	158%
Miscellaneous Expense	01-5-310-7900	11,073.75	0.00	1,310.10	2,100	62%
Street Department - Supplies Expenses		130,346.40	31,204.72	171,924.89	123,700	139%
Equipment	01-5-310-8200	0.00	0.00	0.00	0	0%
Total Street Department Expenses		2,115,217.07	162,047.87	1,609,558.37	1,673,948	96%
NET - STREET DEPARTMENT		(1,551,781.28)	(162,047.87)	(975,158.49)	(1,329,948)	73%
Street Lighting						
RE Tax - Street Lighting	01-4-330-4010	210,292.68	0.00	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	0.00	45,028.84	10,300	437%
Street Lighting - Electricity	01-5-330-6310	298,651.13	27,779.23	261,659.80	291,500	90%
NET - STREET LIGHTING		(120,415.53)	(27,779.23)	(96,701.17)	(91,800)	105%

	Account #	Actual FY25	Month of March	YTD Actual for FY26	Budget FY26	92% of Budget
Landfill Department						
RE Tax - Refuse/Landfill	01-4-335-4010	50,074.50	0.00	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	0.00	54,237.65	56,000	97%
NET - GARBAGE DEPARTMENT		(4,233.50)	0.00	(4,214.46)	(6,000)	70%
Forestry Department						
RE Tax - Forestry	01-4-340-4010	40,079.76	0.00	40,019.72	40,000	100%
Forestry Grants	01-4-340-4020	38,280.00	0.00	31,620.00	26,000	122%
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	0.00	71,864.72	66,000	109%
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	0.00	138,824.00	65,000	214%
Miscellaneous Expense	01-5-340-7900	54,875.25	0.00	16,077.00	26,000	0%
Forestry Department Expenses		130,210.75	0.00	154,901.00	91,000	170%
NET - FORESTRY DEPARTMENT		(51,850.99)	0.00	(83,036.28)	(25,000)	0%
Engineering Department						
Engineering	01-5-360-6140	10,102.75	0.00	4,607.25	27,800	17%
Subdivision Expense	01-5-360-6824	5,641.25	340.00	19,060.00	10,300	185%
Office Supplies	01-5-360-7020	2,736.51	902.43	3,449.11	7,700	45%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0	0%
NET - ENGINEERING DEPARTMENT		(18,480.51)	(1,242.43)	(27,116.36)	(45,800)	59%
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	0.00	3,285.00	2,000	164%
NET - HEALTH / SOCIAL SERVICES		(4,346.25)	0.00	(3,285.00)	(2,000)	164%
Economic Development						
Planning Dept Services	01-5-610-6150	2,240.00	0.00	1,160.00	3,360	35%
Economic / Business	01-5-610-6840	56,066.48	4,000.00	66,650.00	88,373	75%
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	942.81	4,000	24%
NET - ECONOMIC DEVELOPMENT		(59,088.63)	(4,000.00)	(70,752.81)	(97,733)	72%
Utility Tax Dept.						
Utility Tax - Electric	01-4-751-4131	839,130.39	0.00	695,966.30	834,128	83%
Utility Tax - Gas	01-4-751-4132	768,221.03	152,250.02	736,536.79	476,245	155%
Utility Tax - Telephone	01-4-751-4133	140,457.71	10,716.14	116,106.54	138,660	84%
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	162,966.16	1,548,609.63	1,449,033	107%
TOTAL GENERAL FUND REVENUES		28,302,916.20	1,840,848.91	27,929,919.84	25,227,481	111%
TOTAL GENERAL FUND EXPENSES		24,774,843.94	1,418,694.64	23,282,914.43	25,227,481	92%
NET REV OVER (UNDER) EXP		3,528,072.26	422,154.27	4,647,005.41	1	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of March, 2026

Water / Sewer General Administration

Line Item	Account #	Month of March	Actual FY26	Budget FY26	92% of Budget
Beginning Cash & Investments			0.00	79,148	
Interest Income-sweep acct	61-4-110-4600	0.00	0.00	0	
Miscellaneous Revenues	61-4-110-4900	11,203.45	33,915.71	0	
Miscellaneous Expenses	61-5-110-7900	0.00	11,173.00	0	
Ending Cash			11,203.45	22,742.71	79,148

Water Department

Line Item	Account #	Act	Month of March	Actual FY26	Budget FY26	92% of Budget
Beginning Cash & Investments				0.00	(423,042)	
Grants	61-4-810-4150		0.00	0.00	0	#DIV/0!
Water Consumption	61-4-810-4500		250,415.50	2,141,812.13	2,216,707	97%
Dep on Agr - Westhill	61-4-810-4521		0.00	25,068.00	10,000	0%
Meters Sold	61-4-810-4530		95,489.20	204,302.59	112,000	182%
Other Services	61-4-810-4590		47.00	3,449.00	3,000	115%
Tyler 2% CC	61-4-810-4595		5,773.67	46,746.90	48,000	97%
W/S Interest	61-4-810-4600		13.36	171.83	0	#DIV/0!
Miscellaneous Revenues	61-4-810-4900		20.00	1,012.55	200	0%
Expense Reimbursement	61-4-810-4940		0.00	523.45	0	0%
Sale of Assets	61-4-810-4950		0.00	3,250.00	0	0%
Operating Transfers-In	61-4-810-9998		0.00	0.00	0	0%
Total Water Department Revenues			351,758.73	2,426,336.45	2,389,907	102%
Salaries - Regular - FT	61-5-810-5010		50,891.06	627,898.61	685,231	92%
Overtime	61-5-810-5040		0.00	64,792.74	40,000	162%
FICA Water	61-5-810-5079		3,868.93	50,480.53	55,480	91%
IMRF	61-5-810-5120		2,804.11	36,775.03	46,850	78%
Group Health Insurance	61-5-810-5130		21,318.12	206,095.55	216,456	95%
Uniform Allowance	61-5-810-5140		215.62	5,375.90	9,000	60%
Rep& Maint-Infrastructure	61-5-810-6000		3,086.88	46,039.40	75,000	61%
Rep& Maint - Buildings	61-5-810-6010		550.48	9,080.09	16,000	57%
Rep& Maint - Equipment	61-5-810-6020		1,901.97	65,952.60	40,000	165%
Rep& Maint - Vehicles	61-5-810-6030		2,568.72	30,269.54	20,000	151%
Rep& Maint - Contractual	61-5-810-6040		10,895.45	88,013.68	80,000	110%
Other Professional Serv	61-5-810-6190		0.00	7,082.10	10,000	71%
Telephone	61-5-810-6200		569.93	5,944.13	7,000	85%
Postage	61-5-810-6210		1,109.42	18,423.26	20,000	92%
Utilities	61-5-810-6300		27,264.35	300,508.44	260,000	116%
Office Equip Rental/Maint	61-5-810-6410		883.20	28,633.00	30,000	95%
Liability Insurance	61-5-810-6800		0.00	127,234.80	128,000	99%
Lab Expense	61-5-810-6812		351.16	23,893.14	51,200	47%
Office Supplies	61-5-810-7020		243.90	30,340.43	10,000	303%
Gas & Oil	61-5-810-7030		2,373.14	23,830.85	25,000	95%
Operating Supplies	61-5-810-7040		3,416.49	111,563.08	75,000	149%
Chemicals	61-5-810-7050		5,683.23	80,911.12	130,000	62%
Meters	61-5-810-7060		5,814.00	41,335.56	20,000	207%
Bad Debt Expense	61-5-810-7850		0.00	650.36	2,000	33%
Miscellaneous Expense	61-5-810-7900		766.04	9,463.35	4,000	237%
Disaster Relief	61-5-810-7905		0.00	0.00	0	#DIV/0!
Equipment	61-5-810-8200		0.00	0.00	0	0%
Transfer Out	61-5-810-9999		0.00	0.00	0	0%
Tyler CC Fee	61-5-810-4595		3,817.70	42,791.95	48,000	89%
Depreciation Set Aside			23,750.00	261,250.00	285,000	92%
Bond Pmt Set Aside			0.00	0.00	0	0%
Total Water Department Expenses			174,143.90	2,344,629.24	2,389,217	98%
NET WATER DEPARTMENT			177,614.83	81,707.21	690	
Ending Cash & Investments			177,614.83	81,707.21	(422,352)	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of March, 2026

Sewer Department

Line Item	Account #	Month of March	Actual FY26	Budget FY26	92% of Budget
Beginning Cash & Investments			0.00	(342,927)	
Grants	61-4-820-4150	0.00	0.00	0	0%
Sewer Consumption	61-4-820-4500	348,658.06	3,206,687.83	3,382,240	95%
Dep on Agr - Westhills	61-4-820-4521	0.00	13,508.00	10,000	0%
Meters Sold	61-4-820-4530	3,585.00	26,887.62	112,000	24%
Other Services	61-4-820-4590	7,114.80	78,661.24	53,000	148%
WWT Interest	61-4-820-4600	5,587.40	23,724.14	0	#DIV/0!
Miscellaneous Revenues	61-4-820-4900	0.00	4,873.52	0	0%
Expense Reimbursement	61-4-820-4940	0.00	9,972.72	20,000	0%
Sale of Assets	61-4-820-4950	0.00	5,727.00	0	0%
Operating Transfers-In	61-4-820-9998	0.00	0.00	0	0%
Total Sewer Department Revenues		364,945.26	3,370,042.07	3,577,240	94%
Salaries - Regular - FT	61-5-820-5010	46,010.31	640,722.13	738,000	87%
Overtime	61-5-820-5040	5,841.40	78,880.88	55,000	143%
FICA WWTP	61-5-820-5079	3,951.52	52,724.56	60,665	87%
IMRF	61-5-820-5120	2,857.05	38,041.96	49,007	78%
Group Health Insurance	61-5-820-5130	19,936.72	239,857.35	276,000	87%
Dental Claims	61-5-820-5131	0.00	0.00	0	#DIV/0!
Unemployment Comp	61-5-820-5136	0.00	7.98	0	#DIV/0!
Uniform Allowance	61-5-820-5140	930.95	11,979.88	20,000	60%
Travel	61-5-820-5151	0.00	0.00	0	#DIV/0!
Rep & Maint - Infrastruc.	61-5-820-6000	0.00	0.00	0	#DIV/0!
Rep & Maint - Lift Stations	61-5-820-6005	0.00	23,003.44	30,000	77%
Rep & Maint - Buildings	61-5-820-6010	3,334.09	155,634.23	90,000	173%
Rep & Maint - Equipment	61-5-820-6020	0.00	118.65	0	#DIV/0!
Rep & Maint - Vehicles	61-5-820-6030	42.38	6,864.86	25,000	27%
Rep & Maint - Contractual	61-5-820-6040	5.48	39,158.18	50,000	78%
Other Professional Serv	61-5-820-6190	12,152.50	101,441.02	73,500	138%
NARP Watershed	61-5-820-6195	0.00	2,172.50	2,500	87%
Telephone	61-5-820-6200	635.30	7,005.63	10,000	70%
Postage	61-5-820-6210	1,109.42	15,941.01	19,000	84%
Utilities	61-5-820-6300	24,700.72	257,403.45	230,000	112%
Office Equip Rental/Maint	61-5-820-6410	374.31	11,195.33	18,000	62%
Liability Insurance	61-5-820-6800	0.00	151,091.33	152,000	99%
Lab Expense	61-5-820-6812	4,906.84	54,422.64	50,000	109%
Sludge Disposal	61-5-820-6814	660.62	21,372.50	65,000	33%
Maintenance Supplies	61-5-820-7010	0.00	0.00	0	#DIV/0!
Office Supplies	61-5-820-7020	243.89	32,844.89	30,000	109%
Gas & Oil	61-5-820-7030	300.12	5,576.96	25,000	22%
Operating Supplies	61-5-820-7040	824.28	12,110.40	20,000	61%
Chemicals	61-5-820-7050	0.00	100,805.31	70,000	144%
Meters	61-5-820-7060	5,814.00	41,335.54	30,000	138%
Bad Debt Expense	61-5-820-7850	0.00	697.37	2,000	35%
Miscellaneous Expenses	61-5-820-7900	0.00	4,879.41	2,000	244%
Disaster Relief	61-5-820-7905	0.00	0.00	0	#DIV/0!
Equipment	61-5-820-8200	0.00	0.00	0	0%
Operating Transfer Out	61-5-820-9999	0.00	0.00	0	0%
Depreciation Set Aside		21,250.00	176,450.00	255,000	69%
Bond Pmt Set Aside		26,820.25	295,022.75	321,843	92%
Total Sewer Department Expenses		182,702.15	2,578,762.14	2,769,515	93%

Sewer Department					
Collection System Expenses					
Salaries - Regular - FT	61-5-830-5010	26,291.42	311,869.84	398,504	78%
Overtime	61-5-830-5040	0.00	36,220.57	32,000	113%
FICA Sewer	61-5-830-5079	2,002.15	26,733.95	32,934	81%
IMRF	61-5-830-5120	1,448.64	15,636.94	26,605	59%
Group Health Insurance	61-5-830-5130	11,361.00	126,822.60	177,600	71%
Uniform Allowance	61-5-830-5140	155.42	6,413.03	6,000	107%
Rep & Maint - Infrastructure	61-5-830-6000	1,127.50	19,441.55	35,000	56%
Rep & Maint - Equipment	61-5-830-6020	0.00	2,953.33	14,000	21%
Rep & Maint - Vehicles	61-5-830-6030	98.01	34,240.94	18,000	190%
Telephone	61-5-830-6200	157.40	1,817.92	0	#DIV/0!
Office Equip Rent/Maint	61-5-830-6410	0.00	16,777.97	0	#DIV/0!
Gas & Oil	61-5-830-7030	877.13	7,951.41	14,000	57%
Operating Supplies	61-5-830-7040	2,137.19	40,731.75	30,000	136%

Sewer Department					
	Account #	Act Month of March	Actual FY26	Budget FY26	92% of Budget
Misc. Expense	61-5-830-7900	0.00	4,352.50	1,500	290%
Equipment	61-5-830-8200	0.00	0.00	0	0%
Total Sewer Collection Expenses		228,358.01	3,230,726.44	3,555,658	91%
NET SEWER DEPARTMENT		136,587	139,315.63	21,582	
Ending Cash & Investments		136,587	139,315.63	(321,345)	

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

Beginning Cash & Investments		52,715.00	32,843		
Additional reserves		0.00	0.00	0	0%
Interest Income		2,733.19	6,918.53	0	0%
Transfer Out: Bond Payment		0.00	0.00	0	0%
Ending Cash & Investments		2,733.19	59,633.53	32,843	

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

Beginning Cash & Investments		1,872,912.75	2,868,764		
Sources					
Interest Income		24,338.41	61,607.74	20,000	308%
Connection Fees	61-4-810-4510	5,961.00	103,620.00	35,000	296%
Deposits on Agreement	61-4-810-4520	2,771.00	33,022.55	2,000	1651%
Connection Fees	61-4-820-4510	13,230.00	214,098.00	65,000	329%
Deposits on Agreement	61-4-820-4520	1,479.00	6,589.00	2,000	329%
Connection Fee Set-Aside		0.00	0.00	0	0%
TOTAL Sources		47,779.41	418,937.29	124,000	338%
Uses					
Construction in Progress - Water		0.00	0.00	0	0%
Construction in Progress - Sewer		0.00	0.00	0	0%
Equipment & Vehicles (1750)		0.00	0.00	0	0%
Recapture Refunds		0.00	0.00	0	0%
Land (1710)		0.00	0.00	0	0%
Loan to Depreciation Fund		0.00	0.00	0	0%
TOTAL Uses		0	0.00	0	0%
Ending Cash & Investments			2,291,850.04	2,992,764	

Line Item	Account #	Act	Month of	Actual	Budget	92%
			March	FY26	FY26	of Budget

Depreciation Funding - Water/Sewer

Beginning Cash & Investments				1,482,118.92	(2,301,801)	
Sources						
Interest Income			2,362.76	5,980.84	11,000	54%
Miscellaneous			30,388.70	1,823,120.09	0	0%
Depreciation set aside - Water (for Plant)			23,750.00	261,250.00	285,000	92%
TOTAL Sources			56,501.46	2,090,350.93	296,000	706%
Uses						
Construction in Progress - Water (1780)			17,401.70	1,658,464.71	100,000	1658%
Equipment & Vehicles (1750 & 1760)			0.00	0.00	316,500	0%
Infrastructure			0.00	0.00	50,000	0%
TOTAL Uses			17,401.70	1,658,464.71	466,500	356%
Ending Cash & Investments				39,100	1,914,005.14	(2,472,301)

Depreciation Funding - WWTP

Beginning Cash & Investments				322,952.51	(2,301,801)	
Sources						
Interest Income			17,310.20	43,817.29	4,000	1095%
Loan WWTP(1792)			0.00	1,900,000.00	0	0%
Loan 173623 (1222)			0.00	120,853.00	0	0%
Loan 174188 (1223)			0.00	49,098.66	0	0%
Miscellaneous			0.00	165,233.00	0	0%
Depreciation set aside - Sewer (for System)			21,250.00	233,750.00	255,000	92%
Depreciation set aside - Sewer (for Repl)			0.00	0.00	0	0%
TOTAL Sources			38,560.20	2,512,751.95	259,000	970%
Uses						
Construction in Progress - Sewer (1790)			62,093.65	411,487.12	500,000	0%
Equipment & Vehicles (1751 & 1761)			0.00	0.00	0	#DIV/0!
Infrastructure			0.00	0.00	0	0%
Construction in Progress -WWTP (1792)			103,564.01	508,405.14	0	0%
TOTAL Uses			165,657.66	919,892.26	500,000	184%
Ending Cash & Investments				(127,097)	1,915,812.20	(2,542,801)

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

Beginning Cash & Investments				42,463.82	268,093	
Sources						
Interest Income			3,313.87	38,388.39	300	12796%
Bond Proceeds	61-4-110-4901		0.00	0.00	0	0%
Operating Transfers-In	61-4-110-9998		0.00	0.00	0	0%
Bond Pmt Set Aside			26,820.25	241,382.25	321,843	75%
TOTAL Sources			30,134.12	279,770.64	322,143	87%
Uses						
Debt Service - Principal	61-5-110-8910		0.00	267,075.77	311,154	86%
Interest Expense	61-5-110-8920		0.00	59,137.19	10,689	553%
Fiscal Charges	61-5-110-8930		0.00	0.00	0	0%
Bond Issuance Costs	61-5-110-9031		0.00	0.00	0	0%
TOTAL Uses			0.00	326,212.96	321,843	101%
Ending Cash & Investments				30,134.12	(3,978.50)	268,393

	March	Actual FY 26	Budget FY 26
Gross Revenues (excludes set asides)	831,795.57	10,402,641.32	6,106,447
Gross Expenditures (excludes set asides)	513,741.02	7,758,375.86	6,371,375
NET CASH FLOW	318,054.55	2,644,265.46	(264,928)

Monthly Donation Report (March)

Date Received	Donor Name	Amount	Department	Purpose
3/5/2026	Larry, Bonnie & Jeremy Pearson	\$250.00	Police	Donation

Total: \$250.00

**CITY OF BELVIDERE
PLANNING AND ZONING COMMISSION**

Minutes

Tuesday April 14, 2026

City Council Chambers

401 Whitney Boulevard

6:00 pm

ROLL CALL

Members Present:

Dan Druckrey
Art Hyland
Paul Engelman, CH
Carl Gnewuch
Bob Cantrell

Staff Present:

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

Members Absent:

Alyssa Maher
Gary Greenhow, VCH

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

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

PUBLIC COMMENT: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

2026-01: City of Belvidere (TA): The applicant, City of Belvidere, 401 Whitney Boulevard, Belvidere, IL 61008 is requesting a text amendment to the City of Belvidere Zoning Ordinance (Chapter 150 as amended) pertaining to Section 150.013: Definitions, Section 150.204(A)(3) Dwelling Unit Types, Section 150.204(A)(4) Institutional Residential Development, Section 150.204(A)(5) Mobile Home Subdivision Residential Development, Section 150.204(A)(6) Mobile Home Park Residential Development, Section 150.204(A)(7) Note Regarding Percentage of Green Space and Maximum Density Yield..., Section 150.204(B)(1) Cultivation, Table 150.704(F)(8) Parking Lot Dimensions, Section 150.712(C) Fencing Standards, Maximum Height, Section 150.910 (C) Public Hearing Procedures (Record), Appendix A: City of Belvidere Density and Intensity Standards, 150.902 Amendment of Zoning Regulations and Text Amendments; and to the City of Belvidere Subdivision Ordinance (Chapter 151 as amended) pertaining to Section 151.08 Variances, Section 151.25 Preliminary Plat Submittal, Section 151.60 Improvements and performance bond, Section 151.63 Deferral or waiver or required improvements.

Public Hearing for Case 2026-01 opened at 6:04 pm

Gina DelRose was sworn in at 6:04 pm. Ms. DelRose stated the case was published in the Belvidere Daily Republican, March 30, 2026.

Gina DelRose summarized the advisory report date April 3, 2026. The recommendation is for approval of case #2026-01; requesting a text amendment to the City of Belvidere Zoning & Subdivisions Ordinance (Chapter 150 and Chapter 151 as amended).

Carl Gnewuch clarified the fencing amendment in regards to arterial streets and through lots.

Public Hearing Closed for Case 2026-01 at 6:22 pm

It was moved and seconded (Gnewuch/Druckrey) to recommend approval of Case #2026-01. The motion carried with a 5-0 roll call vote.

2026-02: Kullar, 717 N. State Street (SU): The applicant and property owner Gurinder Kullar, 9720 Grimley Street, Huntley, IL 60142 is requesting a special use to permit indoor commercial entertainment. This will allow the additional land use of a bar and video gaming inside the gas station at 717 N. State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(3)(B)(2) Indoor Commercial Entertainment and 150.904 Special use Review and Approval Procedures) in the NB, Neighborhood Business District on approximately 14,300 square feet. PIN: 05-26-257-001.

Public Hearing for 2026-02 Opened at 6:23 pm

Gina DelRose was sworn in at 6:23. Ms. DelRose stated the case was published in the Belvidere Daily Republican on March 30, 2026 and notifications were sent by certified mail to property owners within 250 feet of the subject property on March 16, 2026.

Gina DelRose summarized the staff report date April 3, 2026. The recommendation is for approval of case #2026-02; special use to permit indoor commercial entertainment. This will allow the additional land use of a bar and video gaming inside the gas station at 717 N. State Street, Belvidere, IL 61008, subject to the 10 conditions as presented by staff.

Carl Gnewuch asked, if the green markings on the parking site plan were intended parking spots?

Gina DelRose explained the green markings are intended parking. The north side of parking lot will be a handicap space. Currently there are no handicap parking spaces. Ms. DelRose also explained the obstructions that can be seen on the site plan will be removed.

Mr. Gnewuch asked if the setbacks are in place?

Ms. DelRose state the setbacks are already in place. It is hard to determine on the site plan due to the angle the picture was taken.

Dan Druckrey asked how many gaming licenses are currently in place?

Gina DelRose stated, out of 50 available licenses, 36 are in use. Ms. DelRose also noted that a few of the gaming parlors have closed and their license will expire soon.

Paul Engelman asked if there were any questions for staff from the applicant or the audience.

No questions for staff from the applicant or audience.

The applicant, Mr. Kullar was sworn in at 6:37 pm.

Mr. Kullar explained the changes he has made to the property since he has owned 717 N. State Street, Belvidere, IL.

Carl Gnewuch asked Mr. Kullar if he is aware that just because case #2026-02 is approved, is not a guarantee the State of Illinois will issue a gaming license to him.

Mr. Kullar stated that he did understand that approval of his case does not guarantee a gaming license.

Mike Drella asked Mr. Kullar if he read the 10 conditions that are required?

Mr. Kullar said yes.

Mr. Drella asked Mr. Kullar if he was ok with the 10 conditions?

Mr. Kullar stated the inside site plan is his only concern. He requests the commission approves his inside site plan without having plans from an architect. It is too expensive. Mr. Kullar stated he does not plan to have food service, only alcohol and will take care of whatever needs to be addressed.

Mr. Drella explained to Mr. Kullar that engineer stamped plans must be submitted for building permits.

Carl Gnewuch stated that food service is required for gaming.

Mike Drella stated that Mr. Kullar must have the health department's approval for onsite consumption.

No further questions for applicant from the commission or audience.

Public Hearing for Case #2026-02 closed at 6:48 pm.

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

It was moved and seconded (Maher/Druckrey) to recommend approval of Case #2026-02, subject to the 10 conditions as presented by staff. The motion carried with a 5-0 roll call vote.

2026-04: Rush Power Systems, LLC, 1014 Irene Road (MA): The applicant and property owner, Rush Power Systems, LLC, 1981 Belford North Drive, Belvidere, IL 61008 is requesting a map amendment (rezoning) on approximately 13 acres located at 1014 Irene Road, Belvidere IL 61008 from RH, Rural Holding District (pending annexation) to PI, Planned Industrial District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map. PIN: 05-32-200-042.

Public Hearing for Case #2026-04 Opened at 6:50 pm

Gina DelRose was sworn in at 6:50. Ms. DelRose stated the case was published in the Boone County Journal on March 26, 2026 and notifications were sent by certified mail to property owners within 250 feet of the subject property on March 20, 2026.

Gina DelRose summarized the staff report date April 6, 2026. The recommendation is for approval of case #2026-04; requesting a map amendment (rezoning) on approximately 13 acres located at 1014 Irene Road, Belvidere IL 61008 from RH, Rural Holding District (pending annexation) to PI, Planned Industrial District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map.

No questions for staff.

Applicant, Mark Rush was present.

Mr. Rush was sworn in at 6:53 pm.

Carl Gnewuch asked what is Rush Power Systems.

Mr. Rush stated they are a generator service company. They help with emergency power for hospitals, government agencies, etc.

Mr. Gnewuch asked how many people Rush Power Systems employ.

Mr. Rush state currently there are 16 employees. They are in the process of hiring additional technicians.

No further questions for the applicant.

Public Hearing for Case 2026-04 closed at 6:55 pm

It was moved and seconded (Cantrell/Druckrey) to recommend approval of Case #2026-04. The motion carried with a 5-0 roll call vote.

2026-05: Rush Power Systems, LLC, 1014 Irene Road (SU): The applicant and owner, Rush Power Systems, LLC, 1981 Belford North Drive, Belvidere, IL 61008 is requesting a special use to permit a planned development on approximately 13 acres in the PI, Planned Industrial District at 1014 Irene Road, Belvidere, IL 61008. The planned development will allow for the following departures: Section 150.105(C)(7)(C)(2) allowing for the outdoor storage of trailers, equipment and products as well as the occasional testing of equipment; Section 150.204(3)(B)(1)(A)(1) allowing for more than 20% of a platted lot to be used for cultivation purposes; Table 150.604 allowing for the landscaping to not be placed within the categorized area so long as the total amount of landscaping points for the overall site is being met; Table 150.604 allowing for the street frontage landscaping along the vacant portion of Irene Road to be delayed until development occurs; Table 150.607(C)(2)(B) allowing for the required regular development landscaping and outdoor storage fencing to be utilized to meet the requirements of a .40 buffer yard; Section 150.702(J) allowing for the maximum width of the driveways to be increased from 35 feet to 40 feet and the maximum width of the flares to be increased from 45 feet to 110 feet; Section 150.704(F)(1) allowing for the outdoor storage with area to be on crushed asphalt; Sections 98.22/151.41(E)(2)/151.65(1) allowing for the waiver of installing sidewalks in the public right-of-way; Section 118.132 allowing for grasses and native plantings to exceed 8 inches in height in the undeveloped portions of the property; and 150.904 Special Use Review and Approval Procedures. The planned development is being requested in order to construct a light industrial manufacturing building

Public Hearing for Case #2026-05 Opened at 6:56 pm

Gina DelRose was sworn in at 6:56. Ms. DelRose stated the case was published in the Boone County Journal on March 26, 2026 and notifications were sent by certified mail to property owners within 250 feet of the subject property on March 20, 2026.

Gina DelRose summarized the staff report date April 6, 2026. The recommendation is for approval of case #2026-05; requesting a special use to permit a planned development on approximately 13 acres in the PI, Planned Industrial District at 1014 Irene Road, Belvidere, IL 61008. The planned development will allow for the following departures:

Section 150.105(C)(7)(C)(2) allowing for the outdoor storage of trailers, equipment and products as well as the occasional testing of equipment; Section 150.204(3)(B)(1)(A)(1) allowing for more than 20% of a platted lot to be used for cultivation purposes; Table 150.604 allowing for the landscaping to not be placed within the categorized area so long as the total amount of landscaping points for the overall site is being met; Table 150.604 allowing for the street frontage landscaping along the vacant portion of Irene Road to be delayed until development occurs; Table 150.607(C)(2)(B) allowing for the required regular development landscaping and outdoor storage fencing to be utilized to meet the requirements of a .40 buffer yard; Section 150.702(J) allowing for the maximum width of the driveways to be increased from 35 feet to 40 feet and the maximum width of the flares to be increased from 45 feet to 110 feet; Section 150.704(F)(1) allowing for the outdoor storage with area to be on crushed asphalt; Sections 98.22/151.41(E)(2)/151.65(1) allowing for the waiver of installing sidewalks in the public right-of-way; Section 118.132 allowing for grasses and native plantings to exceed 8 inches in height in the undeveloped portions of the property; and 150.904 Special Use Review and Approval Procedures. The planned development is being requested in order to construct a light industrial manufacturing building subject to the 4 conditions as presented by staff.

Applicant Mark Rush was present.

No questions for staff or the applicant.

Public Hearing for Case 2026-05 closed at 6:55 pm

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

It was moved and seconded (Cantrell/Druckrey) to recommend approval of Case #2026-05, subject to the 4 conditions as presented by staff. The motion carried with a 5-0 roll call vote.

DISCUSSION:

Staff Report:

Ms. DelRose announced there are several potential projects. There are 2 cases for the May 12, 2026 meeting. Please try to schedule any vacations around PZC meetings, we are going to have a busy year.

ADJOURNMENT:

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

City of Belvidere
Planning and Zoning Commission Minutes
April 14, 2026
6 of 6
The meeting adjourned at 7:08 p.m.

Recorded by:

Kimberly Whitt
Administrative Assistant

Reviewed by:

Gina DelRose
Community Development Planner

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

Date: April 13, 2026

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

Call to Order – Mayor Clinton Morris:

Roll Call:

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

Absent: None.

Other staff members in attendance:

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

Public Comment:

- (1) David & Lisa Kummerow, owners of The Swift House, informed City Council that The Swift House will be featured in an TV show for HGTV and filming is scheduled to take place April 30, 2026.

Public Forum:

- (A) Presentation of Awards.

The following awards were presented in recognition of efforts taken in response to an apartment fire on Beloit Rd that occurred on March 7, 2026:

Police Chief Woody, Deputy Chief Bird and Deputy Chief Smaha presented Life Saving Awards to Police Officers Anthony Jones, Michelle Bogdonas, Tyler Stansford and Ethan Shook.

Fire Chief Schadle presented Valor Awards to Firefighters Camden Johnson, Kevin Fox and Jacob Hendrickson and Fire Lieutenant Nicolas Thornton.

Fire Chief Schadle presented Life Saving Awards to Firefighters Brad Heiser and Todd Winnie, Fire Captain Dave Burdick, EMTs Aubriana Swader and Rasmus Gotzsche and Paramedics John Doles and Quin Staley.

(B) Arbor Day Proclamation.

Mayor Morris presented the Arbor Day Proclamation to Assistant Public Works Director Jordan Keck.

Reports of Officers, Boards and Special Committees:

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

(A) Building Department – Update.

Building Director Kip Countryman presented an update.

(B) Independent Contractor Agreement for Electrical Inspection Services.

Motion by Ald. Gramkowski, 2nd by Ald. McGee to forward to City Council a Resolution Authorizing the Mayor to Execute an Independent Contractor Agreement for Electrical Inspection Services. Aye voice vote carried. Motion carried.

(C) Independent Contractor Agreement for Plumbing Inspection Services.

Motion by Ald. Fleury, 2nd by Ald. Hoiness to forward to City Council a Resolution Authorizing the Mayor to Execute an Independent Contractor Agreement for Plumbing Inspection Services. Aye voice vote carried. Motion carried.

(D) Planning & Zoning Department – Update.

Community Development Planner Gina DelRose presented an update.

(E) 1014 Irene Road Annexation.

Motion by Ald. Peterson, 2nd by Ald. Stevens to approve the annexation agreement between the City of Belvidere and Mark Rush relating to 1014 Irene Road, Belvidere, IL 61008. Aye voice vote carried. Motion carried.

Motion by Ald. Stevens, 2nd by Ald. Montalbano to annex the territory consisting of 1014 Irene Road, Belvidere, IL 61008. Aye voice vote carried. Motion carried.

3. Public Works, Unfinished Business: None.

4. Public Works, New Business:

(A) Public Works Department – Update.

Public Works Director Brent Anderson presented an update.

(B) Tornado Sirens 2026 Maintenance Agreement. – Braniff Communications.

Motion by Ald. Hoiness, 2nd by Ald. Montalbano to approve the 2026 Outdoor Warning Siren System annual preventative maintenance agreement with Braniff Communications in the amount of \$7,110.00. This cost will be paid for from Line Item #01-5-240-7900. Discussion took place regarding the work covered under the agreement. Discussion took place regarding the importance of having operating tornado sirens given the history of tornados in Belvidere. Aye voice vote carried. Motion carried.

(C) 5th Avenue Storm Sewer Overflow and Reconstruction Project.

