



City Council Meeting Agenda

Council Chambers
425 E. State Street
Rockford, IL 61104
www.rockfordil.gov

**Monday, August 3, 2026
5:30 PM**

The following represents, in general, the chronological order of proceedings at the City Council/Committee Meetings: Call to Order, Invocation, Pledge of Allegiance, Public Speaking and City Council/Committee Agendas.

Meeting will be live streamed on Channel 17 and via this link:
<https://rockfordil.legistar.com/Calendar.aspx>.

Items appearing on the City Council Standing Committee Agendas for today's date may receive a vote at committee and come before the City Council meeting tonight held after the committee meeting. Final vote may be taken on said items at the City Council meeting.

I. CALL TO ORDER

A. Invocation and Pledge of Allegiance

B. Roll Call

C. Acceptance of the Journal

1. Journal of Proceedings for the City Council meeting held on April 20, 2026.
2. Journal of Proceedings for the City Council meeting held on May 18, 2026.
3. Journal of Proceedings for the Special City Council meeting held on July 13, 2026.

II. PROCLAMATIONS

1. Proclamation proclaiming August 4, 2026, to be "NATIONAL NIGHT OUT" in the City of Rockford, Illinois. [26-00939](#)

III. INFORMATION ONLY

1. Actuarial Presentation [26-00918](#)

IV. PETITIONS AND COMMUNICATIONS

A. Planning and Development Committee

1. Memorandum from Todd Cagnoni, City Administrator, regarding a proposed funding of \$300,000.00 to support the establishment of a Senior Center in partnership with Living Well Center of Northern Illinois located at 1111 South Alpine Road. Referred to Planning and Development Committee. [26-00934](#)
2. Memorandum from Timothy Hinkens, City Engineer, regarding a Grant Award acceptance for the IEPA - GIGO (Beverly Floodplain Reconnection). Referred to Planning and Development Committee. [26-00961](#)
3. Memorandum from Timothy Hinkens, City Engineer, regarding a Grant Award acceptance for the R1PC - STBG (Harrison Avenue Reconstruction). Referred to Planning and Development Committee. [26-00962](#)
4. Memorandum from Timothy Hinkens, City Engineer, regarding a Grant Award acceptance for the R1PC- TAP (Highcrest MUP). Referred to Planning and Development Committee. [26-00963](#)
5. Memorandum from Todd Cagnoni, City Administrator, regarding amendments to the Rockford Area Convention and Visitors Bureau (DBA GoRockford) Contract for Service Agreement and Lease. Referred to Planning and Development Committee. [26-00964](#)

B. Code and Regulation Committee

1. Memorandum from Rudy Moreno, Historic Preservation Commission Secretary, regarding a proposed Landmark Designation for 1202 Eddy Avenue. Referred to Code and Regulation Committee. [26-00922](#)
2. Memorandum from Joshua Versluys, Assistant City Attorney, regarding the Annexation of 14xx Export Road, 34xx Export Road and 36xx Prairie Road (3598 Export Road). Referred to Code and Regulation Committee. [26-00933](#)
3. Memorandum from Joshua Versluys, Assistant City Attorney, regarding the Annexation Agreement of 14xx Export Road, 34xx Export Road and 36xx Prairie Road (3598 Export Road). Referred to Code and Regulation Committee. [26-00936](#)

C. Finance and Personnel Committee

1. Memorandum from Anna Carlson, Economic Development Director, regarding an application approval and award acceptance of the Illinois Department of Commerce and Economic Opportunity State Designated Cultural Districts Grant Award. Referred to Finance and Personnel Committee. [26-00940](#)
2. Memorandum from Jennifer Cacciapaglia, Mayor's Office of Domestic and Community Violence Prevention, regarding the approval of a Grant-Funded Subrecipient Agreement with Winnebago County State's Attorney's Office. Referred to Finance and Personnel Committee. [26-00955](#)
3. Memorandum from Jennifer Cacciapaglia, Mayor's Office of Domestic and Community Violence Prevention, regarding approval of a Grant-Funded Subrecipient Agreement with Winnebago County Adult Probation. Referred to Finance and Personnel Committee. [26-00954](#)
4. Memorandum from Todd Cagnoni, City Administrator, regarding authorization of funding for Concrete Improvements at BMO Center in the amount of \$1,152,116.20. Referred to Finance and Personnel Committee. [26-00965](#)
5. Memorandum from Todd Cagnoni, City Administrator, regarding the approval of a resolution declaring intent to form the Rockford Regional Tourism Improvement District fixing the time and place of a public hearing. Referred to Finance and Personnel Committee. [26-00966](#)

V. PUBLIC SPEAKERS

1. John Tac Brantley
2. Julia Seidlinger
3. Eve Kirk
4. Denzil Wynter
5. Prophet Yusef

VI. NEW COMMITTEE REPORTS

- A. Planning and Development Committee**
- B. Code and Regulation Committee**

1. Committee recommends sustaining the Traffic Commission's approval to establish a restriction requiring that traffic on Calderwood Drive be required to stop prior to entering the intersection with Palo Verde Drive, thus repealing the existing traffic control of Calderwood Drive yielding for Palo Verde Drive. [26-00892](#)
2. Committee recommends sustaining the Traffic Commission's recommendation of No Action be taken on the request for additional street lights on 1640 Albany Lane. [26-00894](#)
3. Committee recommends sustaining the Zoning Board of Appeals' approval for a Special Use Permit for six (6) residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District at 134 North Main Street (Oliver Emerson Development/Applicant). Subject to conditions. [26-00867](#)
4. Committee recommends sustaining the Zoning Board of Appeals' approval for a Special Use Permit for residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District at 325 South Madison Street (Oliver Emerson Development/Applicant). Subject to conditions. [26-00868](#)
5. Committee recommends sustaining the Zoning Board of Appeals' denial for a Variation to reduce the side yard setback for a covered patio from six (6) feet to zero (0) feet in an R-1, Single-Family Residential Zoning District at 1232 Soper Avenue (Luis E. Perez/Applicant). [26-00869](#)
6. Committee recommends sustaining the Zoning Board of Appeals' approval for a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District at 210 North Longwood Street (Everardo Rodriguez/Applicant). Subject to conditions. [26-00870](#)
7. Committee recommends sustaining the Zoning Board of Appeals' approval for a Special Use Permit for a Planned Mixed Use Development consisting of ten (10) apartments, a restaurant and banquet hall in an R-2, Two-Family Residential Zoning District at 219 South 2nd Street (Jennifer Spencer of Studio GWA for Centennial United LLC/Applicants). Subject to conditions. [26-00871](#)
8. Committee recommends sustaining the Zoning Board of Appeals' approval for a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District at 1010 East State Street (Tom Baclet/Applicant). Subject to conditions. [26-00873](#)

9. Committee recommends sustaining the Zoning Board of Appeals' approval for a Zoning Map Amendment from R-1, Single-Family Residential Zoning District to C-3, General Commercial Zoning District at 3218 11th Street (Jimmy Smith/Applicant). Subject to conditions. [26-00874](#)
10. Committee recommends denial of a Variation to increase the maximum allowed business identification wall signs from two (2) to three (3) in a C-3, General Commercial Zoning District at 3218 11th Street (Jimmy Smith/Applicant), thus reversing the Zoning Board of Appeals' approval. [26-00919](#)
11. Committee recommends sustaining the Zoning Board of Appeals' approval of the following Text Amendments to the City of Rockford Zoning Ordinances: [26-00876](#)
 - a. Table 20-1 Use Classification Table
 - b. Article 20-005 Lot Area Per Dwelling Unit (Density)
 - c. Article 20-005-G Rear Setbacks
 - d. Table 21-1 Use Classification Table
 - e. Article 30 Mandatory Planned Unit Developments
 - f. Article 35 Infill Overlay District
 - g. Article 50-003 Off-Street Parking Ratios
 - h. Article 50-016 Access Locations and Article 80-003 Nonconforming Uses
 - i. Continuance of Nonconforming Uses
12. Committee recommends sustaining the Liquor and Tobacco Advisory Board's approval for Modification of an existing Liquor License to add packaged liquor sales in conjunction with a restaurant in a C-3, General Commercial Zoning District at 1603 North Alpine Road (Randall Raymond Baker/Baker Street Burgers, LLC dba BD4: A Burger Joint/Applicant). Subject to conditions. [26-00879](#)

C. Finance and Personnel Committee

1. Committee recommends approval of vouchers in the amount of \$9,205,558.55 as approved at the Finance and Personnel Committee meeting held on July 27, 2026. [26-00904](#)
2. Committee recommends approval of the State Line Area Narcotics Team (SLANT) Interagency Agreement. [26-00906](#)

3. Committee recommends approval of an ordinance authorizing the City of Rockford to utilize funds from the Public Water Supply Loan Program at the Illinois Environmental Protection Agency (IEPA) and Application of Loan for Lead Service Line Replacements. [26-00908](#)

VII. UNFINISHED BUSINESS COMMITTEE REPORTS LAID OVER

A. Planning and Development Committee

1. Committee recommends approval of the proposed Funding Agreement with Goodwill in partnership with IBEW Local 364 for Electrical Workers Trades Program to better prepare individuals for IBEW application process in the amount of \$85,172.00. The funding source is Casino Funds. (LAID OVER JULY 20, 2026) [26-00663](#)

B. Code and Regulation Committee

C. Finance and Personnel Committee

VIII. OFFICERS REPORTS

IX. ELECTION

1. Election of alderperson to serve as Acting Mayor pursuant to 65 ILCS 5/3.1-10-50(f). [26-00937](#)

X. MOTIONS AND RESOLUTIONS

A. Planning and Development Committee

1. Committee recommends approval of the Spaces to Places Program, which is intended to reduce commercial vacancies and support small business growth by providing temporary rent assistance for new or expanding businesses. The city will reimburse security deposits and 50% of rent for up to 12 months for a total funding level of up to \$20,000.00 per business. The program will have \$300,000.00 designated from 2026 and 2027 Casino Funds. (LAID OVER JULY 20, 2026) [26-00763](#)

B. Code and Regulation Committee

1. Committee recommends approval of the request from the Traffic Commission for the City of Rockford, Illinois to approve the installation of a street light near 2415 Quincy Circle. [26-00893](#)

2. Committee recommends approval of the 815 Day Block Party [26-00883](#)

This event is scheduled for Saturday, August 15th. The location of the event is the 100 block of North 1st Street and the event time is 8:00 a.m. to 4:00 p.m.

3. Committee recommends approval of the Polish Fest [26-00884](#)

This event is scheduled for Sunday, August 16th. The event will be held on the grounds of St. Stanislaus Kostka Church located at 201 Buckbee Street, and the event time is 10:00 a.m. to 9:00 p.m.

4. Committee recommends approval of the PCI Employee Picnic [26-00885](#)

This event is scheduled for Tuesday, September 15th. The location of the event is 4545 Assembly Drive, and will take place during open business hours. Assembly Drive will be closed from Research Parkway to Airport Drive during the picnic.

C. Finance and Personnel Committee

1. Committee recommends approval of a plan of acquisition of 4100 East State Street by the Rockford Board of Library Trustees. (LAID OVER JULY 20, 2026) [26-00835](#)

2. Committee recommends approval of the Award of Bid: Demolition Water Material Dump Site (Bid No. 526-W-046) to N-TRAK Group, of Loves Park, Illinois, and TR Equipment, of Rockford, Illinois in the combined estimated annual amount of \$100,000.00 (based on unit pricing). The contract duration is one (1) year with four (4) possible annual extension options. Annual price adjustments will be reviewed and considered at contract renewal only. The funding source is the Water Operating Fund. [26-00909](#)

3. Committee recommends approval of the Award of Bid: City Wide Drainage Repair Package 1 (Bid No. 626-PW-054) to DPI Construction Inc., of Pecatonica, Illinois in the amount of \$113,879.46. The contract duration is through October 2, 2026. The funding source is the CIP General Fund. [26-00910](#)

4. Committee recommends approval of the Award of Bid: City Wide Sidewalk and ADA Repairs Package #2 2026 (Bid No. 626-PW-053) to T.C.I. Concrete, of Rockford, Illinois in the amount of \$440,806.15. The contract duration is through September 18, 2026. The funding source is the 1% Infrastructure Sales Tax. [26-00911](#)

5. Committee recommends approval of the Award of Bid: Head Start and Early Head Start Child Care Meals (Bid No: 626-HS-056) to Delicious Unlimited, of Gurnee, Illinois in the not-to-exceed annual amount of \$100,000.00. The contract duration is one (1) year with four (4) possible one-year extension options. Annual price adjustments for CPI considered at contract renewal only. The funding source is Head Start Grant Funds. [26-00914](#)
6. Committee recommends approval of the Award of Joint Purchasing Contract: Squad Car Cameras to AXON Enterprises Inc., of Scottsdale, Arizona in the total amount of \$71,318.41. This is a one-time purchase. The funding source is the Police Department Operating Budget. [26-00917](#)
7. Committee recommends approval of the Fifth Supplemental Indenture Resolution regarding the Industrial Project Revenue Bonds (Wesley Willows Project), Series 2011. [26-00913](#)
8. Committee recommends approval of the Grant-Funded Subrecipient Agreement with Comprehensive Community Solutions in an amount not-to-exceed \$30,359.45. The agreement period is from July 1, 2026 through March 31, 2027. If approved, the grant funds will be used to provide community outreach, trauma-informed case management, victim support services, and administration costs of the Emergency Victims Flex Fund. [26-00907](#)
9. Committee recommends approval and acceptance of the Office of the Attorney General for the State of Illinois Fiscal Year 2027 Organized Retail Crime (ORC) Grant Award in the amount of \$100,000.00. The grant does not require a cost match. The grant term is from July 1, 2026 to June 30, 2027. The grant award, if accepted, will provide funds used to partially pay for the 2027 annual subscription renewal fees for Flock Safety License Plate Reader Video Wing Enhanced and officer attendance to the Cook County Regional Organized Crime Conference. [26-00912](#)

D. City Council

1. Motion to Discharge the Code and Regulation Committee from Consideration of the Committee Report to Establish Moratorium on Data Centers and Complete Evaluation of Best Practices to Regulate the Development, Expansion, and Operation of Data Centers in the City of Rockford. [26-00958](#)

XI. NEW COMMITTEE REPORTS - CONTINUED

D. City Council

1. Request for a moratorium on data centers and directing the City Administrator, and designees to conduct a comprehensive evaluation of best practices for regulating the development, expansion, and operation of data centers within the City of Rockford. [26-00902](#)

XII. NEW BUSINESS ORDINANCES

A. Planning and Development Committee

1. An ordinance approving the Funding Agreement with Goodwill in partnership with IBEW Local 364 for Electrical Workers Trades Program to better prepare individuals for IBEW application process in the amount of \$85,172.00. The funding source is Casino Funds. [26-00785](#)

B. Code and Regulation Committee

1. An ordinance establishing a restriction requiring that traffic on Calderwood Drive be required to stop prior to entering the intersection with Palo Verde Drive, thus repealing the existing traffic control of Calderwood Drive yielding for Palo Verde Drive. [26-00924](#)
2. An ordinance approving a Special Use Permit for six (6) residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District at 134 North Main Street (Oliver Emerson Development/Applicant). [26-00925](#)
3. An ordinance approving a Special Use Permit for residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District at 325 South Madison Street (Oliver Emerson Development/Applicant). [26-00926](#)
4. An ordinance approving a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District at 210 North Longwood Street (Everardo Rodriguez/Applicant). [26-00927](#)
5. An ordinance approving a Special Use Permit for a Planned Mixed Use Development consisting of ten (10) apartments, a restaurant and banquet hall in an R-2, Two-Family Residential Zoning District at 219 South 2nd Street (Jennifer Spencer of Studio GWA for Centennial United LLC/Applicants). [26-00928](#)
6. An ordinance approving a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District at 1010 East State Street (Tom Baclet/Applicant). [26-00929](#)

7. An ordinance approving a Zoning Map Amendment from R-1, Single-Family Residential Zoning District to C-3, General Commercial Zoning District at 3218 11th Street (Jimmy Smith/Applicant). [26-00930](#)
8. An ordinance approving the following Text Amendments to the City of Rockford Zoning Ordinances: [26-00932](#)
 - a. Table 20-1 Use Classification Table
 - b. Article 20-005 Lot Area Per Dwelling Unit (Density)
 - c. Article 20-005-G Rear Setbacks
 - d. Table 21-1 Use Classification Table
 - e. Article 30 Mandatory Planned Unit Developments
 - f. Article 35 Infill Overlay District
 - g. Article 50-003 Off-Street Parking Ratios
 - h. Article 50-016 Access Locations and Article 80-003 Nonconforming Uses
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9. An ordinance approving a Modification of an existing Liquor License to add packaged liquor sales in conjunction with a restaurant in a C-3, General Commercial Zoning District at 1603 North Alpine Road (Randall Raymond Baker/Baker Street Burgers, LLC dba BD4: A Burger Joint/Applicant). [26-00931](#)

C. Finance and Personnel Committee

1. An ordinance approving the State Line Area Narcotics Team (SLANT) Interagency Agreement. [26-00920](#)
2. An ordinance authorizing the City of Rockford to utilize funds from the Public Water Supply Loan Program at the Illinois Environmental Protection Agency (IEPA) and Application of Loan for Lead Service Line Replacements. [26-00921](#)

D. City Council

1. An ordinance approving a moratorium on data centers and directing the City Administrator and designees to conduct a comprehensive evaluation of best practices for regulating the development, expansion and operation of data centers within the City of Rockford. [26-00959](#)

XIII. ADJOURNMENT

THE CITY OF ROCKFORD INTENDS TO COMPLY WITH THE INTENT AND SPIRIT OF THE AMERICANS WITH DISABILITIES ACT. IF A SIGN LANGUAGE INTERPRETER, PERSONAL P.A. SYSTEM, OR OTHER SPECIAL ACCOMMODATIONS ARE NEEDED, PLEASE CALL THE LEGAL DEPARTMENT AT (779) 348-7391 AT LEAST 48 HOURS IN ADVANCE, SO WE CAN BE PREPARED TO ASSIST YOU.



Thomas P. McNamara
Mayor

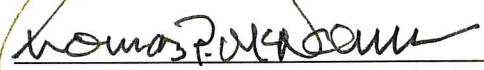
PROCLAMATION

- WHEREAS, *the National Association of Town Watch (NATW) is sponsoring a unique, nationwide crime, drug, and violence prevention program on August 4, 2026, entitled National Night Out; and*
- WHEREAS, *the 43rd Annual National Night Out provides a unique opportunity for Rockford to join forces with thousands of other communities across the country in promoting cooperative, police-community crime prevention efforts; and*
- WHEREAS, *the Rockford City Council plays a vital role in assisting the City of Rockford Police Department through joint crime, drug, and violence prevention efforts in the City of Rockford and is supporting National Night Out 2026 locally; and*
- WHEREAS, *it is essential that all citizens of Rockford be aware of the importance of crime prevention programs and impact that their participation can have on reducing crime, drugs, and violence in Rockford; and*
- WHEREAS, *it is essential that all neighbors of Rockford come together with police and work together to build a safer, more caring community;*
- NOW, THEREFORE, I, THOMAS P. MCNAMARA, as Mayor of the city of Rockford do hereby proclaim Tuesday, August 4, 2026 to be:

"NATIONAL NIGHT OUT"

in Rockford, Illinois and call upon all residents to join the City of Rockford and National Association of Town Watch in support of National Night Out.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the city of Rockford to be affixed this 3rd day of August 2026.


MAYOR THOMAS P. MCNAMARA
CITY OF ROCKFORD





August 3, 2026

City of Rockford 2026 Police and Fire Pension Review

Jen Turk FSA, EA

Jen.turk@nyhart.com • (317) 845-3535

Jennifer Sterbank, ASA, EA

Jennifer.Sterbank@nyhart.com • (770) 405-0755



1/1/2026 Valuation Highlights

Prior Year Activity

Assets performed better than expected 7.10%

- Return on Market Value 17.3% Fire, 17.8% Police
- Return on Actuarial Value 7.4% Fire, 7.8% Police

Demographic Changes

- Participant counts increased marginally for Fire and slightly more for Police
- Salary increases slightly lower than expected for Fire and slightly higher than expected for Police

Current Year

Plan funding percentages improved and contributions increased

- Funded percentages increased 1.3% for Fire and 0.3% for Police
- Contributions increased 5% for Fire and 8% for Police
- Payroll Growth assumption was lowered from 4.00% to 3.75% which contributes to the increase in ADC

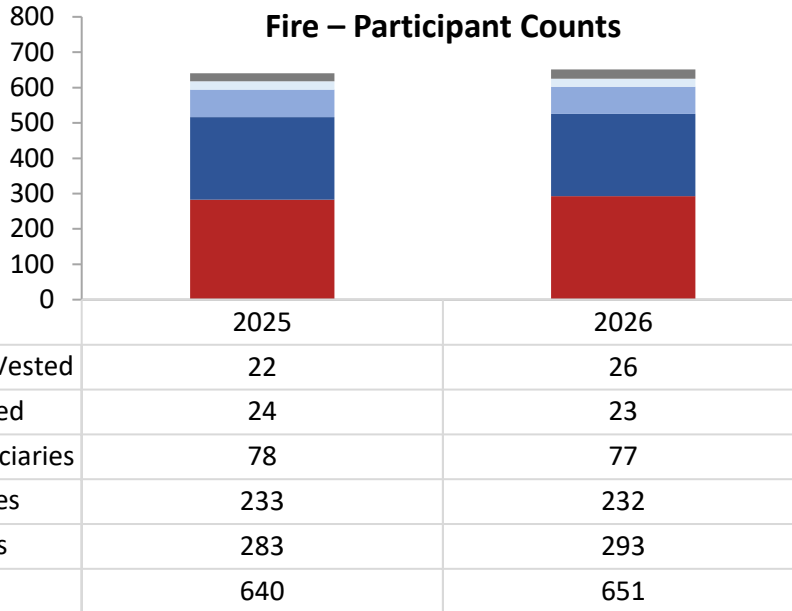
Looking Ahead

Significant projected contribution increases between now and 2040

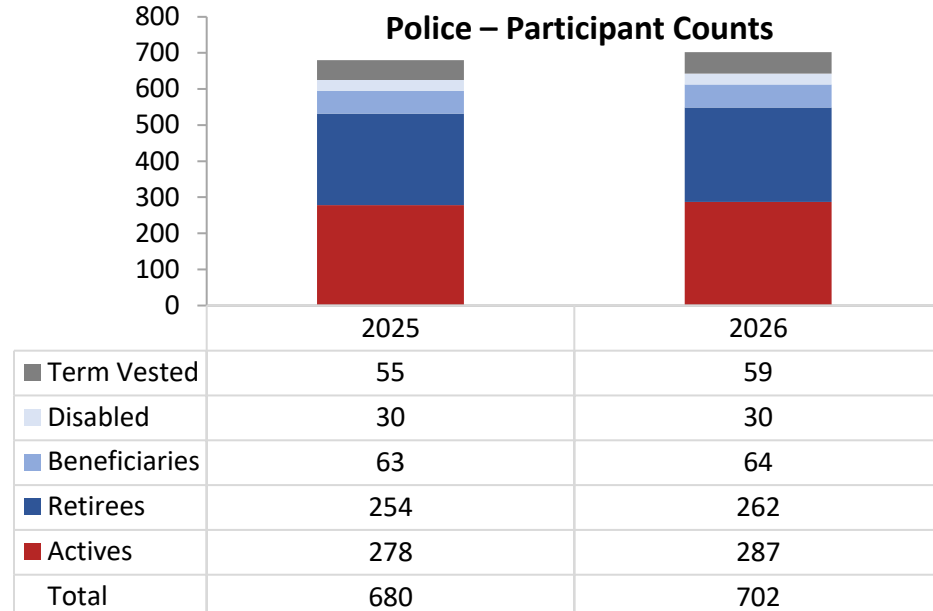
- Review payroll growth assumption
- Consolidated fund experience studies

Demographic Summary

Fire – Participant Counts



Police – Participant Counts



Fire – Benefit and Salary Information

	2025	2026
Deferred Vested - Averages		
• Age	35.8	36.2
• Monthly Benefit	\$1,435	\$1,435
In Pay - Averages		
• Age	70.7	71.1
• Monthly Benefit	\$6,082	\$6,349
Actives - Averages		
• Age	39.6	39.6
• Service	12.6	12.6
• Salary	\$100,780	\$100,905

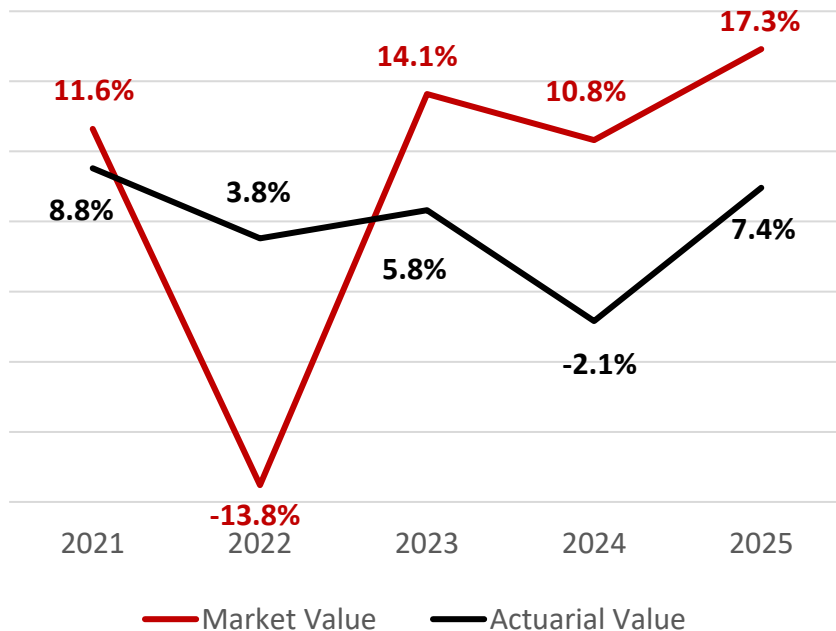
Police– Benefit and Salary Information

	2025	2026
Deferred Vested - Averages		
• Age	36.9	37.8
• Monthly Benefit	\$2,710	\$3,244
In Pay - Averages		
• Age	68.5	68.5
• Monthly Benefit	\$6,157	\$6,353
Actives - Averages		
• Age	38.7	37.7
• Service	12.4	11.4
• Salary	\$98,932	\$99,159

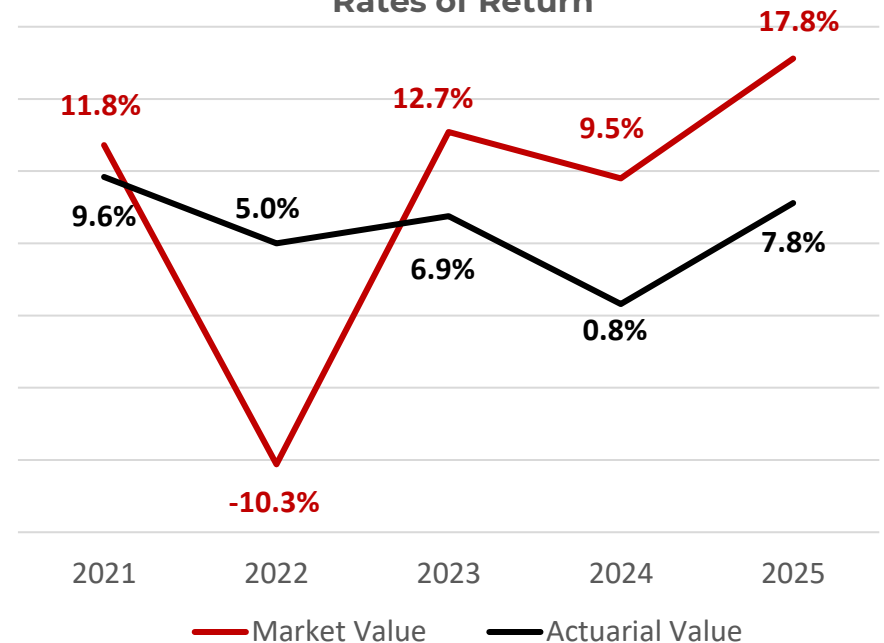


Assets – 5 Year Summary

Fire Rates of Return



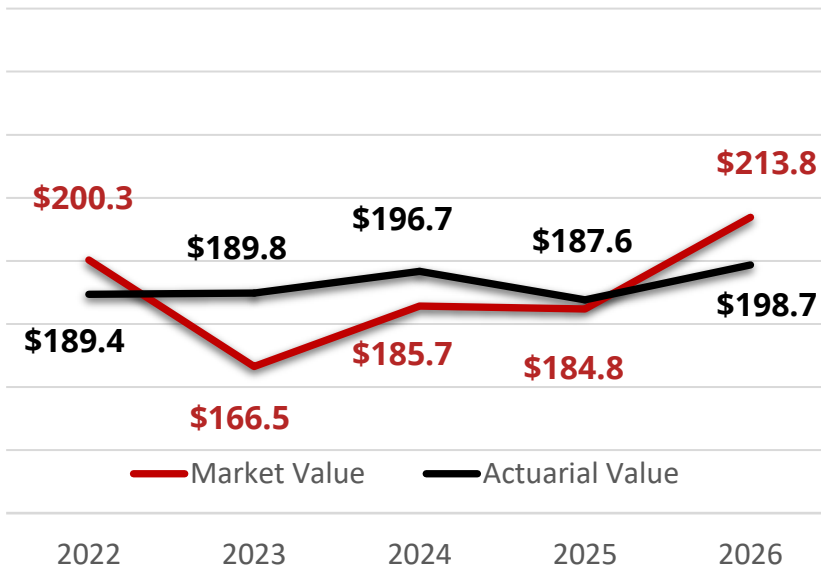
Police Rates of Return



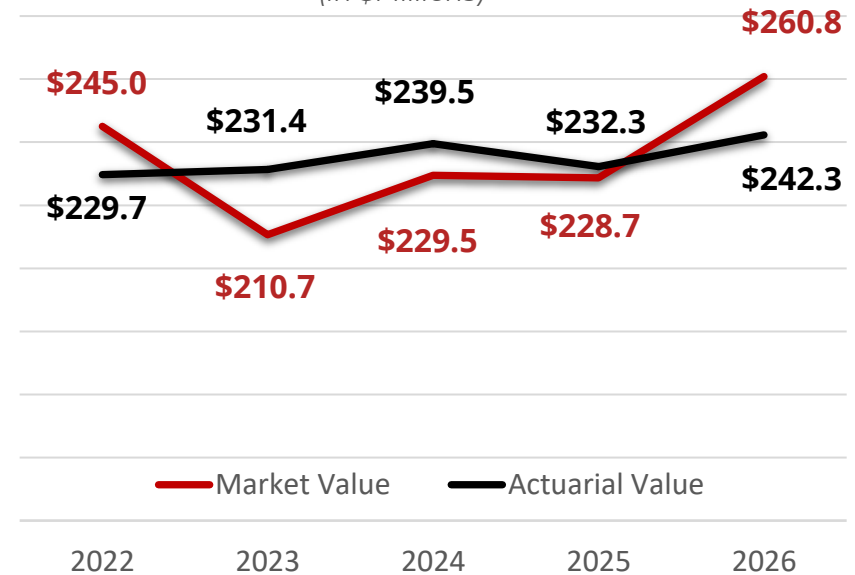


Assets – 5 Year Summary

Fire
Market Value vs. Actuarial Value
(in \$Millions)



Police
Market Value vs. Actuarial Value
(in \$Millions)