Motion by Ald. Montalbano, 2nd by Ald. Peterson to approve the proposal from CES, Inc. in an amount not-to-exceed \$310,500.00, to complete the design engineering for the 5th Avenue Storm Sewer Overflow and Reconstruction Project. This work will be paid for from Capital Funds. Discussion took place regarding this project being a major step in addressing the long-standing flooding that happens on the south side of Belvidere. Aye voice vote carried. Motion carried.

(D) Intersection Review – 5th Avenue & West 6th Street.

Motion by Ald. Brereton, 2nd by Ald. Stevens to make the intersection of 5th Avenue & West 6th Street a four-way stop. Discussion took place regarding IDOT requirements to warrant a four-way stop. Discussion took place regarding the request coming from the Belvidere School District and the possibility of the School District putting a cross guard at the intersection instead of making it a four-way stop. Discussion took place regarding the possibility of putting in speed bumps on 6th Street. Aye voice vote carried. Motion carried.

(E) Intersection Review – East 5th Street & Caswell Street.

Motion by Ald. Montalbano, 2nd by Ald. Stevens to approve the existing yield signs on East 5th Street be replaced with stop signs at the intersection of Caswell Street. Motion by Ald. Brereton, 2nd by Ald. Gramkowski to amend the motion to make the intersection of East 5th Street and Caswell Street a four-way stop. Discussion took place regarding the intersection and what warrants a four-way stop. Discussion took place regarding the location of other stop signs on Caswell Street. Roll call vote on motion to amend: 5/6 in

favor. Ayes: Albertini, Brereton, Gramkowski, Montalbano and Stevens. Nays: Fleury, Frank, Hoiness, McGee, Peterson and Mayor Morris. Motion to amend failed. Aye voice vote carried on original motion to approve the existing yield signs on East 5th Street be replaced with stop signs at the intersection of Caswell Street. Motion carried on original motion.

(F) Urban Forestry Grant Tree Purchase 2026.

Motion by Ald. Stevens, 2nd by Ald. Hoiness to approve the purchase of 4 trees from J Carlson Growers in the amount of \$1,035.00, 11 trees from Breezy Hill Nursery in the amount of \$2,335.00 and 10 trees from St. Aubin Nursery in the amount of \$2,980.00. Total cost of the trees is \$6,350.00 and will be paid for from the Forestry Grant. Aye voice vote carried. Motion carried.

(G) Cathodic Protection 2026 Maintenance Agreement.

Motion by Ald. Hoiness, 2nd by Ald. Peterson to enter into an agreement with Corpro for the 2026 Protection Maintenance Program at a cost of \$4,100.00. This work will be paid for from Water Line Item #61-5-810-6040. Aye voice vote carried. Motion carried.

(H) Well #11 Facility Construction – Change Order #2.

Motion by Ald. Peterson, 2nd by Ald. McGee to approve Change Order #2, in the amount of \$7,813.80, for the Well #11 Facility Construction Project. Aye voice vote carried. Motion carried.

5. Other, Unfinished Business: None.

6. Other, New Business:

(A) Motion to forward to City Council a Resolution in support of the Illinois America250 Commemoration.

Motion by Ald. McGee, 2nd by Ald. Peterson to forward to City Council a Resolution in support of the Illinois America250 Commemoration. Aye voice vote carried. Motion carried.

(B) Special Olympics Athlete Victory Parade Request by Belvidere Park District.

Motion by Ald. Gramkowski, 2nd by Ald. Hoiness to approve the Special Olympics Athlete Victory Parade Request from Belvidere Park District to be held on May 14, 2026. Aye voice vote carried. Motion carried.

(C) Intergovernmental Agreement – State Line Area Narcotics Team.

Motion by Ald. Peterson, 2nd by Ald. Montalbano to authorize Chief Shane Woody to sign the Intergovernmental Agreement between the City of Belvidere and the State Line Area Narcotics Team. Discussion took place regarding entities such as Winnebago not participating in the intergovernmental agreement. It was noted that some entities have enough resources to have their own unit within their department. Aye voice vote carried. Motion carried.

(D) Request to Sell Jet Ski – Fire Department.

Motion by Ald. Peterson, 2nd by Ald. Montalbano to authorize the sale of the 2003 Kawasaki Jet Ski, VIN KAW20401J2030000, by any legal means. Discussion took place regarding how the jet ski will be sold. It was noted that it will most likely be put up for sale on a government auction site. Aye voice vote carried. Motion carried.

7. Adjournment:

Motion by Ald. Gramkowski, 2nd by Ald. McGee to adjourn at 7:20p.m. Aye voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

Memo

To: Mayor and City Council
From: Mike Drella
CC: City Clerk
Date: 4/16/2026
Re: Ordinance 754H creating Section 46-54 Inspection

Attached is a proposed revision to proposed ordinance 754H adopting the new section 46-54. The revision clarifies the City's intent that inspections of multi-family residential structures is limited to the non-individual tenant spaces. .

On a related note, some have raised constitutional issues regarding a required inspection process. The U.S. Supreme Court in Camara v Municipal Court of City and County of San Francisco, specifically recognized the reasonableness of inspections of the type contemplated by section 46-54. The Court did rule that an owner has a 4th Amendment right to refuse the inspection in which case the inspector must obtain a warrant from a court of competent jurisdiction. The proposed section 46-54 specifically contemplates that if a person refuses a search, the remedy is to obtain an administrative warrant of the type contemplated by Camara. Similarly, the Camara court also found that standards giving rise to justifying the warrant include the passage of time between inspections etc.

Recommended Motion: Motion to amend Ordinance 75H to insert "Any inspection policy relating to multi-family residential structures shall limit the scope of such inspection to the common areas of such structure as well as any mechanical or utility spaces not devoted solely to an individual tenant." This motion should be made after the motion to approve and a second the original ordinance 754H.

46-54. Inspection of non-residential and multifamily structures.

Every non-residential and multi-family residential structure within the City of Belvidere, or subject to its jurisdiction, shall be subject to inspection to verify compliance with Chapter 22 of the Belvidere Municipal Code and the codes adopted therein. For purposes of this Section, a non-residential structure is any structure, or portion thereof, located upon any property zoned for commercial, industrial, or institutional purposes or any structure located on residentially zoned property where the structure is the primary use on the property and which is a non-residential use. A multi-family structure is any structure greater than two dwelling units, as defined in the City of Belvidere Zoning Code.

The Fire Chief is authorized to promulgate a policy of inspections with regular inspections to occur not more than one time annually for each non-residential and multi-family structure. Inspections, shall be scheduled during regular business hours (Monday – Friday 8:00 am – 6:00 pm) or at such other time approved by the Chief or his designee and agreeable to the property or structure owner or person in constructive control or possession of the structure or property, including but not limited to tenants, managers and employees of the owner or tenant (jointly Authorized Persons). Nothing herein shall prohibit inspection of any structure or property pursuant to any other authority under the City of Belvidere Municipal Code, Illinois State law and Regulations or the common law. Additionally, any change in fee simple ownership or tenancy of any structure, or portion thereof, or any change in use, as described in the IFC as adopted in Chapter 22, shall be just cause for an additional inspection under this Section.

Any inspection policy relating to multi-family residential structures shall limit the scope of such inspection to the common areas of such structure as well as any mechanical or utility spaces not devoted solely to an individual tenant.

A refusal by the Authorized Person of any structure or property to allow an inspection under this Section shall constitute an offense punishable by a fine of not less than \$500.00 and not more than \$2,000.00. Each day that the violation continues shall be deemed a separate and distinct offense. The fine may apply jointly and severally amongst any or all of the Authorized Persons. Further, refusal of an inspection under this Section shall constitute probable cause for issuance of an administrative search warrant to compel such inspection.

Nothing contained herein shall create any obligation upon the City of Belvidere, or its employees, to inspect any property or structure.

ORDINANCE #754H
AN ORDINANCE ADOPTING A NEW SECTION 46-54,
INSPECTION OF NON-RESIDENTIAL AND MULTI-FAMILY STRUCTURES,
OF THE CITY OF BELVIDERE MUNICIPAL CODE

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

SECTION 1: Article II of Chapter 46 of the City of Belvidere Municipal Code is amended to insert a new Section 46-54 as set forth in the attached Exhibit A which is incorporated herein by this reference.

SECTION 2: 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 3: This Ordinance shall be in full force and effect ten (10) days after its passage, approval and publication in pamphlet form as required by law which publication is hereby authorized.

Ayes:

.

Nays:

Absent:

Passed:

Approved:

Mayor Clinton Morris

ATTEST: _____
City Clerk Erica Bluege

(SEAL)

46-54. Inspection of non-residential and multifamily structures.

Every non-residential and multi-family residential structure within the City of Belvidere, or subject to its jurisdiction, shall be subject to inspection to verify compliance with Chapter 22 of the Belvidere Municipal Code and the codes adopted therein. For purposes of this Section, a non-residential structure is any structure, or portion thereof, located upon any property zoned for commercial, industrial, or institutional purposes or any structure located on residentially zoned property where the structure is the primary use on the property and which is a non-residential use. A multi-family structure is any structure greater than two dwelling units, as defined in the City of Belvidere Zoning Code.

The Fire Chief is authorized to promulgate a policy of inspections with regular inspections to occur not more than one time annually for each non-residential and multi-family structure. Inspections, shall be scheduled during regular business hours (Monday – Friday 8:00 am – 6:00 pm) or at such other time approved by the Chief or his designee and agreeable to the property or structure owner or person in constructive control or possession of the structure or property, including but not limited to tenants, managers and employees of the owner or tenant (jointly Authorized Persons). Nothing herein shall prohibit inspection of any structure or property pursuant to any other authority under the City of Belvidere Municipal Code, Illinois State law and Regulations or the common law. Additionally, any change in fee simple ownership or tenancy of any structure, or portion thereof, or any change in use, as described in the IFC as adopted in Chapter 22, shall be just cause for an additional inspection under this Section.

Any inspection policy relating to multi-family residential structures shall limit the scope of such inspection to the common areas of such structure as well as any mechanical or utility spaces not devoted solely to an individual tenant.

A refusal by the Authorized Person of any structure or property to allow an inspection under this Section shall constitute an offense punishable by a fine of not less than \$500.00 and not more than \$2,000.00. Each day that the violation continues shall be deemed a separate and distinct offense. The fine may apply jointly and severally amongst any or all of the Authorized Persons. Further, refusal of an inspection under this Section shall constitute probable cause for issuance of an administrative search warrant to compel such inspection.

Nothing contained herein shall create any obligation upon the City of Belvidere, or its employees, to inspect any property or structure.

ORDINANCE #755H

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN
ANNEXATION AGREEMENT BETWEEN THE
CITY OF BELVIDERE AND RUSH POWER SYSTEMS LLC

- WHEREAS, The City of Belvidere (the City) is authorized to enter into annexation agreements for properties that are both contiguous and non-contiguous to the City of Belvidere; and
- WHEREAS, Rush Power Systems LLC is the owner (the Owner) of record with respect to certain territory (the Territory) that is legally described in the Annexation Agreement (the Agreement) which is incorporated herein by this reference; and
- WHEREAS, the Owner is ready, willing and able to enter into the Annexation Agreement and to perform its obligations as required under the Annexation Agreement and this Ordinance; and
- WHEREAS, the statutory procedures provided in Sections 11-15.1-1 et seq. of the Illinois Municipal Code, as amended, for the execution of said Annexation Agreement have been fully complied with; and
- WHEREAS, it is in the best interest of the City of Belvidere, Boone County, Illinois to enter into an Annexation Agreement pertaining to the annexation of the Territory; and
- WHEREAS, The Corporate Authorities desire to approve the Annexation Agreement and authorize its execution pursuant to the City's home rule powers.

NOW, THEREFORE, be it ordained by the City Council of the City of Belvidere, Boone County, Illinois, as follows:

- Section 1: The foregoing recitals are incorporated herein by this reference.
- Section 2: The Mayor is hereby authorized and directed to execute, and the City Clerk is directed to attest, the Annexation Agreement between the City of Belvidere and the Owner, a copy of which is attached hereto as Exhibit A and incorporated herein. The Clerk is directed to file and record this Ordinance and the Annexation Agreement, as required by statute.
- 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 prior ordinances or parts of ordinances to the extent that they are inconsistent with the provisions of this Ordinance, are hereby repealed.

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.

Passed by the City Council of the City of Belvidere, Illinois this day of May, 2026

Approved:

Clinton Morris, Mayor

Attest:

Erica Bluege, City Clerk

Ayes: .
Nays: .
Absent: .

Date Passed:
Date Approved:
Date Published:

ANNEXATION AGREEMENT

This Agreement is made and entered into _____, _____,
by and between the City of Belvidere, an Illinois Municipal Corporation located in Boone County,
Illinois (The "City") and Rush Power Systems, LLC ("Owner(s)).

WITNESSETH:

Whereas, The Owner(s) are holders of the title to parcel(s) of property located in
unincorporated Boone County, which property is legally described upon Exhibit "A" attached
hereto and as shown on the Annexation Plat as Exhibit "B" attached hereto and referred to herein
as "the Property;" and

Whereas, Owner(s) and the City (hereinafter collectively referred to as "Parties" and
individually referred to as "Party") desire to enter into this Agreement pursuant to the provisions
of Section 11-15.1-1 Et Seq., of the Illinois Municipal Code (65 ILCS 5/11-15.1-1 Et Seq.) in
accordance with the terms and conditions hereinafter set forth; and

Whereas, as of the date of this Agreement, the Property is contiguous to the corporate limits
of the City and can be annexed to the City in accordance with currently applicable statutes and
ordinances; and

Whereas, the Owner(s) have executed all petitions and other documents that are necessary
to accomplish the annexation of the Property to the City and have caused the same to be filed with
the City; and

Whereas, a proposed Annexation Agreement, in substance and form the same as this
Agreement, was submitted to the City by Owner(s) and Developer and a public hearing of the
Mayor and City Council of the City of Belvidere was convened and properly conducted on

_____, _____ to consider the petition for approval of this Annexation Agreement and said public hearing was held pursuant to notice as provided by statute; and

Whereas, all notices, publications, procedures, public hearings and other matters attendant to the consideration and approval of the execution of this Agreement have been given, made, held and performed by the City as required by Section 65 ILCS 5/7-1-8 and Section 65 ILCS 5/11-15.1-1 et seq. of the Illinois Municipal Code and all other applicable state statutes and all applicable ordinances, regulations and procedures of the City; and

Whereas, the Owner(s) of the Property recognize the rapid industrial growth impacting the City of Belvidere and wish to take advantage of that growth by having an industrial zoned property ready for future development; and

Whereas, the Owner(s) of the Property desire to annex the Property to the City and provide for industrial zoning to allow them to marshal the Property for future Industrial Development; and

Whereas, the Belvidere Municipal Code provides that the Property will automatically be zoned as RH Rural Holding District zoning upon annexation to the City; and

Whereas, the Owner(s) desires that the Property be re-zoned the 'Planned Industrial' (PI) zoning district upon annexation to the City with approval of Planned Development as set forth in Exhibits K and L; and

Whereas, the City acknowledges that such zoning and use of the Property would be compatible with the planning and zoning objectives of the City; and,

Whereas, the Mayor and City Council of the City of Belvidere have, by a vote of two-thirds of the corporate authorities now holding office, directed the Mayor to execute, and the City Clerk to attest, this agreement on behalf of the City; and

Whereas, the City has determined that the annexation of the Property to the City on the terms and conditions hereinafter set forth serves the best interests of the City, will extend the corporate limits and jurisdiction of the City, will permit orderly growth, planning and development of the City, will increase the tax base of the City, and will promote and enhance the general welfare of the City; and

Whereas, Owner(s) acknowledge the right of the City to approve or deny any annexation to the City and the City's right to cause an annexation agreement to contain provisions more restrictive and/or less restrictive than the Ordinances of the Belvidere Municipal Code.

Now, Therefore, in consideration of the mutual covenants herein made and pursuant to the provisions of section 11-15.1-1 et seq. of the Illinois Municipal Code (65 ILCS 5/11-15.1-1) Owner(s), and City hereby agree as follows:

1. Recitals. The foregoing recitals are incorporated herein as if fully set forth.
2. Annexation. Subject to the provisions of Section 65 ILCS 5/7-1-8, as amended, the Parties respectively agree to do all things necessary or appropriate to cause the Property to be duly and validly annexed to the City. Promptly after this Agreement is fully executed, the City Council shall adopt an ordinance annexing the Property subject to the terms and conditions set forth in this Agreement.
3. City Zoning. Upon annexation, Owner(s) agrees that the Property will automatically be zoned as RH Rural Holding District classification pursuant to the Belvidere Municipal Code. Upon annexation, the City will cause the Property to be re-zoned to the Planned Industrial (PI) zoning district. The City agrees to approve a Planned Development as set forth in Exhibits K and L. Further, Owner(s) agrees that the following conditions and covenants shall apply to the Property and shall be made a part of all final plats and run with the land:

A. No sexually oriented business will operate on the Property, including but not limited to, adult arcades, bookstores, video stores, cabaret, motels, motions picture theaters, theaters, etc.

B. No stone quarries, gravel quarries, stone crushing, gravel crushing, concrete batch plant, and asphalt ready mix batch plants shall operate on the Property.

4. Sanitary Sewer Service. The City will allow Owner(s) to extend and connect to the City-operated sanitary sewer system according to the preliminary design plan and specifications shown on the attached Exhibit D which is incorporated herein. Prior to commencing construction, Owner(s) will submit final engineering plans for review and approval by the City's Department of Public Works (Public Works) and the Illinois Environmental Agency (IEPA). If necessary, the City shall execute IEPA permits for the extension of municipal utilities, after submittal of the final engineering plans to Public Works with the understanding that the execution of said applications shall not be considered as approval of the final engineering plans. Owner(s) shall not commence construction until the final engineering plans are approved by Public Works and all other relevant agencies. Prior to commencing construction, Owner(s) shall pay all normal, customary and standard permit, inspection, tap-on, connection, recapture, basin, and other fees as required by City ordinance, resolution or policy. Owner(s) further agrees that, prior to any final plat approval, Owner(s) shall cause the Property to be disconnected from the Boone County Sanitary District, if necessary. The City shall not be obligated to issue any final plat until said disconnection is obtained.

5. Water Service. The City will allow Owner(s) to extend and connect to the City-operated water main system according to the preliminary design plan and specifications shown on the attached Exhibit F which is incorporated herein. Prior to commencing construction, Owner(s)

will submit final engineering plans for review and approval by the City's Department of Public Works (Public Works) and the Illinois Environmental Agency (IEPA). If necessary, the City shall execute IEPA permits for the extension of municipal utilities, after submittal of the final engineering plans to Public Works with the understanding that the execution of said applications shall not be considered as approval of the final engineering plans. Owner(s) shall not commence construction until the final engineering plans are approved by Public Works and all other relevant agencies. Prior to commencing construction, Owner(s) shall pay all normal, customary and standard permit, inspection, tap-on, connection, recapture, basin, and other fees as required by City ordinance, resolution or policy. Owner(s) shall do all steps necessary to disconnect the Property from any other unit of local government providing water service.

6. Signage. Owner(s) shall not erect, construct or allow another to erect or construct any sign of any nature at any location on the Property except as permitted by the Belvidere Municipal Code and this Agreement.

7. Plats of Subdivision. Except as otherwise set forth herein, Owner(s) agrees that all construction on the Property will be in accordance with the Belvidere Municipal Code, including but not limited to the City's Building Codes, Subdivision Codes and Zoning Codes, as amended and in effect at the time of issuance of building permit or other relevant permit. The Owner(s) shall be allowed to seek final plat approval (provided the Final Plat comports with the Preliminary Plat) for those portions of the Property, and shall not be required to submit a Final Plat of the Property as one unit, but may submit for approval in accordance with the ordinances of the City and in conformance with the phasing plan as approved by the City. Approval of this Annexation Agreement shall not be construed or interpreted as an approval of any Preliminary Plat or the Final Plat of Subdivision.

A. The Owner(s) further agrees that no lot lines in the Plat of Subdivision will be within any one-hundred year flood plain boundary, as determined by the most recent F.E.M.A. Flood Boundary and Floodway Map, as amended, and as authorized by the City of Belvidere. No structure or building shall be constructed within such one-hundred year flood plain without specific written consent of the City.

B. Owner(s) agrees that the any future subdivision of the Property will be developed as a Planned Development as set forth in the City of Belvidere Municipal Code. Upon future subdivision, any structure construction or development upon the Property shall only occur in conformance with a Planned Unit Development to be submitted to the City by Owner(s) and only after approval by the City. The Property shall not be divided or combined utilizing a Plat Act Affidavit (765 ILCS 205/1(b)). The zoning deviations identified in this Agreement shall be permitted by the City as a part of any future Planned Development.

C. Owner(s) agrees that, notwithstanding anything else in this Agreement, and notwithstanding any prior approval of any preliminary plat, the City Council may deny any final plat approval if it determines that the proposed development would be contrary to the public health or welfare.

D. Except as otherwise provided in this Agreement, Owner(s) shall construct and complete all Public Improvements required by this Agreement, those bonded and required by the City's subdivision control ordinance and any other public improvements, including, but not limited to, sidewalks, streets, street lighting, and sewer and water mains, within eighteen (18) months of approval of a final plat of subdivision or planned development, or if none, within eighteen (18) months of the execution of this Agreement. At such time as Owner(s) believes that all public improvements are ready to be dedicated to the City, or that portion of public improvements within

any final plat, representatives of the City and Owner(s) shall meet and inspect the public improvements to be dedicated and shall create a punch list of those items to be completed or corrected prior to acceptance of the public improvements by the City. These punch list items shall be completed within sixty (60) days from the date of the inspection. If all public improvements are not completed within the eighteen-month period, or the punch list items are not completed to the City's satisfaction within sixty days of the inspection, the City may deny any future building permits for any property within the Annexed Property and/or withhold approval of any additional final plat until such time as the Public Improvements are completed and accepted by the City. This remedy is cumulative, in addition to, and distinct from any other remedy the City may have, including but not limited to, remedies under any bond or letter of credit and the remedies contained in Section 16 of this Agreement

8. Drainage. Owner(s) shall provide detention and storm water management as required by the City's Zoning and Subdivision Control Ordinances and any other Federal, State or local law or regulation.

9. Off-Site Improvements. All off-site improvements shall comply with the Belvidere Municipal Code, including but not limited to the Subdivision Ordinance and any other directives from the City and shall be constructed in accordance with the specifications and preliminary design plan shown on the attached Exhibit "I" which is incorporated herein and any approved final plat. Prior to commencing construction, Owner(s) shall submit final engineering plans for review and approval to the Department of Public Works and, if abutting a state road, to the Illinois Department of Transportation or any other government agency having jurisdiction and control over said road. Owner(s) shall not commence construction until final engineering plans are approved by Public Works and all other applicable agencies.

10. Fees.

A. As a condition of this Agreement, Owner(s) agrees to pay and/or donate, or cause to be paid and/or donated cash contributions as set forth on Exhibit J which is incorporated herein by reference. Owner(s) agrees that the public entity receiving a cash payment and/or donation as identified on Exhibit J may use the cash and/or donation for any public purpose. Owner(s) further agrees that the cash payment and /or donation represents a voluntary payment and/or donation, which is contractual in nature and is an agreed upon condition of annexation and this Agreement. Owner(s), its successors and assigns therefore waive any defenses with respect to these fees, and any other fees identified in this Agreement, and further agrees not to challenge these fees at a later date. Owner(s) agrees that, while these fees are agreed to as a part of a contractual obligation to induce the City to execute this Agreement, the fees may also serve to offset the proposed development's impact on the applicable entity, that the impact is uniquely and directly attributable to the proposed development and that the amount of the payment and/or donation is appropriate given the anticipated impact of the development.

B. Owner(s), and on behalf of their successors and assigns hereby irrevocably bind themselves to refrain from making any claim or demand, or to commence, cause or permit to be prosecuted any action in law or equity against any person or entity on account of any payment or donation described in this Agreement.

11. Legal, Engineering, and Planning Costs. Owner(s) agrees to reimburse the City for reasonable attorneys' fees, planning consultants, engineering consultant's fees and costs and any other professional costs incurred by the City in connection with the annexation, Annexation Agreement, zoning, platting and development of the Property including, but not limited to the time of in-house staff. Similarly, Owner(s) agrees to pay the City's costs of enforcing this agreement

or any applicable zoning ordinance or other City ordinance or code with respect to the development of the Property, including but not limited to the City's reasonable attorneys' fees, consultants' fees and other professional costs incurred in said enforcement.

12. No Partnership: The City does not, in any way or for any purpose, become a partner, employer, principal, agent or joint venturer of or with the Owner.

13. Indemnification: The Parties agree that the Owner(s) shall indemnify, defend and hold the City harmless from any damages, claims, or causes of action which are in any way related to their activities in developing the Property, excepting those negligent or intentional acts of the City. These indemnities are not intended, and shall not limit, modify or circumvent the Illinois Governmental and Governmental Tort Immunities Act. Further, Owner(s) shall maintain comprehensive liability insurance, of types and amounts, reasonably acceptable to the City with an insurance carrier with a bests rating of A or better. Owner(s) shall cause the City to be named as an additional insured on such insurance policy at no cost to the City.

14. Maintenance:

A. Winter Maintenance. Until the streets in any platted phase of the Property are accepted by the City, the City shall have no obligation to keep them plowed of ice and snow. It is agreed that for any platted phase that shall be or is likely to be occupied, in whole or in part, between November 15 and April 30 of the following year, the City, will remove ice and snow from paved road surfaces (dedicated right of way not yet accepted by the City) within such phases, under the same terms and conditions it maintains other rights of way, and the Owner(s) shall reimburse the City for the cost of said removal at the City's then current labor and equipment rates which shall be provided by the Public Work's Department. Owner(s) agree to indemnify, defend and hold the City harmless from any claims for damage (either to the person or to property) arising out

of such maintenance, accepting any claims solely arising from willful or wanton actions by the City. Reimbursement shall be made within 30 days of demand.

B. General Maintenance. Until the streets in any platted phase of the Property are dedicated to and accepted by the City, it shall be the responsibility of the Owner(s)/Builder and/or Developer to regularly remove all rubbish, refuse, building materials, mud soil and other debris, from the streets, police and remove all construction debris blown offsite on adjoining property, and leave the streets in a clean state, free of any such refuse, building materials, mud, soil or other debris, at the end of construction activities on each day. All property and premises shall be maintained in a clean, safe and sanitary condition free of the accumulation of any debris, rubbish, discarded building materials and other items. Building materials to be used in the construction of a building may be stored upon the lot upon which the building is to be erected. However, the building materials shall only be stored in a safe, clean and orderly manner. The Owner(s)/Builder and/or Developer shall place the entire property, including but not limited to any lot under construction, in a safe, clean and orderly manner at the end of each construction day. If, in the City's discretion, the developer, Owner(s) and/or builder fails to comply with this Section, the City may withhold future building permits, anywhere in the City, for the entity holding title to the property which is not in compliance and/or the City may issue a stop work order upon the property in question until such time as this Section is complied with. The City may, in its sole discretion, remedy a violation of this section by cleaning streets and/or removing debris, at the Owner(s) cost. The cost of said abatement shall be a lien on the Property. The remedies contained in this Section are in addition to and not exclusive of any other remedy the City may have under this Agreement or at law or in equity.

15. Ordinances. The Owner shall abide by all ordinances, resolutions, regulations, policies and laws of the City, including but not limited to, the City's subdivision code and zoning code, in effect at the execution of this Agreement and as may be subsequently amended. Owner(s) agrees to dedicate or deed to the City public improvements as requested by the Public Works Director.

16. Remedies. Either party may enforce this Agreement by any action or proceeding at law or in equity, and may exercise any remedy at law or in equity. The parties agree that any action relating to this Agreement shall be brought in the Circuit Court for the 17th Judicial Circuit Boone County, Illinois and both parties submit to jurisdiction and venue in that Court. Notwithstanding the foregoing, before any failure of either party to this Agreement to perform its obligations under this agreement shall be deemed to be a breach of this Agreement, the party claiming such failure shall notify, in writing, the party alleged to have failed to perform of the alleged failure and shall demand performance. No breach of this Agreement may be found to have occurred if performance has commenced to the satisfaction of the complaining party within thirty (30) days of receipt of such notice. Notwithstanding the foregoing, if the Owner(s) does not pay any fee or cost provided in this Agreement, the City may withhold the issuance of building permits until payment is received, or if the appropriate deposit is not deposited, withhold approval of any annexation, plat of subdivision, or special use until said deposit is delivered.

17. Amendment. The parties agree that this Agreement, and any exhibits attached hereto, may be amended only by the mutual consent of the parties, by adoption of a resolution by the City approving said amendment as provided by law, and the execution of said amendment by the parties or their successors in interest. Provisions which vary the standard terms of this

Agreement are located in Exhibit "K" which is incorporated herein and shall contain a separate signature of the parties.

18. Costs, Expenses, and Fees. The Owner(s) shall pay the current annexation fees authorized in the Belvidere Municipal Code to the City, which have been or shall be incurred as a result of the petitioner's request herein at time of filing Owner(s)' petition for Annexation. Also, prior to annexation, the Owner(s) shall pay to the City any amount due a fire protection district pursuant to 70 ILCS 705/20, as amended. Owner(s) shall pay the entire amount which may be due a fire protection district prior to annexation regardless of when the monies may actually become due to the fire protection district.

19. Severability. If any provision, covenant, agreement or portion of this Agreement or its application to any person, entity or property is held invalid, such invalidity shall not affect the application or validity of any other provisions, covenants or portions of this Agreement, and to that end all provisions, covenants or portions of this Agreement are declared to be severable.

20. Addresses for Notices. All notices and other communications in connection with this agreement shall be in writing, and any notice, communication or payment hereunder shall be deemed delivered to the addresses thereof two (2) days after deposit in any main or branch United States Post Office, certified or registered mail, postage prepaid, or one (1) day after deposit thereof with any nationally known and reputable overnight courier service, delivery charges prepaid, or on the date of delivery, if personally delivered, or transmitted by facsimile with confirmation of transmittal, in any case, addressed to the parties respectively as follows:

If to Owner: Rush Power Systems LLC
 1981 Belford North Dr.
 Belvidere, IL 61008

With a Copy to: Natalie Hyser Barber
 Tobin, Ramon & Barber

530 S. State Street
Belvidere, IL 61008

If to City: City Clerk
City of Belvidere
401 Whitney Blvd.
Belvidere, Illinois 61008

With Copy to: City Attorney
City of Belvidere
401 Whitney Blvd.
Belvidere, Illinois 61008

By notice complying with the requirement of this paragraph, each party shall have the right to change the address or addressee for all further notices, other communications and payment to such party; provided, however, that no notice of a change of address, addressee or both shall be effective until actually received.

21. Entire Agreement. This Agreement supersedes all prior agreements, negotiations and exhibits and is a full integration of the entire agreement of the parties.

22. Survival. The provisions contained herein shall survive the annexation of the property and shall not be merged or expunged by the annexation of the property or any part hereof to the City.

23. Successors and Assigns. This agreement shall run with the land and shall be binding upon and inure to the benefit of the parties hereto, their successors in title and their respective successors, grantees, lessees, and assigns, and upon successor corporate authorities of the City and successor municipalities. Owner(s) agree to record this Agreement at the Boone County Records office immediately upon its execution.

24. Term of Agreement. This agreement shall be binding upon the Parties and their respective successors and assigns for the term of thirty years, commencing as of the date hereof,

and for such further term as may hereinafter be authorized by statute or by ordinance of the City. The Parties acknowledge and agree that the thirty-year term is in derogation of state law as applied to non-home rule units and that the thirty-year term is being agreed upon pursuant to the City's powers as a home rule unit of government. In the event that a court of competent jurisdiction rules that the City lacks authority for a greater than twenty-year annexation agreement then the statutory term of twenty years shall be applied.

25. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

26. Disconnection. If the property fails to become annexed to the City for any reason or if the property is annexed into another municipality, the City shall have the right to immediately, without notice, disconnect the sanitary sewer service and the water service permitted under this agreement. Failure of the City to promptly disconnect such service does not constitute a waiver of this provision. Furthermore, Owner(s), and on behalf of their successors and assigns, agrees to refrain from making any claim or demand, or to commence, cause or permit to be prosecuted any action in law or equity against the City on account of disconnection pursuant to this section.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the date first above written.

CITY:
City of Belvidere,
an Illinois Municipal Corporation

By: _____
Mayor Clinton Morris

ATTEST:

City Clerk

OWNERS:
Rush Power Systems LLC.

By: _____
Mark C. Rush III, Its Manager

Subscribed and Sworn to
before me this _____ day.
of _____, _____.

Notary Public

EXHIBIT LIST

A) LEGAL DESCRIPTION

B) ANNEXATION PLAT

C) SITE PLAN & LANDSCAPE PLAN

D) PRELIMINARY SEWER DESIGN PLAN

E) SEWER FEES

F) PRELIMINARY WATER DESIGN PLAN

G) WATER FEES

H) PRELIMINARY PLAT

I) OFF-SITE ROAD IMPROVEMENTS

J) EXACTION FEE SCHEDULE

K) ADDENDUM OF MODIFICATIONS TO STANDARD AGREEMENT

L) **ZONING**

EXHIBIT A

LEGAL DESCRIPTION

AND PLAT OF ANNEXATION

Part of Lot 12 and part of Lot 13 as designated upon the Plat of Belford Industrial Park being a subdivision of part of the East 1/2 of Section 32 and the West 1/2 of Section 33, Township 44 North, Range 3 East of the Third Principal Meridian, the Plat of which subdivision is recorded in Book 12 of Plats on Pages 30 and 31, as document number 74-738 in the Recorder's Office of Boone County, Illinois bounded and described as follows, to-wit: Beginning at the southwest corner of said Lot 13; thence North 00 degrees 04 minutes 40 seconds West, along the west line of said Lots 13 and 12, a distance of 924.26 feet to the northwest corner of said Lot 12; thence North 89 degrees 07 minutes 50 seconds East, along the north line of said Lot 12, a distance of 528.00 feet; thence South 00 degrees 01 minutes 54 seconds East, 330.06 feet to its intersection with the north line of said Lot 13; thence North 89 degrees 07 minutes 50 seconds East, along the north line of said Lot 13, a distance of 267.36 feet; thence South 00 degrees 04 minutes 09 seconds East, 384.26 feet to its intersection with the south line of said Lot 13; thence South 74 degrees 23 minutes 30 seconds West, along the south line of said Lot 13, a distance of 825.11 feet to the point of beginning; situated in the County of Boone and the State of Illinois. Containing 12.934 Acres.