2026 Fire Valuation Results

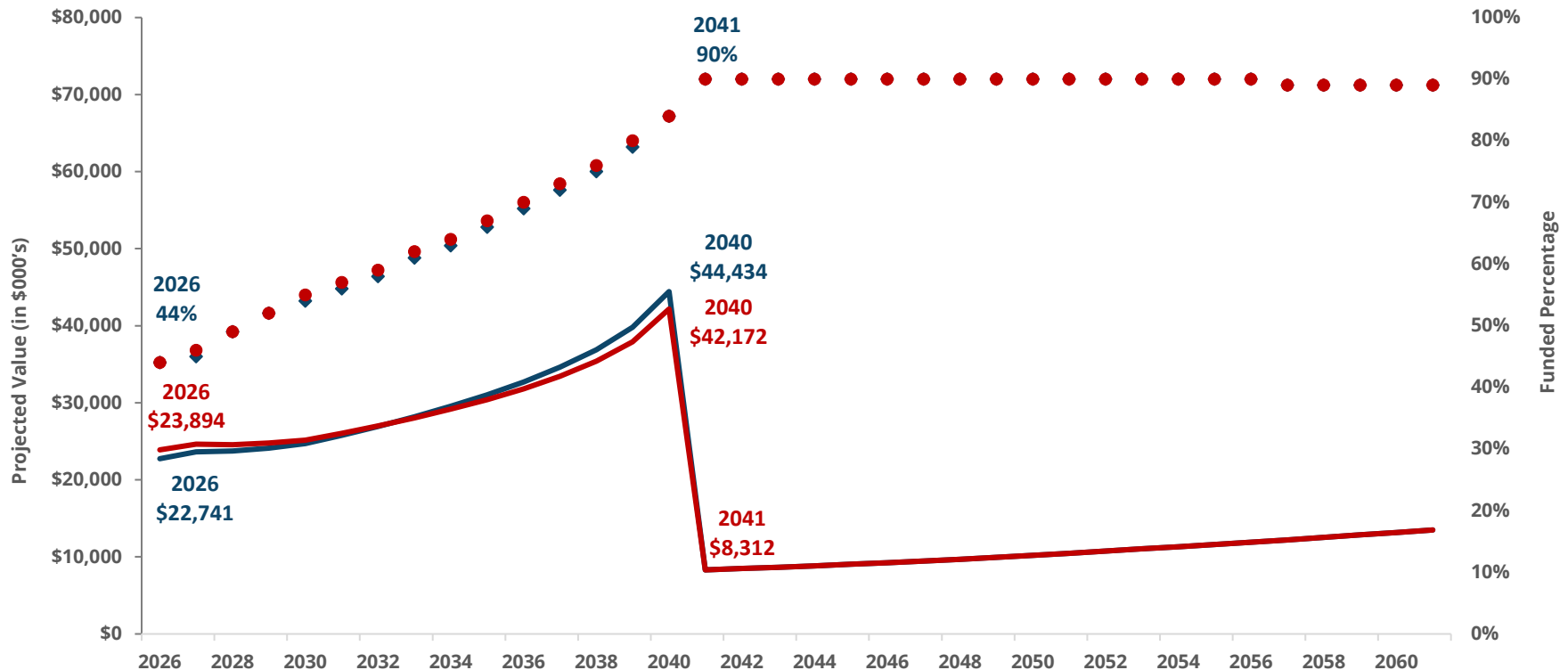
			2026	
	2025 Valuation (2026 Contribution)	Same as 2025 (4.00% Payroll)	3.75% Payroll	3.50% Payroll
Total Payroll	\$28,520,747	\$29,565,030	\$29,565,030	✓ \$29,565,030
Market Assets	\$184,757,559	\$213,811,954	\$213,811,954	✓ \$213,811,954
Actuarial Assets	\$187,633,301	\$198,710,687	\$198,710,687	✓ \$198,710,687
Recommended Contribution				
Funding Policy by 2040	90%	90%	90%	90%
Accrued Liability	\$441,959,747	\$453,188,175	\$453,188,175	✓ \$453,188,175
Actuarial Assets	<u>\$187,633,301</u>	<u>\$198,710,687</u>	<u>\$198,710,687</u>	<u>\$198,710,687</u>
Unfunded Liability	\$254,326,446	\$254,477,488	\$254,477,488	\$254,477,488
Funded Percentage	42.5%	43.8%	43.8%	43.8%
Unfunded Liability to Amortize	\$210,130,471	\$209,158,671	\$209,158,671	\$209,158,671
Total Normal Cost	\$6,415,298	\$6,599,645	\$6,599,645	\$6,599,645
Employee Contributions	(\$2,696,637)	(\$2,795,374)	(\$2,795,374)	✓ (\$2,795,374)
Expenses	\$196,342	\$162,161	\$162,161	✓ \$162,161
Amortization	\$16,220,583	\$16,989,721	\$17,254,740	\$17,522,667
Interest	<u>\$1,429,627</u>	<u>\$1,487,886</u>	<u>\$1,506,703</u>	<u>\$1,525,726</u>
Net City Contribution	\$21,631,364	\$22,464,302	\$22,740,531	\$23,019,791
- as a % of Payroll	75.8%	76.0%	76.9%	77.9%
Normal Cost + Interest on UAL	\$22,039,864	\$22,142,276	\$22,142,276	\$22,142,276
2025 Recommended Contribution	\$19,020,452			
Actual City Contribution	\$20,020,452			



2026 Police Valuation Results

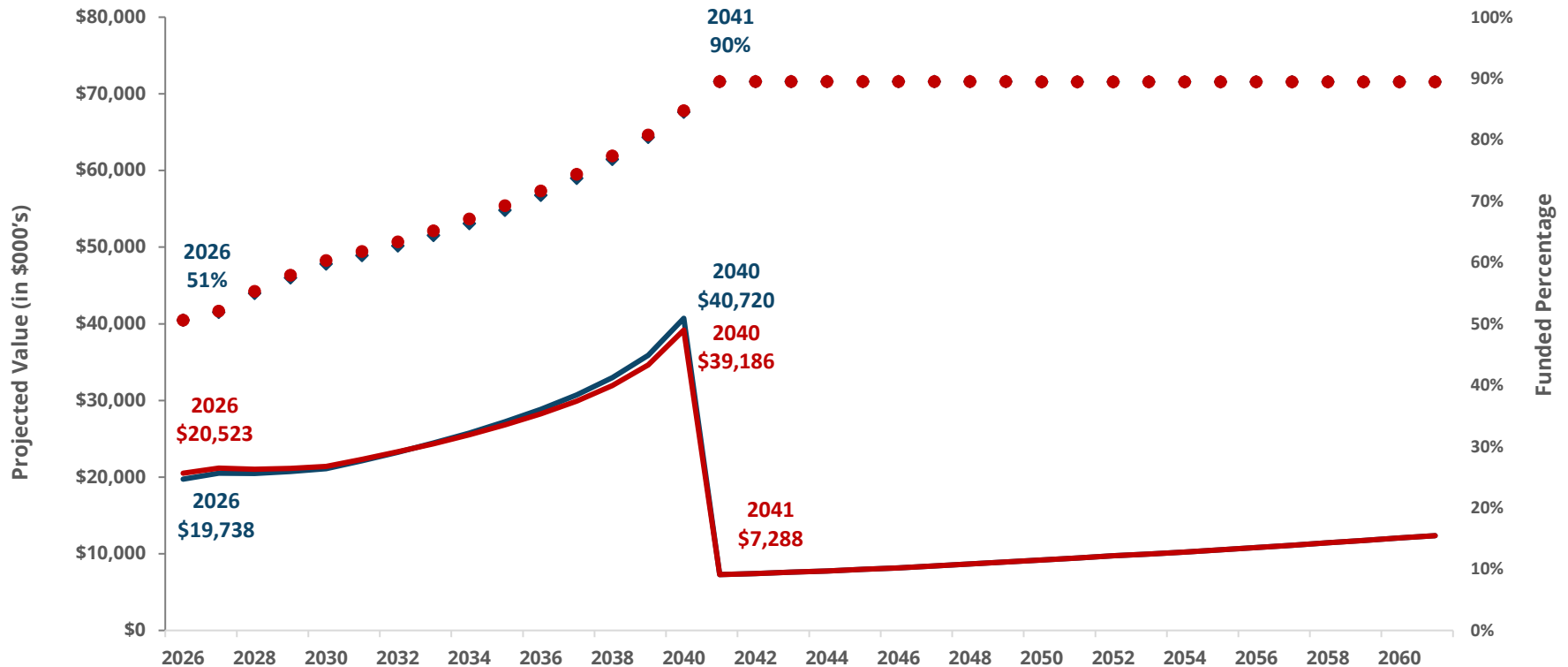
			2026	
	2025 Valuation (2026 Contribution)	Same as 2025 (4.00% Payroll)	3.75% Payroll	3.50% Payroll
Total Payroll	\$27,503,202	\$28,458,578	\$28,458,578	\$28,458,578
Market Assets	\$228,710,401	\$260,817,247	\$260,817,247	\$260,817,247
Actuarial Assets	\$232,266,989	\$242,304,194	\$242,304,194	\$242,304,194
Recommended Contribution				
Funding Policy by 2040	90%	90%	90%	90%
Accrued Liability	\$461,638,790	\$478,871,853	\$478,871,853	\$478,871,853
Actuarial Assets	<u>\$232,266,989</u>	<u>\$242,304,194</u>	<u>\$242,304,194</u>	<u>\$242,304,194</u>
Unfunded Liability	\$229,371,801	\$236,567,659	\$236,567,659	\$236,567,659
Funded Percentage	50.3%	50.6%	50.6%	50.6%
Unfunded Liability to Amortize	\$183,207,922	\$188,680,474	\$188,680,474	\$188,680,474
Total Normal Cost	\$5,457,813	\$5,515,686	\$5,515,686	\$5,515,686
Employee Contributions	(\$2,725,567)	(\$2,820,245)	(\$2,820,245)	(\$2,820,245)
Expenses	\$165,023	\$169,141	\$169,141	\$169,141
Amortization	\$14,142,353	\$15,326,300	\$15,565,372	\$15,807,067
Interest	<u>\$1,209,813</u>	<u>\$1,291,553</u>	<u>\$1,308,527</u>	<u>\$1,325,687</u>
Net City Contribution	\$18,249,435	\$19,482,435	\$19,738,481	\$19,997,336
- as a % of Payroll	66.4%	68.5%	69.4%	70.3%
Normal Cost + Interest on UAL	\$19,211,633	\$19,683,121	\$19,683,121	\$19,683,121
2025 Recommended Contribution	\$15,721,966			
Actual City Contribution	\$16,721,965			

Projections: Fire Contributions and Funded Ratios



	Funding Policy Contribution 90% by 2040	Alternative Contribution 90% by 2040
Funding Target	90% by 2040	90% by 2040
Investment Return	7.10%	7.10%
Payroll Growth	3.75%	2.75%
Amortization	15-Year Level Percent of Pay	15-Year Level Percent of Pay
Funded %	◆	●

Projections: Police Contributions and Funded Ratios



	Funding Policy Contribution 90% by 2040	Alternative Contribution 90% by 2040
Funding Target	90% by 2040	90% by 2040
Investment Return	7.10%	7.10%
Payroll Growth	3.75%	3.00%
Amortization	15-Year Level Percent of Pay	15-Year Level Percent of Pay
Funded %	◆	●



Consolidate Funds Actuarial Experience Study

The actuary for the Consolidated Firefighters' Fund prepared an updated actuarial experience study based on a review of plan experience from 2020 through 2023, which has been approved by the IFPIF Board of Trustees.

The actuary for the Consolidated Police Fund prepared an updated actuarial experience study based on a review of plan experience from 2021 through 2024. The experience study was presented to the IPOPIF Board of Trustees at the April 17th meeting but has not yet been approved, though we anticipate it will be approved this year.

Fire Recommendations

- Economic Assumptions
 - Inflation: Increase to 2.50%
 - Salary Increases: Reduced rates for service under 6 years and increased rates for service over 6 years
- Demographic Assumptions
 - Retirement Rates: Generally higher rates for Tier I members at most ages
 - Withdrawal Rates: Higher rates for ages 21 through 32, lower rates for ages 33 through 43
 - Spousal age difference: Change to assumed age difference of 2 years

We recommend that the updated assumptions be considered for the 12/31/2026 valuation. We've tested the impact on a sample of Illinois Fire Funds:

- **Active liabilities: 2-5% increase**
- **Inactive liabilities: Limited impact**
- **Normal costs: 4-9% increase**

Police Recommendations

- Economic Assumptions
 - Salary Increases: Minor adjustments, generally higher rates
- Demographic Assumptions
 - Retirement Rates: Minor adjustments, generally higher prior to age 65 and lower after age 65
 - Withdrawal Rates: Higher rates for service prior to 15 years of service
 - Disability Rates: Higher disability rates for all ages, and increase service-related probability to 70%

We recommend that the updated assumptions be considered for the 12/31/2026 valuation. We've tested the impact on a sample of Illinois Police Funds:

- **Active liabilities: 3-5% increase**
- **Inactive liabilities: No impact**
- **Normal costs: 2-7% increase**



Assumptions and Methods

Assumption/Method*	Description
Funding Interest Rate	7.10% (net of investment expenses)
Annual Pay Increases	Varies by service
Mortality Rates	Pub-2010 Mortality with adjustments and generational mortality improvement scale MP-2021 from 2010
Retirement Rates	Varies by age and Tier I or II; 100% at age 70
Withdrawal Rates	Varies by age or service
Disability	Varies by age; 60% (Police) / 80% (Fire) are assumed to be in the line of duty
Valuation Method	Entry Age Normal Cost Method
Asset Method	5-year smoothing of asset gains and losses
Amortization Method	Closed level percentage of payroll amortization • 90% of the Unfunded Actuarial Accrued Liability • 3.75% payroll growth assumption over the period ending on December 31, 2040 (15-year amortization in 2026)

* Assumptions based on prior experience study completed in December 2021 and March 2022.



Certification

This report has been prepared for the primary purpose of summarizing the actuarial valuation for the City of Rockford Police and Firefighters' Pension Fund as of January 1, 2026. To the best of our knowledge, the reports summarized herein present fair positions of the funded status of the plan in accordance with the Actuarial Standards of Practice as described by the American Academy of Actuaries and are based on the plan provisions and assumptions summarized within each report.

Future actuarial measurements may differ significantly from the current measurements presented in this report due to such facts as the following: plan experience differing from that anticipated by the economic or demographic assumptions; changes in economic or demographic assumptions; increases or decreases expected as part of the natural operation of the methodology used for these measurements (such as the end of an amortization period or other additional cost or contribution requirement based on the plan's funded status); and changes in plan provisions of applicable law. The scope of our assignment did not include an analysis of the potential range of future measurements.

Neither Nyhart nor any of its employees have any relationship with the plan or its sponsor which could impair or appear to impair the objectivity of this report. To the extent that this report or any attachment concerns tax matters, it is not intended to be used and cannot be used by a taxpayer for the purpose of avoiding penalties that may be imposed by law.

The undersigned are compliant with the continuing education requirements of the Qualification Standards for Actuaries Issuing Statements of Actuarial Opinion in the United States.

To our knowledge there have been no significant events prior to the current year's measurement date or as of the date of this report which could materially affect the results contained herein.

Nyhart



Jennifer Turk, FSA, EA, MAAA



Jennifer Sterbank, ASA, EA, MAAA

August 3, 2026
Date

www.nyhart.com



Memorandum

To: Alderwoman Janessa Wilkins, Chairman Planning and Development Committee

From: Todd Cagnoni, City Administrator

Re: Proposed funding of \$300,000 to support the establishment of a Senior Center in partnership with Living Well Center of Northern Illinois located at 1111 South Alpine Road.

Date: July 29, 2026

Please refer proposed funding of \$300,000 to support the establishment of a Senior Center in partnership with Living Well Center of Northern Illinois located at 1111 South Alpine Road.



MEMORANDUM

Date: August 3, 2026
To: Planning & Development Committee
Members of City Council
From: Timothy Hinkens, City Engineer
Re: **Referral: Grant Award Acceptance (IEPA- GIGO) (Beverly Park
Floodplain Reconnection)**

Please refer the above-referenced item to the August 10, 2026, Planning & Development meeting.

Please feel free to contact Timothy Hinkens, City Engineer, with any questions.



MEMORANDUM

Date: August 3, 2026
To: Planning & Development Committee
Members of City Council
From: Timothy Hinkens, City Engineer
Re: **Referral: Grant Award Acceptance (R1PC- STBG) (Harrison Avenue Reconstruction)**

Please refer the above-referenced item to the August 10, 2026, Planning & Development meeting.

Please feel free to contact Timothy Hinkens, City Engineer, with any questions.



MEMORANDUM

Date: August 3, 2026
To: Planning & Development Committee
Members of City Council
From: Timothy Hinkens, City Engineer
Re: **Referral: Grant Award Acceptance (R1PC- TAP) (Highcrest MUP)**

Please refer the above-referenced item to the August 10, 2026, Planning & Development meeting.

Please feel free to contact Timothy Hinkens, City Engineer, with any questions.



To: Alderwoman Janessa Neal, Planning & Development Committee

Cc: Mayor Thomas P. McNamara
City Council

From: Todd Cagnoni, City Administrator

RE: Rockford Area Convention and Visitors Bureau (DBA GoRockford) Contract for Service Agreement and Lease.

Date: August 3, 2026

Please have amendments to the Rockford Area Convention and Visitors Bureau (DBA GoRockford) Contract for Service Agreement and Lease read in and referred to Planning and Development Committee.

Please feel free to contact myself with any questions.



ROCKFORD HISTORIC PRESERVATION COMMISSION

425 East State Street
Rockford, Illinois 61104

Memorandum

To: Alderman Jonathan Logemann, Code and Regulation Committee Chairman
Alderman Tamir Bell
Alderman Gabrielle Torina
Alderman Mark Bonne
Alderman Aprel Prunty

From: Rudy Moreno
Historic Preservation Commission Secretary

Date: July 23, 2026

Re: **PROPOSED LANDMARK DESIGNATION of 1202 EDDY AVENUE
A & E Tool & Gage**

The Historic Preservation Commission received an application to designate the building at 1202 Eddy Avenue as a landmark. The public hearing for designation was held on July 14, 2026. At that time, the Commission voted 6-0 to recommend to City Council that the application be approved.