PIN: 05-32-200-042

EXHIBIT C SITE PLAN

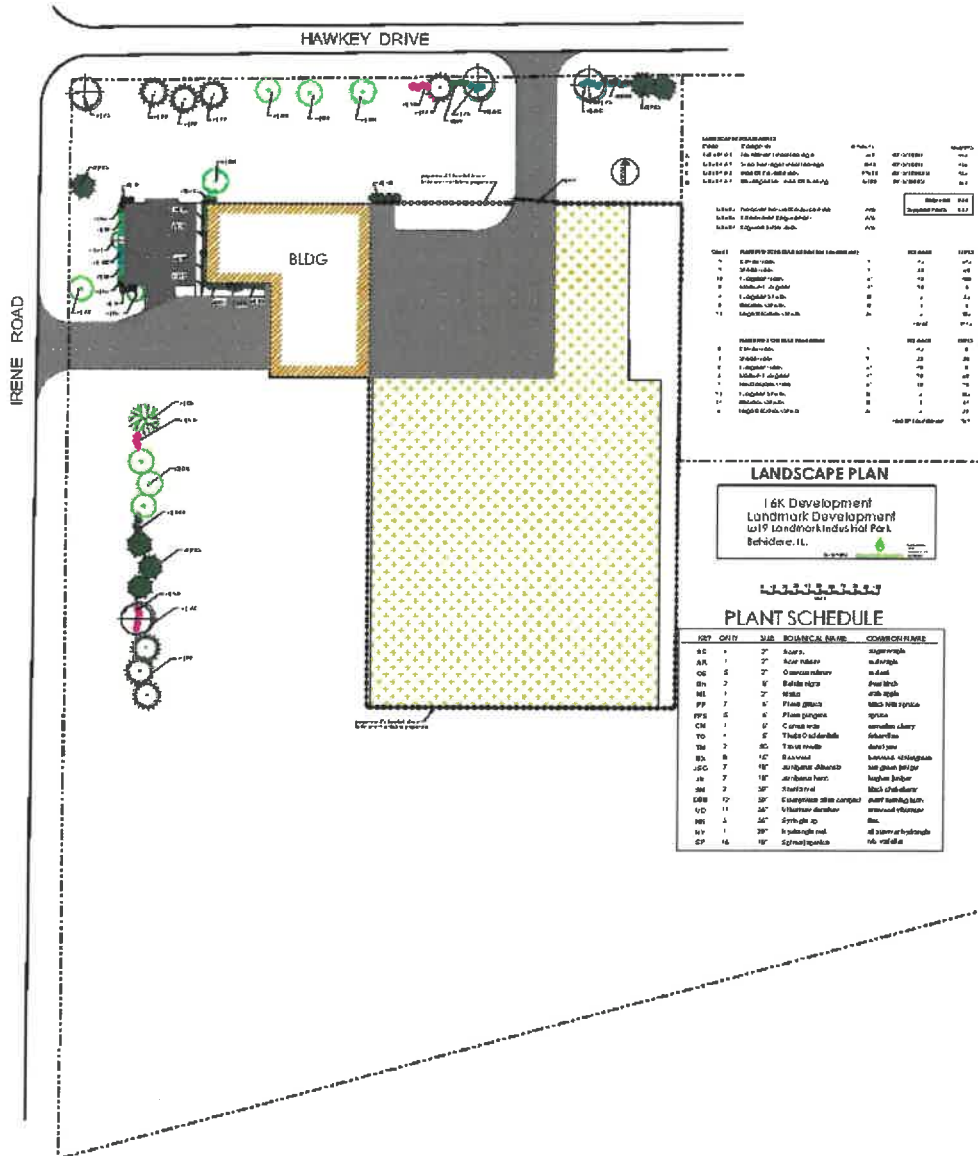


EXHIBIT D

PRELIMINARY SEWER PLAN

- 1) Prior to, or in conjunction with, any development or construction of a structure on the Property, Owner(s) shall extend sanitary sewer to the southeast corner of Hawkeye Drive and Irene Road Boone County, Illinois, at Owner(s)' expense, in accordance with State Law, the City of Belvidere Municipal Code and the reasonable requirements of the City of Belvidere Public Works Department, including but not limited to, sizing requirements sufficient to allow use by future users and appropriate connections for Lot 12 as shown on Exhibit B. Prior to commencing construction of any portion of the Sanitary Sewer extension, Owner(s) shall provide to the City for the City's review and approval preliminary and final engineering plans for the sanitary sewer extension. Construction of the sanitary sewer extension shall not commence prior to City approval of the preliminary and final engineering plans. Upon completion, and approval by City, Owner(s) shall dedicate to the City the sanitary sewer main and an easement reasonably required for its maintenance and replacement.
- 2) Prior to issuance of any building permit, Owners(s) shall also dedicate a 12-foot utility easement from the newly constructed sewer main, as set forth above, southerly across the purported Lot 12 as shown on Exhibit B to the purported Lot 13 as shown on Exhibit B for the benefit of Lot 13. The easement shall allow for the construction, operation and maintenance of utilities to service the purported Lot 13 in the future and shall benefit lot 13. Owner(s) shall grant any necessary temporary construction easements to install said utilities at the time of their construction. As a part of constructing the sanitary sewer main identified in the first paragraph of this Exhibit, Owner(s) shall install a connection stub and clean out at the northerly limit of the utility easement herein described for purposes of connecting sanitary sewer for the purported Lot 13 in the future.
- 3) Upon acceptance of the sanitary sewer main described in paragraph 1 above, the City agrees to enter into a mutually acceptable recapture agreement by which Owner(s) may recover up to 50% of the cost of the sanitary sewer main. The recapture will only burden the properties north of and adjacent to the sanitary sewer main as extended by Owner(s).

EXHIBIT E
SEWER FEES

Owner shall pay the applicable recapture fees, and other fees of general applicability at the rate then in effect at the time of issuance of any building permit.

EXHIBIT F
PRELIMINARY WATER DESIGN PLAN

NOT APPLICABLE

EXHIBIT G

WATER FEES

Owner shall pay applicable recapture fees, and other fees of general applicability at the rate then in effect at the time of issuance of any building permit.

EXHIBIT H
PRELIMINARY PLAT
NOT APPLICABLE

EXHIBIT I

OFFSITE IMPROVEMENTS

Other than Sanitary Sewer extensions provided for above, no offsite improvements are anticipated for the development of the Property as provided for within this Agreement. If offsite improvements become necessary to develop the Property, Owner(s) shall be solely responsible for the entire cost of design, engineering and construction of such offsite improvements. Owner(s) will dedicate such offsite improvements to the City of Belvidere, or its designee, upon request.

EXHIBIT J

EXACTION FEE SCHEDULE

The fees identified in this Exhibit, as well as other fees identified in this Agreement, represent the fees in effect at the time of annexation. The Parties agree that the Owner, its assigns and successors shall pay the identified fees at the time of final plat approval at the then current rates, or, if the City agrees, at the time of building permit at the then current rates. Owner further agrees that the cash payment and /or donation represents a voluntary payment and/or donation, which is contractual in nature and is an agreed upon condition of annexation and this Agreement. Owner, its successors and assigns therefore waive any defenses with respect to these fees, and any other fees identified in this Agreement, and further agrees not to challenge these fees at a later date. Owner agrees that, while these fees are agreed to as a part of a contractual obligation to induce the City to execute this Agreement, the fees may also serve to offset the proposed development's impact on the applicable entity, that the impact is uniquely and directly attributable to the proposed development and that the amount of the payment and/or donation is appropriate given the anticipated impact of the development. The City agrees that the Land Cash Fees imposed pursuant to paragraphs 6, 7 and 8 below shall be waived with the exception of any portion of the Property developed as residential.

- 1) Tornado Siren Planning and Capital Improvements: \$50.00 per acre
- 2) Bike Path Planning and Capital Improvements: \$50.00 per acre
- 3) Well Site/Reservoir Planning and Improvements: \$50.00 per acre
- 4) Sewer System Planning and Expansion: \$50.00 per acre
- 5) Three Percent Inspection Fee: Three Percent of value of public improvements payable prior to release of final plat
- 6) Police Fire and Public Works: See attached Schedule
- 7) Land/Cash Fees, including School, Park District Conservation District, Police, Fire and Public Works Fees Pursuant to the attached schedules.
- 8) IDA Public Library: \$80.00 per lot (per unit in multi-family).
- 9) Storm Water Basin Fee: \$80.00 per acre
- 10) Other Basin Fees:
- 11) Owner also agrees to pay such other fees, of general applicability, as set by City ordinance or policy, including but not limited to, building permit fees, connection fees, Fire Inspection Fees etc.
- 12) Owner agrees to pay, upon annexation, any applicable recapture previously adopted by the City or as set forth in this Agreement.

EXHIBIT K

MODIFICATIONS TO STANDARD AGREEMENT

GENERAL MODIFICATIONS

1. The City and Owner(s) agree that Water recapture fees in the amount of \$261,317.73 (the Recapture Fee) are owed as a condition of annexation and of connecting to the City's potable water system pursuant to Ordinance 675H. Notwithstanding any other provision in this Agreement, the parties agree that Owner(s) shall pay the Recapture Fee prior to issuance of any final certificate of occupancy for the Property. The City may deny any certificate of occupancy or any other permit or license until the Recapture Fee is paid in full.

2. The City and Owner(s) agree to enter into a mutually acceptable recapture agreement, or the City may adopt a recapture ordinance, to recapture ½ of the cost of sanitary sewer main extension described in Exhibit D. The benefited property subject to recapture pursuant to such recapture agreement shall be the property immediately north of the Property (PIN 05-32-277-0010).

SPECIAL USE (PUD) & ZONING (PI) MODIFICATIONS

3. The City and Owner(s) agree that the sidewalk(s) requirement of Section 151.41(e)(2), 151.65(1) of the City of Belvidere Subdivision Code and Section 98-22 of the Municipal Code shall be waived.

4. The City and Owner(s) agree that Owner(s) may delay street frontage landscaping required by Section 150.604(2) along that portion of Lot 13 adjacent to Irene Road until development of that Lot. The City and Owner(s) agree that the landscaping does not required to be placed within its categorized area so long as the total amount of landscaping points for the overall site is met. The landscaping planted along the rights-of-way adjacent to the outdoor storage area may be used to meet the required bufferyard landscaping points. Landscaping shall be installed in substantial compliance with the Landscape plan approved by the Planned Development Special Use.

5. The City and Owner(s) agree that outdoor storage, as defined and regulated in Section 150.204(E)(2) of final product shall be allowed only on that portion of Exhibits C and L identified for outdoor storage. All outdoor storage shall be at ground level only and no racking systems or elevated storage shall be permitted. The City and Owner(s) agree that crushed asphalt shall be allowed for outdoor storage area(s). Owner(s) shall prevent any leaching or spilling of any fuels or other liquids or materials which may be detrimental to the environment though the use of appropriate catch basins as necessary.

6. The City and Owner(s) agree that the occasional outdoor testing of power equipment shall be allowed. Owner(s) shall comply with the City of Belvidere Municipal Code pertaining to nuisance and noise standards.

7. The Parties agree that section 150.105(C)(7) allows Cultivation in the Planned Industrial District but limits the area of Cultivation to 20% of an applicable lot. Owner(s) shall be permitted to exceed the 20% lot area restriction set forth in Section 150.04(B)(1) with respect to Lot 13 only. Upon issuance of a building permit for a primary use on Lot 13, cultivation shall cease and crops removed in a timely manner and before any construction. Owner(s), or its employees and agents, shall only operate machinery, including but not limited to, planters, pickers, fertilizer spreaders, tractors or combines, between the hours of 8:00 a.m. and 8:00 p.m. Cultivation shall not occur within any platted right-of-way or any easement area benefiting the City of Belvidere. Further, cultivation shall not occur within five (5) feet of any lot line. Owner(s) agree to indemnify, defend and hold the City, its officials and employees harmless from any claim or damage of any kind or nature, whether property damage, personal injury or death that occurs as a result of Owner(s) or its agents or employees' activities related to the permissive cultivation under this Agreement. Owner(s) shall, immediately, upon demand by the City, repair any damage to any City property or structures caused by Owner(s) activities permitted under this Agreement, including but not limited to City streets, water or sewer systems and appurtenances thereto. Owner(s) shall promptly repair any damage to any private property caused by Owner(s) activities permitted under this Agreement. This Section is specific to the City of Belvidere and Rush Power Systems LLC and pertains only to Lot 13. This Section permitting Cultivation on Lot 13 shall not run with the land and may not be assigned by either Party hereto. Upon the sale or transfer of Lot 13 (excepting a transfer to a wholly owned subsidiary or sister company of Rush Power Systems LLC the cultivation permissions under this Section shall terminate and any cultivated crops shall be promptly removed and Lot 13 restored to a condition suitable for planned Industrial development.

8. The City and Owner(s) agree that the may exceed 35 feet (150.702(j)) but not to exceed 40 feet in width and driveway flares not to exceed 110 feet.

9. The City and Owner(s) agree that Owner(s) may install and maintain native prairie plantings, reasonably acceptable to the City's Public Works Director, on Lot 13. All such plantings shall be maintained as reasonably required by the Public Works Director. Sections 118-132 and 118-134 of the City's Municipal Code shall not apply to Lot 13 so long as Owner(s) comply with this Section K(9).

REMAINDER OF PAGE INTENTIONALLY BLANK

City: City of Belvidere,
an Illinois Municipal Corporation

by: _____
Mayor

ATTEST:

City Clerk

OWNERS: Rush Power Systems, LLC

By: _____
Mark C. Rush III, Its Manager

Subscribed and Sworn to
before me this _____ day.
of _____, _____.

Notary Public

EXHIBIT L

WE WILL INSERT THE ACTUAL PD ORDINANCE HERE.

ORDINANCE #756H
AN ORDINANCE ANNEXING CERTAIN TERRITORY
LYING GENERALLY AT THE SOUTHEAST CORNER
OF HAWKEY DRIVE AND IRENE ROAD
TO THE CITY OF BELVIDERE, BOONE COUNTY, ILLINOIS

WHEREAS, written petitions signed by the legal owners of record of all land within the territory described in the attached Exhibit A (the Territory) and depicted upon the Annexation Plat attached as Exhibit B, has been filed with the City Clerk of the City of Belvidere, Boone County, Illinois, (the City) requesting that said Territory be annexed to the City of Belvidere; and

WHEREAS, no eligible electors reside in the Territory; and

WHEREAS, the Territory is not within the corporate limits of any municipality and the Territory is contiguous to the City; and

WHEREAS, section 7-1-8 of the Illinois Municipal Code (65 ILCS 5/7-1-8) authorize municipalities to annex contiguous territory upon the written petition signed by the owners of record and at least 51% of the electors residing in the territory; and

WHEREAS, legal notices regarding the annexation of the Territory have been sent to all public bodies required to receive such notice by State statute; and

WHEREAS, all petitions, documents and other legal requirements are in full compliance with the statutes of the State of Illinois; and

WHEREAS, the Territory is contiguous to Ward 1 of the City of Belvidere; and

WHEREAS, it is in the best interest of the City that the Territory be annexed.

NOW THEREFORE, be it ordained by the Mayor and City Council of the City of

SECTION 1: The foregoing recitals are incorporated herein by this reference.

SECTION 2: The Territory described in the attached Exhibit A and depicted upon the Annexation Plat attached as Exhibit B, which are incorporated herein by this reference, is hereby annexed to the City of Belvidere, Boone County, Illinois.

SECTION 4: The annexed Territory is hereby incorporated into and made a part of Ward 1 of the City of Belvidere and the boundaries of Ward 1 shall be adjusted accordingly.

SECTION 5: The City Clerk of the City of Belvidere is hereby directed to immediately record, with the Recorder of Deeds for Boone County, Illinois, and file with the Boone County Clerk, a certified copy of this Ordinance, together with the accurate map of the Territory annexed and appended to the Ordinance as Exhibit B. The City Clerk shall also file the affidavit of

service of the notices required by 65 ILCS 5/7-7-1 with the Boone County Recorder. The City Clerk shall also file a copy of this Ordinance with all other applicable agencies including but not limited to the Illinois Department of Revenue and the U.S. Postal Service.

SECTION 6: That all maps, journals and other records of the City be changed accordingly.

SECTION 7: 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 8: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION : This Ordinance shall be in full force and effect immediately upon its passage and approval.

Passed by the City Council of the City of Belvidere, Illinois this day of May, 2026.

Approved:

Clinton Morris, Mayor

Attest:

Erica Bluege, City Clerk

Ayes:

Nays:

Absent:

Date Passed:

Date Approved:

Date Published:

Prepared By / Return To:
Michael S. Drella
City Attorney
City of Belvidere
401 Whitney Blvd
Belvidere, Illinois 61008

EXHIBIT A

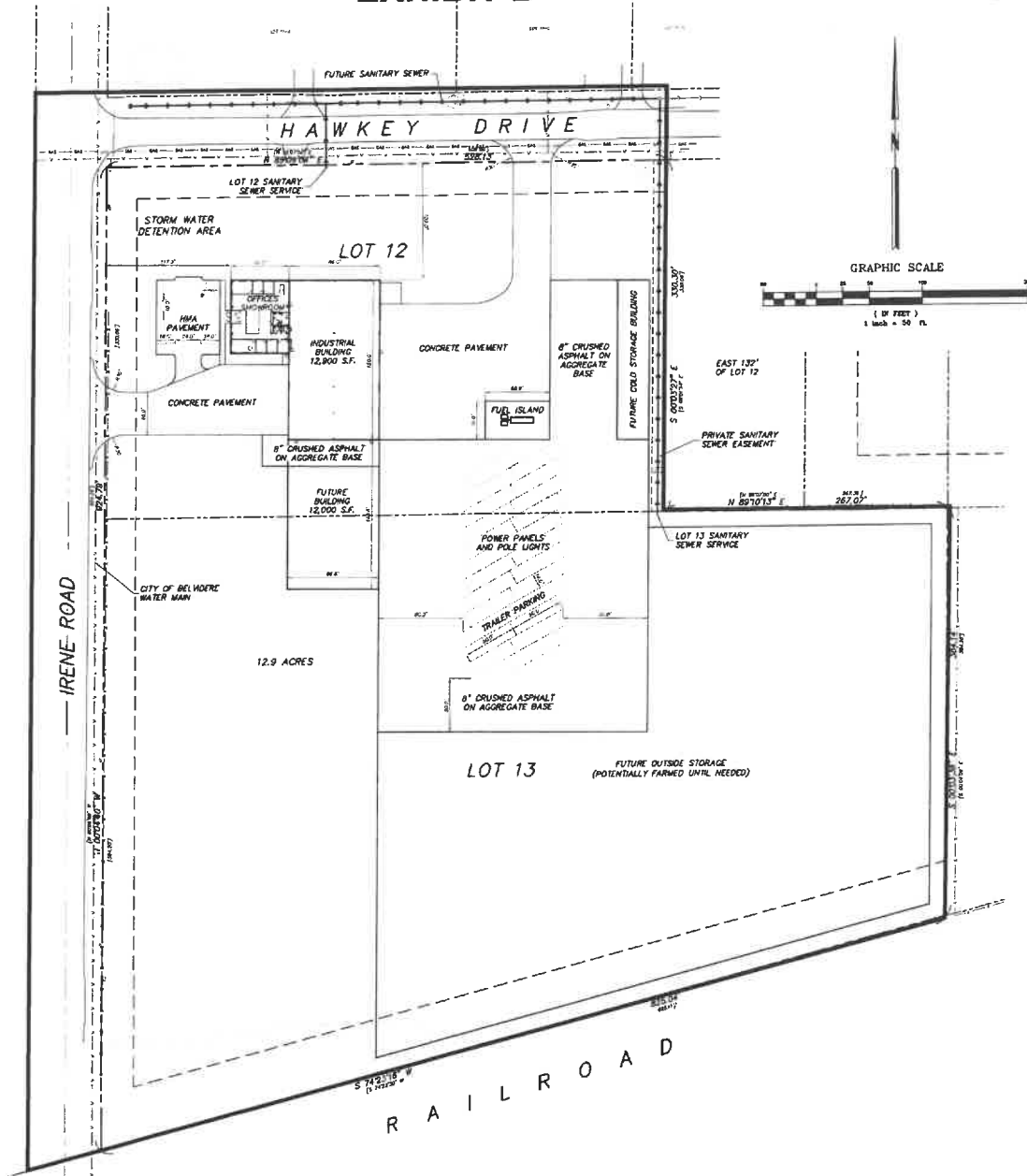
ANNEXATION LEGAL

Part of Lot 12 and part of Lot 13 as designated upon the Plat of Belford Industrial Park being a subdivision of part of the East 1/2 of Section 32 and the West 1/2 of Section 33, Township 44 North, Range 3 East of the Third Principal Meridian, the Plat of which subdivision is recorded in Book 12 of Plats on Pages 30 and 31, as document number 74-738 in the Recorder's Office of Boone County, Illinois bounded and described as follows, to-wit: Beginning at the southwest corner of said Lot 13; thence North 00 degrees 04 minutes 40 seconds West, along the west line of said Lots 13 and 12, a distance of 924.26 feet to the northwest corner of said Lot 12; thence North 89 degrees 07 minutes 50 seconds East, along the north line of said Lot 12, a distance of 528.00 feet; thence South 00 degrees 01 minutes 54 seconds East, 330.06 feet to its intersection with the north line of said Lot 13; thence North 89 degrees 07 minutes 50 seconds East, along the north line of said Lot 13, a distance of 267.36 feet; thence South 00 degrees 04 minutes 09 seconds East, 384.26 feet to its intersection with the south line of said Lot 13; thence South 74 degrees 23 minutes 30 seconds West, along the south line of said Lot 13, a distance of 825.11 feet to the point of beginning; situated in the County of Boone and the State of Illinois. Containing 12.934 Acres.

PIN: 05-32-200-042

EXHIBIT B

PLAT OF ANNEXATION



ORDINANCE #757H
 AN ORDINANCE AMENDING SECTION 110-91, STOP STREETS,
 OF THE CITY OF BELVIDERE MUNICIPAL CODE
 TO MAKE THE INTERSECTION OF 5th AVENUE
 AND WEST 6th STREET A FOUR WAY STOP INTERSECTION

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

SECTION 1: Section 110-91, Stop Streets, of the City of Belvidere Municipal Code is hereby amended to make the intersection of 5th Avenue and West 6th Street a four way stop intersection as follows:

Street	Intersection	Direction	Ord. No.
5 th Avenue	West 6 th Street	ALL 4 Way	

SECTION 2: The Official Traffic Regulation Map shall be amended in conformance with this Ordinance.

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 10 days after its publication in pamphlet form as required by law which publication is hereby authorized.

Voting Aye:

Voting Nay:

Absent: .

APPROVED:

Mayor Clinton Morris

ATTEST:

City Clerk Erica Bluege

(SEAL)

Passed:
Approved:
Published:

ORDINANCE #758H
 AN ORDINANCE AMENDING SECTIONS 110-91, STOP STREETS AND 110-92,
 YIELD INTERSECTIONS,
 OF THE CITY OF BELVIDERE MUNICIPAL CODE
 TO CHANGE THE INTERSECTION OF EAST 5th STREET
 AND CASWELL STREET FROM A YIELD INTERSECTION TO
 A TWO WAY STOP INTERSECTION

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

SECTION 1: Section 110-91, Stop Streets, of the City of Belvidere Municipal Code is hereby amended to make the intersection of 5th Street and Caswell Street a four way stop intersection as follows:

Street	Intersection	Direction	Ord. No.
East 5 th Street	Caswell Street	2 Way on 5 th Street	

SECTION 2: Section 110-92 of the City of Belvidere Municipal Code is amended to remove reference to a yield intersection at East 5th Street and Caswell Street.

SECTION 3: The Official Traffic Regulation Map shall be amended in conformance with this Ordinance.

SECTION 4: 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 5: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and 10 days after its publication in pamphlet form as required by law which publication is hereby authorized.

Voting Aye:

Voting Nay:

Absent:

APPROVED:

Mayor Clinton Morris

ATTEST:

City Clerk Erica Bluege

(SEAL)

Passed:

Approved:

Published:

ORDINANCE #759H

AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN PERSONAL PROPERTY
(FIRE DEPARTMENT JET SKI)

WHEREAS, the City of Belvidere Fire Department is in possession of a 2003 Kawasaki Jet Ski, described in Exhibit A that is no longer needed or useful; and

WHEREAS, the Jet Ski 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 Jet Ski is no longer necessary or useful to or in the best interest of the City.

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 herein.

SECTION 2: The Mayor, or his designee, is authorized and directed to sell the Jet Ski identified in Exhibit A by any means authorized by State Statute as well as any commercially reasonable manner, including, but not limited to, sale through an internet auction site or trade in.

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 Erica Bluege

Passed:
Approved:
Published:

EXHIBIT A

- 1) 2003 Kawasaki Jet Ski (VIN: KAW20401J2030000)

ORDINANCE # 760H

AN ORDINANCE AMENDING CHAPTERS 150, ZONING ORDINANCE and 151 SUBDIVISIONS ORDINANCE, OF THE MUNICIPAL CODE

(Sections 150.013: Definitions, 150.204(A)(3) Dwelling Unit Types, 150.204(A)(4) Institutional Residential Development, 150.204(A)(5) Mobile Home Subdivision Residential Development, 150.204(A)(6) Mobile Home Park Residential Development, 150.204(A)(7) Note Regarding Percentage of Green Space and Maximum Density Yield, 150.204(B)(1) Cultivation, Table 150.704(F)(8) Parking Lot Dimensions, 150.712(C) Fencing Standards, Maximum Height, 150.910 (C) Public Hearing Procedures (Record), Appendix A: City of Belvidere Density and Intensity Standards, Section 151.08 Variances, 151.25 Preliminary Plat Submittal, 151.60 Improvements and performance bond and 151.63 Deferral or waiver or required improvements.)

WHEREAS, the City of Belvidere has adopted Chapters 150 (Zoning Ordinance) and 151 (Subdivisions Ordinance) of the Belvidere Municipal Code pursuant to the Illinois Compiled Statutes to establish and set forth regulations pertaining to the use and development of land, buildings and structures in the City; and,

WHEREAS, it is necessary and desirable to periodically amend the Zoning Ordinance and Subdivisions Ordinance in response to changes in technology, business and development practices, community standards and to improve administration and enforcement procedures; and,

WHEREAS, after due notice, the Planning and Zoning Commission held a public hearing to consider amendments of the Zoning Ordinance and Subdivisions Ordinance on April 14, 2026 and has transmitted its recommendation on the matter to the City Council; and,

WHEREAS, the City Council has considered the Planning and Zoning Commission's recommendation.

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

Section 1. That Section 150.013: Definitions, be and is hereby amended, to read as follows:

§150.013: Definitions

Apartment: See §§150.204(A)(3) G.

Duplex: See §§150.204(A)(3)B.

Mobile home (land use): See §§150.204(A)(3)H.

Mobile Home Park Residential Development: See §§150.204(A)(6)

Mobile Home Subdivision Residential Development: See §§150.204(A) (5)

Modular Dwelling: See §§150.204(A)(3)I.

Multiplex: See §§150.204(A)(3)F.

Single-family detached dwelling unit: See §§150.204(A)(3)A.

Townhouse: See §§150.204(A)(3)E.

Twin house: See §§150.204(A)(3)C.

Two-Flat house: See §§150.204(A)(3)D.

Section 2. That Section 150.204: Detailed Land Use Descriptions and Regulations, be and is hereby amended, to read as follows:

§150.204(A): Detailed Land Use Descriptions and Regulations

(A) Residential Land Uses ...

(1) Conventional Residential Development. ...

(2) Garage Standards for West Hills Neighborhood. ...

B. Garage Width: ...

C. Garage Setback: ...

(3) Dwelling Unit Types

A. Single-Family Detached (site built). ...

1. Parking Requirements. ...

B. Duplex. ...

1. Parking Requirements. ...

C. Twin-house. ...

1. Parking Requirements. ...

D. Two-Flat House. ...

1. Parking Requirements. ...

E. Townhouse. ...

1. Parking Requirements. ...

F. Multiplex. ...

1. Parking Requirements. ...

G. Apartment. ...

1. Parking Requirements. ...

H. Mobile Home. ...

1. Parking Requirements. ...

I. Modular Dwelling. ...

1. Parking Requirements. ...

(4) Institutional Residential Development. See §§150.204(C)(6)

(5) Mobile Home Subdivision Residential Development. This land use is a form of residential development which is exclusively reserved for individually sold lots containing mobile home units. Each of the lots and mobile home units must meet the requirements for mobile homes listed in §§150.204(A)(3) H. of this Chapter. Under this development option, approximately 10% of a development's Gross Site Area (GSA) can contain natural resource areas which must be

protected (or other permanently protected natural resource areas), without a reduction in Maximum Gross Density (MGD).

A. Regulations....

(6) Mobile Home Park Residential Development. This land use is a form of conventional residential development which is exclusively reserved for individually sold or rented air right pads containing mobile home units. Each of the pads and mobile home units must meet the requirements for mobile homes listed in §§150.204(A)(3)H. of this Chapter. Under this development option, approximately 10% of a development's Gross Site Area (GSA) can contain natural resource areas which must be protected (or other permanently protected natural resource areas), without a reduction in Maximum Gross Density (MGD).

B. Regulations...

(7) Note Regarding Percentage of Green Space and Maximum Density Yield. ...

§150.204(B) Agricultural Land Use (1) Cultivation

1. Cultivation. Cultivation land uses include all operations primarily oriented to the on-site, outdoor raising of plants. This land use includes trees that are raised as a crop to be replaced with more trees after harvesting, such as in nursery or Christmas tree operations. The raising of plants for consumption by farm animals is considered cultivation if said plants are consumed by animals that are located off-site.

A. Regulations

1. On platted lots, cultivation areas shall not exceed 20% of the lot's area.
2. Cultivation areas shall not be located within the required front yard or street yard of any platted or developed lot.

B. Parking Requirements. One space per employee on the largest work shift. (Note: Properties that are zoned Rural Holding District are hereby made exempt from the surfacing requirements of §§150.704(F)(1).)

Section 3. Table 150.704(F)(8) Parking Lot Dimensions, be and is hereby amended, to read as follows:

Table 150.704(F)(8): Parking Lot Dimensions

• **Table 150.704(F)(8): Parking Layout Dimensions**

↓ Minimum Permitted Dimensions ↓	↓ Parking Angle in Degrees (°) ↓				
	0° (parallel)	45°	60°	75°	90°
Stall Width at Parking Angle (SW)	10.0'	10.0'	10.0'	10.0'	10.0'
Stall Width Parallel to Aisle (WP)	18.0'	12.7'	10.4'	9.3'	10.0'
Overall Stall Depth to Wall (D)	9.0' ¹	17.5' ¹	19.0' ¹	19.5' ¹	18.5' ¹
Overall Stall Depth to Interlock (DI)	-	15.3'	17.5'	18.8'	18.5'
Stall Length (including 1.5' curb overhang) (SL)	18.5'	25.0'	22.0'	20.0'	18.5'
Aisle Width (AW)	12.0' ²	12.0' ²	16.0' ²	23.0' ²	26.0' ²

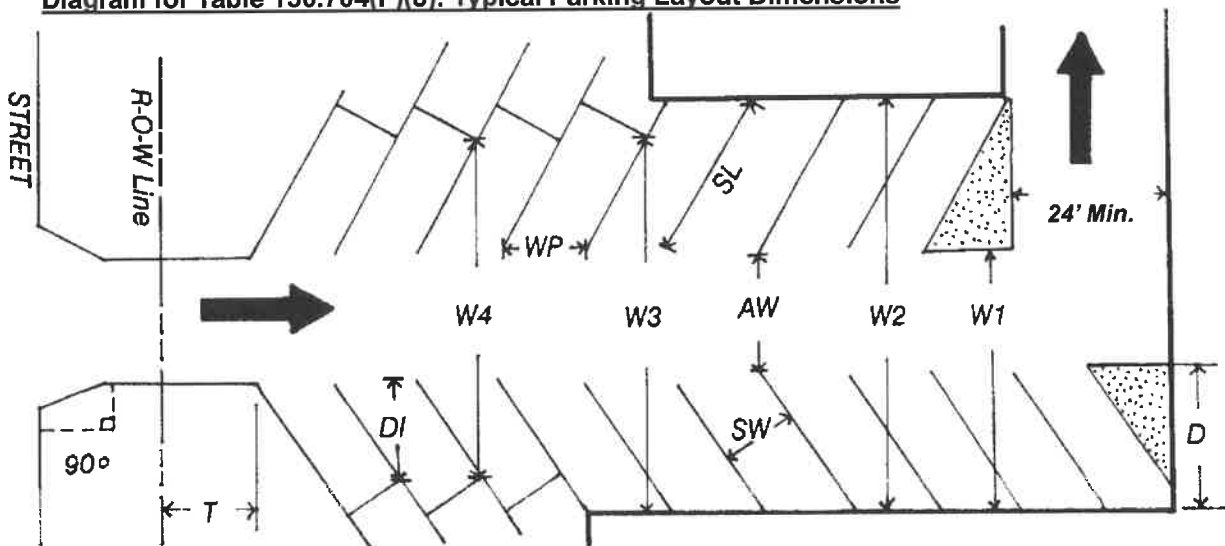
Throat Length (right-of-way to parking angle) (T)	Refer to requirements in Table 150.704(G)(6).				
Parking Module Width (PMW)					
Wall to Wall (Single-Loaded) (W1)	21.0'	29.5'	35.0'	42.5'	44.5'
Wall to Wall (Double-Loaded) (W2)	30.0'	47.0'	54.0'	62.0'	63.0'
Wall to Interlock (Double-Loaded) (W3)	-	44.8'	52.5'	61.3'	63.0'
Interlock to Interlock (Double-Loaded) (W4)	-	42.6'	51.0'	61.0'	63.0'

¹Parking spaces located behind an enclosed garage and located directly off a thorough aisle shall be at least 30 feet deep.