To be declared a landmark by the City of Rockford, a property must, according to City ordinance, "retain the integrity and spirit of the original design." It must also meet at least one of ten additional criteria listed in the ordinance. These criteria are listed on the third page of the application form under #9, Significance. (A copy of the application is attached for your information.)

The A & E Tool & Gage building was nominated for landmark designation for one reason.

1. Extraordinary curiosity or picturesque work as it considered Streamline Moderne Architecture.

After hearing testimony at the hearing and reviewing the application, the Historic Preservation Commission voted 6-0 to recommend to the City Council that it approve the application to designate the A & E Tool & Gage as a landmark site. Their recommendation is based on the site's unique architectural significance.

A copy of the complete application is attached for your information. At this point, the Rockford Historic Preservation Commission respectfully submits its recommendation to you and the other members of the Rockford City Council for your review and action. By ordinance, final action

must be taken by the City Council within 60 days of this date (by September 12, 2026) or the application will be considered denied.

If you have any questions, please feel free to call me at 779-348-7447 or you can reach me by email at rudymoreno@rockfordil.gov.

Cc: Mayor Thomas McNamara
Other members of City Council



*Angela L. Hammer
Legal Director
Department of Law*

MEMORANDUM

TO: Ald. Logemann Committee Chair
Code & Regulation Committee

FROM: Attorney Joshua Versluys, Department of Law

RE: Annexation for 14xx Export Road, 34xx Export Road, 36xx Prairie Road
(3598 Export Road)

DATE: August 3, 2026

Please refer the above referenced Annexation to the Code & Regulation Committee for consideration on Monday, August 10th.

Thank you.

JV/sa



*Angela L. Hammer
Legal Director
Department of Law*

MEMORANDUM

TO: Ald. Logemann Committee Chair
Code & Regulation Committee

FROM: Attorney Joshua Versluys, Department of Law

RE: Annexation Agreement for 14xx Export Road, 34xx Export Road, 36xx
Prairie Road (3598 Export Road)

DATE: August 3, 2026

Please refer the Annexation Agreement for the above referenced annexation to the Code & Regulation Committee for consideration on Monday, August 10th.

Thank you.

JV/sa

MEMORANDUM

Date: August 3, 2026

To: Alderman Kevin Frost, Finance and Personnel Committee, Chair

From: Anna Carlson, Economic Development Department

Re: Application Approval and Award Acceptance of Illinois Department of Commerce and Economic Opportunity State Designated Cultural Districts Grant Award

Please refer the above referenced item to the August 10, 2026 Finance and Personnel Committee meeting for consideration of acceptance of the Illinois Department of Commerce and Economic Opportunity State Designated Cultural Districts Grant Award. The grant award, if accepted, will provide funds to support programming, projects, and activities in the Heritage District that celebrate cultural heritage, promote economic vitality, and foster community development while preventing displacement.

MEMORANDUM

Date: **7/27/2026**

To: Alderman Kevin Frost, Finance and Personnel Committee Chair

From: Jennifer Cacciapaglia, Mayor's Office of Domestic and Community Violence Prevention

Re: Approval of Grant-Funded Subrecipient Agreement with Winnebago County State's Attorney's Office

Please refer the above-referenced item to the August 10, 2026 Finance and Personnel Committee meeting for consideration of approval of the Subrecipient Agreement with Winnebago County State's Attorney's Office (WCSAO). The Subrecipient Agreement, if approved, will provide \$175,000.00 to fund a full-time Victim Service Provider that will dedicate 100% of their time to the VAWA ICJIA MDT grant project by working with victims at the Family Peace Center. Funds are budgeted to support all costs associated with this position including supplies and training. Additional funds are allocated to cover the Domestic Violence Assistance State's Attorney to oversee the WCSAO's portion of the project, while reviewing and prosecuting criminal charges related to domestic violence, dating violence, stalking, and sexual assault.

MEMORANDUM

Date: **7/27/2026**
To: Alderman Kevin Frost, Finance and Personnel Committee Chair
From: Jennifer Cacciapaglia, Mayor's Office of Domestic and Community Violence Prevention
Re: Approval of Grant-Funded Subrecipient Agreement with Winnebago County Adult Probation

Please refer the above-referenced item to the August 10, 2026 Finance and Personnel Committee meeting for consideration of approval of the Subrecipient Agreement with Winnebago County Adult Probation. The Subrecipient Agreement, if approved, will provide \$35,000.00 under the VAWA ICJIA MDT grant project to fund a portion (20%) of a probation officers time at the Family Peace Center to work with survivors who are on probation with the intention of connecting them to services and increase collaboration.



Memorandum

To: Kevin Frost
Finance and Personnel Committee

From: Todd Cagnoni, City Administrator

Re: Referral – Authorization of Funding for Concrete Improvements at BMO Center in the amount of \$1,152,116.20 to the Finance and Personnel committee.

Date: August 3, 2026

Please read in and refer Authorization of Funding for Concrete Improvements at BMO Center in the amount of \$1,152,116.20 to the Finance and Personnel committee.

Should you have any questions please let me know.



To: Alderman Kevin Frost, Finance and Personnel Committee

Cc: Mayor Thomas P. McNamara
City Council

From: Todd Cagnoni, City Administrator

RE: Rockford Regional Tourism Improvement District

Date: August 3, 2026

Please have Resolution declaring intent to form the Rockford Regional Tourism Improvement District fixing the time and place of a public hearing

Please feel free to contact myself with any questions.

ROCKFORD TRAFFIC COMMISSION
MINUTES OF THE MEETING
Wednesday, July 8, 2026, 5:30 PM

The meeting was called to order by Dorian Peterson at 5:31 PM.

Members Present

Ms. Dorian Peterson, Chairman
Mr. Tom Okite, Vice Chairman
Ms. Joan Sage
Mr. K. Patrick Yarbrough
Mr. Bryan Kruschke
Mr. Emil “Skip” Mosny, Rockford Fire Department
Mr. Charles Smilnich, Transportation, School District 205
Ms. Kerry Lin, Public Works Department

Members Absent

Alderman Jonathan Logemann, 2nd Ward
Det. Andrew Hartman, Rockford Police Department
Mr. Cedrick Ketton, Rockford Mass Transit District
Mr. Scott Capovilla, Community Development Department

Also Present

Mr. Jesus Ocasio, 2415 Quincy Circle, 61103
Mrs. Nicole Bennett, 3708 Calderwood Drive, 61114
Ms. Janie Wilson-Cook, 1622 Montague Street, 61102
Mr. Matthew Flores, Legal Department

The minutes of the last regular meeting held on June 10, 2026, were approved as submitted.

The Traffic Commission recommended the following items:

1. Request in the 4rd Ward, by Nicole Bennett, 3708 Calderwood Drive, to establish stop control at the intersection of Palo Verde Drive and Calderwood Drive, thus repealing the existing traffic control of Calderwood Drive yielding for Palo Verde Drive. (Mrs. Nicole Bennett explained her request and called attention to the use of Calderwood Drive by many accessing the RVC Path. K. Lin explained that based on the lack of accident history and low traffic volumes, stop control is not warranted. However, T. Okite pointed out that the use of the walking path could justify a different warrant. The use of these streets as “cut-throughs” was mentioned by numerous team members. P. Yarbrough asked if the crosswalks could be striped. K. Lin responded that this would be discussed with staff. The team asked what other methods could be used at this intersection. K. Lin responded that “Cross Traffic Does Not Stop” signs would be installed” if 2-way stop control was established. Commission recommended establishing stop control at the intersection of Palo Verde Drive and Calderwood Drive with Calderwood Drive stopping for Palo Verde Drive, thus repealing the existing traffic control of Calderwood Drive yielding for Palo Verde Drive. Motion by C. Smilnich, seconded by S. Mosny, Voted 7-0).
2. Request in the 9th Ward, by Jesus Ocasio, 2415 Quincy Circle, for additional street lighting at 2415 Quincy Circle. (K. Lin explained the procedure for street light requests to come through Traffic

Commission. If after review for meeting policy, City staff and police do not feel that a light is warranted, the request can then be brought to Traffic Commission. Mr. Jesus Ocasio explained his request based on multiple car break-ins. He and his neighbors feel that the existing lighting does not provide enough light within the cul-de-sac. They have had discussions with ComEd on this concern and ComEd said nothing could be done with the existing light. The team asked about security cameras and motion-activated lights. Mr. Ocasio replied that he and several neighbors have cameras and some have some level of lighting. The team felt that the best approach may be for ComEd to relocate the existing pole nearest the cul-de-sac to a better location within it. Commission recommended installing additional street lighting near 2415 Quincy Circle. Motion by T. Okite, seconded by S. Mosny, Voted 5-2).

The Traffic Commission recommended taking “No Action” on the following items:

1. Request in the 4th Ward, by S. Hossain Khan, 1640 Albany Lane, for additional street lighting at 1640 Albany Lane. (K. Lin called attention to the location of existing street lights and commented that the existing lights meet City policy. Commission recommended taking “No Action.” Motion by T. Okite, seconded by S. Mosny, Voted 7-0).

New Business:

1. Elections were held for Chairman and Vice-Chairman. T. Okite ran for Chairman and was elected. D. Peterson ran for Vice-Chairman and was elected.
2. Ms. Janie Wilson-Cook brought a concern about signal timing at the intersection of S. Main Street and Montague Street to the Traffic Commission. K. Lin responded that the intersection is under the jurisdiction of IDOT and that staff would forward her concern to them.

The meeting adjourned at 6:42 PM. Motion by S. Mosny, seconded by C. Smilinich.

The next regularly scheduled meeting will be held:

August 12th, 2026 5:30 PM

Rockford City Hall
425 East State Street
2nd floor, Conference Room A

Respectfully submitted,
Kerry Lin, P.E.
Recording Secretary

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Committee Members:

The Committee on Code and Regulation, to whom was referred a request for stop sign control on a portion of Calderwood Drive, begs leave to report recommending that the Legal Director be instructed to draw an Ordinance that traffic on Calderwood Drive be required to stop prior to entering the intersection with Palo Verde Drive, in accordance with the provisions of Section 16-196.1 of the Code of Ordinances, thus repealing the existing traffic control of Calderwood Drive yielding for Palo Verde Drive.

Respectfully submitted,

Jonathan Logemann (Chair)

Aprel Prunty (Vice Chair)

Tamir Bell

Mark Bonne

Gabrielle Torina

Committee Action Taken:

J. Logemann: Ayes:___ Nays:___ Absent:___
A. Prunty: Ayes:___ Nays:___ Absent:___
T. Bell: Ayes:___ Nays:___ Absent:___
M. Bonne: Ayes:___ Nays:___ Absent:___
G. Torina: Ayes:___ Nays:___ Absent:___

:

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Committee Members:

The Committee on Code and Regulation, to whom was referred various requests, begs leave to report recommending that “No Action” be taken on the following items:

1. Request for additional street lighting at 1640 Albany Lane.

Respectfully submitted,

Jonathan Logemann (Chair)

Aprel Prunty (Vice Chair)

Tamir Bell

Mark Bonne

Gabrielle Torina

Committee Action Taken:

J. Logemann: Ayes:___ Nays:___ Absent:___

A. Prunty: Ayes:___ Nays:___ Absent:___

T. Bell: Ayes:___ Nays:___ Absent:___

M. Bonne: Ayes:___ Nays:___ Absent:___

G. Torina: Ayes:___ Nays:___ Absent:___

RESOLUTION

By Alderman Jonathan Logemann, on behalf of the Codes and Regulation Committee:

WHEREAS, The City of Rockford, Illinois Residential and Collector Street Lighting Policy, provides as in Section VI, that all street light requests, which are deemed not warranted for significant public safety benefit by the Public Works Department and the Police Department, will be reviewed by the City of Rockford Traffic Commission.

WHEREAS, The City of Rockford Traffic Commission has reviewed a request for an additional street light near 2415 Quincy Circle and has approved the installation.

BE IT RESOLVED, by the Council of the City of Rockford, Illinois, that the City approves the installation of a street light approved by the Rockford Traffic Commission during the July 8, 2026 meeting.

BE IT FURTHER RESOLVED:

1. That the City shall pay for the installation of the street light out of the City Street Lighting Budget.
2. The City shall pay the ongoing cost for power and maintenance for the street light out of the City Street Lighting Budget.

BE IT FURTHER RESOLVED, that the Public Works Department are hereby authorized to begin coordination with ComEd for the installation of a street light near 2415 Quincy Circle.

Respectfully submitted,

_____	_____
_____	_____
_____	_____



PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of July 21, 2026

Laid over from June

File # 018-26

APPLICANT: Oliver Emerson Development

LOCATION: 134 North Main Street

REQUESTED ACTION: A Special Use Permit for six (6) residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District.

EXISTING USE: Empty commercial building

PROPOSED USE: Residential dwelling units on the ground floor

DIMENSIONS: See attached Exhibit D.

ADJACENT ZONING AND LAND USES:

NORTH:	C-4	Mixed-Use commercial and residential uses,
EAST:	C-4	Parking lot
SOUTH:	C-4	Octane
WEST:	C-4	Parking lot

YEAR 2040 PLAN: Mixed-Use Development

SOILS REPORT: Report #: No soils report on file.

HISTORY: **File #054-19:** A Special Use Permit for a Planned Unit Development consisting of a public library that includes a public plaza area, drive-through book drop/pick up in a C-4, Urban Mixed-Use Zoning District was approved on February 20, 2020 for the property located at 215 and 227 Wyman Street. This property is located two (2) blocks east of the subject property.

File #022-16: A Special Use Permit for a temporary library in a C-4, Urban Mixed-Use Zoning District in a C-4, Urban Mixed-Use Zoning District was granted September 8, 2016 for the property located at 214 and 230 North Church Street. This property is two (2) blocks north west of the subject properties.

File #045-13: A Special Use Permit for a Planned Unit Development consisting of a Women's and Children's Center with a new addition and parking lot in a C-3, General Commercial Zoning District was approved on June 17, 2014 for the property located at 715 West State Street, 120 North Rockton Avenue, 1xx and 129 North Horsman Street. This property is located four (4) blocks west of the subject property.

REVIEW COMMENTS: The Applicant is requesting a Special Use Permit for six (6) residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District. The subject property is located on the southwest corner of North Main Street and Mulberry Street.

The Applicant is Oliver Emerson Development. The Applicant would like to establish residential dwelling units on the ground floor. The commercial space within this building is currently vacant. The property is zoned C-4 and residential is permitted on the second floor but not on the ground floor. Because there would be residential units located on the ground floor, a Special Use Permit would be required to be reviewed and approved.

Exhibit D is the site plan submitted by the Applicant. The subject property is the building with no onsite parking. There is on street parking on North Main Street and Mulberry Street. In the C-4 District, parking is not required for residential. There are two (2) municipal parking lots directly east of the subject property.

Exhibit E is the overall interior floor plan for the proposed six (6) residential dwelling units. Exhibit F is an enlarged interior floor plan for Unit 1. The residential dwelling Unit 1 will consist of a bedroom, kitchen, bathroom, living room, utility room and an outdoor patio on the first floor and a bedroom and bathroom in the mezzanine.

Exhibit G is an enlarged interior floor plan for Unit 2. The residential dwelling Unit 2 will consist of a master bedroom, kitchen, living room, utility room and an outdoor patio on the first floor and a bedroom and bathroom in the mezzanine.

Exhibit H is an enlarged interior floor plan for Unit 3. The residential dwelling Unit 3 will consist of a master bedroom, kitchen, living room, utility room and an outdoor patio on the first floor and a bedroom in the mezzanine.

Exhibit I is an enlarged interior floor plan for Unit 4. The residential dwelling Unit 4 will consist of a master bedroom, kitchen, living room, utility room and an outdoor patio on the first floor and a bedroom and bathroom in the mezzanine.

Exhibit J is an enlarged interior floor plan for Units 5 and 6. The residential dwelling Units 5 and 6 will consist of a master bedroom, kitchen, living room, and utility room and an outdoor patio on the first floor and a bedroom and bathroom in the mezzanine.

Exhibit K shows the building from the west, north and east elevations.

Exhibit L is the service calls for the last few years. The date is May 8, 2026. There was a total of one call for service.

Rather than see this property sit vacant, the developer feels additional units will help in continuing to stabilize the area. They believe more residents will help generate interest in the commercial spaces in the North Main

Street corridor. Additionally, the City Council approved this concept which was a part of the development agreement that was approved in April of 2024. Staff feels that the proposed use will not be detrimental to the surrounding area and Staff supports this request.

RECOMMENDATION: Staff recommends **APPROVAL** of a Special Use Permit for six (6) residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District, subject to the following conditions:

1. Must meet all applicable Building and Fire codes.
2. Interior build-outs shall be in accordance with Exhibits through J.
3. Exterior elevations must meet the Design Standards for C-4 "Pedestrian" Streets as required per the Ordinance.

See attached findings of fact.