²This dimension represents (AW) for one-way traffic. For two-way traffic, widen to a minimum (AW) of 26.0 feet.

³ The dimensions shown are the minimum stall dimensions.

Diagram for Table 150.704(F)(8): Typical Parking Layout Dimensions



Section 4. That Section 150.712: Fencing Standards (C) Standards (3) Maximum Height (A), be and is hereby amended, to read as follows:

§150.712 Fencing Standards (C) Standards (3) Maximum Height (A)

(A) Within the side or rear yard of a residentially zoned property the maximum height is seven feet. On through lots, fences located in the yard that abuts a city-dedicated street (not inclusive of those lots along principal arterial roadways (as defined by IDOT's Functional Highway Classifications) and Newburg Road) and is not considered its principal frontage shall not exceed five feet in height.

Section 5. That Section 150.910: Public Hearing Procedures (C), be and is hereby amended, to read as follows:

§150.910 Public Hearing Procedures (C)

(C) **Record** All public hearings shall be audio recorded. If an applicant or any interested party, wish to have a certified court report present, it is the responsibility of the person seeking a transcript to provide the certified court reporter and the cost of the certified court reporter and all transcripts shall be borne by the person requesting the certified court report. The Zoning Administrator or the Commission may require a certified court report for any public hearing. In such event, the applicant for the relief requested shall bear the cost of the certified court report and the cost of the transcription.

Section 6. That Appendix C: Land Use Summary Chart (Residential), be and is hereby amended, to read as follows:

APPENDIX C: LAND USE SUMMARY CHART
Tables of Land Uses (Residential)

	Rural Holding (RH)	Single-Family Residential (SR-3)	Single-Family Residential (SR-4)	Single-Family Residential (SR-6)	Two-Family Residential (TR-7)	Multi-Family (MR-8S)	Multi-Family (MR-8L)	Neighborhood Office (NO)	Planned Office (PO)	Neighborhood Business (NB)	Planned Business (PB)	General Business (GB)	Central Business (CB)	Planned Industrial (PI)	General Industrial (GI)	Heavy Industrial (HI)	Institutional (I)	Type of Land Use
																		Conventional Dwelling Unit Types (150.204(A)(3))
P	P	P	P	P	P	P	P	P		P								(A) Single-Family Detached <i>40 acre lot</i>
		P	P	P	P	P	P	P		P								(A) Single-Family Detached <i>15,000 sf lot</i>
			P	P	P	P	P	P		P								(A) Single-Family Detached <i>10,000 sf lot</i>
				P	P	P	P	P		P								(A) Single-Family Detached <i>7,000 sf lot</i>
				S	P	P	P	S		S								(B/C) Duplex/Twin House
				S	S	S	S	S		S								(D) Two-Flat
						P	P	S		S								(E) Townhouse
						P	P	S		S								(F) Multiplex
						S	P	S		S			S					(G) Apartment 3-4

					S						(G) Apartment 5-8
				S							(H) Mobile Home
	P	P	P	P	P						(I) Modular Dwelling
								P			150.204.H.1 Residential Units Above 1 st Floor (or greater depending on district regulations)
					S						Mobile Home Subdivision or Park (150.204(A)(5) and (6))

Section 7. That Section 151.08: Variances (c), be and is hereby amended, to read as follows:

§Sec. 151.08. Variances. (c)

- (a) ...
- (b) ...
- (c) A petition for any such variance should be submitted in writing by the subdivider at the time when the preliminary plat is filed for the consideration of the commission, but in no event shall the petition be submitted later than City Council’s consideration of final plat approval. The petition shall state fully the grounds for the application and all of the facts relied on by the petitioner.

Section 8. That Section 151.25: Preliminary plat submittal. B. Features 4. be and is hereby amended, to read as follows:

§Sec. 151.25. Preliminary plat submittal. B. Features 4.

- (b) *Features.* The preliminary plat shall show the following:
 - (1) ...
 - (2) ...
 - (3)
 - (4) The location and width of all existing and proposed streets and easements, alleys and other public ways, and proposed street rights-of-way.

Section 9. That Section 151.60: Improvements and performance bond (e) Failure to complete improvement, be and is hereby amended, to read as follows

§Sec. 151.60. Improvements and performance bond. (e) Failure to complete improvement

- (a) *Completion of improvements.* ...
- (b) *Performance bond.*...
- (c) *Temporary improvements.* ...

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(d) *Costs of improvements. ...*

(e) *Failure to complete improvement.* If the improvements are not completed within the required two-year time period from the plat's approval, the approval shall be deemed to have expired, unless another time frame is approved by the city council or the city council extends such time, in which case, the approval shall be deemed to have expired at the end of such time. In those cases where a performance bond has been posted and required improvements have not been installed within terms of such performance bond, the city council may thereupon declare the bond to be in default and require that all the improvements be installed regardless of the extent of the building development at the time the bond is declared to be in fault. Bond shall include letters of credit and escrows, where appropriate.

(f) *Acceptance improvements. ...*

Section 10. That Section 151.63: Deferral or waiver of required improvements (a), be and is hereby amended, to read as follows

§Sec. 151.63. Deferral or waiver of required improvements. (a)

(a) Upon a petition for variance in accordance with Section 151.08, the city council may defer or waive at the time of final approval, subject to appropriate conditions, the provision of any or all such improvements as, in its judgment, are not required in the interests of the public health, safety and general welfare, or which are inappropriate because of inadequacy or lack of connecting facilities.

(b) ...

PASSED by the City Council of the City of Belvidere this ____ day of _____, 2026.

APPROVED by the Mayor of the City of Belvidere this ____ day of _____, 2026.

Clinton Morris, Mayor

ATTEST:

Erica Bluege, City Clerk

Ayes: ____ Nays: ____ Absent ____

City Council Members Voting Aye: _____

City Council Members Voting Nay: _____

Date Published:

MEMO

DATE: April 15, 2026
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case 2026-01; City of Belvidere

REQUEST:

The City of Belvidere, 401 Whitney Boulevard, Belvidere, IL 61008 is requesting a text amendment to the City of Belvidere Zoning Ordinance (Chapter 150 as amended) pertaining to Section 150.013: Definitions, Section 150.204(A)(3) Dwelling Unit Types, Section 150.204(A)(4) Institutional Residential Development, Section 150.204(A)(5) Mobile Home Subdivision Residential Development, Section 150.204(A)(6) Mobile Home Park Residential Development, Section 150.204(A)(7) Note Regarding Percentage of Green Space and Maximum Density Yield, Section 150.204(B)(1) Cultivation, Table 150.704(F)(8) Parking Lot Dimensions, Section 150.712(C) Fencing Standards, Maximum Height, Section 150.910 (C) Public Hearing Procedures (Record), Appendix A: City of Belvidere Density and Intensity Standards, 150.902 Amendment of Zoning Regulations and Text Amendments; and to the City of Belvidere Subdivision Ordinance (Chapter 151 as amended) pertaining to Section 151.08 Variances, Section 151.25 Preliminary Plat Submittal, Section 151.60 Improvements and performance bond, Section 151.63 Deferral or waiver or required improvements.

RECOMMENDATION:

The Planning and Zoning Commission motioned to approve the amendments as presented. Motion carried with a 5-0 roll call vote.

Paul Engelman, Chairman
City of 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

April 3, 2026

ADVISORY REPORT

CASE NO: 2026-01

APPLICANT: City of Belvidere (TA)

REQUEST:

The City of Belvidere, 401 Whitney Boulevard, Belvidere, IL 61008 is requesting a text amendment to the City of Belvidere Zoning Ordinance (Chapter 150 as amended) pertaining to Section 150.013: Definitions, Section 150.204(A)(3) Dwelling Unit Types, Section 150.204(A)(4) Institutional Residential Development, Section 150.204(A)(5) Mobile Home Subdivision Residential Development, Section 150.204(A)(6) Mobile Home Park Residential Development, Section 150.204(A)(7) Note Regarding Percentage of Green Space and Maximum Density Yield, Section 150.204(B)(1) Cultivation, Table 150.704(F)(8) Parking Lot Dimensions, Section 150.712(C) Fencing Standards, Maximum Height, Section 150.910 (C) Public Hearing Procedures (Record), Appendix A: City of Belvidere Density and Intensity Standards, 150.902 Amendment of Zoning Regulations and Text Amendments; and to the City of Belvidere Subdivision Ordinance (Chapter 151 as amended) pertaining to Section 151.08 Variances, Section 151.25 Preliminary Plat Submittal, Section 151.60 Improvements and performance bond, Section 151.63 Deferral or waiver or required improvements.

Specifically, the amendments are in regards to modular dwellings, dwelling types, cultivation equipment, overall parking stall dimensions, fencing standards on through lots, public hearing records, subdivision plat variances, building setback lines, and allowable time frame to complete subdivision improvements.

The methods used to show changes are:

xxxxxxxxxx = (Standard text) existing text within the zoning code; no changes proposed.

xxxxxxxxxx = (Strike through red text) text that is proposed to be deleted from the zoning code.

xxxxxxxxxx = (Highlighted and underlined text) new text that is proposed to be inserted into the zoning code.

Zoning Code

§150.013: Definitions

Apartment: See §§150.204(A)(3)(4) G.

Duplex: See §§150.204(A)(3)(2) B.

Mobile home (land use): See §§150.204(A)(3)(2) H.

Mobile Home Park Residential Development: See §§150.204(A)(~~6~~)(~~5~~).

Mobile Home Subdivision Residential Development: See §§150.204(A) (~~5~~)(~~4~~).

Modular Dwelling: See §§150.204(A)(3)I.

Multiplex: See §§150.204(A)(~~3~~)(~~2~~)F.

Single-family detached dwelling unit: See §§150.204(A)(~~3~~)(~~2~~)A.

Townhouse: See §§150.204(A)(~~3~~)(~~2~~)E.

Twin house: See §§150.204(A)(~~3~~)(~~2~~)C.

Two-Flat house: See §§150.204(A)(~~3~~)(~~2~~)D.

§150.204: Detailed Land Use Descriptions and Regulations

(A) Residential Land Uses ...

- (1) Conventional Residential Development. ...**
- (2) Garage Standards for West Hills Neighborhood. ...**

- A. Garage Width: ...
- B. Garage Setback: ...

(3) Dwelling Unit Types

- A. **Single-Family Detached (site built). ...**
 1. **Parking Requirements. ...**
- B. **Duplex. ...**
 1. **Parking Requirements. ...**
- C. **Twin-house. ...**
 1. **Parking Requirements. ...**
- D. **Two-Flat House. ...**
 1. **Parking Requirements. ...**
- E. **Townhouse. ...**
 1. **Parking Requirements. ...**
- F. **Multiplex. ...**
 1. **Parking Requirements. ...**
- G. **Apartment. ...**
 1. **Parking Requirements. ...**
- H. **Mobile Home. ...**
 1. **Parking Requirements. ...**
- I. **Modular Dwelling. ...**
 1. **Parking Requirements. ...**

~~(4)~~ ~~(3)~~ **Institutional Residential Development.** See §§150.204(C)(6)

~~(5)~~ ~~(4)~~ **Mobile Home Subdivision Residential Development.** This land use is a form of residential development which is exclusively reserved for individually sold lots containing mobile home units. Each of the lots and mobile home units must meet the requirements for mobile homes listed in §§150.204(A)~~(3)~~~~(2)~~ H. of this Chapter. Under this development option, approximately 10% of a development's Gross Site Area (GSA) can contain natural resource areas which must be protected (or other permanently protected natural resource areas), without a reduction in Maximum Gross Density (MGD).

A. **Regulations....**

~~(6)~~~~(5)~~ **Mobile Home Park Residential Development.** This land use is a form of conventional residential development which is exclusively reserved for individually sold or rented air right pads containing mobile home units. Each of the pads and mobile home units must meet the requirements for mobile homes listed in §§150.204(A)~~(3)~~~~(2)~~H. of this Chapter. Under this development option, approximately 10% of a development's Gross Site Area (GSA) can contain natural resource areas which must be protected (or other permanently protected natural resource areas), without a reduction in Maximum Gross Density (MGD).

B. **Regulations...**

~~(7)~~ ~~(6)~~ **Note Regarding Percentage of Green Space and Maximum Density Yield. ...**

§150.204(B) Agricultural Land Use (1) Cultivation

1. **Cultivation.** Cultivation land uses include all operations primarily oriented to the on-site, outdoor raising of plants. This land use includes trees that are raised as a crop to be replaced with more trees after harvesting, such as in nursery or Christmas tree operations. The raising of plants for consumption by farm animals is considered cultivation if said plants are consumed by animals that are located off-site.

A. **Regulations**

1. On platted lots, cultivation areas shall not exceed 20% of the lot's area.
2. Cultivation areas shall not be located within the required front yard or street yard of any platted or developed lot.

B. **Parking Requirements.** One space per employee on the largest work shift. (Note: Agricultural land-uses Properties that are zoned Rural Holding District are hereby made exempt from the surfacing requirements of §§150.704(F)(1).)

Table 150.704(F)(8): Parking Lot Dimensions

Table 150.704(F)(8): Parking Layout Dimensions

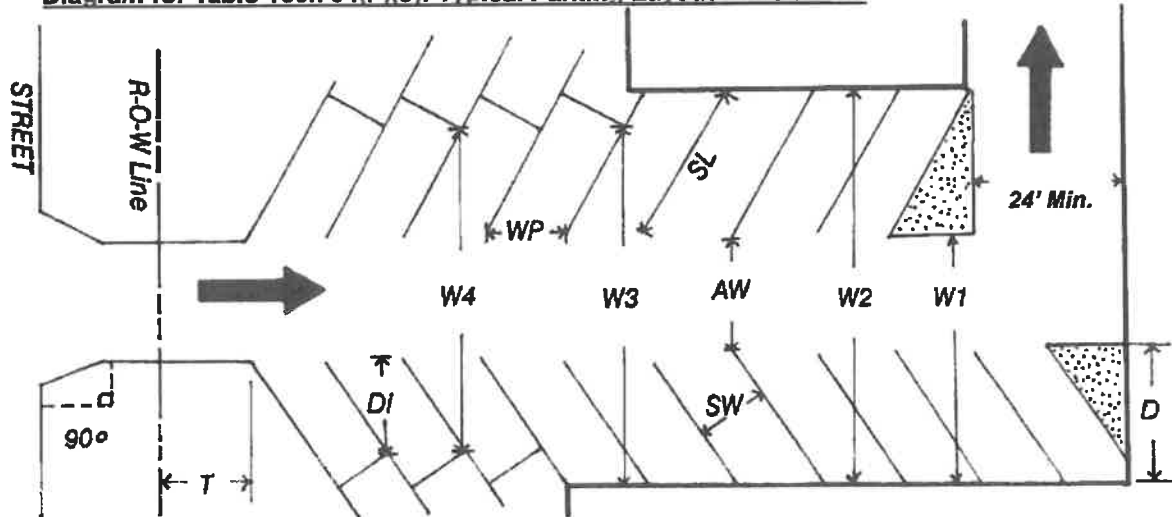
↓ Minimum Permitted Dimensions ↓	↓ Parking Angle in Degrees (°) ↓				
	0° (parallel)	45°	60°	75°	90°
Stall Width at Parking Angle (SW)	10.0'	10.0'	10.0'	10.0'	10.0'
Stall Width Parallel to Aisle (WP)	18.0'	12.7'	10.4'	9.3'	10.0'
Overall Stall Depth to Wall (D)	9.0' ¹	17.5' ¹	19.0' ¹	19.5' ¹	18.5' ¹
Overall Stall Depth to Interlock (DI)	-	15.3'	17.5'	18.8'	18.5'
Stall Length (including 1.5' curb overhang) (SL)	18.5'	25.0'	22.0'	20.0'	18.5'
Aisle Width (AW)	12.0' ²	12.0' ²	16.0' ²	23.0' ²	26.0' ²
Throat Length (right-of-way to parking angle) (T)	Refer to requirements in Table 150.704(G)(6).				
Parking Module Width (PMW)					
Wall to Wall (Single-Loaded) (W1)	21.0'	29.5'	35.0'	42.5'	44.5'
Wall to Wall (Double-Loaded) (W2)	30.0'	47.0'	54.0'	62.0'	63.0'
Wall to Interlock (Double-Loaded) (W3)	-	44.8'	52.5'	61.3'	63.0'
Interlock to Interlock (Double-Loaded) (W4)	-	42.6'	51.0'	61.0'	63.0'

¹Parking spaces located behind an enclosed garage and located directly off a thorough aisle shall be at least 30 feet deep.

²This dimension represents (AW) for one-way traffic. For two-way traffic, widen to a minimum (AW) of 26.0 feet.

³The dimensions shown are the minimum stall dimensions.

Diagram for Table 150.704(F)(8): Typical Parking Layout Dimensions



§150.712 Fencing Standards (C) Standards (3) Maximum Height (A)

(A) Within the side or rear yard of a residentially zoned property the maximum height is seven feet. On through lots, fences located in the yard that abuts a city-dedicated street (not inclusive of those lots along principal arterial roadways (as defined by IDOT's Functional Highway Classifications) and Newburg Road Grandview Trail east of Cloverdale Way for a distance of 2,470 feet) and is not considered its principal frontage shall not exceed five feet in height.

§150.910 Public Hearing Procedures (C)

(C) **Record Court Reporter Required.** A certified Court Reporter shall record all Public Hearings before the Commission. All public hearings shall be audio recorded. If an applicant or any interested party wish to have a certified court report present, it is the responsibility of the person seeking a transcript Applicant for the relief requested to provide the certified Court Reporter and the cost of the certified court reporter and all transcripts shall be borne by the person requesting the certified court report Applicant. The Zoning Administrator may, at his discretion, waive the requirement for a Court Reporter. The Zoning Administrator or the Commission may require a certified court report for any public hearing. In such event, the applicant for the relief requested shall bear the cost of the certified court report and the cost of the transcription.

**APPENDIX C: LAND USE SUMMARY CHART
Tables of Land Uses (Residential)**

	Rural Holding (RH)	Single-Family Residential (SR-3)	Single-Family Residential (SR-4)	Single-Family Residential (SR-6)	Two-Family Residential (TR-7)	Multi-Family (MR-8S)	Multi-Family (MR-8L)	Neighborhood Office (NO)	Planned Office (PO)	Neighborhood Business (NB)	Planned Business (PB)	General Business (GB)	Central Business (CB)	Planned Industrial (PI)	General Industrial (GI)	Heavy Industrial (HI)	Institutional (I)	Type of Land Use
																		Conventional Dwelling Unit Types (150.204(A)(3)(4))
P	P	P	P	P	P	P	P	P		P								(A) Single-Family Detached 40 acre lot
		P	P	P	P	P	P	P		P								(A) Single-Family Detached 15,000 sf lot
			P	P	P	P	P	P		P								(A) Single-Family Detached 10,000 sf lot

Sec. 151.60. Improvements and performance bond. (e) Failure to complete improvement

- (a) *Completion of improvements. ...*
- (b) *Performance bond....*
- (c) *Temporary improvements. ...*
- (d) *Costs of improvements. ...*
- (e) *Failure to complete improvement.* If the improvements are not completed within the required two-year time period from the plat's approval specified by the city council in the motion or resolution approving the plat, the approval shall be deemed to have expired, unless another time frame is approved by the city council or the city council extends such time, in which case, the approval shall be deemed to have expired at the end of such time. In those cases where a performance bond has been posted and required improvements have not been installed within terms of such performance bond, the city council may thereupon declare the bond to be in default and require that all the improvements be installed regardless of the extent of the building development at the time the bond is declared to be in fault. Bond shall include letters of credit and escrows, where appropriate.
- (f) *Acceptance improvements. ...*

Sec. 151.63. Deferral or waiver of required improvements. (a)

- (a) Upon a petition for variance in accordance with Section 151.08, the city council may defer or waive at the time of final approval, subject to appropriate conditions, the provision of any or all such improvements as, in its judgment, are not required in the interests of the public health, safety and general welfare, or which are inappropriate because of inadequacy or lack of connecting facilities.
- (b) ...

BACKGROUND AND SUMMARY OF FINDINGS:

The proposed text amendments are in regards to 8 different topics. The first being types of dwelling units. Although modular dwellings are defined in the Detailed Land Use Descriptions and Regulations section of the Belvidere Zoning Ordinance, unlike all of the other listed dwelling types, they are not cross referenced in the Definitions section (150.013) of the zoning ordinance. When cross referencing the types of dwelling units listed in the Definition section with those listed in the Detailed Land Use Descriptions and Regulations section, a typo in the numbering system became apparent. #3 Dwelling Unit Types is being proposed in order to correctly identify the 9 types of dwelling units listed in the zoning ordinance. By creating #3 Dwelling Unit Types, correlating code sections need to be updated. This renumbering also carried over to the cross references found in the residential portion of Appendix C: Land Use Summary Chart.

Section 150.204(B)(1)(B) regulates parking requirements for cultivation land uses. Like other land uses, one parking space per employee on the largest work shift is required. However, agricultural land uses are exempted from the surface requirements, allowing vehicles to park on gravel or greenspace instead. The Agricultural Land Use section of the zoning ordinance

encompasses cultivation, husbandry, intensive agriculture, agricultural services, on-site agricultural retail, selective cutting and clear cutting. Some of these land uses are also permitted in other zoning districts where parking on gravel or greenspace would not be in-line with developmental regulations of adjacent properties or future land uses on the subject property. In order to alleviate potential conflicts with future site development, planning staff is recommending that the parking surface exemption is changed from Agricultural Land Uses to properties within the Rural Holding District. The Rural Holding District is primarily used for entities offering passive and active recreation, open space preservation and agricultural production. If more intense development would occur on these properties, a map amendment would be required and new development regulations would be enforceable.

Table 150.704(F)(8): Parking Lot Dimensions was amended previously to reflect larger parking stall sizes and wider drive aisle widths. This update was due to changing trends and to be more in-line with guidelines adopted by other transportation departments. Since the previous amendment, the question has been asked whether or not the 18.5-foot stall depth included the overhang portion of a parking space or not. The overhang portion would be the part of the vehicle that extends past the parking block or curb. In order to avoid confusion in regards to parking stall design, the word "overall" is being added to the stall depths to show that the 18.5 feet includes the overhang portion of a parking stall.

Through lots are lots that have public right-of-way on two opposing sides (front and rear) while corner lots have public right-of-way on two adjacent sides (front and side). Due to line of site requirements and other safety concerns, fences along the public right-of-way can not exceed four feet while fences along interior lot lines can be up to seven feet in height. The Zoning Ordinance currently exempts portions of Farmington Fields Subdivision from this requirement, allowing the rear portion of a thorough lot to have fencing up to five feet. Due to a recent variance request, this section of the zoning ordinance was reviewed and it was found that the description of the exempted portion of Farmington Fields Subdivision was not correct. In addition to the incorrect description, staff questioned why other properties that abutted larger thoroughfares were not given the same consideration. Roadways with heavy truck traffic, higher speed limits and elevated pavement create the same privacy and safety concerns. In order to create a more consistent fence code, staff is recommending that rights-of-way that are considered principal arterial roadways (as defined by IDOT's Functional Highway Classifications) and Newburg Road which is extremely similar in nature be allowed to enjoy the additional one-foot fence height.

Section 150.910 is in regards to the use of court reporters at public hearings. The amended language is more consistent with the Planning Department's current practice for the recording of public hearings. Although a voice recording is taken by the Department, it is not referenced in the text. Staff also does not require the use of a court reporter unless there is anticipation of further action being taken. The proposed language clarifies the enforcement of the use of a court reporter and who burdens the cost of said reporter.

Variances allowed within the Subdivision Ordinance are not the same as variances allowed within the Zoning Ordinance. Section 151.63 of the Subdivision Code references the use of variances while Section 151.08 regulates variances which could be extended lengths for cul-de-sacs, waiver of sidewalks, etc. Right now, the code requires that all variances be part of the preliminary plat process. While this requirement makes things easier by allowing discussions to occur early on in the process, depending on the time delay between final platting and preliminary platting or unanticipated issues arising during the development process, sometimes designs need to be updated and desired variances come to light after the preliminary plat. The

proposed language allows for variances to be requested at time of final platting. If a variance is desired after the property has been final platted than a new final plat will need to be applied for in which the variance would be requested at that time.

Removing the requirement of showing building setback lines on plats is being proposed in order to alleviate confusion. When building setback lines are shown on the plat but then changes to the zoning ordinance or zoning map are enacted, it can create conflicting development regulations. When designing the layout of a development, does one adhere to the setbacks shown on the plat like they would with any other plat restriction or do they adhere to the setbacks of the zoning ordinance like they would with any other development layout. This amendment allows the zoning ordinance requirements to be the enforceable setbacks. The zoning ordinance can change in accordance with development trends, desired aesthetics and variances can be requested for those properties with hardships.

Section 151.60 regulates public improvements and performance bonds. The way the code currently reads is that the city council shall approve separate from the final plat a time limit for completing public improvements. The proposed language would set a two-year time period automatically linked to the approval of the final plat. This prevents the need to track various approvals and time periods. However, staff recognizes that unanticipated issues can arise or that certain developments will immediately be known to need additional time for completion of said improvements, therefore, the proposed language provides for the ability to ask for longer than the standards two-year time frame.

Based upon this information, planning staff recommends approval of case **2026-01**.

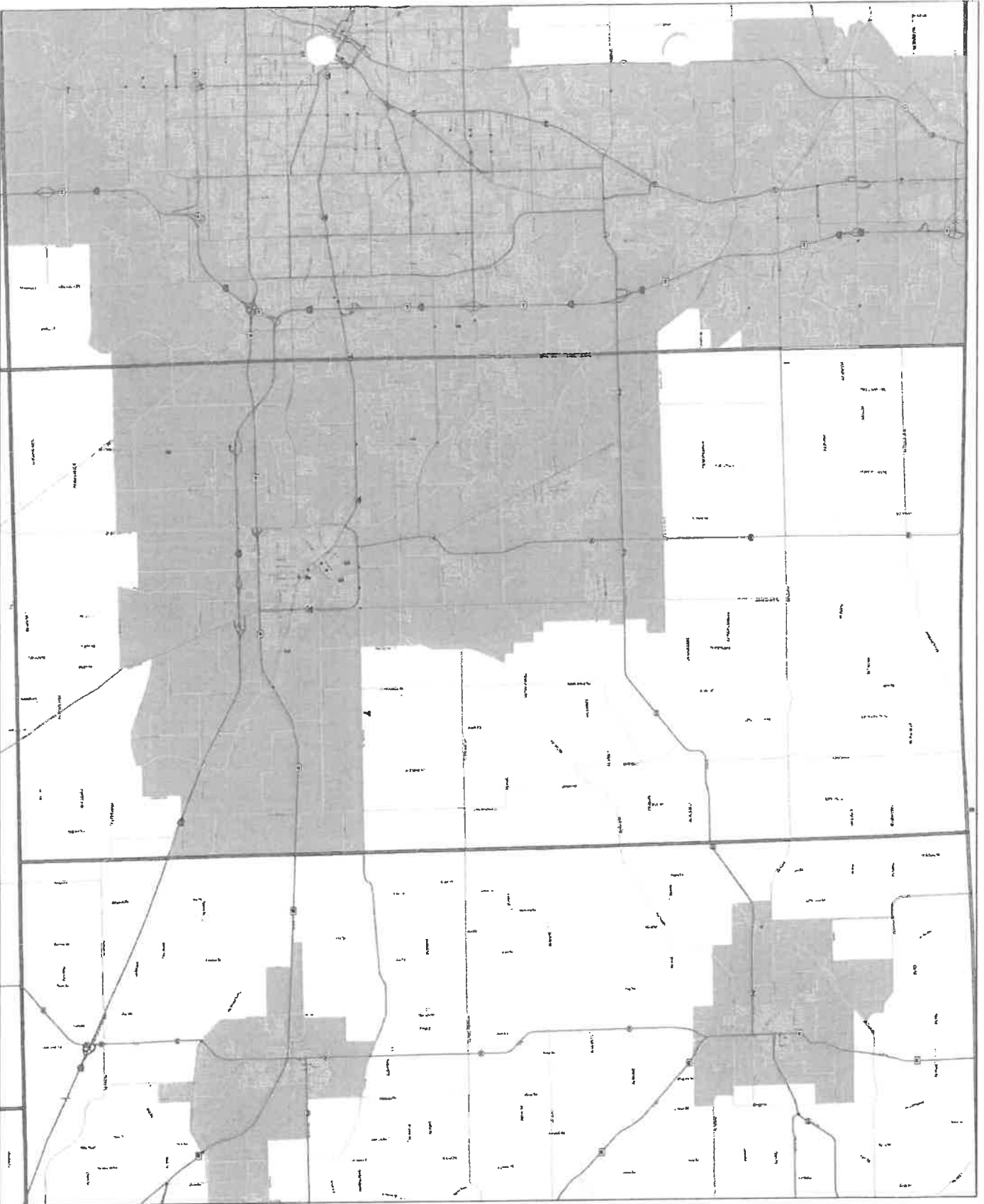
Submitted by:


Gina DelRose,
Community Development Planner

Attachments

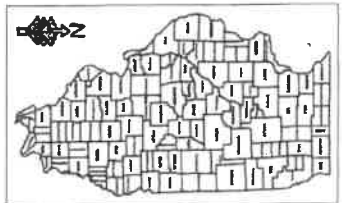
1. IDOT's Functional Highway Classifications.

BOONE COUNTY - Functional Classification Updates



Legend

- 1 Interstate
- 2 Freeway or Expressway
- 3 Other Principal Arterial
- 4 Minor Arterial
- 5 Major Collector
- 6 Minor Collector
- 7 Local Road or Street
- Urban Areas



ORDINANCE NO. 761H

**AN ORDINANCE GRANTING A SPECIAL USE
INDOOR COMMERCIAL ENTERTAINMENT
(BAR WITH VIDEO GAMING)
WITHIN THE NB, NEIGHBORHOOD BUSINESS DISTRICT
(717 North State Street)**

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

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

WHEREAS, The applicant and property owner, Gurinder Kullar, 9720 Grimley Street, Huntley, IL 60142 has petitioned the City for a Special Use to permit indoor commercial entertainment to operate a bar with video gaming at 717 North State Street; and

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the City of Belvidere Planning and Zoning Commission held a public hearing on April 14, 2026 concerning the proposed Special Use; and,

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

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

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

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

Section 2. That a Special Use in the NB, Neighborhood Business District for indoor commercial entertainment (bar with video gaming) on the property depicted in Attachment A and legally described as:

Lot Five (5) and the Northwesterly 3/4ths of Lot Six (6) in Block Fifty-two (52) in the Original Town of Belvidere, situated in the County of Boone and the State of Illinois. PIN: 05-26-257-001.

is hereby approved, subject to the following conditions:

1. The special use shall be developed in substantial conformance with the site plan submitted with the application unless otherwise noted. (Attachment B)
2. Indoor commercial entertainment land uses such as alcohol consumption and video gaming may only operate within the designated gaming machine area shown on the site plan.
3. The gaming area shall have a solid wall-like barrier, a minimum of four-feet in height and only be accessible by a designated entrance.
4. The indoor commercial entertainment land use shall be limited to a maximum of five video game machines or the 17'x7' designated area, whichever is less.
5. A curbed landscape island shall be installed at the southwest corner of the property, identical in size to the existing curbed landscape island located at the northwest corner of the property in order to ensure proper setback of parking for site distance along North State Street and to define the drive aisle for the three new parking stalls shown along the southerly property line.
6. A total of six parking stalls shall be striped in compliance with the Belvidere Zoning Ordinance. There shall be no obstructions to these parking stalls such as raised concrete or damaged asphalt.
7. Compliance with the requirements of the Boone County Health Department. A food service permit for the property is required for the on-site consumption of alcohol.
8. Architectural stamped drawings showing compliance with building codes, fire codes, health codes, ADA codes, etc. shall be submitted for review and approval prior to the issuance of any permits. The drawings must demonstrate but are not limited to: distances between interior finished walls and all equipment within the facility and must demonstrate compliant egress widths and travel paths in all affected corridors.
9. Prior to the installation and operation of the video gaming machines, all conditions of approval must be met and/or installed to the satisfaction of city staff.
10. The special use shall be in compliance with all other applicable codes and ordinances.

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

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

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

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

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

PASSED by the City Council of the City of Belvidere this ____ day of _____, 2026.

APPROVED by the Mayor of the City of Belvidere this ____ day of _____, 2026.