SC: DM 6/9/26

**FINDINGS OF FACT FOR APPROVAL OF A SPECIAL USE PERMIT
FOR SIX (6) RESIDENTIAL UNITS ON THE GROUND FLOOR
IN A C-4, URBAN MIXED-USE ZONING DISTRICT
LOCATED AT 134 NORTH MAIN STREET**

Approval of Special Use Permit is based upon the following findings:

1. The establishment, maintenance or operation of the Special Use Permit will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare of the community.
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.
3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the C-4 Districts.
4. Adequate utilities, access roads, drainage and/or necessary facilities have been provided.
5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
6. The special use shall conform to the applicable regulations of the C-4 District in which it is located.

Exhibit A
134 North Main Street
SUP
#018-26



Exhibit B
134 North Main Street
SUP
#018-26

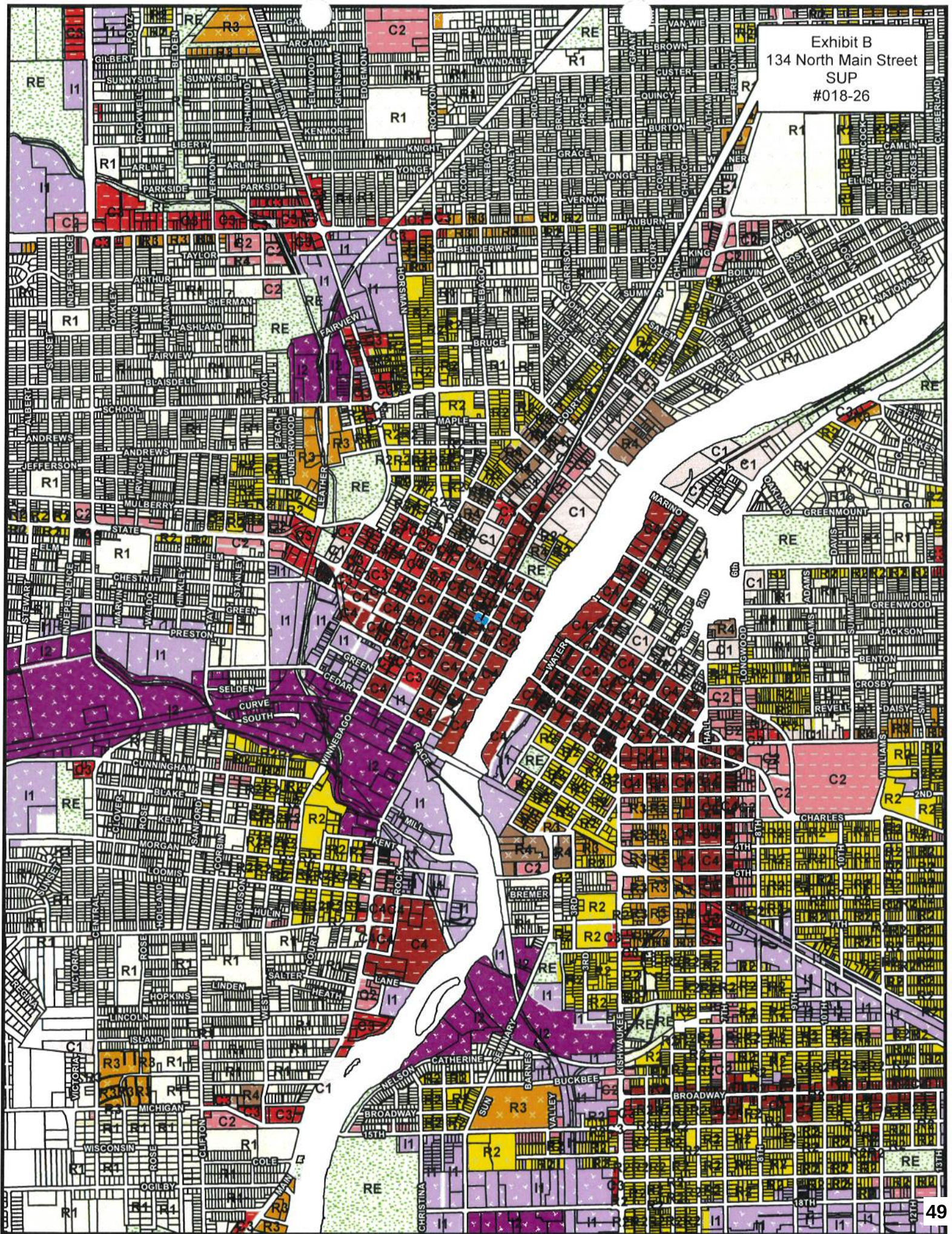


Exhibit C
134 North Main Street
SUP
#018-26



Job Number,



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Sup

#018-26

**OLIVER EMMERSON DEVELOPMENT
134 MAIN STREET, ROCKFORD ILL**

REVISIONS

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PROJECT INFORMATION

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ARCHITECTURAL OVERSHE

SHEET 1711110000

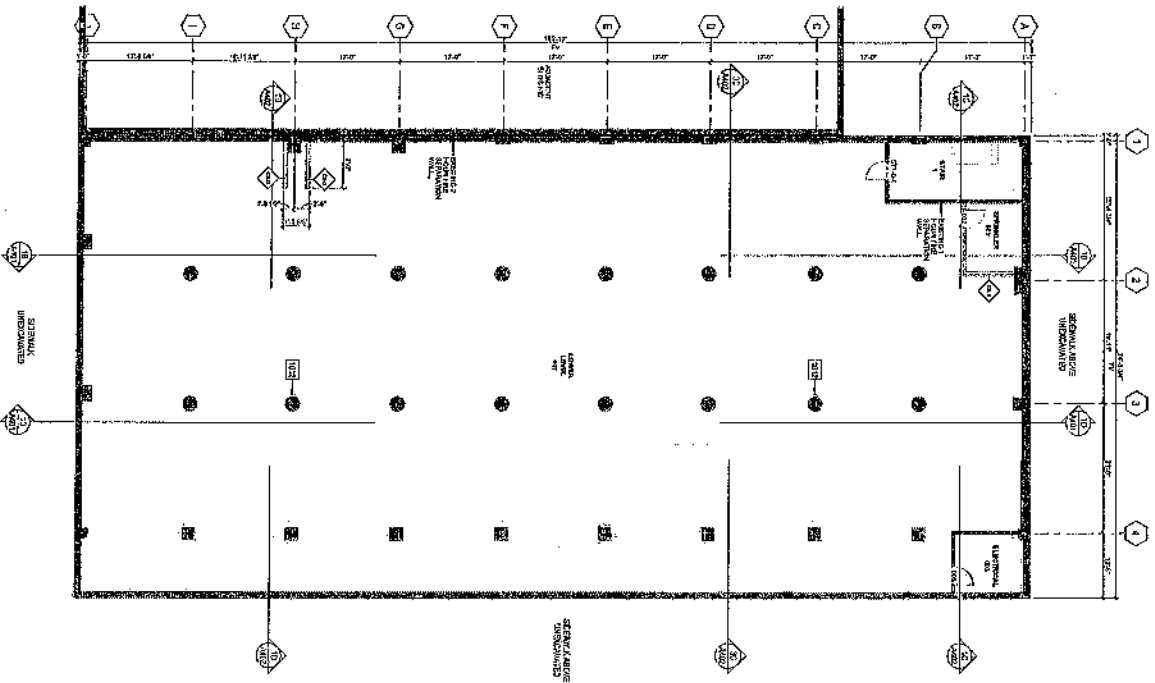
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TAX CREDIT DRAWINGS

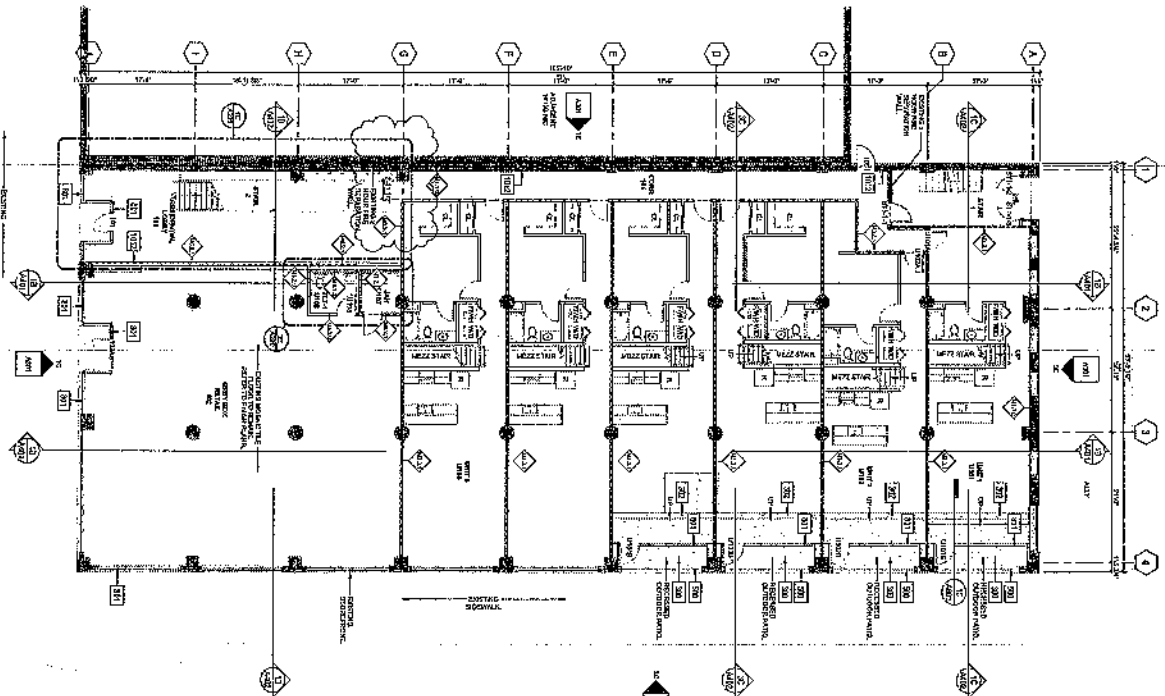
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STUP
#018-26

GENERAL NOTES:
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IRC, AND AIAA.
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15 BASEMENT FLOOR PLAN
1/8\"/>



16 LEVEL 1 FLOOR PLAN
1/8\"/>

OLIVER EMMERSON DEVELOPMENT
134 MAIN STREET, ROCKFORD ILL

REVISIONS	DATE	BY	APP'D

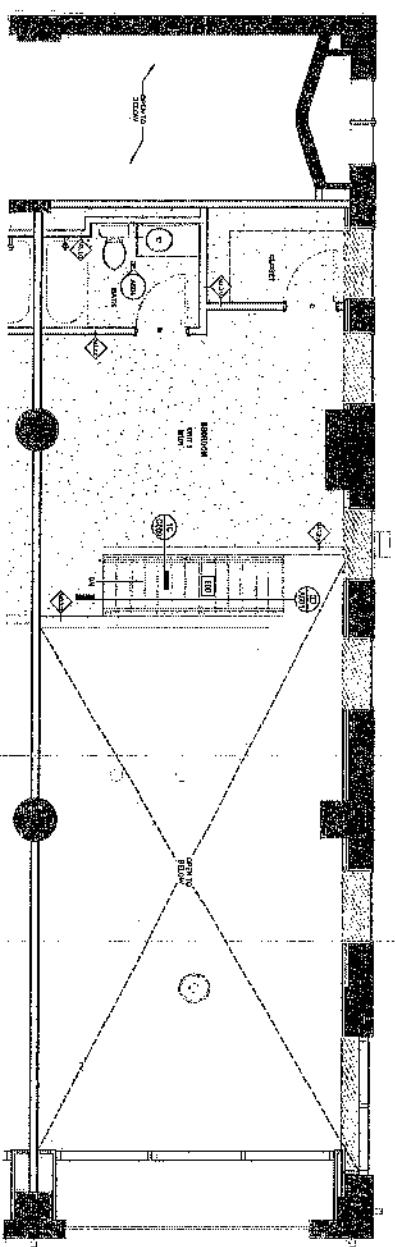
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PROJECT DESCRIPTION
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PROJECT ARCHITECT
PROJECT ENGINEER
PROJECT CONTRACTOR
PROJECT SUBMITTER
PROJECT DATE
PROJECT SHEET
PROJECT TOTAL SHEETS
PROJECT SCALE
PROJECT NOTES

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A200
TAX CREDIT DRAWINGS

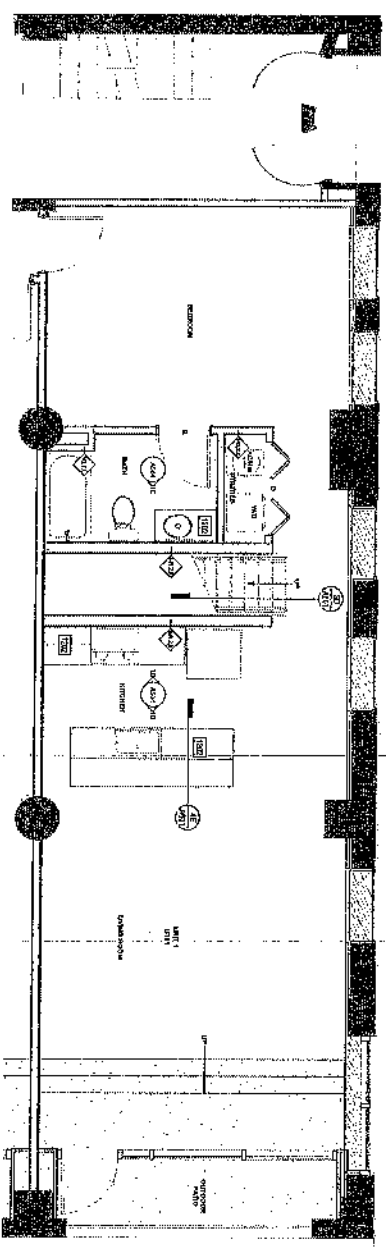
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**OLIVER EMMERSON DEVELOPMENT
134 MAIN STREET, ROCKFORD ILL**

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PROJECT INFORMATION	
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Date:	4/22/2006
Deliverable:	UIC
Configuration:	UIC

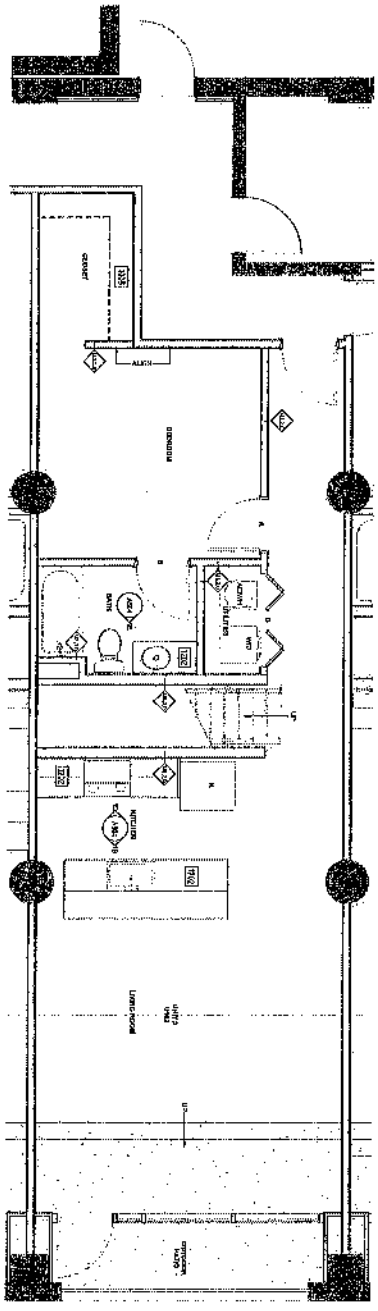
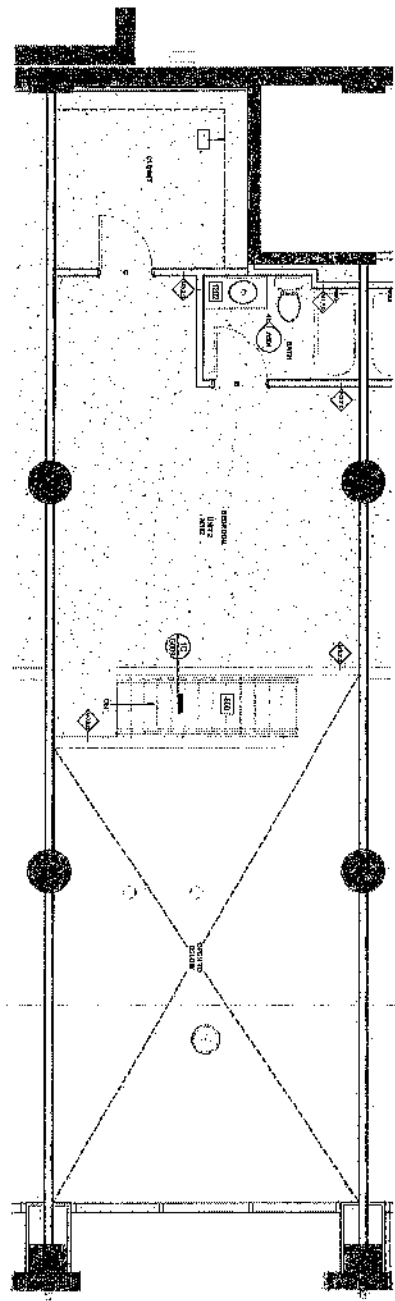
SHEET TITLE

ENLARGED UNIT PLANS

SHEET NUMBER
A223
TAX CREDIT DRAWINGS

GENERAL NOTES:
ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF ROCKFORD, ILL. DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, STANDARD SPECIFICATIONS FOR ROAD AND STREET CONSTRUCTION, LATEST EDITION.
THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF ROCKFORD, ILL. DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, BEFORE BEGINNING ANY WORK.
THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF ROCKFORD, ILL. DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, BEFORE BEGINNING ANY WORK.
THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF ROCKFORD, ILL. DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, BEFORE BEGINNING ANY WORK.
THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF ROCKFORD, ILL. DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, BEFORE BEGINNING ANY WORK.

NO.	DATE	BY	DESCRIPTION
1	01/18/26	XXX	ISSUED FOR PERMIT



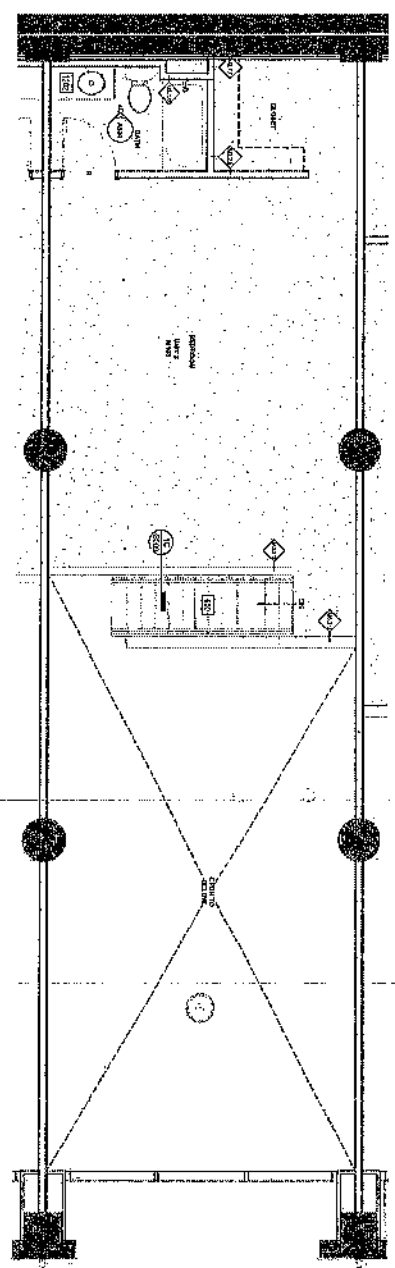
**OLIVER EMMERSON DEVELOPMENT
134 MAIN STREET, ROCKFORD ILL**

NO.	REVISIONS	DATE
1	ISSUED FOR PERMIT	01/18/26

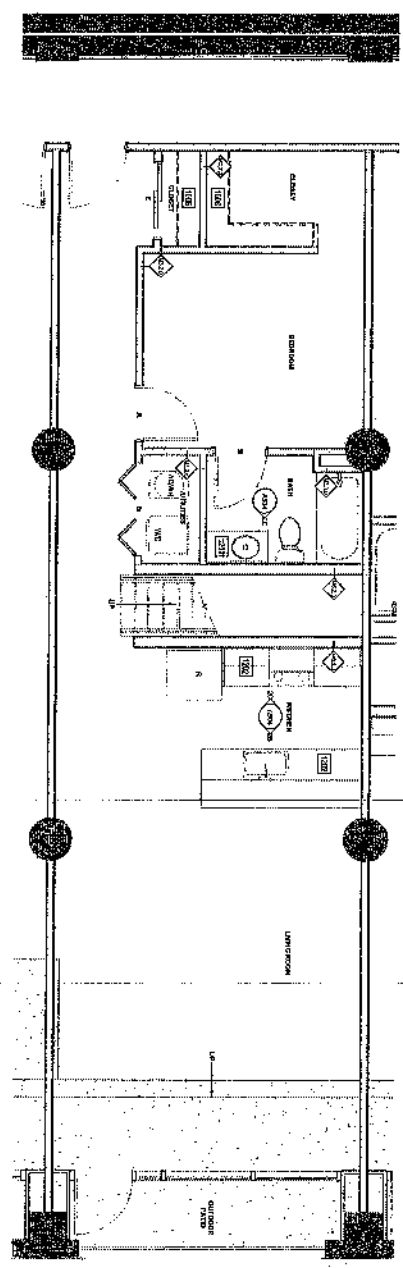
PROJECT INFORMATION
SHEET NUMBER: **A224**
TAX CREDIT DRAWINGS

GENERAL NOTES:
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IRC, AND ALL APPLICABLE LOCAL ORDINANCES.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND INSURANCE.
3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UTILITIES AT ALL TIMES.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
5. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UTILITIES AT ALL TIMES.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.

REVISION	DATE
1	01/18/26



MEZZANINE FLOOR PLAN
100'



ENLARGED UNIT PLANS
100'

OLIVER EMMERSON DEVELOPMENT
134 MAIN STREET, ROCKFORD ILL

REVISIONS	DATE
1	01/18/26

PROJECT INFORMATION
NAME: OLIVER EMMERSON DEVELOPMENT
LOCATION: 134 MAIN STREET, ROCKFORD, ILL
OWNER: OLIVER EMMERSON DEVELOPMENT
DESIGNER: [FIRM NAME]

SHEET TITLE
ENLARGED UNIT PLANS

SHEET NUMBER: A225
TAX CREDIT DRAWINGS

WOOD GRADES	
B00	WOOD GRADES
W06	W06
W07	W07

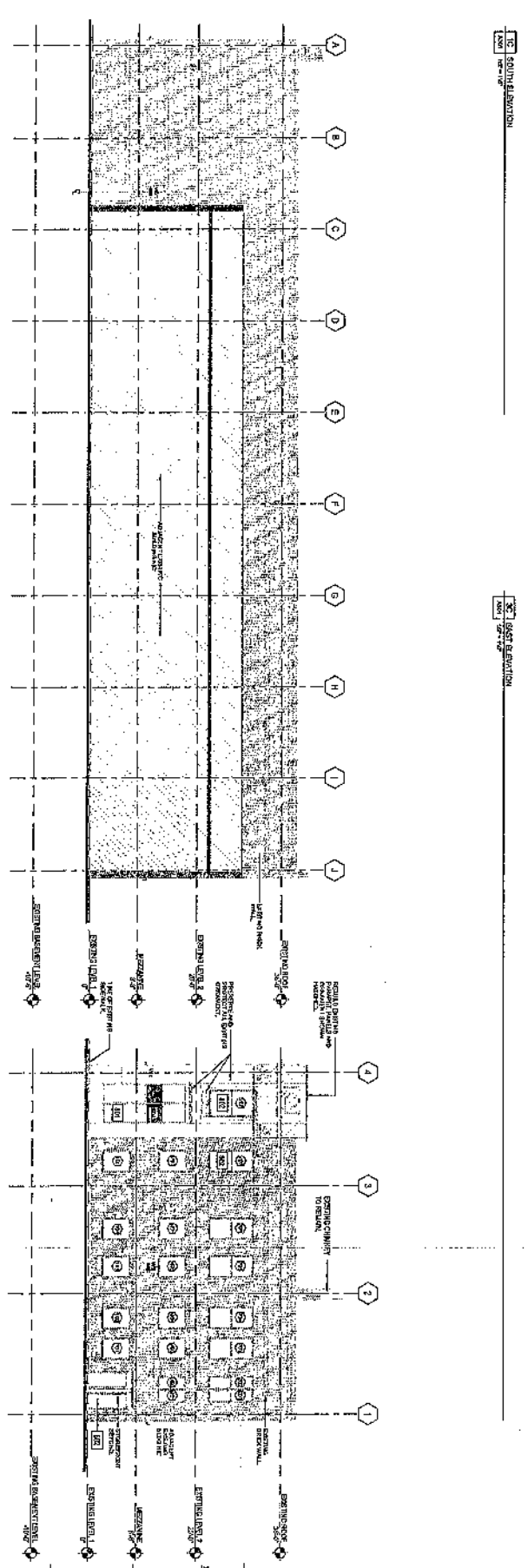
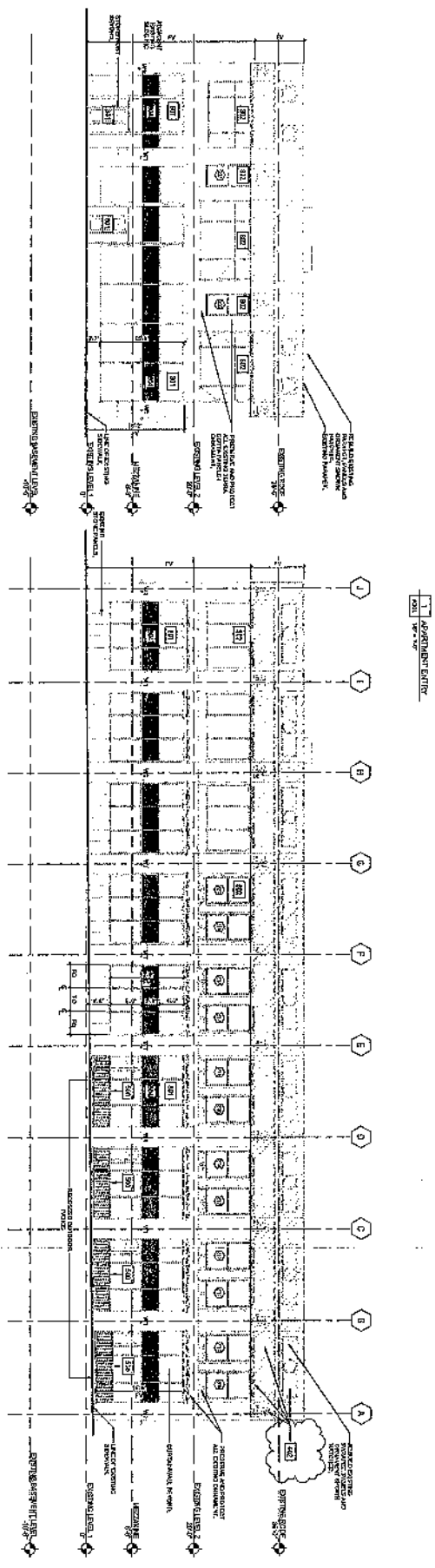
OLIVER EMMERSON DEVELOPMENT
134 MAIN STREET, ROCKFORD ILL

GENERAL NOTES:
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IRC, AND UPC.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS.
3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
4. THE CONTRACTOR SHALL PROTECT ALL EXISTING UTILITIES AND STRUCTURES.
5. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SAFETY BARRIERS AND WARNING SIGNS.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES.
7. THE CONTRACTOR SHALL MAINTAIN ADEQUATE ACCESS TO ALL ADJACENT PROPERTIES.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES.
9. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SAFETY BARRIERS AND WARNING SIGNS.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES.

REVISIONS:
1. 01/18/2018
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707. 11/15/2076
708. 12/15/2076
709. 01/15/2077
710. 02/15/2077
711. 03/15/2077
712. 04/15/207

REVISIONS

NO.	DATE	DESCRIPTION
1	07/20/20	ISSUED FOR PERMIT
2	07/20/20	ISSUED FOR PERMIT
3	07/20/20	ISSUED FOR PERMIT
4	07/20/20	ISSUED FOR PERMIT
5	07/20/20	ISSUED FOR PERMIT
6	07/20/20	ISSUED FOR PERMIT
7	07/20/20	ISSUED FOR PERMIT
8	07/20/20	ISSUED FOR PERMIT
9	07/20/20	ISSUED FOR PERMIT
10	07/20/20	ISSUED FOR PERMIT



OLIVER EMMERSON DEVELOPMENT
134 MAIN STREET, ROCKFORD ILL

REVISIONS

NO.	DATE	DESCRIPTION
1	07/20/20	ISSUED FOR PERMIT
2	07/20/20	ISSUED FOR PERMIT
3	07/20/20	ISSUED FOR PERMIT
4	07/20/20	ISSUED FOR PERMIT
5	07/20/20	ISSUED FOR PERMIT
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7	07/20/20	ISSUED FOR PERMIT
8	07/20/20	ISSUED FOR PERMIT
9	07/20/20	ISSUED FOR PERMIT
10	07/20/20	ISSUED FOR PERMIT

SHEET NUMBER
A301
TAX CREDIT DRAWINGS

Call Number	Event Date	Location	Situation Reported	Call Disposition	Agent
26-097891	05/08/2026 08:23:27 PM	134 N Main St	MEDICAL ASSIST	NRPT - NO REPORT	Rockford Police Department
25-238338	10/31/2025 11:13:44 AM	3134 N Main St	CRU	RPT - REPORT	Rockford Police Department
25-037396	02/23/2025 09:43:52 PM	3134 N Main St	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	Rockford Police Department
24-257561	11/15/2024 08:21:11 AM	3134 N Main St	CIVIL PROCESS	NRPT - NO REPORT	Rockford Police Department
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24-146347	07/04/2024 12:21:02 PM	3134 N Main St	CIVIL PROCESS	NRPT - NO REPORT	Rockford Police Department

#018-26

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred a Special Use Permit for six (6) residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District for the property described as:

A/K/A: 134 North Main Street
PIN: 11-23-307-008

hereby recommends that the actions of the Zoning Board of Appeals be **Sustained**, thereby recommending that City Council **APPROVE** a Special Use Permit for six (6) residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District at 134 North Main Street.

Approval is based on the following conditions:

- 1. Must meet all applicable Building and Fire codes.
- 2. Interior build-outs shall be in accordance with Exhibits through J.
- 3. Exterior elevations must meet the Design Standards for C-4 "Pedestrian" Streets as required per the Ordinance.

Approval is based on the attached Findings of Fact.

The Legal Director is hereby instructed to prepare the necessary Ordinance.

Committee Action Taken:

Logemann:	Ayes:_____	Nays:_____	Absent:_____
Prunty:	Ayes:_____	Nays:_____	Absent:_____
Torina:	Ayes:_____	Nays:_____	Absent:_____
Bonne:	Ayes:_____	Nays:_____	Absent:_____
Bell:	Ayes:_____	Nays:_____	Absent:_____

Meeting of July 21, 2026
ZBA 018-26

Jonathan Logemann, Chairman
Aprel Prunty, Vice Chairman
Gabrielle Torina
Mark Bonne
Tamir Bell

FINDINGS OF FACT FOR APPROVAL OF A SPECIAL USE PERMIT
FOR SIX (6) RESIDENTIAL UNITS ON THE GROUND FLOOR
IN A C-4, URBAN MIXED-USE ZONING DISTRICT
LOCATED AT 134 NORTH MAIN STREET

Approval of Special Use Permit is based upon the following findings:

1. The establishment, maintenance or operation of the Special Use Permit will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare of the community.
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.
3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the C-4 Districts.
4. Adequate utilities, access roads, drainage and/or necessary facilities have been provided.
5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
6. The special use shall conform to the applicable regulations of the C-4 District in which it is located.



PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of July 21, 2026

Laid over from June

File # 019-26

APPLICANT: Oliver Emerson Development

LOCATION: 325 South Madison Street

REQUESTED ACTION: A Special Use Permit for residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District.

EXISTING USE: Vacant Building (former Watch Factory)

PROPOSED USE: 24-unit apartment building

DIMENSIONS: Irregular shape **SQUARE FOOTAGE:** 5.04 acres

ADJACENT ZONING AND LAND USES:

NORTH:	C-4	Parking lot, News Tower
EAST:	RE, R-1, R-2	Ingersoll Centennial Park, Single-family residences
SOUTH:	C-4	Parking lot, Vacant land
WEST:	C-4	Sports Factory, Rock River

YEAR 2040 PLAN: Mixed Use Development

SOIL REPORT: No report on file

HISTORY: **File #010-26:** A Zoning Map Amendment from I-1, Light Industrial Zoning District to C-4, Urban Mixed-Use Zoning District was approved on November 6, 2026 for the properties located at 215, 325 and 423 South Madison Street. This is the subject property.