Clinton Morris, Mayor

ATTEST:

Erica Bluege, City Clerk

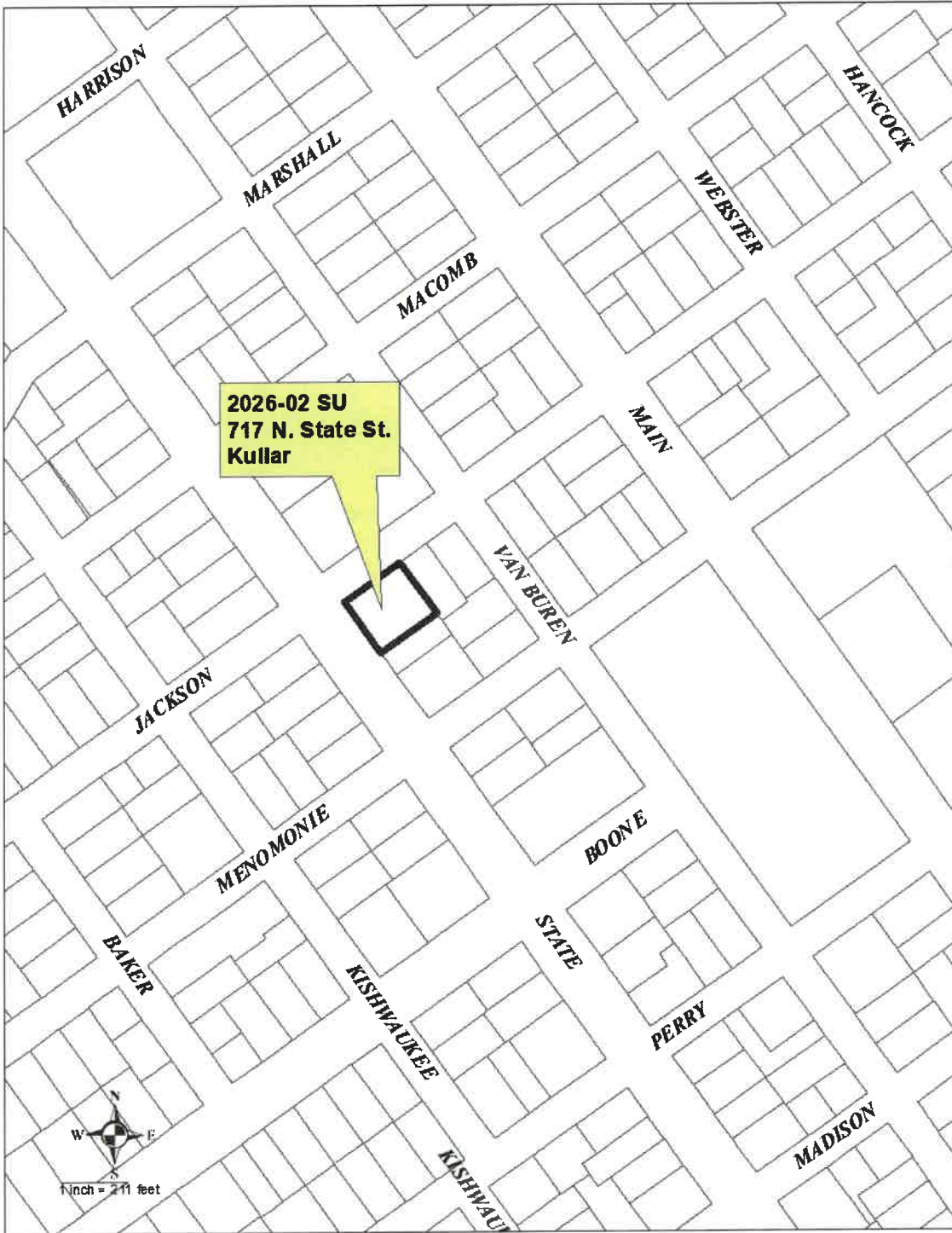
Ayes: ____ Nays: ____ Absent: ____

City Council Members Voting Aye: ____

City Council Members Voting Nay: ____

Date Published:

ATTACHMENT A



ATTACHMENT B

MEMO

DATE: April 15, 2026
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case: 2026-02, Kullar, 717 North State Street

REQUEST AND LOCATION:

The applicant and property owner, Gurinder Kullar, 9720 Grimley Street, Huntley, IL 60142 is requesting a special use to permit indoor commercial entertainment. This will allow the additional land use of a bar and video gaming inside the gas station at 717 N. State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(3)(B)(2) Indoor Commercial Entertainment and 150.904 Special use Review and Approval Procedures) in the NB, Neighborhood Business District on approximately 14,300 square feet. PIN: 05-26-257-001.

RECOMMENDATION:

The planning and zoning commission recommended the **approval** of case number **2026-02** for a special use to permit indoor commercial entertainment (bar with video gaming) at 717 North State Street subject to the conditions as presented by staff:

1. The special use shall be developed in substantial conformance with the site plan submitted with the application unless otherwise noted.
2. Indoor commercial entertainment land uses such as alcohol consumption and video gaming may only operate within the designated gaming machine area shown on the site plan.
3. The gaming area shall have a solid wall-like barrier, a minimum of four-feet in height and only be accessible by a designated entrance.
4. The indoor commercial entertainment land use shall be limited to a maximum of five video game machines or the 17'x7' designated area, whichever is less.
5. A curbed landscape island shall be installed at the southwest corner of the property, identical in size to the existing curbed landscape island located at the northwest corner of the property in order to ensure proper setback of parking for site distance along North State Street and to define the drive aisle for the three new parking stalls shown along the southerly property line.
6. A total of six parking stalls shall be striped in compliance with the Belvidere Zoning Ordinance. There shall be no obstructions to these parking stalls such as raised concrete or damaged asphalt.
7. Compliance with the requirements of the Boone County Health Department. A food service permit for the property is required for the on-site consumption of alcohol.
8. Architectural stamped drawings showing compliance with building codes, fire codes, health codes, ADA codes, etc. shall be submitted for review and approval prior to the issuance of any permits. The drawings must demonstrate but are not limited to: distances between interior finished walls and all equipment within the facility and must demonstrate compliant egress widths and travel paths in all affected corridors.

Recommendation

2026-02; Kullar, 717 N. State Street

9. Prior to the installation and operation of the video gaming machines, all conditions of approval must be met and/or installed to the satisfaction of city staff.
10. The special use shall be in compliance with all other applicable codes and ordinances.

Motion to approve case 2026-02; Kullar, 717 North State Street subject to the conditions as presented carried with a (5-0) roll call vote.

Paul Engelman, Chairman
Belvidere Planning and Zoning Commission

MEMO

DATE: April 15, 2026
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Findings of Fact for Case: 2026-02; Kullar, 717 North State Street

REQUEST AND LOCATION:

The applicant and property owner, Gurinder Kullar, 9720 Grimley Street, Huntley, IL 60142 is requesting a special use to permit indoor commercial entertainment. This will allow the additional land use of a bar and video gaming inside the gas station at 717 N. State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(3)(B)(2) Indoor Commercial Entertainment and 150.904 Special use Review and Approval Procedures) in the NB, Neighborhood Business District on approximately 14,300 square feet. PIN: 05-26-257-001.

FINDINGS OF FACT:

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

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

The special use is being requested so that an existing gas station may expand its offerings to include video gaming machines. The gas station has existed in its current location since the 1950s and staff is unaware of any negative situations occurring due to the gas station. Allowing the gas station to expand will not only allow the owner to better serve his customers but the special use process also allows staff the opportunity to modify the site to better suit traffic patterns, safety and accessibility as well. Requirements found within the Neighborhood Business District restricts hours of operations which will lessen potential negative impacts that the video gaming machines could have on surrounding properties.

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

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

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

The section of North State Street where the subject property is located is an established neighborhood comprised mainly of residential and institutional land uses. Although there are some commercial land uses nearby, North State Street does not transition to a commercial corridor for another two blocks. The reduction of convenience store offerings and addition of video gaming machines will create a significant change to the interior layout of the building. The video gaming machines and alcohol consumption area will be restricted to a portion of the building and be required to have a barrier preventing access to underage customers. In addition, staff has the opportunity to modify the parking area and bathrooms in order to improve their ability to service the public.

- D. **Findings:** The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property, and maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.

The predominately commercial portion of North State Street does not begin until the 1000 block. The property is currently zoned Neighborhood Business rather than a more intense commercial district in order to be more compatible with the adjacent residential land uses. Conditions of approval placed on the special use are intended to keep the indoor commercial entertainment land uses at an intensity that is compatible with surrounding properties while still providing a mix of land uses available to the public.

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

The subject property is already developed with a gas station that is served with municipal utilities.

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

The use of the property is changing. By bringing the subject property into compliance with all applicable codes and ordinances, it not only allows the property but the businesses operating on-site to better serve customers and to better reflect the design guidelines of the neighborhood

Findings of Fact

2026-02; Kullar, 717 North State Street

The motion to adopt the Findings of Fact as presented by staff for case 2026-02 for indoor commercial entertainment (bar with video gaming) at 717 North State Street carried with a (5-0) roll call vote.

Paul Engelman, Chairman
Belvidere Planning and Zoning Commission

CITY OF BELVIDERE
Community Development



BUILDING DEPARTMENT

PLANNING DEPARTMENT

401 WHITNEY BLVD. SUITE 300 BELVIDERE, IL 61008 * PH (815)547-7177 FAX (815)547-0789

April 3, 2026

ADVISORY REPORT

CASE NO: 2026-02

APPLICANT: Kullar, 717 North State Street (SU)

REQUEST AND LOCATION:

The applicant and property owner, Gurinder Kullar, 9720 Grimley Street, Huntley, IL 60142 is requesting a special use to permit indoor commercial entertainment. This will allow the additional land use of a bar and video gaming inside the gas station at 717 N. State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(3)(B)(2) Indoor Commercial Entertainment and 150.904 Special use Review and Approval Procedures) in the NB, Neighborhood Business District on approximately 14,300 square feet. PIN: 05-26-257-001.

EXISTING LAND USE ON SUBJECT PROPERTY AND ADJACENT PROPERTY:

Subject property: Citgo Gas Station

All Adjacent property: Residential

CURRENT ZONING ON SUBJECT PROPERTY AND ADJACENT PROPERTY:

Subject property: NB, Neighborhood Business District

All Adjacent property: SR-6, Single-family Residential-6 District

COMPREHENSIVE PLAN:

Subject property: Commercial

All Adjacent property: Low Density Residential

BACKGROUND:

The subject property is less than a half-acre in size and is part of the Original Town of Belvidere. It was developed with a gas station in the mid-1950s. In 2009, the applicant petitioned for and was granted a zoning district change to Neighborhood Business District and a special use for a planned development in order to bring the existing gas station into compliance so that a 340 square-foot addition could be constructed. The planned development allowed for the use of a gas station, parking within the required setbacks, increased lot coverage and reducing the rear yard setback to 8 feet. Since 2009, an additional building was constructed that impeded a parking stall.

Since the building was not originally designed for such a land use, it does not currently meet certain codes and ordinances such as the health department's requirements for on-site

consumption and the Illinois Plumbing Code. Due to the additional land use which is desired in order to bring in more customers, staff recommends that the building and parking area be brought up to compliance with all codes such as the American with Disabilities Act requirements for bathrooms, entrances, parking, etc. and the Belvidere Fire Department's regulations for room openings, door clearances and aisle widths. The applicant was advised to contact an architect to ensure that any site plan submitted actually meets all applicable codes and ordinances.

The 120 square feet of gaming area shown on the site plan is approximately 15% of the total building space. The gaming area will need to be separated from the convenience store portion of the gas station by a solid barrier. In order to prevent the primary use of property from becoming a bar or other similar land use, all indoor commercial entertainment activities are restricted to the 17-foot by 7-foot area shown on the site plan.

There have been 11 other indoor commercial entertainment special uses approved within a half mile of the property. Six of the establishments are in operation, three have closed and two never opened.

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

TREND OF DEVELOPMENT:

The subject property is located along North State Street in an area that is predominantly residential. There are nearby institutional and commercial land uses that have existed within the neighborhood for decades. There have been minimal changes in nearby land uses.

FINDINGS OF FACT:

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

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

The special use is being requested so that an existing gas station may expand its offerings to include video gaming machines. The gas station has existed in its current location since the 1950s and staff is unaware of any negative situations occurring due to the gas station. Allowing the gas station to expand will not only allow the owner to better serve his customers but the special use process also allows staff the opportunity to modify the site to better suit traffic patterns, safety and accessibility as well. Requirements found within the Neighborhood Business District restricts hours of operations which will lessen potential negative impacts that the video gaming machines could have on surrounding properties.

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

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

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

The section of North State Street where the subject property is located is an established neighborhood comprised mainly of residential and institutional land uses. Although there are some commercial land uses nearby, North State Street does not transition to a commercial corridor for another two blocks. The reduction of convenience store offerings and addition of video gaming machines will create a significant change to the interior layout of the building. The video gaming machines and alcohol consumption area will be restricted to a portion of the building and be required to have a barrier preventing access to underage customers. In addition, staff has the opportunity to modify the parking area and bathrooms in order to improve their ability to service the public.

- D. Findings:** The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property, and maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.

The predominately commercial portion of North State Street does not begin until the 1000 block. The property is currently zoned Neighborhood Business rather than a more intense commercial district in order to be more compatible with the adjacent residential land uses. Conditions of approval placed on the special use are intended to keep the indoor commercial entertainment land uses at an intensity that is compatible with surrounding properties while still providing a mix of land uses available to the public.

- E. Findings:** The proposed special use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvement

facilities, utilities or services provided by public agencies servicing the subject property.

The subject property is already developed with a gas station that is served with municipal utilities.

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

The use of the property is changing. By bringing the subject property into compliance with all applicable codes and ordinances, it not only allows the property but the businesses operating on-site to better serve customers and to better reflect the design guidelines of the neighborhood

SUMMARY OF FINDINGS:

The special use is being requested so that an existing gas station may expand its offerings to include video gaming machines. The gas station has existed in its current location since the 1950s and staff is unaware of any negative situations occurring due to the gas station. Allowing the gas station to expand will not only allow the owner to better serve his customers but the special use process also allows staff the opportunity to modify the site to better suit traffic patterns, safety and accessibility as well. Requirements found within the Neighborhood Business District restricts hours of operations which will lessen potential negative impacts that the video gaming machines could have on surrounding properties.

The section of North State Street where the subject property is located is an established neighborhood comprised mainly of residential and institutional land uses. Although there are some commercial land uses nearby, North State Street does not transition to a commercial corridor for another two blocks. The reduction of convenience store offerings and addition of video gaming machines will create a significant change to the interior layout of the building. The video gaming machines and alcohol consumption area will be restricted to a portion of the building and be required to have a barrier preventing access to underage customers.

Conditions of approval placed on the special use are intended to keep the indoor commercial entertainment land uses at an intensity that is compatible with surrounding properties while still providing a mix of land uses available to the public. By bringing the subject property into compliance with all applicable codes and ordinances, it not only allows the property but the businesses operating on-site to better serve customers and to better reflect the design guidelines of the neighborhood

RECOMMENDATION:

Planning staff recommends the **approval** of case number **2026-02** subject to the following conditions:

1. The special use shall be developed in substantial conformance with the site plan submitted with the application unless otherwise noted.
2. Indoor commercial entertainment land uses such as alcohol consumption and video gaming may only operate within the designated gaming machine area shown on the site plan.

2026-02; Kullar, 717 North State Street (SU)

3. The gaming area shall have a solid wall-like barrier, a minimum of four-feet in height and only be accessible by a designated entrance.
4. The indoor commercial entertainment land use shall be limited to a maximum of five video game machines or the 17'x7' designated area, whichever is less.
5. A curbed landscape island shall be installed at the southwest corner of the property, identical in size to the existing curbed landscape island located at the northwest corner of the property in order to ensure proper setback of parking for site distance along North State Street and to define the drive aisle for the three new parking stalls shown along the southerly property line.
6. A total of six parking stalls shall be striped in compliance with the Belvidere Zoning Ordinance. There shall be no obstructions to these parking stalls such as raised concrete or damaged asphalt.
7. Compliance with the requirements of the Boone County Health Department. A food service permit for the property is required for the on-site consumption of alcohol.
8. Architectural stamped drawings showing compliance with building codes, fire codes, health codes, ADA codes, etc. shall be submitted for review and approval prior to the issuance of any permits. The drawings must demonstrate but are not limited to: distances between interior finished walls and all equipment within the facility and must demonstrate compliant egress widths and travel paths in all affected corridors.
9. Prior to the installation and operation of the video gaming machines, all conditions of approval must be met and/or installed to the satisfaction of city staff.
10. The special use shall be in compliance with all other applicable codes and ordinances.

Submitted by:

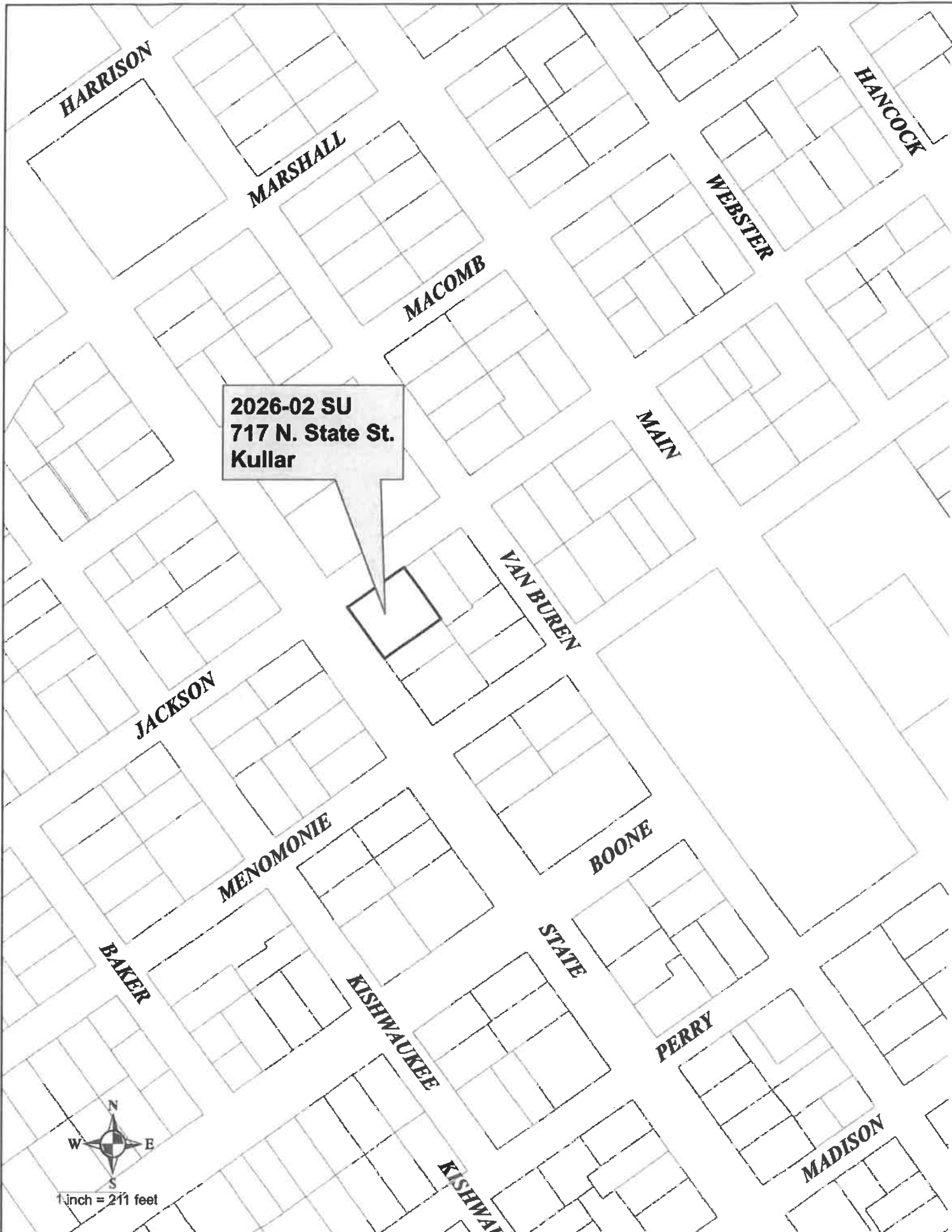

Gina DelRose,
Community Development Planner

PLANNING AND ZONING COMMISSION/CITY COUNCIL ACTION

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

ATTACHMENTS:

1. Location Map by Planning Staff.
2. Aerial Photo by Planning Staff.
3. Narrative Submitted by the Applicant.
4. Site Plans Submitted by the Applicant.
5. NRI submitted by the Boone County Soil and Water Conservation District, Heather VanTilburg, March 4, 2026.
6. Letter submitted by the Boone County Health Department, Alison O'Hearn, March 18, 2026.
7. Member submitted by the Belvidere Public Works Department, Brent Anderson, March 17, 2026.
8. Letter submitted by the Belvidere Fire Department, Lee Revels.



HARRISON

MARSHALL

HANCOCK

WEBSTER

MACOMB

MAIN

2026-02 SU
717 N. State St.
Kullar

VAN BUREN

JACKSON

BOONE

MENOMONIE

BAKER

STATE

KISHWAUKEE

PERRY

KISHWAI

MADISON



1 inch = 211 feet



2026-02 SU
717 N. State St.
Kullar

Dear Chairman and Members of the Board,

My name is Gurinder Kullar, and I am the owner of Ricky Petroleum Inc. I have proudly owned and operated this station since 2003. Over the years, I have made significant improvements to the property, including building upgrades and exterior renovations completed in October 2009, to ensure the location remains clean, attractive, and welcoming to the community.

In addition, we are currently making further improvements to the property to ensure full compliance with all applicable regulations. We are constructing two restrooms and updating the facilities to meet ADA compliance standards.

We are also addressing additional items required for compliance, including relocating certain items to a shed located on the south side of the building. The ice machine will also be relocated next to the building to allow for additional parking space.

I am respectfully applying for a Special Use Permit to allow gaming at my establishment. Like many small businesses, we are currently facing financial challenges, and adding gaming machines would greatly help support and sustain my business.

I sincerely appreciate the Board's time and consideration of my application. I am committed to operating responsibly, maintaining full compliance with all regulations, and continuing to build a positive relationship with the community. I am confident that this addition will not cause any issues and will be managed professionally.

Thank you for your consideration.

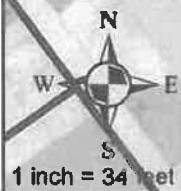
Sincerely,

Gurinder Kullar

Owner, Ricky Petroleum Inc.

JACKSON

STATE



 **Boone County
Soil & Water
Conservation District**

211. N. Appleton Road
Belvidere, IL 61008
815-544-3465 x3

March 4, 2026

SWCD NRI #: 1813

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

Dear Sir/Madam,

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

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

Location of Site: 717 N. State St., Belvidere, IL 61008
PIN(S): 05-26-257-001

Contact	Petitioner	Owner
Gurinder Kullar (815) 814-4082	Same as contact	Same as contact
717 N. State St Belvidere, IL 61008		

Request: Special Use for gaming inside existing structure

Notes, if any: By considering the current zoning, current land use, Geographical Information Systems maps, and requested special use permit, the Boone County Soil and Water Conservation District has determined that the proposed use will have no significant impact on the natural resources on the property or surrounding area.

Sincerely,

Heather VanTilburg

Heather VanTilburg, Resource Conservationist
Boone County SWCD



Public Health
Prevent. Promote. Protect.

Boone County Health Department

1204 Logan Avenue, Belvidere, Illinois 61008
Main Office 815.544.2951 Clinic 815.544.9730 Fax 815.544.2050
www.boonehealth.org

The mission of the Boone County Health Department is to serve our community by preventing the spread of disease, promoting equitable wellness & protecting the public's health.

March 18, 2026

City of Belvidere
Community Development
Gina DelRose
401 Whitney Blvd Suite 300
Belvidere, IL 61008

Email: GDelRose@BelvidereIL.gov

Re: Case: 2026-02; Kullar (DBA Citgo), 717 N. State Street

Dear City of Belvidere,

We are in receipt of a special use permit for an indoor commercial entertainment facility at 717 N. State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(3)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the NB, Neighbor Business District on approximately 14,300 square feet. PIN: 05-26-257-001

If any changes to the kitchen and/or food handling operations are anticipated, prior to changes of the establishment a to-scale plan and a food application must be submitted to the Boone County Health Department for review. The plan review fee would be determined when menu information is submitted. Below is the county code explaining this further.

Sec. 30-35. Submission and review of plans; permits.

- a) *Generally*, whenever a food service establishment or retail food store is constructed or extensively remodeled and whenever an existing structure is converted to use as a food service establishment, properly prepared plans and specifications for such construction, remodeling, or conversion shall be submitted to the regulatory authority for review and approval before construction, remodeling, or conversion is begun. The plans and specifications shall indicate the proposed layout, arrangement, mechanical plans, construction materials of work areas, and the type and model of proposed fixed equipment and facilities.

Re: **Case: 2026-02; Kullar (DBA Citgo), 717 N. State Street**

Date: March 18, 2026

Page: 2 of 2

Permit required. Any business or organization desiring to operate as a food service establishment or retail food establishment must have a current food service permit.

b) *Plans, inspection and approval.* Before issuing a food service permit to a new establishment, plans must be submitted to and approved by the health authority. Plans submitted for review must be accompanied by the appropriate plan review fee as listed in section 38-31.

If you have any questions or concerns, please contact us at (815) 544-2951 ext. 2 or at info@boonehealth.org.

Sincerely,



Alisen O'Hearn, LEHP, REHS/RS
Director of Infrastructure
Boone County Health Department

Memo

To: Gina DelRose, Community Development Planner
From: Brent Anderson, Director of Public Works
Date: 3/17/2026
Re: Case #2026-02; 717 North State Street

Having reviewed the above referenced case, public works would offer the following comments:

1. A curbed landscape island shall be installed at the southwest corner of the property, identical in size to the existing curbed landscape island located at the northwest corner of the property in order to ensure proper setback of parking for site distance along North State Street and to define the drive aisle for the three new parking stalls shown along the southerly property line.



Belvidere Fire Department

123 S. State St.
Belvidere, IL 61008

Phone: (815) 544-2242
Fax: (815) 544-8739

Inspector Mark Beck
mbeck@belviderefire.com

Inspector Jeff Vaughan
jvaughan@belviderefire.com

Inspector Lee Revels
lr@belviderefire.com

City of Belvidere

Community Development Department

Gina DelRose

401 Whitney Blvd, Suite 300

Belvidere, IL 61008

Email: GDelRose@BelvidereIL.gov

Re: Case No. 2026-02 – Kullar (DBA Citgo)
717 N. State Street

Based on the submitted application for a Special Use Permit to allow indoor commercial entertainment, I recommend that the Belvidere Planning and Zoning Commission approve the request, subject to the following condition:

- **Stamped Architectural Drawings Required:**
Submit accurate, scaled architectural drawings that clearly indicate distances between interior finished walls and all equipment within the facility. The drawings must demonstrate compliant egress widths and travel paths in all affected corridors. The hand-drawn plans provided do not appear to account for the thickness of finished walls and therefore cannot be verified for code compliance.

Architectural drawings will be reviewed upon receipt. Updated comments will be provided to the Belvidere Planning and Zoning Commission at that time.

If you have any questions regarding Fire Department comments, please contact the Fire Department Inspection Bureau at 815-218-7565.

Respectfully,
Inspector Lee Revels
Belvidere Fire Department
lrevels@belviderefire.com
815-218-7565

ORDINANCE #762H

**AN ORDINANCE GRANTING A ZONING DISTRICT CHANGE
FROM RH, RURAL HOLDING DISTRICT
TO PI, PLANNED INDUSTRIAL DISTRICT
(1014 Irene Road)**

WHEREAS, a written application has been made by the property owner, Rush Power Systems, LLC, 1981 Belford North Drive, Belvidere, IL 61008 to obtain a zoning district change from RH, Rural Holding District to PI, Planned Industrial District pursuant to applicable provisions of the Zoning Ordinance (Chapter 150 of the Belvidere Municipal Code) of the City of Belvidere, Illinois; and,

WHEREAS, the application for a zoning district change was published in a newspaper of general circulation that is distributed within the City of Belvidere in accordance to Illinois State Statutes; and,

WHEREAS, after due notice the Planning and Zoning Commission held a public hearing on April 14, 2026 to consider the zoning map amendment and has transmitted its findings of fact and recommendation on the matter to the City Council; and,

WHEREAS, the City Council has considered the Planning and Zoning Commission's findings of fact and recommendation.

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

Section 1. The zoning for the following property legally described as:

Part of Lot 12 and part of Lot 13 as designated upon the Plat of Belford Industrial Park being a subdivision of part of the East 1/2 of Section 32 and the West 1/2 of Section 33, Township 44 North, Range 3 East of the Third Principal Meridian, the Plat of which subdivision is recorded in Book 12 of Plats on Pages 30 and 31, as document number 74-738 in the Recorder's Office of Boone County, Illinois bounded and described as follows, to-wit: Beginning at the southwest corner of said Lot 13; thence North 00 degrees 04 minutes 40 seconds West, along the west line of said Lots 13 and 12, a distance of 924.26 feet to the northwest corner of said Lot 12; thence North 89 degrees 07 minutes 50 seconds East, along the north line of said Lot 12, a distance of 528.00 feet; thence South 00 degrees 01 minutes 54 seconds East, 330.06 feet to its intersection with the north line of said Lot 13; thence North 89 degrees 07 minutes 50 seconds East, along the north line of said Lot 13, a distance of 267.36 feet; thence South 00 degrees 04 minutes 09 seconds East, 384.26 feet to its intersection with the south line of said Lot 13; thence South 74 degrees 23 minutes 30 seconds West, along the south line of said Lot 13, a distance of 825.11 feet to the point of beginning; situated in the County of Boone and the State of Illinois. Containing 12.934 Acres. PIN: 05-32-200-042

is changed and amended from RH, Rural Holding District to the PI, Planned Industrial District; the Belvidere Official Zoning Map shall be modified to reflect this zoning amendment.

A location map identifying the subject property is herein attached and made a part of this Ordinance (attachment A).

Section 2. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the pamphlet form as provided by law.

PASSED by the City Council of the City of Belvidere this _____ day of _____ 2026.

APPROVED by the Mayor of the City of Belvidere this _____ day of _____ 2026

Clinton Morris, Mayor

ATTEST:

Erica Bluege, City Clerk

Ayes: _____

Nays: _____

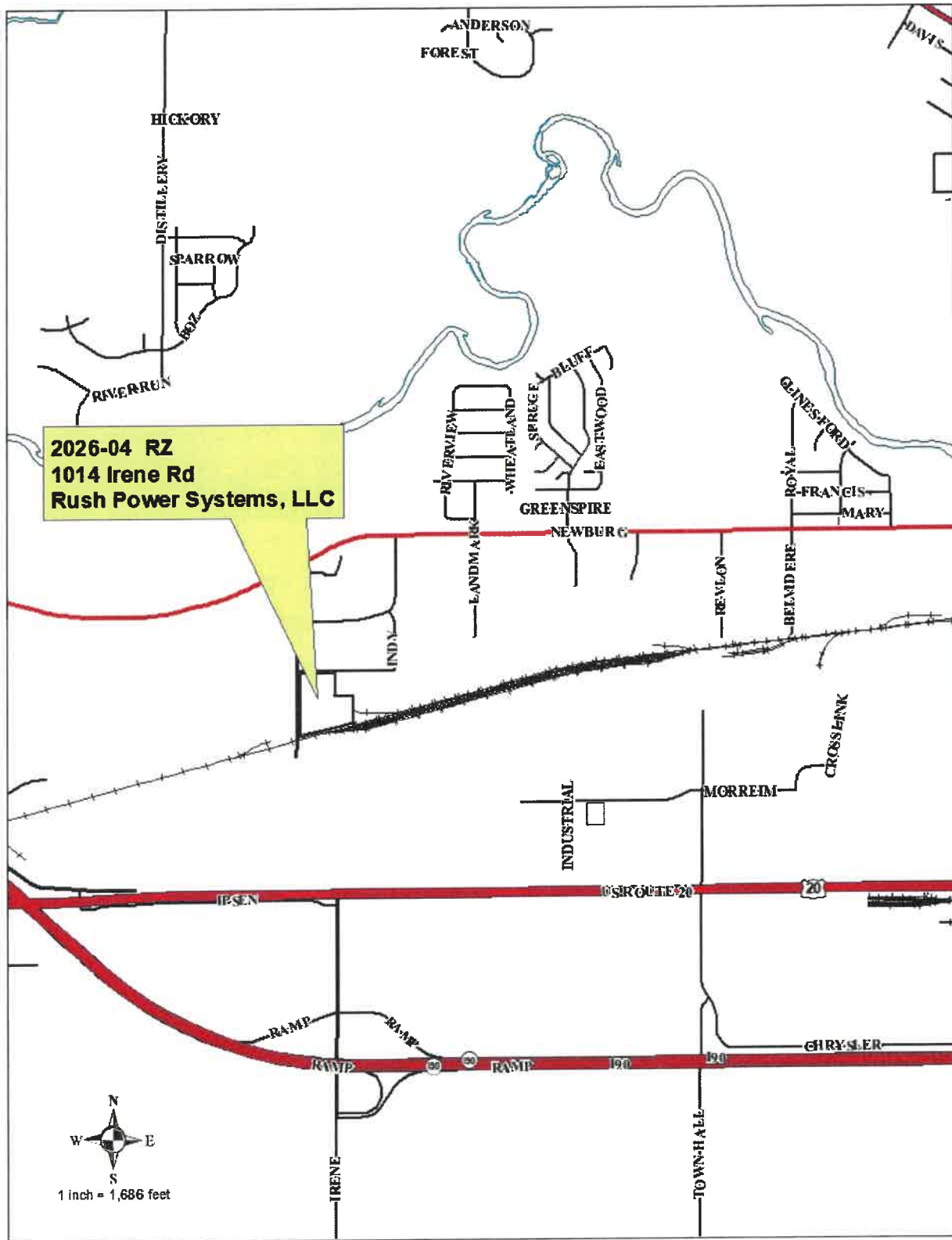
Absent: _____

City Council Members Voting Aye:

City Council Members Voting Nay:

Date Published:

ATTACHMENT A



MEMO

DATE: April 15, 2026
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case 2026-04; Rush Power Systems, 1014 Irene Rd

REQUEST AND LOCATION:

The applicant and owner, Rush Power Systems, LLC, 1981 Belford North Drive, Belvidere, IL 61008 is requesting a map amendment (rezoning) on approximately 13 acres located at 1014 Irene Road, Belvidere IL 61008 from RH, Rural Holding District (pending annexation) to PI, Planned Industrial District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map. The subject property is irregular in shape and is in agricultural production. PIN: 05-32-200-042.