File #064-06: A Zoning Map Amendment from I-1, Light Industrial Zoning District to C-4, Commercial Oldtown Zoning District was approved on November 6, 2006 for the Madison Street area from Market street to Whitman Street. This is two (2) block north of the subject property.

REVIEW COMMENTS: The Applicant is requesting a Special Use Permit for residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District. Exhibit A shows that the subject properties are located on the west side of South Madison Street and south of Walnut Street. The subject property is surrounded by commercial and residential uses and vacant land (Exhibits B and C).

The Applicant is Oliver Emerson Development. The Applicant would like to establish residential dwelling units on the ground floor. The former Watch Factory has been vacant for many years. The property is zoned C-4 and residential uses are permitted on the second floor but not on the ground

floor. Because there would be residential units located on the ground floor, a Special Use Permit would be required to be reviewed and approved.

Exhibit D is the site plan submitted by the Applicant. The subject property is the building, the parking lot and landscaping. There is terrace parking on South Madison Street. In the C-4 District, parking is not required for residential. Additionally, there is a municipal parking lot that surrounds the subject property. Finally, a prefabricated photovoltaic panel carport is proposed in the parking lot over the northmost parking spaces.

Exhibit E is the overall interior floor plan for the proposed) residential dwelling units on the first floor.

Exhibit F is an enlarged interior floor plan for Units 6, 7 and 8. The residential dwelling Unit 6 will consist of a master bedroom, kitchen, living room, and a utility room. Additionally, Units 7 and 8 will consist of a bedroom, kitchen, bathroom, living room, and a utility room.

Exhibit G is an enlarged interior floor plan for Units 9 and 10. The residential dwelling Unit 9 will consist of a master bedroom, living room, kitchen, bathroom and a utility room. Additionally, Unit 10 will consist of a master bedroom, office, bedroom, bathroom, living room, kitchen, and a utility room.

Exhibit H shows the building from the south, west, north and east elevations.

Exhibit I is the service calls for the last few years. The dates are from September 6, 2024 to April 28, 2026. There was a total of 3 calls.

The developer feels additional units will help in continuing to stabilize and redevelop the area. Staff agrees that the best use of this site is for residential development. Staff feels that the proposed use will not be detrimental to the surrounding area and Staff supports this request.

RECOMMENDATION: Staff recommends APPROVAL of a Special Use Permit for residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District, subject to the following conditions:

1. Must meet all applicable Building and Fire codes.

See attached findings of fact.

SC: DM 6/9/26

FINDINGS OF FACT FOR APPROVAL OF A SPECIAL USE PERMIT
FOR RESIDENTIAL UNITS ON THE GROUND FLOOR
IN A C-4, URBAN MIXED-USE ZONING DISTRICT
LOCATED AT 325 SOUTH MADISON STREET

Approval of Special Use Permit is based upon the following findings:

1. The establishment, maintenance or operation of the Special Use Permit will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare of the community.
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.
3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the C-4 Districts.
4. Adequate utilities, access roads, drainage and/or necessary facilities have been provided.
5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
6. The special use shall conform to the applicable regulations of the C-4 District in which it is located.

Exhibit A
325 South Madison Street
SUP
#019-26

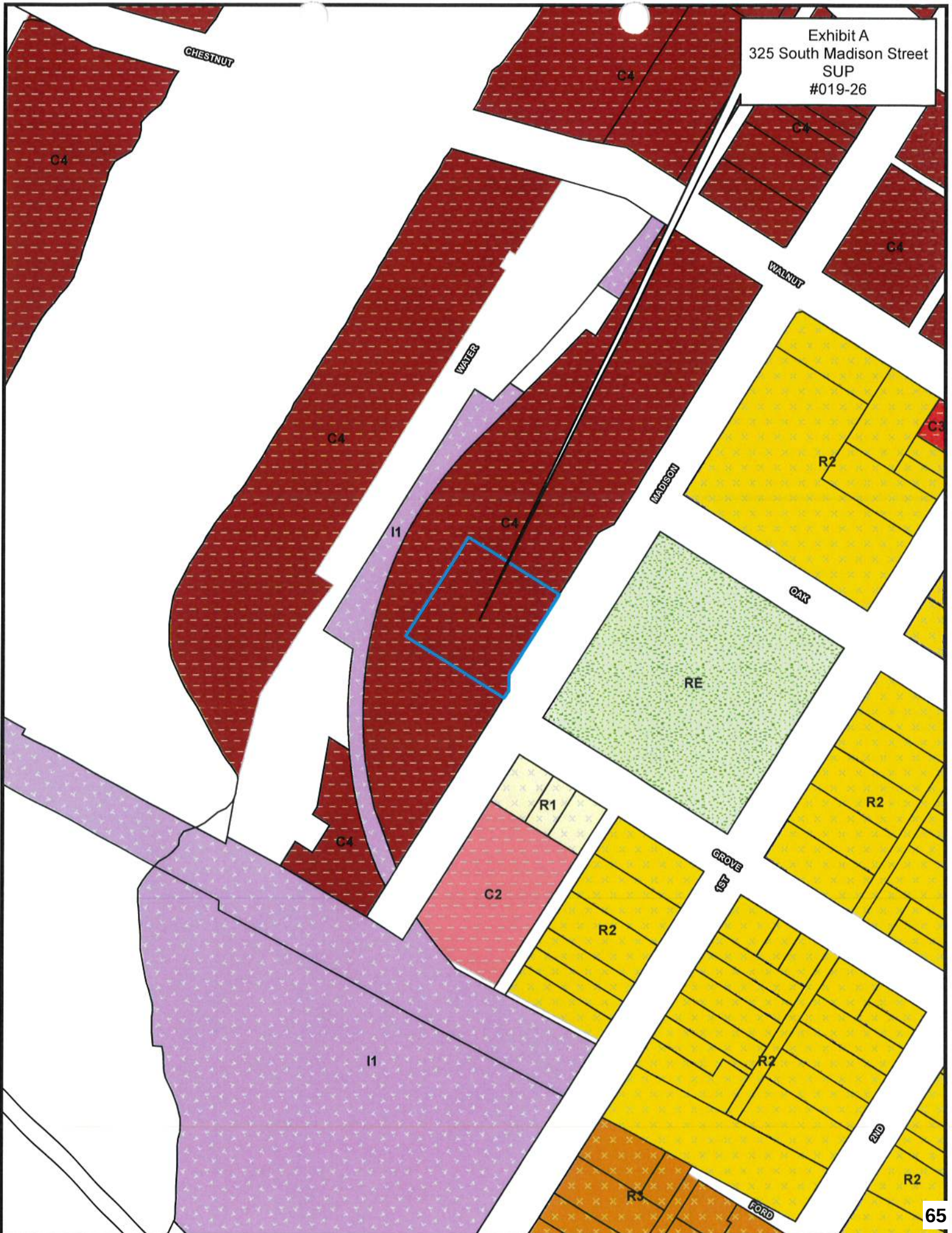


Exhibit B
325 South Madison Street
SUP
#019-26

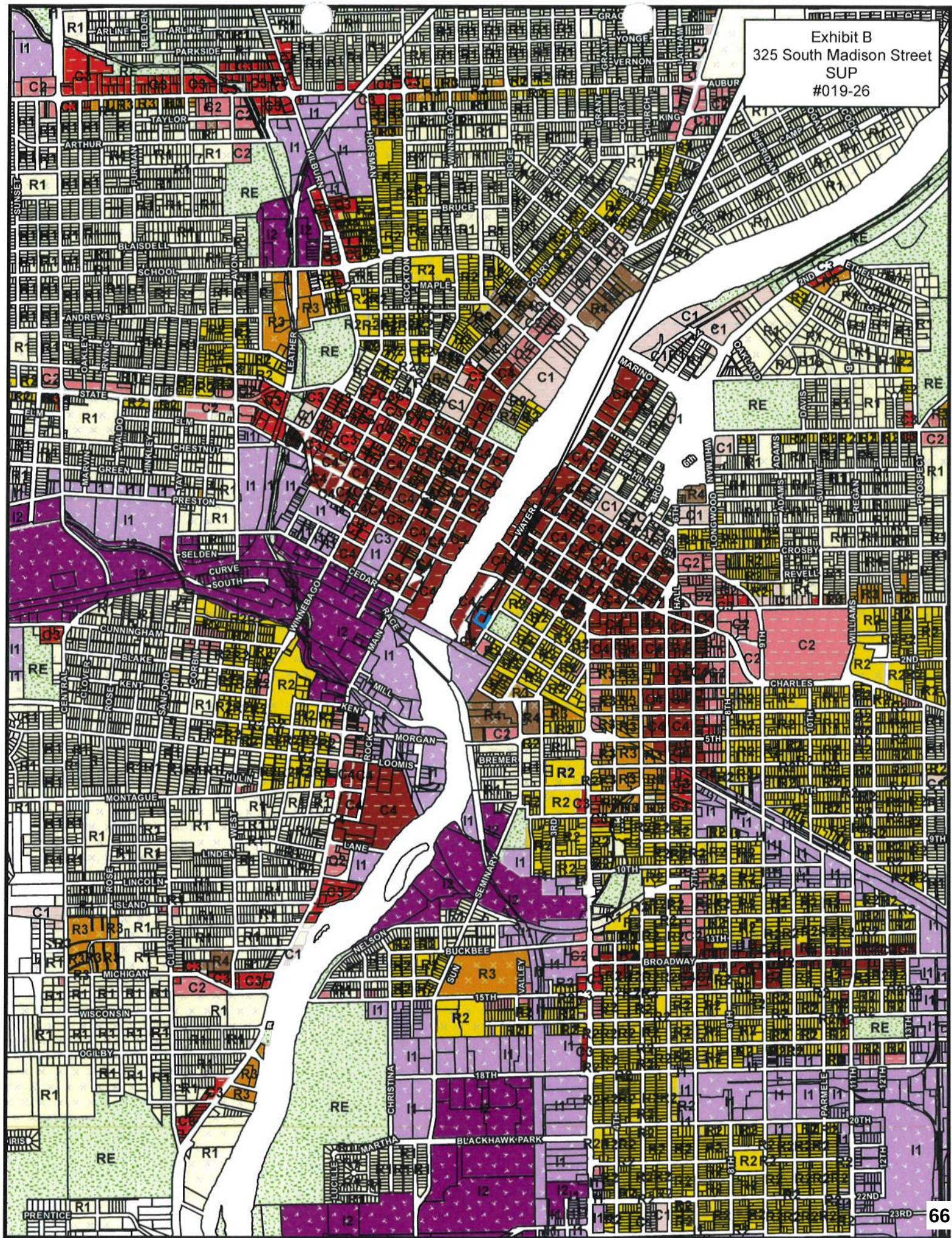
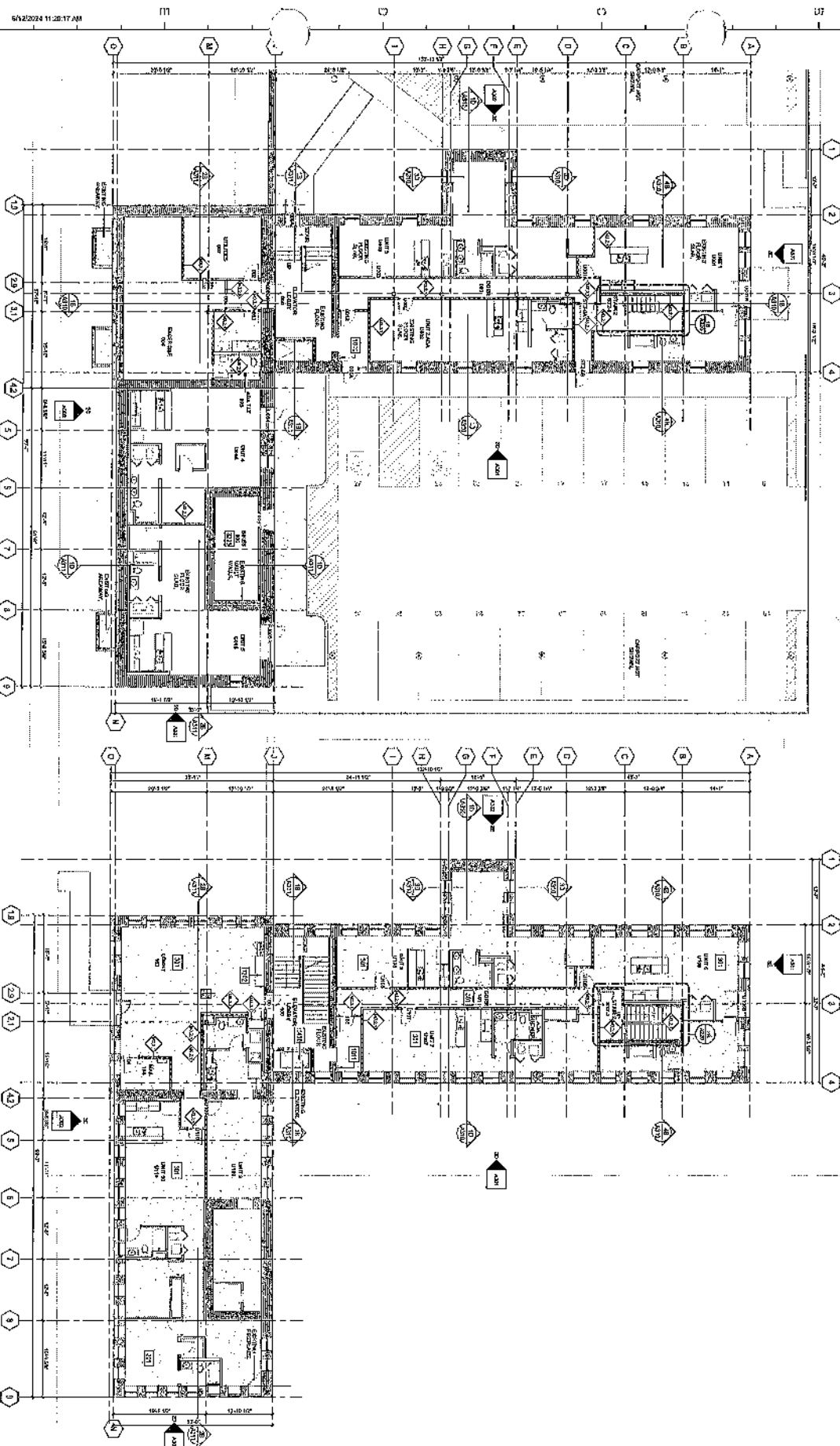


Exhibit C
325 South Madison Street
SUP
#019-26





SUP
#019-26

WATCH FACILITY
APARTMENTS

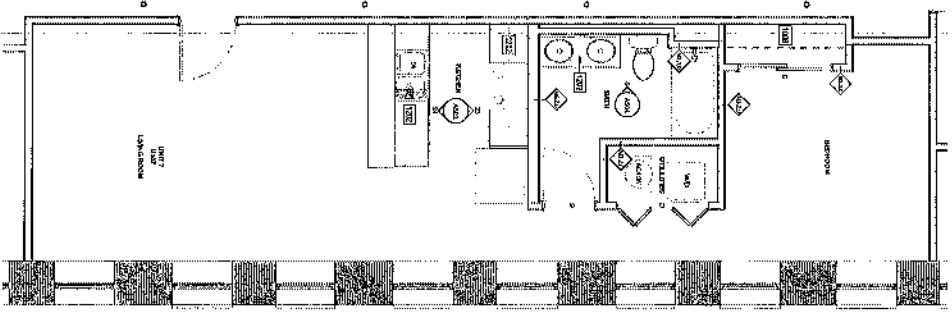
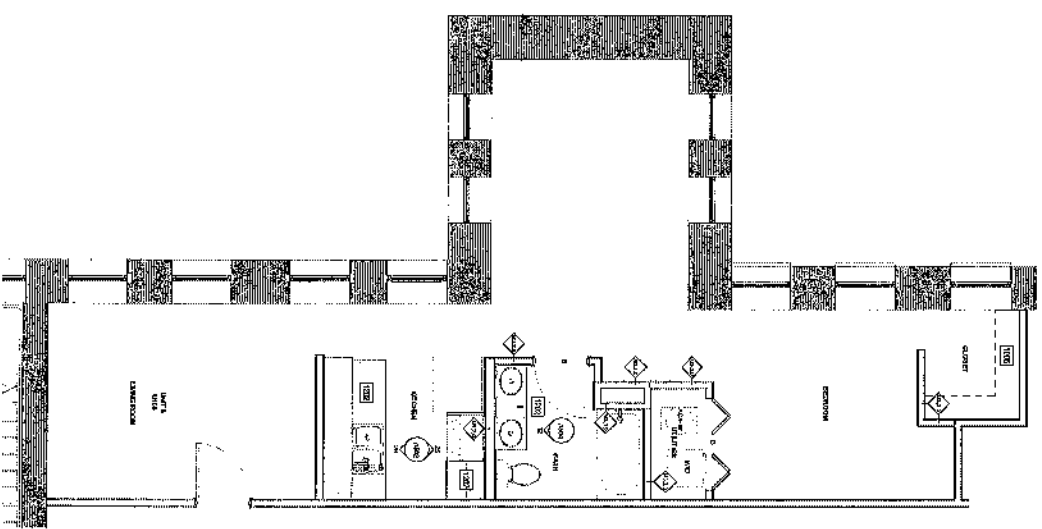
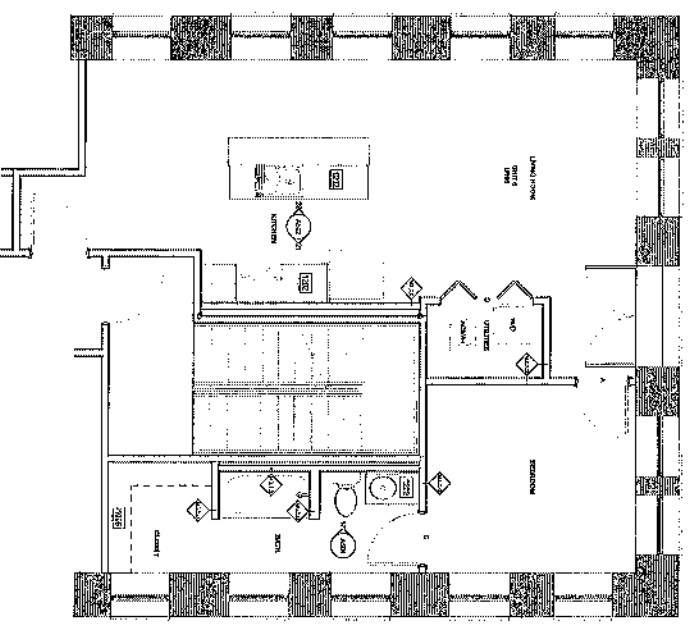
DESIGNED BY
ARCHITECT
WATCH FACILITY