RECOMMENDATION:

The Planning and Zoning Commission recommended the approval of case number 2026-04, Rush Power Systems, 1014 Irene Road; the motion passed with a (5-0) roll call vote.

Paul Engelman, Chairman
Belvidere Planning and Zoning Commission

CITY OF BELVIDERE
Community Development



BUILDING DEPARTMENT

PLANNING DEPARTMENT

401 WHITNEY BLVD. SUITE 300 BELVIDERE, IL 61008 * PH (815)547-7177 FAX (815)547-0789

April 6, 2026

ADVISORY REPORT

CASE NO: 2026-04

APPLICANT: Rush Power Systems, LLC, 1014 Irene Road (MA)

REQUEST AND LOCATION:

The applicant and owner, Rush Power Systems, LLC, 1981 Belford North Drive, Belvidere, IL 61008 is requesting a map amendment (rezoning) on approximately 13 acres located at 1014 Irene Road, Belvidere IL 61008 from RH, Rural Holding District (pending annexation) to PI, Planned Industrial District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map. The subject property is irregular in shape and is in agricultural production. PIN: 05-32-200-042.

BACKGROUND:

As properties annex into the city they are automatically rezoned to Rural Holding. A rezoning must occur to place them in their proper designation whether it is residential, commercial, or industrial. Since the property was previously zoned Light Industrial District in the county and the other nearby properties that have annexed into the city are zoned Planned Industrial, the applicant is requesting rezoning to the Planned Industrial District. This will allow them to construct a new industrial building and outdoor storage area (subject to a special use for a planned development).

Rush Power Systems is currently located two blocks to the north. Their current location does not provide the ability to expand to meet their needs so they acquired the subject property in 2025. In addition to the map amendment, the applicant is also requesting a special use for a planned development with deviations primarily focused around the outdoor storage aspect of the business. The property is expected to be developed in two phases, providing adequate room to expand in the future.

FINDINGS OF FACT:

Per Section 150.903 (D) of the City of Belvidere Zoning Ordinance, the criteria for granting an Amendment of the Official Zoning Map are as follows:

A. Existing uses and intensities of property within the general area of the property in question.

Findings:

Subject property: Agricultural Production

Adjacent property:

North: Airo Tool & Manufacturing, Northwest Gutters Inc.

South: Railroad, General Mills

West: Agricultural Production, Nucor

East: Tanner Industries, Inc.

The subject property is part of Lots 12 and 13 of Belford Industrial Park which was originally platted in 1974. It is one of the last undeveloped lots in the subdivision. The railroad runs along the southern boundary of the subdivision and the city recently annexed land to the east of the property to permit the expansion of Tanner Industries and to the south of the railroad for the development of distribution centers. The area is a mix of Belvidere and unincorporated Boone County with property owners requesting annexation to allow for new development or to gain access to municipal water and sewer.

B. The zoning classification of property within the general area of the property in question.

Findings:

Subject property: RH, Rural Holding (pending Annexation)

Adjacent property:

North: I-1, Light Industrial District (Boone County)

South and East: PI, Planned Industrial District

West: PI, Planned Industrial District and I-1, Light Industrial (Boone County)

The Belford Industrial Park was originally platted and developed under the jurisdiction of Boone County. The park, similar to most properties near Newburg Road is zoned I-1, Light Industrial. As properties annex into the City of Belvidere for water and sewer services, they are rezoned to PI, Planned Industrial.

C. The suitability of the property in question for the uses permitted under the existing zoning classification.

Findings: The existing zoning classification (Rural Holding District) is not suitable for the intended use of the property.

While the existing use on the subject property is suitable for Rural Holding District, the intended future use of the property and those properties adjacent to it are not. Rural Holding calls for large lots with minimal lot coverage. Permitted uses tend to be residential or recreational in nature with some commercial uses allowed by special use.

The Belford Industrial Park was developed under Boone County's jurisdiction in 1974. By rezoning the subject property to a more compatible district, the site will be more consistent with neighboring properties.

D. The trend of development, if any, in the general area of the property in question, including changes (such as the presence of new roads or other infrastructure, additional development, annexation, or other zoning changes), if any, that may have taken place since the day the property in question was placed in its present zoning classification and that make the property more appropriate for a different zoning district.

Findings: The subject property will be placed into the default Rural Holding District zoning classification upon approval of an annexation with the city, however, the anticipated improvements and land uses as noted in the narrative and the catalyst for the annexation are at a greater intensity than the "rural community character" that the Rural Holding District encourages. The proximity of the railroad, Grant Highway and the Irene Road interchange encourages the continued commercial and industrial development in the area.

E. Whether the proposed amendment is consistent with the plans and policies of the Comprehensive Plan adopted by the City

Findings: The proposed rezoning is consistent with the plans and policies of the Comprehensive Plan adopted by the City.

The subject property is designated as "Light Industrial" by the City of Belvidere Comprehensive Plan, adopted May 7, 2024. The Light Industrial map category encourages low-intensity manufacturing, processing, storage, and distribution of goods and materials. Light industrial facilities can also include research and development land uses. Operations within light industrial uses typically have minimal noise and waste issues that require mitigation.

The applicant wishes to rezone to planned industrial which is similar to the light industrial county zoning the property previously enjoyed. As properties within the industrial park annex into the city they have rezoned to planned industrial while the more intense industrial land uses have developed south of the railroad tracks.

F. Whether the proposed Official Zoning Map amendment furthers the purposes of the Zoning Ordinance and the applicable rules and regulations of the State of Illinois and the Federal Emergency Management Agency (FEMA).

Findings: The proposed Official Zoning Map amendment will further the purposes of this Chapter and the applicable rules and regulations of the State of Illinois and the Federal Emergency Management Agency (FEMA).

The rezoning will help bring the property in line with the City of Belvidere's regulations. All future development will be required to adhere to all applicable codes and ordinances in addition to advised recommendations for development that may be provided by agencies at a later date.

G. Whether a mistake was made in mapping on the Official Zoning Map or if an area is developing in a manner and purpose different from that for which it is mapped.

Findings: Properties are automatically zoned Rural Holding District upon annexation. This zoning district acts as a holding place until the property can be properly rezoned to an industrial, commercial or residential district.

SUMMARY:

The planning staff believes that the proposed rezoning for the subject site is not more intense than the other developed uses or anticipated uses in the general area. The redevelopment of the subject property continues the industrial growth in the subdivision and along Irene Road.

2026-04; Rush Power Systems LLC, 1014 Irene Road (MA)

The Planned Industrial District requirements will regulate lot coverage, landscaping and aesthetics of new construction and expansions. These regulations will lessen any negative impacts the rezoning may cause to the area.

RECOMMENDATION:

The Planning staff recommends the approval of case number 2026-04 to rezone approximately 13 acres (1014 Irene Road) from RH, Rural Holding District (pending annexation) to PI, Planned Industrial District

Submitted by:



Gina DeRose, Community Development Planner

PLANNING AND ZONING COMMISSION/CITY COUNCIL ACTION

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

ATTACHMENTS

1. Location Map by Planning Staff.
2. Aerial photo by Planning Staff.
3. Zoning Maps by Planning Staff.
4. Boundary Survey/Site Plan submitted by the Applicant.
5. Narrative submitted by the Applicant.
6. Letter from the Boone County Health Department, Alisen O'Hearn, March 24, 2026.

DAY

ANDERSON
FOREST

HICKORY

DISTILLERY

SPARROW

BOZ

RIVER-RUN

2026-04 RZ
1014 Irene Rd
Rush Power Systems, LLC

RIVERVIEW

WHEATLAND

SPRUCE

BLUFF

EASTWOOD

GENES-FORD

ROYAL

FRANCIS

MARY

GREENSPIRE

NEWBURG

LANDMARK

REVLON

BEVIDERE

INDY

INDUSTRIAL

MORREIM

CROSSEINK

IPSEN

US ROUTE 20

20

RAMP

RAMP

RAMP

190

180

RAMP

190

190

CHRYSLER

IRENE

TOWN-HALL



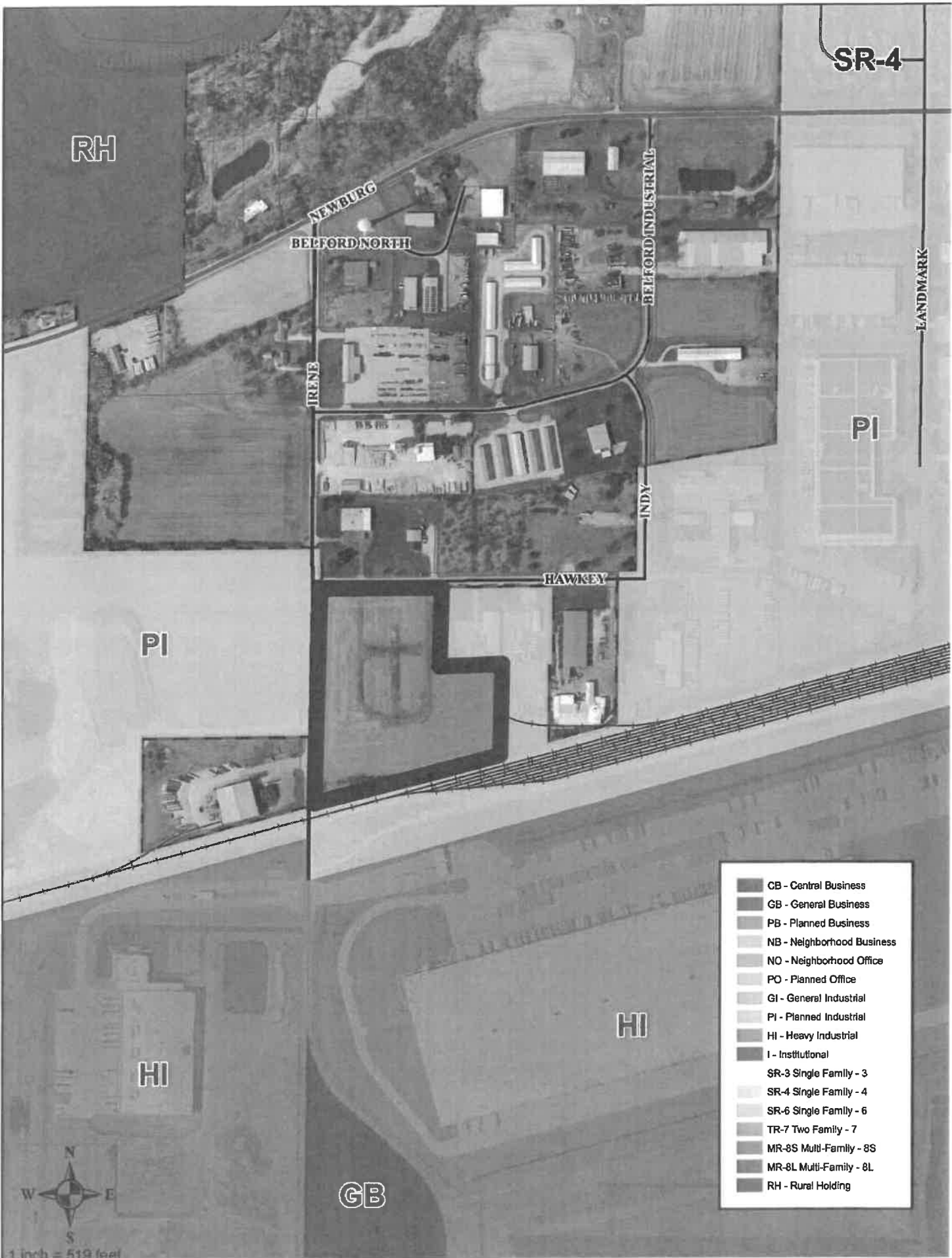
1 inch = 1,686 feet

IRENE

2026-04 RZ
1014 Irene Rd
Rush Power Systems, LLC

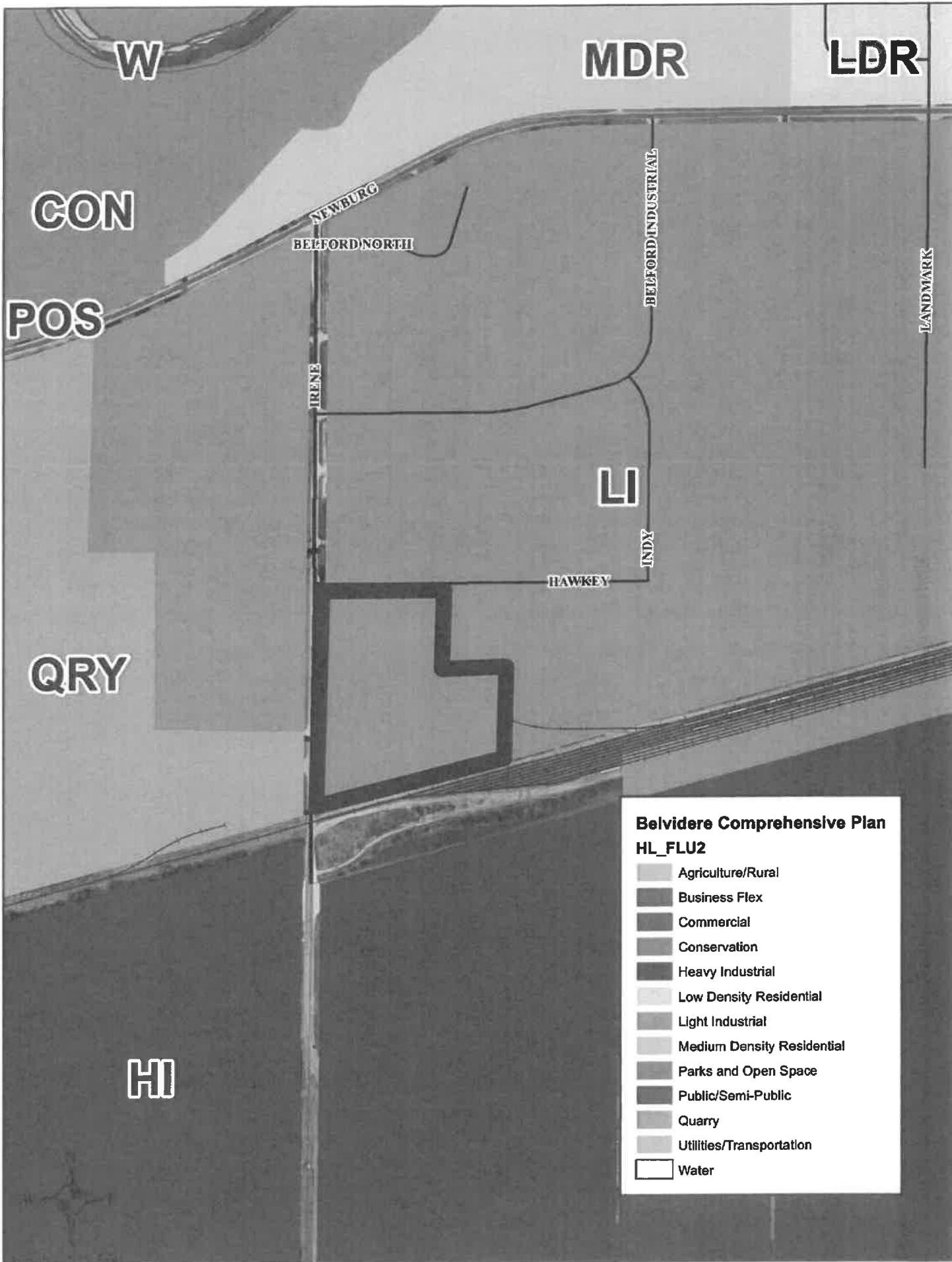
LAWKEY





- CB - Central Business
- GB - General Business
- PB - Planned Business
- NB - Neighborhood Business
- NO - Neighborhood Office
- PO - Planned Office
- GI - General Industrial
- PI - Planned Industrial
- HI - Heavy Industrial
- I - Institutional
- SR-3 Single Family - 3
- SR-4 Single Family - 4
- SR-6 Single Family - 6
- TR-7 Two Family - 7
- MR-8S Multi-Family - 8S
- MR-8L Multi-Family - 8L
- RH - Rural Holding





W

MDR

LDR

CON

NEWBURG

BELFORD NORTH

POS

BELFORD INDUSTRIAL

LANDMARK

IRENE

LI

INDY

HAWKEY

QRY

HI

**Belvidere Comprehensive Plan
HL_FLU2**

- Agriculture/Rural
- Business Flex
- Commercial
- Conservation
- Heavy Industrial
- Low Density Residential
- Light Industrial
- Medium Density Residential
- Parks and Open Space
- Public/Semi-Public
- Quarry
- Utilities/Transportation
- Water

To: The Mayor and City Council
of the City of Belvidere
Boone County, Illinois.

From: Attorney Natalie Hyser Barber on behalf of Owner Applicant

Re: Narrative for Zoning Application for Boone County PIN: 05-32-200-042

Applicant respectfully requests that the City grant its Zoning Application for a Planned Industrial (PI).

Applicant understands that the Property will be automatically zoned as RH Rural Holding and desires that the Property be re-zoned to the 'Planned Industrial' (PI) zoning district upon annexation to the City with approval of Planned Development so that Applicant can relocate and expand its operations with the immediate construction of a handsome building. The Applicant seeks to partner with the City to provide great aesthetic value and set the example for professional visual standards for the area and expand the City's economic base.

Applicant contends that its re-zoning request is in compliance with the standards and conditions imposed in Public Act 102-1123 and conditions imposed under any other state and/or federal statutes and regulations in addition to those specified herein. including consideration of the substantive due process requirements of the Illinois Constitution, sometimes referred to as the LaSalle/Sinclair factors. The existing uses and zoning of nearby property comports with the re-zoning. Surrounding property values would not be diminished. Applicant's re-zoning of PI request supports and does not detract from the health, safety, morals or general welfare of the public. The public will gain through job creation, extension of tax base, extension of utilities, and the chance to partner with a multi-million-dollar company. Without the re-zoning, the Applicant would not be able to move forward with the project. The Property is well suited for the re-zoning in connection with the industrial nature of the trend of development in the area. The Property is currently sitting vacant, and Applicant's development of the property will avoid blight which can only benefit the community. The re-zoning to PI is in harmony with an orderly development of the area. The community is in need of such a development.



Public Health
Prevent. Promote. Protect.

Boone County Health Department

1204 Logan Avenue, Belvidere, Illinois 61008
Main Office 815.544.2951 Clinic 815.544.9730 Fax 815.544.2050
www.boonehealth.org

The mission of the Boone County Health Department is to serve our community by preventing the spread of disease, promoting equitable wellness & protecting the public's health.

March 24, 2026

City of Belvidere
Community Development - Gina DelRose
401 Whitney Blvd Suite 300
Belvidere, IL 61008

Email: GDeRose@BelvidereIL.gov

Re: Case: 2026-04 (RZ) &2026-05 (SU); Rush Powers, 1014 Irene Road

Dear City of Belvidere,

We are in receipt of a map amendment (rezoning) at 1014 Irene Road, Belvidere, IL 61008 within the RH, Rural Holding District, to PI, Planned Industrial District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map; pending annexation to the City of Belvidere.

The Boone County Health Department (BCHD) has no further comment at this time in regards to the rezoning.

Additionally, we are in receipt of a special use to permit a planned development at 1014 Irene Road, Belvidere, IL 61008 within the PI, Planned Industrial District, pursuant to the Belvidere Zoning Ordinance Section 150.105(C)(7) (C) (2), Section 150.204(3)(B)(1)(A)(1), Table 150.604, Section 150.702(J), Section 150.704(F)(1), Section 98.22/151.41(E)(2)/151.65(1), and Section 118.132, and Section 150.904 Special Use Review and Approval Procedures. PIN: 05-32-200-042.

BCHD has been notified of the annexation and connection to both public water and sewer. BCHD does not have records indicating if there are any wells and/or septic system components on this property, that may or may not be impacted by the Special Use Permit. If any wells, septic systems, or similar components are identified, they must be properly abandoned in accordance with the Illinois Private Sewage Code and Illinois Water Well Construction Code, as adopted by Boone County Code. The applicant would need to complete that process with oversight from BCHD.

If you have any questions or concerns, please contact us at (815) 544-2951 ext. 2 or at info@boonehealth.org.

Sincerely,

Alisen O'Hearn, LEHP, REHS/RS
Director of Infrastructure
Boone County Health Department

ORDINANCE NO. 763H

**AN ORDINANCE GRANTING A SPECIAL USE
FOR A PLANNED DEVELOPMENT
WITHIN THE PI, PLANNED INDUSTRIAL DISTRICT
(1014 Irene Road)**

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

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

WHEREAS, The applicant and property owner, Rush Power Systems, LLC, 1981 Belford North Drive, Belvidere, IL 61008 is requesting a special use for a planned development for the development of an industrial building and outdoor storage area; and

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the City of Belvidere Planning and Zoning Commission held a public hearing on April 14, 2026 concerning the proposed Special Use; and,

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

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

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

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

Section 2. That a Special Use in the PI, Planned Industrial District for a planned development on the property depicted in Attachment A and legally described as:

Part of Lot 12 and part of Lot 13 as designated upon the Plat of Belford Industrial Park being a subdivision of part of the East 1/2 of Section 32 and the West 1/2 of Section 33, Township 44 North, Range 3 East of the Third Principal Meridian, the Plat of which subdivision is recorded in Book 12 of Plats on Pages 30 and 31, as document number 74-738 in the Recorder's Office of Boone County, Illinois

bounded and described as follows, to-wit: Beginning at the southwest corner of said Lot 13; thence North 00 degrees 04 minutes 40 seconds West, along the west line of said Lots 13 and 12, a distance of 924.26 feet to the northwest corner of said Lot 12; thence North 89 degrees 07 minutes 50 seconds East, along the north line of said Lot 12, a distance of 528.00 feet; thence South 00 degrees 01 minutes 54 seconds East, 330.06 feet to its intersection with the north line of said Lot 13; thence North 89 degrees 07 minutes 50 seconds East, along the north line of said Lot 13, a distance of 267.36 feet; thence South 00 degrees 04 minutes 09 seconds East, 384.26 feet to its intersection with the south line of said Lot 13; thence South 74 degrees 23 minutes 30 seconds West, along the south line of said Lot 13, a distance of 825.11 feet to the point of beginning; situated in the County of Boone and the State of Illinois. Containing 12.934 Acres. PIN: 05-32-200-042.

Is hereby approved, subject to the following conditions:

1. The Planned Development shall be developed in substantial conformance with the site plan dated March, 2026.
2. The Planned Development shall be developed in substantial conformance with the landscape plan dated 3/13/2026.
3. A full final site plan shall be submitted to staff (building, public works, police, fire, planning, etc.) for review and subject to final approval prior to the issuance of building permits.
4. The planned development is granting only the following flexible standards: Section 150.105(C)(7)(C)(2) allowing for the outdoor storage of trailers, equipment and products as well as the occasional testing of equipment; Section 150.204(3)(B)(1)(A)(1) allowing for more than 20% of a platted lot to be used for cultivation purposes; Table 150.604 allowing for the landscaping to not be placed within the categorized area so long as the total amount of landscaping points for the overall site is being met; Table 150.604 allowing for the street frontage landscaping along the vacant portion of Irene Road to be delayed until development occurs; Table 150.607(C)(2)(B) allowing for the required regular development landscaping and outdoor storage fencing to be utilized to meet the requirements of a .40 bufferyard; Section 150.702(J) allowing for the maximum width of the driveways to be increased from 35 feet to 40 feet and the maximum width of the flares to be increased from 45 feet to 110 feet; Section 150.704(F)(1) allowing for the outdoor storage with area to be on crushed asphalt; Sections 98.22/151.41(E)(2)/151.65(1) allowing for the waiver of installing sidewalks in the public right-of-way and Section 118.132 allowing for grasses and native plantings to exceed 8 inches in height in the undeveloped portions of the property.

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

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

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

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

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

PASSED by the City Council of the City of Belvidere this ____ day of _____, 2026.

APPROVED by the Mayor of the City of Belvidere this ____ day of _____, 2026.

Clinton Morris, Mayor

ATTEST:

Erica Bluege, City Clerk

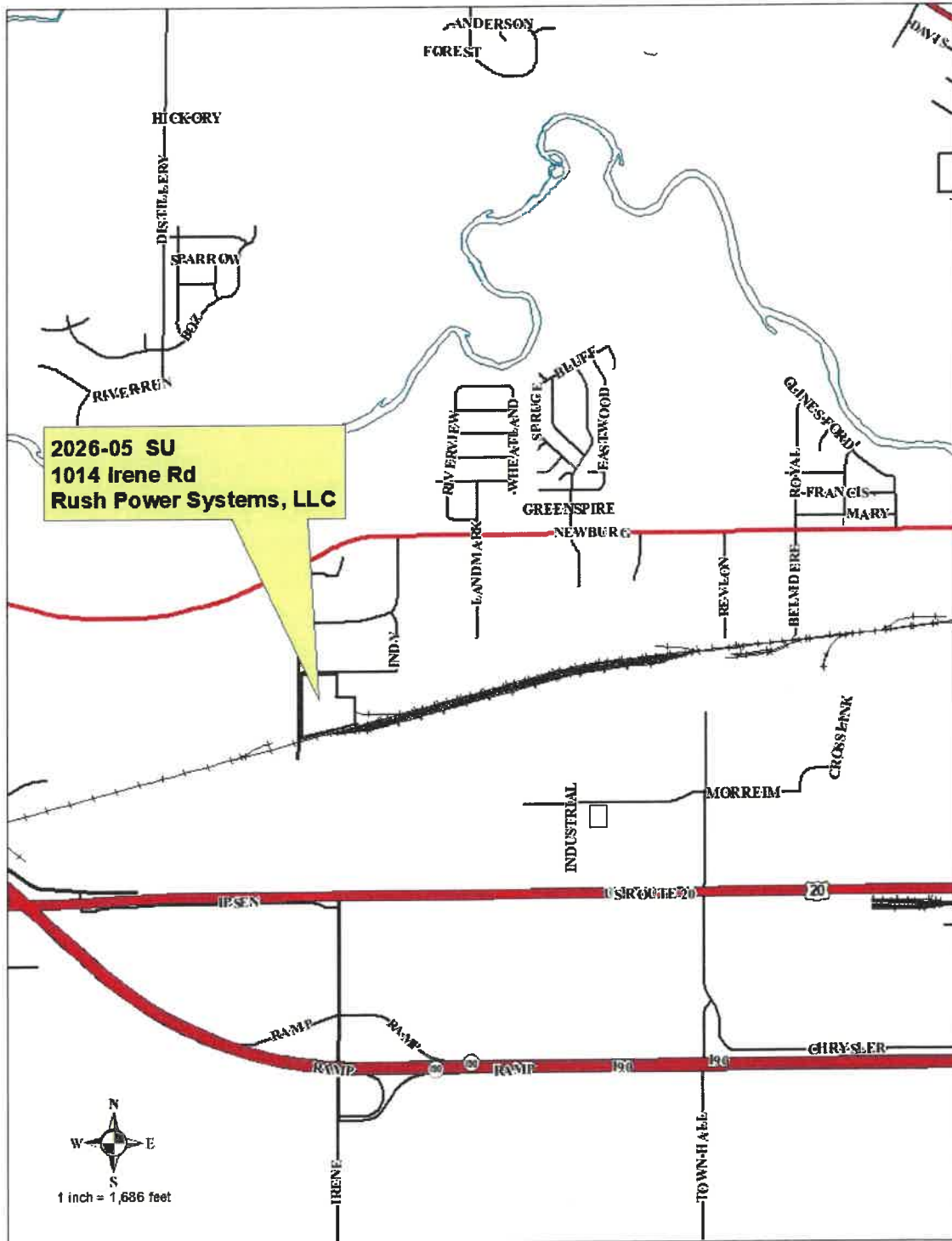
Ayes: ____ Nays: ____ Absent: ____

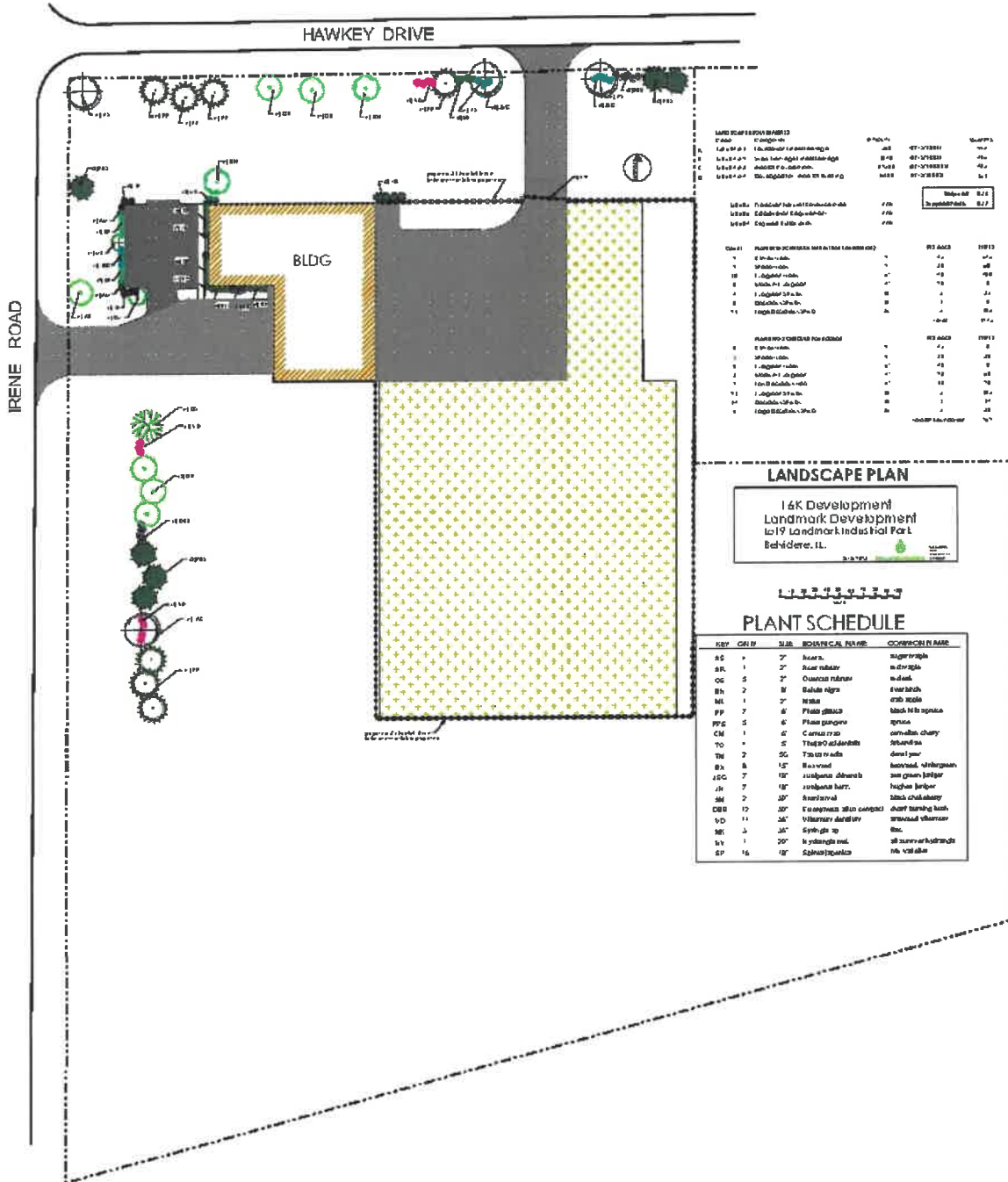
City Council Members Voting Aye: __

City Council Members Voting Nay: __

Date Published:

ATTACHMENT A





MEMO

DATE: April 15, 2026
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case: 2026-05; Rush Power Systems (SU), 1014 Irene Rd

REQUEST AND LOCATION:

The applicant and property owner, Rush Power Systems, LLC, 1981 Belford North Drive, Belvidere, IL 61008 is requesting a special use to permit a planned development on approximately 13 acres in the PI, Planned Industrial District (pending rezoning) at 1014 Irene Road, Belvidere, IL 61008. The planned development will allow for the following departures: Section 150.105(C)(7)(C)(2) allowing for the outdoor storage of trailers, equipment and products as well as the occasional testing of equipment; Section 150.204(3)(B)(1)(A)(1) allowing for more than 20% of a platted lot to be used for cultivation purposes; Table 150.604 allowing for the landscaping to not be placed within the categorized area so long as the total amount of landscaping points for the overall site is being met; Table 150.604 allowing for the street frontage landscaping along the vacant portion of Irene Road to be delayed until development occurs; Table 150.607(C)(2)(B) allowing for the required regular development landscaping and outdoor storage fencing to be utilized to meet the requirements of a .40 bufferyard; Section 150.702(J) allowing for the maximum width of the driveways to be increased from 35 feet to 40 feet and the maximum width of the flares to be increased from 45 feet to 110 feet; Section 150.704(F)(1) allowing for the outdoor storage with area to be on crushed asphalt; Sections 98.22/151.41(E)(2)/151.65(1) allowing for the waiver of installing sidewalks in the public right-of-way; Section 118.132 allowing for grasses and native plantings to exceed 8 inches in height in the undeveloped portions of the property; and 150.904 Special Use Review and Approval Procedures. The planned development is being requested in order to construct a light industrial manufacturing building. The property is irregular in shape and currently in agricultural production. PIN: 08-32-200-042.

RECOMMENDATION:

The planning and zoning commission recommended the **approval** of case number **2026-05** for a special use for a planned development at 1014 Irene Road subject to the following conditions:

1. The Planned Development shall be developed in substantial conformance with the site plan dated March, 2026.
2. The Planned Development shall be developed in substantial conformance with the landscape plan dated 3/13/2026.
3. A full final site plan shall be submitted to staff (building, public works, police, fire, planning, etc.) for review and subject to final approval prior to the issuance of building permits.
4. The planned development is granting only the following flexible standards: Section 150.105(C)(7)(C)(2) allowing for the outdoor storage of trailers, equipment and products as well as the occasional testing of equipment; Section 150.204(3)(B)(1)(A)(1) allowing for more than 20% of a platted lot to be used for cultivation purposes; Table 150.604 allowing for the landscaping to not be placed within the categorized area so long as the total amount of

Recommendation**2026-05; Rush Power Systems (SU), 1014 Irene Road**

landscaping points for the overall site is being met; Table 150.604 allowing for the street frontage landscaping along the vacant portion of Irene Road to be delayed until development occurs; Table 150.607(C)(2)(B) allowing for the required regular development landscaping and outdoor storage fencing to be utilized to meet the requirements of a .40 bufferyard; Section 150.702(J) allowing for the maximum width of the driveways to be increased from 35 feet to 40 feet and the maximum width of the flares to be increased from 45 feet to 110 feet; Section 150.704(F)(1) allowing for the outdoor storage with area to be on crushed asphalt; Sections 98.22/151.41(E)(2)/151.65(1) allowing for the waiver of installing sidewalks in the public right-of-way and Section 118.132 allowing for grasses and native plantings to exceed 8 inches in height in the undeveloped portions of the property.

Motion to approve case 2026-05; Rush Power Systems (SU), 1014 Irene Road subject to the conditions as presented carried with a (5-0) roll call vote.

Paul Engelman, Chairman
Belvidere Planning and Zoning Commission

MEMO

DATE: April 15, 2026
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Findings of Fact for Case: 2026-05; Rush Power Systems (SU), 1014 Irene Rd

REQUEST AND LOCATION:

The applicant and property owner, Rush Power Systems, LLC, 1981 Belford North Drive, Belvidere, IL 61008 is requesting a special use to permit a planned development on approximately 13 acres in the PI, Planned Industrial District (pending rezoning) at 1014 Irene Road, Belvidere, IL 61008. The planned development will allow for the following departures: Section 150.105(C)(7)(C)(2) allowing for the outdoor storage of trailers, equipment and products as well as the occasional testing of equipment; Section 150.204(3)(B)(1)(A)(1) allowing for more than 20% of a platted lot to be used for cultivation purposes; Table 150.604 allowing for the landscaping to not be placed within the categorized area so long as the total amount of landscaping points for the overall site is being met; Table 150.604 allowing for the street frontage landscaping along the vacant portion of Irene Road to be delayed until development occurs; Table 150.607(C)(2)(B) allowing for the required regular development landscaping and outdoor storage fencing to be utilized to meet the requirements of a .40 bufferyard; Section 150.702(J) allowing for the maximum width of the driveways to be increased from 35 feet to 40 feet and the maximum width of the flares to be increased from 45 feet to 110 feet; Section 150.704(F)(1) allowing for the outdoor storage with area to be on crushed asphalt; Sections 98.22/151.41(E)(2)/151.65(1) allowing for the waiver of installing sidewalks in the public right-of-way; Section 118.132 allowing for grasses and native plantings to exceed 8 inches in height in the undeveloped portions of the property; and 150.904 Special Use Review and Approval Procedures. The planned development is being requested in order to construct a light industrial manufacturing building. The property is irregular in shape and currently in agricultural production. PIN: 08-32-200-042.

FLEXIBLE DEVELOPMENT STANDARDS:

According to Section 150.907 (B) (1) A. of the City of Belvidere Zoning Ordinance, new and alternative standards may be approved for a development by the city. The applicant is requesting the following standards specific to this project.

Zoning Ordinance:

- **Article I, Section 150.105(C)(7)(C)(2) allowing for the outdoor storage of trailers, equipment and products as well as the occasional testing of equipment**

The applicant is requesting that approximately 55,000 square feet be utilized for outdoor storage with the ability to increase the storage area to the south and east in the future. Items being stored outside would be related to the business located on-site.

- **Article I, Section 150.204(3)(B)(1)(A)(1) allowing for more than 20% of a platted lot to be used for cultivation purposes**

On platted lots, cultivation areas shall not exceed 20% of the lot's area.

The property is currently being cultivated and the applicant is requesting the ability to continue cultivation on the southern portion of the property until it is developed.

- **Article I, Table 150.604 allowing for the landscaping to not be placed within the categorized area so long as the total amount of landscaping points for the overall site is being met**

Due to anticipated future expansions of both the buildings and outdoor storage area, the applicant is requesting the ability to congregate the landscaping along the right-of-way to provide adequate screening to the development while preventing the need to relocate it in the future.

- **Article I, Table 150.604 allowing for the street frontage landscaping along the vacant portion of Irene Road to be delayed until development occurs**

Since a significant portion of the southern portion of the property will not be developed immediately, the applicant is requesting to delay the required street frontage landscaping since there will not be anything to screen and such landscaping may hinder secondary access of construction vehicles.

- **Article I, Table 150.607(C)(2)(B) allowing for the required regular development landscaping and outdoor storage fencing to be utilized to meet the requirements of a .40 bufferyard**

In addition to the standard development landscaping requirements, the Belvidere Zoning Ordinance requires fencing for outdoor storage areas and bufferyard fencing and landscaping for outdoor storage areas. In order to not be redundant and potentially create a difficulty for future expansions, the applicant is requesting to install one fence and to utilize the required development landscaping as the bufferyard landscaping which is designed in such a way to meet the required number of points.

- **Article I, Section 150.702(J) Width of Driveways**

The applicant is requesting that the allowable width of the driveway be increased from 35 feet to 40 feet in order to accommodate the anticipated levels truck traffic and their turning movements.

- **Article I, Section 150.702(J) Width of Driveways**

The applicant is requesting that the allowable maximum flare of the driveway be increased from 5 feet to 35 feet, for a total width of 110 feet. This is being requested due to the anticipated levels of truck traffic and their turning movements.

- **Article I, Section 150.704(F)(1) allowing for the outdoor storage with area to be on crushed asphalt**

The Zoning Ordinance states that areas used for off-street parking and traffic circulation areas shall be paved with a hard, all-weather surface. The outdoor storage regulations of the Zoning

Ordinance do not specify the same requirement. The applicant is requesting the use of crushed asphalt for the outdoor storage area which may include vehicle circulation areas at times.

Subdivision Ordinance:

- **Article I, Sections 151.41 Design Requirements (E)(2) Surface Improvements and 151.65(1) Issuance of Occupancy Permit and Section 98.22 New Building Sidewalk Requirements.**

The applicant is requesting to waive the sidewalk requirements for the property due to the lack of sidewalks on all the other lots within the Belford Industrial Park.

- **Article I, Section 118.132 allowing for grasses and native plantings to exceed 8 inches in height in the undeveloped portions of the property**

The applicant is requesting to use native plantings and conservation methods on the portion of the property being developed at a later date.

FINDINGS OF FACT:

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

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

The majority of the requested deviations are related to the outdoor storage area. The outdoor storage area will be securely fenced in and screened from the view of passing vehicles. By allowing the rearranging of landscaping points and fencing, the intent of the zoning ordinance is still being met.

When the subdivision was platted, sidewalks were not required. The applicant is requesting to waive the requirement to install sidewalks due to the lack of connectivity.

The majority of the lots within the Belford Industrial Park were developed under the County's codes and ordinances which differ in terms of parking, storage and landscaping. The deviations are not any less than county requirements.

- B. Findings: The requested Planned Development, both its general use independent of its location and in its specific location, will be in harmony with the purposes, goals, objectives, policies, and standards of the City of Belvidere Comprehensive Plan, this Chapter, and any other plan, program, or ordinance adopted, or under consideration pursuant to Notice of Public Hearing by the City.**

The subject property is designated as "Light Industrial" by the City of Belvidere Comprehensive Plan, adopted May 7, 2024. The Light Industrial map category encourages low-intensity manufacturing, processing, storage, and distribution of goods and materials. Light industrial facilities can also include research and development land uses. Operations within light industrial uses typically have minimal noise and waste issues that require

mitigation. The planned development is for a manufacturing facility which will test and store finished products outside. Although noise levels are anticipated to be within the permitted range, references to the ability to test equipment outside is found within the annexation agreement.

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

The added width of the access drive and flares is to accommodate the anticipated truck traffic. The Belford Industrial Park is developed with a wide range of driveway widths and flare widths designed to meet the needs of the individual businesses located there.

The outdoor storage land use is not uncommon within the subdivision. Although the reallocation of landscaping points is being requested, screening from the public rights of way is still being met.

The property is currently in row crop production, as is the property west of Irene Road. The continued use of cultivation and native plantings will not only aide in groundwater recharge, it will allow for better maintenance of the unused portion of the property.

- D. Findings:** The establishment of the Planned Development will not impede the normal and orderly development and improvement of surrounding property, and maintains the desired consistency of land uses, land uses intensities, and land use impacts as related to the environs of the subject property.

Once the property is developed there will only be five vacant lots within the 36 lot development along with the three vacant lots across Irene Road. The area is comprised of a mix of offices, manufacturing, repair and storage.

The applicant currently owns a property within the subdivision and is looking to relocate to a larger lot in order to expand.

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

As part of the development process, utilities and adequate public infrastructure will be constructed.

- F. Findings:** The potential public benefits of the proposed Planned Development outweighs the potential adverse impacts of the proposed Planned Development after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts.

Findings of Fact

2025-06; Rush Power Systems (SU), 1014 Irene Road

Staff does not anticipate the requested screening of the outdoor storage area and configuration of access drives to create an adverse impact on the neighborhood. The majority of the subdivision was developed under the County's codes and ordinances which differ from the city's. Expanding businesses support the growth of economic development in the community.

The motion to adopt the Findings of Fact as presented by staff for case 2026-05 for a special use for a planned development at 1014 Irene Road carried with a (5-0) roll call vote.

Paul Engelman, Chairman
Belvidere Planning and Zoning Commission

CITY OF BELVIDERE
Community Development



BUILDING DEPARTMENT

PLANNING DEPARTMENT

401 WHITNEY BLVD. SUITE 300 BELVIDERE, IL 61008 * PH (815)547-7177 FAX (815)547-0789

April 6, 2026

ADVISORY REPORT

CASE NO: 2026-05

APPLICANT: Rush Power Systems, LLC (SU)

REQUEST AND LOCATION:

The applicant and property owner, Rush Power Systems, LLC, 1981 Belford North Drive, Belvidere, IL 61008 is requesting a special use to permit a planned development on approximately 13 acres in the PI, Planned Industrial District (pending rezoning) at 1014 Irene Road, Belvidere, IL 61008. The planned development will allow for the following departures: Section 150.105(C)(7)(C)(2) allowing for the outdoor storage of trailers, equipment and products as well as the occasional testing of equipment; Section 150.204(3)(B)(1)(A)(1) allowing for more than 20% of a platted lot to be used for cultivation purposes; Table 150.604 allowing for the landscaping to not be placed within the categorized area so long as the total amount of landscaping points for the overall site is being met; Table 150.604 allowing for the street frontage landscaping along the vacant portion of Irene Road to be delayed until development occurs; Table 150.607(C)(2)(B) allowing for the required regular development landscaping and outdoor storage fencing to be utilized to meet the requirements of a .40 bufferyard; Section 150.702(J) allowing for the maximum width of the driveways to be increased from 35 feet to 40 feet and the maximum width of the flares to be increased from 45 feet to 110 feet; Section 150.704(F)(1) allowing for the outdoor storage with area to be on crushed asphalt; Sections 98.22/151.41(E)(2)/151.65(1) allowing for the waiver of installing sidewalks in the public right-of-way; Section 118.132 allowing for grasses and native plantings to exceed 8 inches in height in the undeveloped portions of the property; and 150.904 Special Use Review and Approval Procedures. The planned development is being requested in order to construct a light industrial manufacturing building. The property is irregular in shape and currently in agricultural production. PIN: 08-32-200-042.

EXISTING LAND USE ON SUBJECT PROPERTY AND ADJACENT PROPERTY:

Subject property: Vacant/Row Crop Production

Adjacent property:

North: Airo Tool & Manufacturing, Northwest Gutters Inc.

South: Railroad, General Mills

West: Agricultural Production, Nucor

East: Tanner Industries, Inc.

CURRENT ZONING ON SUBJECT PROPERTY AND ADJACENT PROPERTY:

Subject property: PI, Planned Industrial District (pending rezoning)

2026-05, Rush Power Systems, LLC, 1014 Irene Road (SU)

Adjacent property:

North: I-1, Light Industrial District (Boone County)

South and East: PI, Planned Industrial District

West: PI, Planned Industrial District and I-1, Light Industrial (Boone County)

COMPREHENSIVE PLAN ON SUBJECT PROPERTY AND ADJACENT PROPERTY:

Subject property: Light Industrial

Adjacent property:

North and East: Light Industrial

South: Heavy Industrial

West: Light Industrial and Quarry

BACKGROUND:

The property is comprised of portions of Lots 12 and 13 of Belford Industrial Park which was platted in 1974. The property is the largest parcel in the subdivision and meets the lot size and configuration requirements of the Belvidere Zoning Ordinance. Although there are 10 requested deviations, the majority of them deal with screening of outdoor storage and vehicle access.

Outdoor storage is not an uncommon land use within the Belford Industrial Park. The property to the east has outdoor storage and the railroad runs along the southern property line. Although several requested deviations are in regards to landscaping and bufferyard requirements, those areas of the property visible from the public right-of-way will be adequately screened from view. Testing of equipment outside may occur in the outdoor storage area. This is not anticipated to create high levels of noise or cause a disturbance to the neighborhood.

The requests for wider driveways and flares stems from the anticipated truck traffic. Several industrial developments have had similar requests in order to accommodate turning movements. Belford Industrial Park is developed with a wide range of driveway and flare widths.

Like most undeveloped properties, the subject property is currently in row crop production. Since the immediate development of the property will only utilize the northern half of the property, the applicant is requesting the ability to maintain cultivation practices and the use of native plantings on the southern half of the property. This will prevent the need to regrade and seed the property as expansions are developed later on while providing low maintenance aquifer recharge areas.

The last deviation is in regards to sidewalks. At the time of platting, sidewalks were not required. None of the properties in Belford Industrial Park or along Irene Road have sidewalks. They are also not contiguous to residential areas. A functionality of a sidewalk on the subject property is questionable since there is no connectivity.

TREND OF DEVELOPMENT:

The property is located at the southeast corner of Hawkey Drive and Irene Road. There have been two new distributions centers constructed on Irene Road and several industrial businesses have relocated to or expanded on Hawkey Drive.

FLEXIBLE DEVELOPMENT STANDARDS:

According to Section 150.907 (B) (1) A. of the City of Belvidere Zoning Ordinance, new and alternative standards may be approved for a development by the city. The applicant is requesting the following standards specific to this project.

Zoning Ordinance:

- **Article I, Section 150.105(C)(7)(C)(2) allowing for the outdoor storage of trailers, equipment and products as well as the occasional testing of equipment**

The applicant is requesting that approximately 55,000 square feet be utilized for outdoor storage with the ability to increase the storage area to the south and east in the future. Items being stored outside would be related to the business located on-site.

- **Article I, Section 150.204(3)(B)(1)(A)(1) allowing for more than 20% of a platted lot to be used for cultivation purposes**

On platted lots, cultivation areas shall not exceed 20% of the lot's area.

The property is currently being cultivated and the applicant is requesting the ability to continue cultivation on the southern portion of the property until it is developed.

- **Article I, Table 150.604 allowing for the landscaping to not be placed within the categorized area so long as the total amount of landscaping points for the overall site is being met**

Due to anticipated future expansions of both the buildings and outdoor storage area, the applicant is requesting the ability to congregate the landscaping along the right-of-way to provide adequate screening to the development while preventing the need to relocate it in the future.

- **Article I, Table 150.604 allowing for the street frontage landscaping along the vacant portion of Irene Road to be delayed until development occurs**

Since a significant portion of the southern portion of the property will not be developed immediately, the applicant is requesting to delay the required street frontage landscaping since there will not be anything to screen and such landscaping may hinder secondary access of construction vehicles.

- **Article I, Table 150.607(C)(2)(B) allowing for the required regular development landscaping and outdoor storage fencing to be utilized to meet the requirements of a .40 bufferyard**

In addition to the standard development landscaping requirements, the Belvidere Zoning Ordinance requires fencing for outdoor storage areas and bufferyard fencing and landscaping for outdoor storage areas. In order to not be redundant and potentially create a difficulty for future expansions, the applicant is requesting to install one fence and to utilize the required development landscaping as the bufferyard landscaping which is designed in such a way to meet the required number of points.

- **Article I, Section 150.702(J) Width of Driveways**

The applicant is requesting that the allowable width of the driveway be increased from 35 feet to 40 feet in order to accommodate the anticipated levels truck traffic and their turning movements.

- **Article I, Section 150.702(J) Width of Driveways**

The applicant is requesting that the allowable maximum flare of the driveway be increased from 5 feet to 35 feet, for a total width of 110 feet. This is being requested due to the anticipated levels of truck traffic and their turning movements.

- **Article I, Section 150.704(F)(1) allowing for the outdoor storage with area to be on crushed asphalt**

The Zoning Ordinance states that areas used for off-street parking and traffic circulation areas shall be paved with a hard, all-weather surface. The outdoor storage regulations of the Zoning Ordinance do not specify the same requirement. The applicant is requesting the use of crushed asphalt for the outdoor storage area which may include vehicle circulation areas at times.

Subdivision Ordinance:

- **Article I, Sections 151.41 Design Requirements (E)(2) Surface Improvements and 151.65(1) Issuance of Occupancy Permit and Section 98.22 New Building Sidewalk Requirements.**

The applicant is requesting to waive the sidewalk requirements for the property due to the lack of sidewalks on all the other lots within the Belford Industrial Park.

- **Article I, Section 118.132 allowing for grasses and native plantings to exceed 8 inches in height in the undeveloped portions of the property**

The applicant is requesting to use native plantings and conservation methods on the portion of the property being developed at a later date.

FINDINGS OF FACT:

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

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

The majority of the requested deviations are related to the outdoor storage area. The outdoor storage area will be securely fenced in and screened from the view of passing vehicles. By allowing the rearranging of landscaping points and fencing, the intent of the zoning ordinance is still being met.

2026-05, Rush Power Systems, LLC, 1014 Irene Road (SU)

When the subdivision was platted, sidewalks were not required. The applicant is requesting to waive the requirement to install sidewalks due to the lack of connectivity.

The majority of the lots within the Belford Industrial Park were developed under the County's codes and ordinances which differ in terms of parking, storage and landscaping. The deviations are not any less than county requirements.

- B. Findings:** The requested Planned Development, both its general use independent of its location and in its specific location, will be in harmony with the purposes, goals, objectives, policies, and standards of the City of Belvidere Comprehensive Plan, this Chapter, and any other plan, program, or ordinance adopted, or under consideration pursuant to Notice of Public Hearing by the City.

The subject property is designated as "Light Industrial" by the City of Belvidere Comprehensive Plan, adopted May 7, 2024. The Light Industrial map category encourages low-intensity manufacturing, processing, storage, and distribution of goods and materials. Light industrial facilities can also include research and development land uses. Operations within light industrial uses typically have minimal noise and waste issues that require mitigation. The planned development is for a manufacturing facility which will test and store finished products outside. Although noise levels are anticipated to be within the permitted range, references to the ability to test equipment outside is found within the annexation agreement.

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

The added width of the access drive and flares is to accommodate the anticipated truck traffic. The Belford Industrial Park is developed with a wide range of driveway widths and flare widths designed to meet the needs of the individual businesses located there.

The outdoor storage land use is not uncommon within the subdivision. Although the reallocation of landscaping points is being requested, screening from the public rights of way is still being met.

The property is currently in row crop production, as is the property west of Irene Road. The continued use of cultivation and native plantings will not only aide in groundwater recharge, it will allow for better maintenance of the unused portion of the property.

- D. Findings:** The establishment of the Planned Development will not impede the normal and orderly development and improvement of surrounding property, and maintains the desired consistency of land uses, land uses intensities, and land use impacts as related to the environs of the subject property.

2026-05, Rush Power Systems, LLC, 1014 Irene Road (SU)

Once the property is developed there will only be five vacant lots within the 36 lot development along with the three vacant lots across Irene Road. The area is comprised of a mix of offices, manufacturing, repair and storage.

The applicant currently owns a property within the subdivision and is looking to relocate to a larger lot in order to expand.

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

As part of the development process, utilities and adequate public infrastructure will be constructed.

- F. Findings:** The potential public benefits of the proposed Planned Development outweighs the potential adverse impacts of the proposed Planned Development after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts.

Staff does not anticipate the requested screening of the outdoor storage area and configuration of access drives to create an adverse impact on the neighborhood. The majority of the subdivision was developed under the County's codes and ordinances which differ from the city's. Expanding businesses support the growth of economic development in the community.

SUMMARY OF FINDINGS:

The majority of the requested deviations are related to the outdoor storage area. The outdoor storage area will be securely fenced in and screened from the view of passing vehicles. By allowing the rearranging of landscaping points and fencing, the intent of the zoning ordinance is still being met. The majority of the lots within the Belford Industrial Park were developed under the County's codes and ordinances which differ in terms of parking, storage and landscaping. The deviations are not any less than county requirements.

The added width of the access drive and flares is to accommodate the anticipated truck traffic. The Belford Industrial Park is developed with a wide range of driveway widths and flare widths designed to meet the needs of the individual businesses located there.

When the subdivision was platted, sidewalks were not required. The applicant is requesting to waive the requirement to install sidewalks due to the lack of connectivity. Once the property is developed there will only be five vacant lots within the 36 lot development along with the three vacant lots across Irene Road. The area is comprised of a mix of offices, manufacturing, repair and storage.

The property is currently in row crop production, as is the property west of Irene Road. The continued use of cultivation and native plantings will not only aide in groundwater recharge, it will allow for better maintenance of the unused portion of the property.

The applicant currently owns a property within the subdivision and is looking to relocate to a larger lot in order to expand. Staff does not anticipate the requested screening of the outdoor storage area and configuration of access drives to create an adverse impact on the

2026-05, Rush Power Systems, LLC, 1014 Irene Road (SU)


neighborhood. The majority of the subdivision was developed under the County's codes and ordinances which differ from the city's. Expanding businesses support the growth of economic development in the community.

RECOMMENDATION:

Planning staff recommends the **approval** of case number **2026-05** subject to the following conditions:

1. The Planned Development shall be developed in substantial conformance with the site plan dated March, 2026.
2. The Planned Development shall be developed in substantial conformance with the landscape plan dated 3/13/2026.
3. A full final site plan shall be submitted to staff (building, public works, police, fire, planning, etc.) for review and subject to final approval prior to the issuance of building permits.
4. The planned development is granting only the following flexible standards: Section 150.105(C)(7)(C)(2) allowing for the outdoor storage of trailers, equipment and products as well as the occasional testing of equipment; Section 150.204(3)(B)(1)(A)(1) allowing for more than 20% of a platted lot to be used for cultivation purposes; Table 150.604 allowing for the landscaping to not be placed within the categorized area so long as the total amount of landscaping points for the overall site is being met; Table 150.604 allowing for the street frontage landscaping along the vacant portion of Irene Road to be delayed until development occurs; Table 150.607(C)(2)(B) allowing for the required regular development landscaping and outdoor storage fencing to be utilized to meet the requirements of a .40 bufferyard; Section 150.702(J) allowing for the maximum width of the driveways to be increased from 35 feet to 40 feet and the maximum width of the flares to be increased from 45 feet to 110 feet; Section 150.704(F)(1) allowing for the outdoor storage with area to be on crushed asphalt; Sections 98.22/151.41(E)(2)/151.65(1) allowing for the waiver of installing sidewalks in the public right-of-way and Section 118.132 allowing for grasses and native plantings to exceed 8 inches in height in the undeveloped portions of the property.

Submitted by:



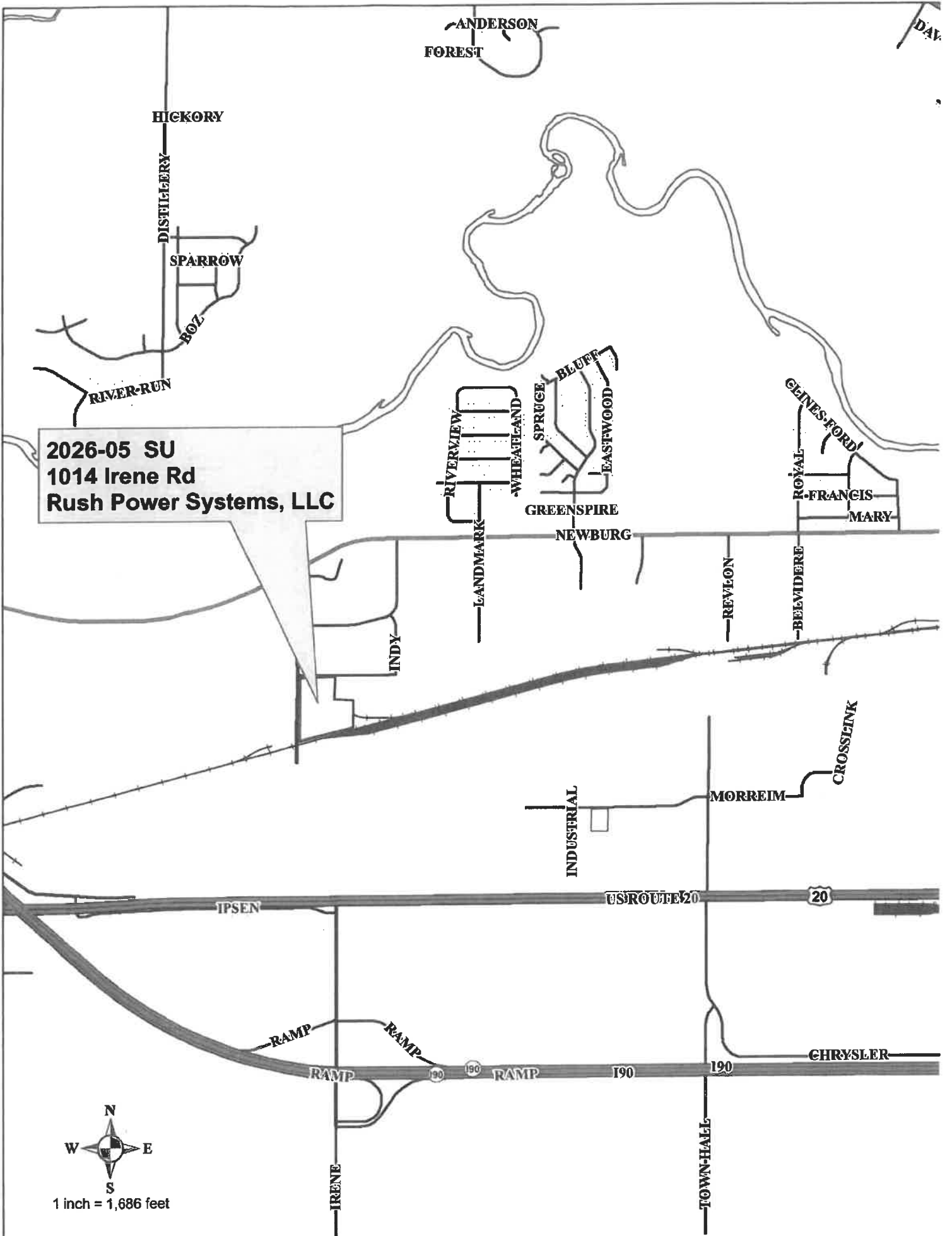
Gina DelRose,
Community Development Planner

PLANNING AND ZONING COMMISSION/CITY COUNCIL ACTION

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

ATTACHMENTS:

1. Location Map by Planning Staff.
2. Aerial Photo by Planning Staff.
3. Requested Deviations with Justification Submitted by the Applicant.
4. Narrative submitted by the Applicant.
5. Site Plan Submitted by the Applicant.
6. Landscaping Plan Submitted by the Applicant.
7. Letter submitted by the Boone County Health Department, Alisen O'Hearn, March 24, 2026.
8. E-mail submitted by the Belvidere Fire Department, Shawn Schadle, March 25, 2026.



2026-05 SU
1014 Irene Rd
Rush Power Systems, LLC



1 inch = 1,686 feet



2026-05 SU
1014 Irene Rd
Rush Power Systems, LLC



1:2500 = 211 Feet

7 SPECIAL USE (PUD) & ZONING (PI) MODIFICATIONS

That the sidewalk(s) requirement of Section 151.41(e)(2), 151.65(1) of the City of Belvidere Subdivision Code and Section 98-22 of the Municipal Code shall be waived.

That Owner(s) may delay street frontage landscaping required by Section 150.604(2) along that portion of Lot 13 adjacent to Irene Road until development of that Lot. The City and Owner(s) agree that the landscaping does is not required to be placed within its categorized area so long as the total amount of landscaping points for the overall site is met. The landscaping planted along the rights-of-way adjacent to the outdoor storage area may be used to meet the required bufferyard landscaping points. Landscaping shall be installed in substantial compliance with the Landscape plan approved by the Planned Development Special Use. That outdoor storage, as defined and regulated in Section 150.204(E)(2) of final product shall be allowable on areas identified for outdoor storage. All outdoor storage shall be at ground level only and no racking systems or elevated storage shall be permitted.

That outdoor storage, as defined and regulated in Section 150.204(E)(2) of final product shall be allowed only on that portion identified for outdoor storage. All outdoor storage shall be at ground level only and no racking systems or elevated storage shall be permitted.

That crushed asphalt shall be allowed for outdoor storage area(s).

That Owner(s) shall prevent any leaching or spilling of any fuels or other liquids or materials which may be detrimental to the environment though the use of appropriate catch basins as necessary.

That the occasional outdoor testing of power equipment shall be allowed. Owner(s) shall comply with the City of Belvidere Municipal Code pertaining to nuisance and noise standards.

That Owner(s) shall be permitted to exceed the 20% lot area restriction set forth in Section 150.04(B)(1) with respect to Lot 13 only. Upon issuance of a building permit for a primary use on Lot 13, cultivation shall cease and crops removed in a timely manner and before any construction. Owner(s), or its employees and agents, shall only operate machinery, including but not limited to, planters, pickers, fertilizer spreaders, tractors or combines, between the hours of 8:00 a.m. and 8:00 p.m. Cultivation shall not occur within any platted right-of-way or any easement area benefiting the City of Belvidere. Further, cultivation shall not occur within five (5) feet of any lot line. Owner(s) agree to indemnify, defend and hold the City, its officials and employees harmless from any claim or damage of any kind or nature, whether property damage, personal injury or death that occurs as a result of Owner(s) or its agents or employees' activities related to the permissive cultivation under this Agreement. Owner(s) shall, immediately, upon demand by the City, repair any damage to any City property or structures caused by Owner(s) activities permitted under this Agreement, including but not limited to City streets, water or sewer systems and appurtenances thereto. Owner(s) shall promptly repair any damage to any private property caused by Owner(s) activities permitted under this Agreement. This Section is specific to the City of Belvidere and Rush Power Systems LLC and pertains only to Lot 13. This Section permitting Cultivation on Lot 13 shall not run with the land and may not be assigned by either Party hereto. Upon the sale or transfer of Lot 13 (excepting a transfer to a wholly owned subsidiary or sister company of Rush Power Systems LLC the cultivation permissions under this Section shall terminate and any

cultivated crops shall be promptly removed and Lot 13 restored to a condition suitable for Planned Industrial development.

That the driveway may exceed 35 feet (150.702(j)) but not to exceed 40 feet in width and driveway flares not to exceed 110 feet.

That Owner(s) may install and maintain native prairie plantings, reasonably acceptable to the City's Public Works Director, on Lot 13. All such plantings shall be maintained as reasonably required by the Public Works Director. Sections 118-132 and 118-134 of the City's Municipal Code shall not apply to Lot 13

To: The Mayor and City Council
of the City of Belvidere
Boone County, Illinois.

From: Attorney Natalie Hyser Barber on behalf of Owner Applicant

Re: Narrative for Special Use Application for Boone County PIN: 05-32-200-042

Applicant respectfully requests that the City grant its Special Use Application for a Planned Development to include the following deviations.

That the sidewalk(s) requirement of Section 151.41(e)(2), 151.65(1) of the City of Belvidere Subdivision Code and Section 98-22 of the Municipal Code shall be waived.

That Owner(s) may delay street frontage landscaping required by Section 150.604(2) along that portion of Lot 13 adjacent to Irene Road until development of that Lot. The City and Owner(s) agree that the landscaping does is not required to be placed within its categorized area so long as the total amount of landscaping points for the overall site is met. The landscaping planted along the rights-of-way adjacent to the outdoor storage area may be used to meet the required bufferyard landscaping points. Landscaping shall be installed in substantial compliance with the Landscape plan approved by the Planned Development Special Use. That outdoor storage, as defined and regulated in Section 150.204(E)(2) of final product shall be allowable on areas identified for outdoor storage. All outdoor storage shall be at ground level only and no racking systems or elevated storage shall be permitted.

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That crushed asphalt shall be allowed for outdoor storage area(s).
That Owner(s) shall prevent any leaching or spilling of any fuels or other liquids or materials which may be detrimental to the environment though the use of appropriate catch basins as necessary.

That the occasional outdoor testing of power equipment shall be allowed. Owner(s) shall comply with the City of Belvidere Municipal Code pertaining to nuisance and noise standards.

That Owner(s) shall be permitted to exceed the 20% lot area restriction set forth in Section 150.04(B)(1) with respect to Lot 13 only. Upon issuance of a building permit for a primary use on Lot 13, cultivation shall cease and crops

removed in a timely manner and before any construction. Owner(s), or its employees and agents, shall only operate machinery, including but not limited to, planters, pickers, fertilizer spreaders, tractors or combines, between the hours of 8:00 a.m. and 8:00 p.m. Cultivation shall not occur within any platted right-of-way or any easement area benefiting the City of Belvidere. Further, cultivation shall not occur within five (5) feet of any lot line. Owner(s) agree to indemnify, defend and hold the City, its officials and employees harmless from any claim or damage of any kind or nature, whether property damage, personal injury or death that occurs as a result of Owner(s) or its agents or employees' activities related to the permissive cultivation under this Agreement. Owner(s) shall, immediately, upon demand by the City, repair any damage to any City property or structures caused by Owner(s) activities permitted under this Agreement, including but not limited to City streets, water or sewer systems and appurtenances thereto. Owner(s) shall promptly repair any damage to any private property caused by Owner(s) activities permitted under this Agreement. This Section is specific to the City of Belvidere and Rush Power Systems LLC and pertains only to Lot 13. This Section permitting Cultivation on Lot 13 shall not run with the land and may not be assigned by either Party hereto. Upon the sale or transfer of Lot 13 (excepting a transfer to a wholly owned subsidiary or sister company of Rush Power Systems LLC the cultivation permissions under this Section shall terminate and any cultivated crops shall be promptly removed and Lot 13 restored to a condition suitable for Planned Industrial development.

That the driveway may exceed 35 feet (150.702(j)) but not to exceed 40 feet in width and driveway flares not to exceed 110 feet.

That Owner(s) may install and maintain native prairie plantings, reasonably acceptable to the City's Public Works Director, on Lot 13. All such plantings shall be maintained as reasonably required by the Public Works Director. Sections 118-132 and 118-134 of the City's Municipal Code shall not apply to Lot 13.

Applicant contends that its request for special use is in compliance with the standards and conditions imposed in Public Act 102-1123 and conditions imposed under any other state and/or federal statutes and regulations in addition to those specified herein. including consideration of the substantive due process requirements of the Illinois Constitution, sometimes referred to as the LaSalle/Sinclair factors. The existing uses and zoning of nearby property comports with the above listed deviations. Surrounding property values would not be diminished. Applicant's deviations support and do not detract from the health, safety, morals or general welfare of the public. The public will gain through job creation, extension of tax base, extension of utilities, and the chance to partner with a multi-million dollar company. Without the deviations, the Applicant would not be able to move forward

with the project. The Property is well suited for the deviations in connection with the industrial nature of the trend of development in the area. The Property is currently sitting vacant, and Applicant's development of the property will avoid blight which can only benefit the community. The deviations are in harmony with an orderly development of the area. The community is in need of such a development.

F:\WPFILES\RE\C\2026\Rush (Annex)\Rush Special Use Narrative.docx



Public Health
Prevent. Promote. Protect.

Boone County Health Department

1204 Logan Avenue, Belvidere, Illinois 61008
Main Office 815.544.2951 Clinic 815.544.9730 Fax 815.544.2050
www.boonehealth.org

The mission of the Boone County Health Department is to serve our community by preventing the spread of disease, promoting equitable wellness & protecting the public's health.

March 24, 2026

City of Belvidere
Community Development - Gina DelRose
401 Whitney Blvd Suite 300
Belvidere, IL 61008

Email: GDelRose@BelvidereIL.gov

Re: Case: 2026-04 (RZ) & 2026-05 (SU); Rush Powers, 1014 Irene Road

Dear City of Belvidere,

We are in receipt of a map amendment (rezoning) at 1014 Irene Road, Belvidere, IL 61008 within the RH, Rural Holding District, to PI, Planned Industrial District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map; pending annexation to the City of Belvidere.

The Boone County Health Department (BCHD) has no further comment at this time in regards to the rezoning.

Additionally, we are in receipt of a special use to permit a planned development at 1014 Irene Road, Belvidere, IL 61008 within the PI, Planned Industrial District, pursuant to the Belvidere Zoning Ordinance Section 150.105(C)(7) (C) (2), Section 150.204(3)(B)(1)(A)(1), Table 150.604, Section 150.702(J), Section 150.704(F)(1), Section 98.22/151.41(E)(2)/151.65(1), and Section 118.132, and Section 150.904 Special Use Review and Approval Procedures. PIN: 05-32-200-042.

BCHD has been notified of the annexation and connection to both public water and sewer. BCHD does not have records indicating if there are any wells and/or septic system components on this property, that may or may not be impacted by the Special Use Permit. If any wells, septic systems, or similar components are identified, they must be properly abandoned in accordance with the Illinois Private Sewage Code and Illinois Water Well Construction Code, as adopted by Boone County Code. The applicant would need to complete that process with oversight from BCHD.

If you have any questions or concerns, please contact us at (815) 544-2951 ext. 2 or at info@boonehealth.org.

Sincerely,

Alisen O'Hearn, LEHP, REHS/RS
Director of Infrastructure
Boone County Health Department

Gina DelRose

From: Shawn Schadle
Sent: Wednesday, March 25, 2026 10:36 AM
To: Gina DelRose
Cc: Nic Thornton; Lee Revels; Clint Morris
Subject: Waiving sidewalk requirement

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.

Hi Gina,

We've had a couple recent projects come through, and I wanted to formally state that I generally cannot support waiving sidewalk requirements for developers.

Sidewalks are important for life safety, ADA accessibility, and overall usability of commercial areas, including routine employee use. Granting waivers creates long-term gaps in infrastructure that are difficult and costly to correct later.

Unless there is a compelling justification to forgo this requirement, I do not support approving these waivers.

Please let me know if I should attend the public meetings to address this.

Thank you,

Shawn

Shawn Schadle
Fire Chief
City of Belvidere
(815) 298-1361

—
The information contained in this transmission may contain privileged and confidential information, including patient information protected by federal and state privacy laws. It is intended only for the use of the person(s) named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, distribution, or duplication of this communication is strictly prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

RESOLUTION NO. 2026-10

A RESOLUTION OF THE CITY OF BELVIDERE IN SUPPORT OF THE ILLINOIS AMERICA250 COMMEMORATION

WHEREAS, the United States of America will commemorate its 250th anniversary on July 4, 2026, marking a historic milestone in the nation's history; and

WHEREAS, on July 4, 1776, the Second Continental Congress formally adopted the Declaration of Independence, asserting the American colonies' freedom from British rule and laying the foundation for the principles of democracy and self-governance; and

WHEREAS, the U.S. Semiquincentennial Commission, known as the America250 Commission (america250.org) was established by Congress in 2016 to plan and orchestrate the 250th anniversary of the signing of the Declaration of Independence, aiming to engage all Americans in commemorating this historic event through educational initiatives.

WHEREAS, the Illinois America250 Commission (IL250.org) was established to develop, encourage and execute an inclusive commemoration and observance of the founding of the United States of America, and Illinois' imperative role in the nation's history; and

WHEREAS, the Illinois America250 Commission encourages communities, libraries, schools, local governments, historical societies, cultural institutions and individuals of all ages to develop inclusive commemorations that reflect on Illinois' role in the nation's history and development; and

WHEREAS, recognizing and supporting the Illinois America250 Commission will help ensure a meaningful and educational commemoration for all residents and future generations; and

WHEREAS, the commemoration provides an opportunity to reflect on the state's historical significance, honor the achievements of its people and inspire civic engagement; and

WHEREAS, the City of Belvidere hereby formally supports the Illinois America250 Commission and its mission to commemorate our nation's 250th anniversary.

NOW, THEREFORE, be it resolved that the Mayor and City Council of the City of Belvidere expresses its support for the Illinois America250 Commission, and encourages all Illinois communities to organize and participate in local events leading up to and culminating on July 4, 2026, to celebrate America's 250th anniversary.

PASSED THIS ____ day of _____, _____.

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

APPROVED THIS ____ day of _____, _____.

Mayor

ATTEST:

Clerk

Upon adopting this resolution, municipal officials should forward a copy to the Illinois America250 Commission by email at IL250@ilhumanities.org.

RESOLUTION #2026-11

A RESOLUTION AUTHORIZING THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR ELECTRICAL INSPECTION SERVICES

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

- 1) The Mayor is hereby authorized to execute the Independent Contractor Agreement for Electrical Inspection Services, a copy of which is attached hereto and incorporated herein.

Adopted by the City Council of the City of Belvidere, Illinois, this day of April, 2026.

Approved:

Mayor

Attest:

City Clerk

Ayes: .

Nays:

Absent:

Date Approved:

INDEPENDENT CONTRACTOR AGREEMENT FOR ELECTRICAL INSPECTION SERVICES

WHEREAS, the City of Belvidere (the City) operates a Building Department which, in part, inspects electrical systems for new construction and existing buildings; and

WHEREAS, the City finds it desirable to enter into an independent contractor relationship to provide for electrical inspections; and

WHEREAS, R & R Electric is a partnership of licensed electricians in the State of Illinois with employees being licensed electricians; and

WHEREAS, R & R Electric desires to provide electrical and other inspection services as assigned to the City on a contract basis.

NOW THEREFORE, IT IS Agreed between the City of Belvidere and R & R Electric (hereinafter Inspector) as follows:

- 1) The foregoing recitals are incorporated herein as if fully set forth by this reference.
- 2) The Inspector warrants that Inspector has and will maintain in full force and effect all required certifications and licenses necessary to perform the services under this Agreement.
- 3) Inspector agrees to provide electrical and other inspection services, as assigned, for the City of Belvidere. As a part of such inspections, Inspector shall prepare and provide City with such reports and forms required by City ordinance, State statute, and such further forms and reports as reasonably required by the City. Further, Inspector agrees to attend and participate in such meetings relating to specific projects and inspections as reasonably required by the City.
- 4) Inspector agrees and recognizes that these services will be provided as an independent contractor on a non-employee contract basis. Inspector shall be responsible for determining the method of conducting all inspections and other work and shall solely be responsible for the conduct of such inspections and work.
- 5) Inspector agrees that all inspections and work performed will be performed in compliance with all Ordinances, Codes and policies (either written or oral) of the City of Belvidere, its Building Department and all statutes of the State of Illinois. All inspections and work will be performed promptly (within 48 hours) upon request of the City. Inspector agrees that any employee assigned to conduct inspections for the City will have and maintain all necessary licenses of the State of Illinois and will be reasonably acceptable to the City. Prior to assigning any new employee to a City inspection or project, Inspector will inform the City of the new employee and seek the City's approval of the employee, which approval will not be unreasonably withheld. Inspector shall notify the City of Belvidere Building Inspector of any period in which neither Inspector nor any of its employees will be unavailable to perform services.
- 6) Inspector shall perform all inspections and other work (both residential and other inspections) as required by the City. As compensation for said

inspections, the City shall pay Inspector the flat fee of \$22,430.00 per year. Said fee shall be paid in 12 equal installments on a monthly basis.

- 7) Inspector agrees that Inspector is not an employee of the City but provides contract services to the City. Inspector, and Inspector's employees, shall not represent themselves to any third party as a City employee but instead as the City's Contract Inspectors/Service Providers. Inspector is not bound by an employment relationship to comply with the City's personnel manual. However, Inspector agrees to comply with the City's ethics ordinance (and all other City ordinances). Inspector shall be solely responsible for all income taxes and other taxes for Inspector and its employees.
- 8) Inspector agrees to maintain in full force and effect general commercial liability and automobile insurance with limits not less than the amounts set forth in Exhibit A and shall cause the City of Belvidere to be named as an additional insured on all insurance policies. Further, Inspector agrees to indemnify and hold the City harmless from any and all claims, injuries, and causes of action arising from Inspector's actions, or failure to act, in any way related to this Agreement or Inspector's services hereunder, excepting those claims, arising solely from the City's own actions or failure to act.
- 9) This Agreement shall expire on April 30, 2027 but shall automatically renew for subsequent one (1) year terms (through the subsequent April 30) unless terminated as provided herein. Notwithstanding the foregoing, either party may terminate this Agreement for any reason or no reason at all upon 5 days written notice. In the event the Agreement is terminated prior to its term, Inspector shall only be entitled to a prorated portion of his/her annual inspection flat fee.
- 10) This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.
- 11) The Agreement may not be modified or amended without the written consent of the City and the Inspector.
- 12) If any portion of this Agreement is deemed invalid or ineffective by a court of competent jurisdiction, such provision or portion shall be ineffective only to the extent of said invalidity without invalidating or affecting the remainder of such provision or remaining provisions of the Agreement.

Dated: _____.

By: R & R Electric

By: The City of Belvidere

By: _____.
Gale Romine
Partner

By: _____.
Mayor

EXHIBIT A

MINIMUM INSURANCE REQUIREMENTS

Minimum Insurance required of all contractors and vendors:

Comprehensive General Liability:

Bodily Injury	\$1,000,000 each occurrence \$3,000,000 aggregate
Property Damage	\$ 500,000 each occurrence
	Or
	\$1,000,000 combined single limit \$3,000,000 aggregate limit

Combined Form
Premises – Operations
Explosion Collapse Hazard
Underground Hazard
Products/Completed Operations
Contractual Insurance
Broad Form Property Damage
Independent Contractors

Automobile Liability:

Bodily Injury	\$ 500,000 each person \$1,000,000 each accident
Property Damage	\$ 250,000 or \$1,000,000 combined single limit

Worker's Compensation:

- A. Statutory
- B. Employer's Liability: \$1,000,000

Certificates of Insurance must be provided to the City listing the City of Belvidere as an additional insured.

INDEMNIFICATION – Indemnify and hold harmless the City and its agents and employees from and against all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and (2) is caused in whole or in part

by a negligent act or omission of the contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

In any and all claims against the City or any of its agents or employees of the contractor, any subcontractor, anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way, by any limitation on the amount or type of damages, compensation or benefits payable by or for the contractor or any subcontractor under Workmen's Compensation Acts, disability benefit acts or other employee benefit acts. The obligation of the contractor shall not extend to the liability of the City or its agents or employees arising out of (1) the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs or specifications, or (2) the giving of or the failure to give directions or instructions by the City, its agents or employees provided such giving or failure to give is the primary cause of the injury or damage.

RESOLUTION #2026-12
A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE
AN INDEPENDENT CONTRACTOR AGREEMENT
FOR PLUMBING INSPECTION SERVICES

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

1. The Independent Contractor Agreement for Plumbing Inspection Services, attached hereto and incorporated herein by this reference, is approved.
2. The Mayor is authorized to execute the attached Independent Contractor Agreement for Plumbing Inspection Services.

Adopted by the City Council of the City of Belvidere, Illinois, this day of
April, 2026.

Approved: _____
Mayor

Attest: _____
City Clerk

(SEAL)

Ayes:
Nays:
Absent:.
Date Approved:

INDEPENDENT CONTRACTOR AGREEMENT
FOR PLUMBING INSPECTION SERVICES

WHEREAS, the City of Belvidere (the City) operates a Building Department which, in part, inspects plumbing systems for new construction and existing buildings; and

WHEREAS, the City finds it desirable to enter into an independent contractor relationship to provide for plumbing inspections; and

WHEREAS, John P. Adee (hereinafter Inspector) is a licensed plumber in the State of Illinois; and

WHEREAS, Inspector desires to provide inspection services to the City on an independent contractor basis as a plumbing inspector; and

NOW THEREFORE, IT IS Agreed between the City of Belvidere and Inspector as follows:

- 1) The foregoing recitals are incorporated herein as if fully set forth by this reference.
- 2) The inspector warrants that inspector has and will maintain in full force and effect all required certifications and licenses necessary to perform the services under this Agreement.
- 3) Inspector agrees to provide plumbing inspection services for the City of Belvidere. As a part of such inspections, Inspector shall prepare and provide City with such reports and forms required by City ordinance, state statute, and such further forms and reports as reasonably required by the City. Further, Inspector agrees to attend and participate in such meetings relating to specific plumbing projects and inspections as reasonably required by the City.
- 4) Inspector agrees and recognizes that these services will be provided as an independent contractor on a non-employee contract basis. Inspector shall be responsible for determining the method of conducting all inspections.
- 5) Inspector agrees that all inspections performed will be performed in compliance with all Ordinances, Codes and policies (either written or oral) of the City of Belvidere and its Building Department and all statutes of the State of Illinois. All inspections will be performed promptly (within 48 hours) upon request of the City. Inspector agrees to notify the City of Belvidere Building Inspector of any period in which Inspector will be unavailable to perform inspection services (including, but not limited to vacations, extended illness etc.).
- 6) Inspector shall perform all plumbing inspections (both residential and other inspections) as required by the City. As compensation for said inspections, the City shall pay Inspector the flat fee of \$19,076.00 per year. Said fee shall be paid in 12 equal installments on a monthly basis. Inspector shall invoice the City monthly for the services.

- 7) Inspector agrees that he is an independent contractor and not an employee of the City. Inspector shall not represent himself/herself to any third party as a City Employee but instead as the City's Contract Plumbing Inspector. Inspector is not bound by an employment relationship to comply with the City's personnel manual. However, Inspector agrees to comply with the City's ethics ordinance (and all other City ordinances). Inspector shall be solely responsible for all income taxes and other taxes.
- 8) Inspector agrees to maintain in full force and effect general commercial liability and automobile insurance with limits not less than the amounts set forth in Exhibit A and shall cause the City of Belvidere to be named as an additional insured on all insurance policies. Further, Inspector agrees to indemnify and hold the City harmless from any and all claims, injuries, and causes of action arising from Inspector's actions, or failure to act, in any way related to this Agreement or Inspector's services hereunder, excepting those claims, arising solely from the City's own actions or failure to act.
- 9) This Agreement shall expire on April 30, 2027, but shall automatically renew for subsequent one (1) year terms (through the subsequent April 30) unless terminated as set forth herein. Either party may terminate this Agreement for any reason or no reason at all upon 5 days written notice. If the City terminates the Agreement due to a violation arising under Section 7 above, no notice is necessary and this Agreement may be immediately terminated. In the event the Agreement is terminated prior to its term, Inspector shall only be entitled to a prorated portion of his/her annual inspection flat fee.
- 10) This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.
- 11) The Agreement may not be modified or amended without the written consent of the City and the Inspector.
- 12) If any portion of this Agreement is deemed invalid or ineffective by a court of competent jurisdiction, such provision or portion shall be ineffective only to the extent of said invalidity without invalidating or affecting the remainder of such provision or remaining provisions of the Agreement.

Dated:

By: John P. Adee

By: City of Belvidere

By: _____

By: _____
Mayor

EXHIBIT A

MINIMUM INSURANCE REQUIREMENTS

Minimum Insurance required of all contractors and vendors:

Comprehensive General Liability:

Bodily Injury	\$1,000,000 each occurrence \$3,000,000 aggregate
Property Damage	\$ 500,000 each occurrence
	Or
	\$1,000,000 combined single limit \$3,000,000 aggregate limit

Combined Form
Premises – Operations
Explosion Collapse Hazard
Underground Hazard
Products/Completed Operations
Contractual Insurance
Broad Form Property Damage
Independent Contractors

Automobile Liability:

Bodily Injury	\$ 500,000 each person \$1,000,000 each accident
Property Damage	\$ 250,000 or \$1,000,000 combined single limit

Worker's Compensation:

- A. Statutory
- B. Employer's Liability: \$1,000,000

Certificates of Insurance must be provided to the City listing the City of Belvidere as an additional insured.

INDEMNIFICATION – Indemnify and hold harmless the City and its agents and employees from and against all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and (2) is caused in whole or in part

by a negligent act or omission of the contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

In any and all claims against the City or any of its agents or employees of the contractor, any subcontractor, anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way, by any limitation on the amount or type of damages, compensation or benefits payable by or for the contractor or any subcontractor under Workmen's Compensation Acts, disability benefit acts or other employee benefit acts. The obligation of the contractor shall not extend to the liability of the City or its agents or employees arising out of (1) the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs or specifications, or (2) the giving of or the failure to give directions or instructions by the City, its agents or employees provided such giving or failure to give is the primary cause of the injury or damage.

RESOLUTION #2026-13

A RESOLUTION AUTHORIZING THE EXECUTION OF
THE STATE LINE NARCOTICS TEAM
INTERAGENCY AGREEMENT

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

WHEREAS, the entities identified in the State Line Narcotics Team Agreement (the Agreement), which is attached hereto, are Illinois and Wisconsin units of local government and the Illinois State Police that operate police agencies or provide law enforcement services; and

WHEREAS, Section 10 of Article 7 of the 1970 Constitution of the State of Illinois and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) empower units of local government to contract among themselves, the State and its agencies, and others, to share services and exercise, combine or transfer any powers not prohibited by law; and

WHEREAS, each of the parties to the Agreement recognizes the need and obligation to form a cooperative agreement to provide for joint investigative and law enforcement activities pertaining to the trafficking of drugs, guns and humans.

IT IS THEREFORE RESOLVED: by the MAYOR and CITY COUNCIL of the City of Belvidere, Boone County Illinois, as follows:

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

SECTION 2: The Mayor, or his designee, is authorized to execute, the attached State Line Area Narcotics Team Interagency Agreement which is hereby approved.

Adopted by the City Council of the City of Belvidere, Illinois, this day of April, 2026.

Approved: _____
Mayor

Attest: _____
City Clerk

(SEAL)

Ayes: .
Nays:
Absent:
Date Approved:

State Line Area Narcotics Team INTERAGENCY AGREEMENT

The undersigned public agencies, charged with the duty of enforcing the law and protecting their citizens from illegal activity including the trafficking of narcotics, guns, and humans, and recognizing that the jurisdiction and authority to each is limited and that such limitations are detrimental in combating crime within the designated counties and among the major municipalities within said counties, and recognizing that the most effective means to accomplish that duty is through the pooling of their resources and the joint exercise of their respective authorities; each of them does now enter into this Interagency Agreement to provide to their citizens the most effective law enforcement protection against those who engage in actions detrimental to the public safety.

In consideration of the terms herein set forth and the mutual covenants and obligations of the parties hereto, the undersigned parties agree to the following:

I. PARTIES

The parties to this agreement are: Loves Park Police Department, Monroe (WI) Police Department, Freeport Police Department, Green County (WI) Sheriff's Office, Rockford Police Department, Boone County Sheriff's Office, Belvidere Police Department and Illinois State Police.

II. AUTHORITY

Parties hereby enter into this Agreement in accordance with the authority vested in them by Article VII, Section 10, of the Constitution of the State of Illinois and the Intergovernmental Cooperation Act (5 ILCS 220/1).

III. ORGANIZATION

A. Governing Board

The State Line Area Narcotics Team Governing Board shall be composed of an ISP Commander, or designee, an elected public official, or his designee, and the Chief Law Enforcement Office, or his designee, from all participating local units of government. The Governing Board shall supervise and oversee the operations of State Line Area Narcotics Team.

B. Task Force Commander

Task Force Commander will be an ISP officer holding the rank of Acting Master Sergeant or Master Sergeant acting under the direct supervision of the ISP Zone Commander.

IV. PURPOSE

The purpose of this agreement is to create a multi-jurisdictional authority to be known as State Line Area Narcotics Team, hereinafter referred to as the Task Force. The Agreement will set forth the rules, policies, and understanding between the departments. The Task Force will direct its primary enforcement efforts in the following areas:

- A. Covert and overt investigations concerning individuals engaged in illicit criminal activities with specific emphasis on trafficking of drugs, guns, and humans;
- B. Development of intelligence data regarding criminal activity in the area;
- C. Assist local agencies with case development for those investigations that are beyond capabilities of the requesting agency and/or those investigations that indicate a mid-level drug conspiracy or higher;
- D. Dissemination of intelligence activities to the appropriate federal, state, and local law enforcement agencies;
- E. Establishment of liaison with the State's Attorney's Offices and the United States Attorney's Office for legal advice and encouragement of vigorous prosecution of developed cases.

V. DURATION

This agreement will be effective upon its execution by all the signed parties and will supersede any and all previous agreements. This agreement will be reviewed every year and renewed every two years or as otherwise needed.

VI. DUTIES OF THE ILLINOIS STATE POLICE

ISP agrees to supply the following facilities, equipment and services to be utilized in support of Task Force activities:

- A. Facilities to house the Task Force operations; Any offsite work location utilized will be at the discretion of the unit Commander and the Governing Board and shall be the responsibility of said unit.

- B. Training in proactive enforcement techniques and covert investigative methods as well as continuing training as outlined in the Onboarding agreement.
- C. Specialized equipment and/or communications devices; Subject to availability
- D. Appointment of Task Force officers as "Inspectors" of the Illinois State Police and the issuance of credentials pursuant to the authority in 20 ILCS 2620/4.
- E. Facilities for storage of evidence obtained during Task Force investigations and resources to dispose of said evidence upon authority of the appropriate prosecuting authority and/or within the guidelines as established by the Illinois State Police policy.
- F. Provide personnel in the rank of Lieutenant or Captain to serve as a voting board member to the Task Force. The Chairman of the Governing Board is to be determined by the unit's policy.

Any credentials, equipment and components assigned or issued by the Task Force or ISP to any officer or participant must be surrendered to the ISP upon termination of the officer's affiliation with the Task Force.

VII. OPERATIONAL PROCEDURES

The parties agree that the following operations duties/assignments shall prevail throughout the duration of the Agreement:

A. Task Force Commander:

1. Will be an ISP officer holding the rank of Acting Master Sergeant or Master Sergeant acting under the direct supervision of the ISP Zone Commander.
2. Be responsible for the overall direction and supervision of the assigned work force.
3. Will devise, implement, arrange and administer training for personnel assigned to the Task Force.
4. Will review the use and documentation of Official Advance Funds to ensure it is used in accordance with ISP policy.

5. Be responsible for the submission of grant proposals and monetary requests to the Illinois Criminal Justice Information Authority or other entities offering potential funding opportunities.
6. Be responsible for oversight of the Task Force asset forfeiture program in accordance with ISP Policy, as well as the approval of all expenditures of Task Force funds acquired through State and Federal asset forfeitures and court fines and fees.
7. Be responsible for reviewing and approving investigative documents in accordance with ISP report writing practices and directives;

B. Task Force Supervisor

1. Will act under the direction of the Task Force Commander; TF Supervisor will hold the rank of ISP Sergeant or Master Sergeant.
2. Will be responsible for the daily operations of their assigned squad and the direct supervision of the assigned work force.
3. Develop, implement, and arrange/administer training for personnel assigned to their supervision.
4. Review, analyze, document and approve use of official advance funds in accordance with ISP reporting practices and directives.
5. Be responsible for overtime approval and assuring accurate procedures are being followed by Task Force officers.
6. Is responsible for apprising the Task Force Commander of the unit's operations and assist in the formulation of activity reports.
7. Be responsible for other duties as prescribed by the Task Force Commander.

C. Task Force Members

1. If personnel are assigned, officers will be of full-time status from the ISP or local agencies. Such officers shall, prior to appointment, pass an ISP background investigation. The officer shall not be subject to any current or pending disciplinary actions.
2. The Inspector will enter into an onboarding agreement with the Task Force which will outline the expectations during the time as a Task Force member. The officer will adhere to all aspects of the agreement during their time on the Task Force.

3. Will adhere to all laws of the State of Illinois and the United States of America.
4. Will comply with their respective agency's policies and procedures as they apply to personnel issues, i.e. salary, overtime, vacation, holiday, sick time, and authorized weapons.
5. Will agree to participate in the ISP random drug testing Policy and to submit to an ISP sanctioned drug test upon request.

VIII. OTHER OPERATIONAL CONSIDERATIONS

- A. ISP report writing and case preparation procedures shall be utilized to document enforcement activities undertaken by the Task Force.
- B. All investigations should be deconflicted through the Illinois Statewide Terrorism and Intelligence Center.
- C. The ISP Confidential Source, Official Advance Funds, and Evidence Handling policies will govern Task Force operations.
- D. A copy of the directives expected to be followed will be given to the Task Force officer with their onboarding information.

IX. MISCONDUCT

- A. Misconduct by officers of the Task Force shall include the following:
 1. Commission of a criminal offense;
 2. Neglect of duties;
 3. Violation of Task Force policies and/or rules of procedures;
 4. Conduct which may tend to reflect unfavorably upon any of the parties to this agreement.
- B. Upon receipt of a complaint from a law enforcement agency, a states attorney's office, or any other credible source alleging misconduct by a Task Force officer, the following procedures will be initiated:
 1. The Task Force commander shall conduct a preliminary review of the allegations to verify the complaint and to determine the nature, scope, and need to conduct a follow up investigation;

2. In the event the allegations appear to be credible, the Task Force Commander will notify the Zone Commander and the chief executive of the officer's parent agency;
3. If the complaint is of a non-criminal nature, the Task Force Commander and chief executive of the Inspector's parent agency will determine who will conduct the investigation. If the complaint is verified, the parent agency will implement disciplinary action as deemed necessary;
4. If the complaint is of a criminal nature, the Task Force Commander and agency head shall require a criminal investigation be conducted by the ISP Division of Internal Investigation. The investigation will be forwarded to the respective States Attorney's office for decision on prosecution.

X. REPORTING

- A. The Task Force Commander will notify the respective departments if requested by parent agency, of any time earned or used by the officer during each payroll period;
- B. The Task Force Commander will immediately notify the respective departments if there are any issues concerning the assigned Inspector;
- C. The Task Force Commander will evaluate officers on a yearly basis; the evaluation tool will be determined by the Task Force Commander in agreement with the parent agency and retained as part of the Inspector's personnel file. The Inspector will stay on the unit if both parties agree the Inspector is performing their duties to the best of their ability and is proactively seeking new investigations, making arrests, and effectively impacting the community. If the Task Force Commander and parent agency determine the Inspector is no longer effective in the unit, the Inspector will be removed and reassigned as the parent agency sees fit;
- D. The Task Force Commander will present statistics for investigations, arrests, seizures and search warrants for the assigned Inspector at each board meeting, which will convene at least quarterly or as needed as directed by the unit Governing Board.
- E. The Task Force Commander will submit statistics, table of organizations, budgets, and any additional information requested by the ISP immediately upon request.
- F. The Task Force will comply with requests for records maintained by the Task Force in accordance with applicable ISP Policy.

XI. LIABILITY

- A. The ISP and/or the State of Illinois shall provide representation and indemnification to the extent permitted by law to Task Force Inspectors in the event that any civil proceeding is commenced against such Task Force officer alleging the deprivation of a civil or constitutional right arising out of any act or omission occurring within the scope of task force activities provided that such actions were not the result of the officers intentional, willful, or wanton misconduct;
- B. Each agency will accept liability, to the extent required by the Illinois Workers' Compensation Act (820 ILCS 305/1) for personal injuries occurring to its officers while engaged in Task Force activities.

XII. TERMINATION/MODIFICATION OF AGREEMENT

- A. Any party may withdraw from this agreement 90 days after providing written notice of withdrawal to all other parties. Withdrawal of any party will not affect the agreement with respect to the remaining parties. Any modification of this agreement requires written approval by all parties.
- B. The Task Force Governing Board may disband the operation of this Task Force at any time by a majority vote where upon this agreement will be terminated. All Task Force property obtained through grants from the Illinois Criminal Justice Information Authority shall be disposed of consistent with current property management or disposition guidelines issued by the Authority's Office of Federal Assistance Programs.
- C. At the time of termination, the active participating agencies will vote on the disbursement of the non-grant Task Force assets and forfeited assets.

XIII. REVIEW AND ACCEPTANCE VERIFICATION

I certify that I am the Chief Executive Officer for my agency or that I have the authority to represent said agency in the execution of the herein Interagency Agreement. I further certify that I have reviewed and accept the terms and conditions of said Interagency Agreement.

Name: Fred Kelley
 Signature: DocuSigned by:
Fred Kelley
 Title: Chief of Police
 Date: 04/06/2026
 Agency: Monroe (WI) Police Department

Name: Michael McCammond
 Signature: DocuSigned by:
MICHAEL McCAMMOND
 Title: Chief of Police
 Date: 04/06/2026
 Agency: Loves Park Police Department

Name: Shane Woody
Signature: _____
Title: Chief of Police
Date: _____
Agency: Belvidere Police Department

Name: Scott Yunk
Signature: _____
Title: Sheriff
Date: _____
Agency: Boone County Sheriff's Dept

Name: Cody Kanable
Signature: _____
Title: Sheriff
Date: _____
Agency: Green Cnty (WI) Sheriff's Office

Name: Carla Redd
Signature: _____
Title: Chief of Police
Date: _____
Agency: Rockford Police Department

Name: Jacquelyn Frausto
Signature: _____
Title: Chief of Police
Date: _____
Agency: Freeport Police Department

Name: Brendan F. Kelly
Signature: _____
Title: Director
Date: _____
Agency: Illinois State Police