1007 Tower Drive
Chicago, IL 60606
www.watchfacility.com
312.777.7200

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	6/10/2024
2	REVISION	
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99	REVISION	
100	REVISION	

GENERAL NOTES:
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF CHICAGO ORDINANCES AND THE CHICAGO BUILDING CODE.
2. THE OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF CHICAGO.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INSURANCE COVERAGE.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY SCHEDULING INFORMATION FROM THE CITY OF CHICAGO.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY SCHEDULING INFORMATION FROM THE CITY OF CHICAGO.
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10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY SCHEDULING INFORMATION FROM THE CITY OF CHICAGO.

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9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY SCHEDULING INFORMATION FROM THE CITY OF CHICAGO.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY SCHEDULING INFORMATION FROM THE CITY OF CHICAGO.



UNIT 101
20' x 20'

UNIT 102
20' x 20'

UNIT 103
20' x 20'

6/10/2024 Schematic Design

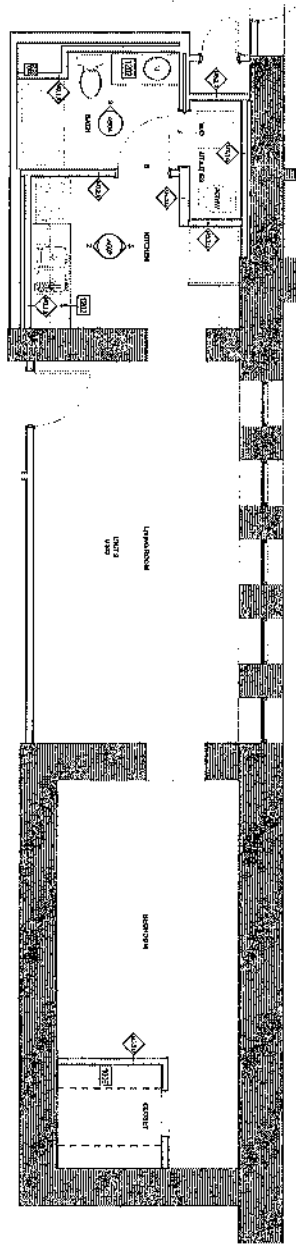
UNIT PLANS

A223

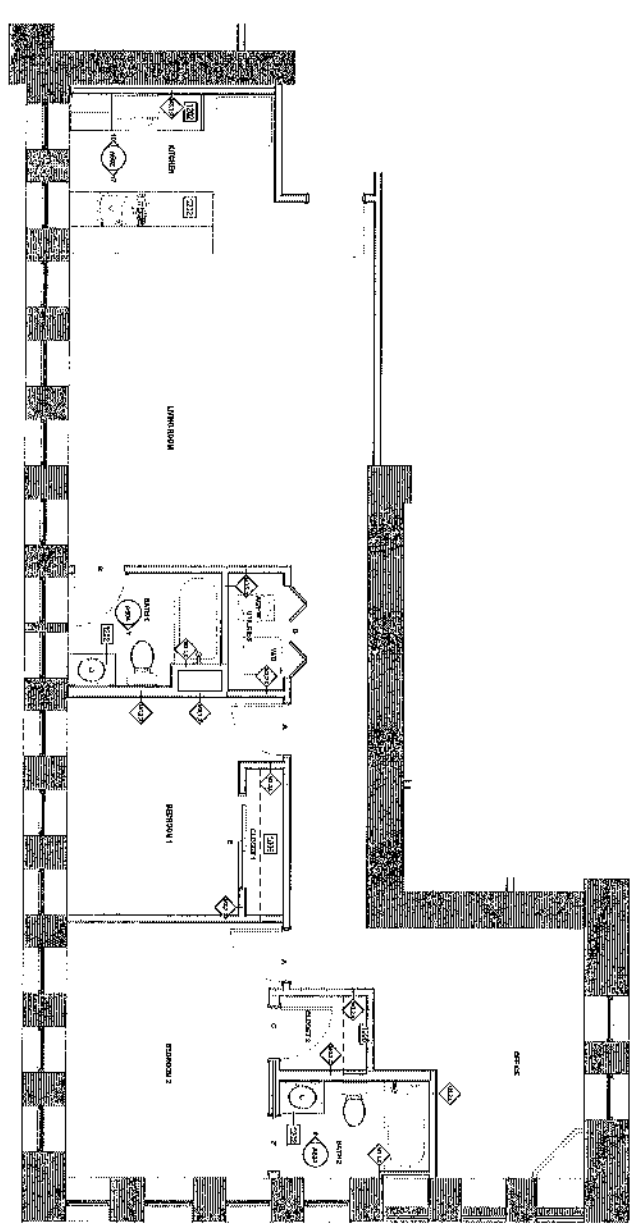
GENERAL NOTES:
1. ALL DIMENSIONS SHOWN ARE IN FEET AND INCHES.
2. FINISHES ARE TO BE DETERMINED BY THE ARCHITECT.
3. THE ARCHITECT SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS.
4. THE ARCHITECT SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INSURANCE.
5. THE ARCHITECT SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY BONDS.
6. THE ARCHITECT SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY SURETIES.
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10. THE ARCHITECT SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY SURETIES.

NO.	DATE	DESCRIPTION
1	10/10/2024	ISSUED FOR PERMIT
2	10/10/2024	ISSUED FOR PERMIT
3	10/10/2024	ISSUED FOR PERMIT

WATCH FACTORY APARTMENTS
1500 TOWN SQUARE AVENUE
CHICAGO, ILLINOIS 60607
312.467.1234
www.watchfactorychicago.com



UNIT 101
10' x 10' x 10'



UNIT 102
10' x 10' x 10'

6/10/2024 Schematic Design

NO.	DATE	DESCRIPTION
1	6/10/2024	ISSUED FOR PERMIT
2	6/10/2024	ISSUED FOR PERMIT
3	6/10/2024	ISSUED FOR PERMIT

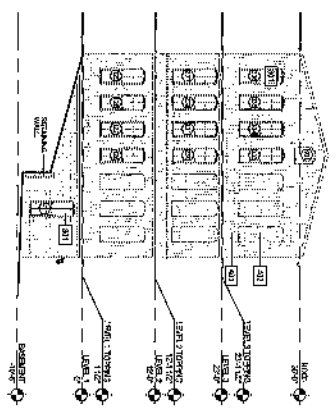
UNIT PLANS
A224
ACTUAL SHEET SIZE: 24" x 36"

[illegible]

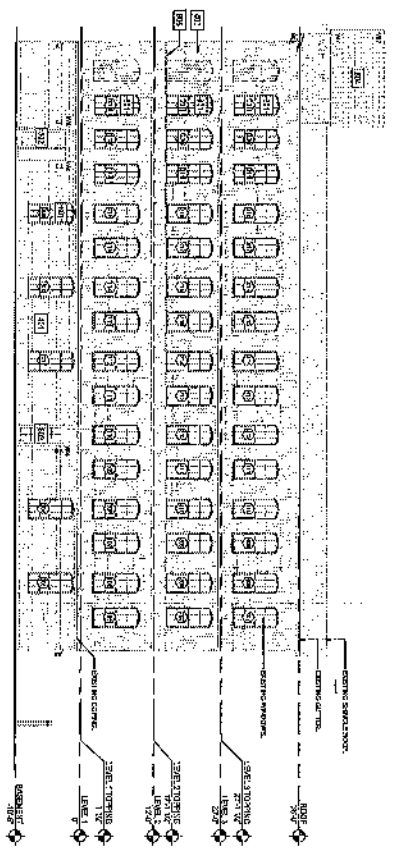
**WATCH FACTORY
APARTMENTS**
3255 Madison St.
Brooklyn 11210

PROJECT:
UIC UNIVERSITY OF ILLINOIS CHICAGO
SUBD

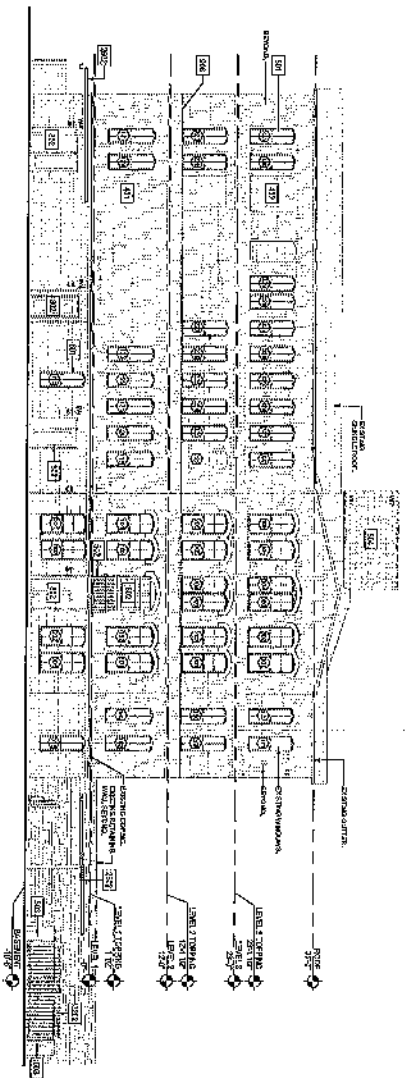
1607 TOWER DRIVE, ROUNDTOP
SOUTH CAROLINA 29110
enbnd@charter.net
354.777.7900



23	EAST ELEVATIONS
2001	37 = 7-37

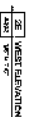


30	LAST ELEVATION:
1.000	4.57 = 1.27



3E	NORTH ELEVATION
2001	35' - 14"

Project Number	Date	Drawn By	Checked By
6/10/2024	UJC	UJC	

A302

#019-26

Call Number	Event Date	Location	Situation Reported	Call Disposition	
26-089976	04/28/2026 05:32:59 PM	325 S MADISON ST	CRIMINAL TRESPASS	RPT - REPORT	Rockford Police Department
24-204000	09/10/2024 11:31:16 AM	325 S Madison St	SERVICE OTHER AGENCY LAW	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	Rockford Police Department
24-202404	09/08/2024 11:19:43 AM	325 S Madison St	BUILDING CHECK	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	Rockford Police Department
24-201027	09/06/2024 01:48:41 PM	325 S Madison St	BUILDING CHECK	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	Rockford Police Department

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred a Special Use Permit for residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District for the property described as:

A/K/A: 325 South Madison Street
PIN: 11-23-361-006

hereby recommends that the actions of the Zoning Board of Appeals be **Sustained**, thereby recommending that City Council **APPROVE** a Special Use Permit for residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District at 325 South Madison Street.

Approval is based on the following conditions:

- 1. Must meet all applicable Building and Fire codes.

Approval is based on the attached Findings of Fact.

The Legal Director is hereby instructed to prepare the necessary Ordinance.

Committee Action Taken:

Logemann:	Ayes:_____	Nays:_____	Absent:_____
Prunty:	Ayes:_____	Nays:_____	Absent:_____
Torina:	Ayes:_____	Nays:_____	Absent:_____
Bonne:	Ayes:_____	Nays:_____	Absent:_____
Bell:	Ayes:_____	Nays:_____	Absent:_____

Meeting of July 21, 2026
ZBA 019-26

Jonathan Logemann, Chairman
Aprel Prunty, Vice Chairman
Gabrielle Torina
Mark Bonne
Tamir Bell

FINDINGS OF FACT FOR APPROVAL OF A SPECIAL USE PERMIT
FOR RESIDENTIAL UNITS ON THE GROUND FLOOR
IN A C-4, URBAN MIXED-USE ZONING DISTRICT
LOCATED AT 325 SOUTH MADISON STREET

Approval of Special Use Permit is based upon the following findings:

1. The establishment, maintenance or operation of the Special Use Permit will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare of the community.
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.
3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the C-4 Districts.
4. Adequate utilities, access roads, drainage and/or necessary facilities have been provided.
5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
6. The special use shall conform to the applicable regulations of the C-4 District in which it is located.



PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of July 21, 2026

File # 020-26

APPLICANT: Luis E. Perez

LOCATION: 1232 Soper Avenue

REQUESTED ACTION: A Variation to reduce the side yard setback for a covered patio from six (6) feet to zero (0) feet in an R-1, Single family Residential Zoning District.

EXISTING USE: Single-family residence

PROPOSED USE: Single-family residence

DIMENSIONS: Irregular shape lot. See Exhibit D.

ADJACENT ZONING AND LAND USES:

NORTH:	R-1	Northwest Community Center, Single-family Residences
EAST:	R-1	Single-family Residences
SOUTH:	R-1	Single-family Residences
WEST:	R-1	Single-family Residences

YEAR 2040 PLAN: RL Residential - Low Density

SOILS REPORT: No soils report.

HISTORY: There is no relevant history in the immediate area.

REVIEW COMMENTS: The Applicant is requesting a Variation to reduce the side yard setback for a covered patio from six (6) feet to zero (0) feet in an R-1, Single-family Residential Zoning District (Exhibits A & B). This is on the southwest corner of Parkside and Soper Avenue.

The Applicant, Luis Perez, is requesting a Variation to reduce the side yard setback for a covered patio from six (6) feet to zero (0) feet in an R-1, Single family Residential Zoning District. The Applicant built a covered patio and was cited for no building permit. The Applicant applied for a building permit and was denied a zoning clearance due to the structure not meeting the required side yard setbacks of six (6) feet. The Zoning Ordinance side yard definition says "the area extending along the side lot line from the front yard to the rear yard at a width specified for the respective district in which it is located. The standard side setbacks are defined within the Zoning Ordinance "All development in R districts is subject to the following minimum side setback standards, except as expressly allowed under the townhouse development. Combined total width of side setbacks must equal

20% of lot width at the building setback line. No side setbacks shall be required to be more than 20 feet combined and no side setback shall be less than 6 feet. The Zoning Ordinance allows for adjustments for the side yard requirements as stated "the zoning officer may permit a 25% reduction in the side yard requirements for a single-family home on any lot that is legally established lot of record that does not satisfy the minimum lot width requirements of Section 20-005-B where the zoning officer finds that compliance would create a hardship due to the lot size or configuration. In this situation, the Applicant constructed the structure to the property line. Since it will be less than the required side yard setback, it requires a Variation approval.

Exhibit D is a boundary survey provided by R.K. Johnson & Associates, Inc. The survey shows the location of the chain-link fence along the south property line, the detached garage and the covered patio. This survey confirms that the structure is at a zero setback from the property line. Exhibit E is the site plan that shows the connection with the house. Exhibit F is the elevation of the front and side. The total height is 13 ½ feet.

Exhibit G is the Applicant's hardship. The Applicant indicates that "the existing covered deck was constructed on the property and does not meet current setback requirements. Due to the size, layout, and existing improvements on the lot, strict compliance with the zoning ordinance would create a practical difficulty. The structure is consistent with residential use, does not negatively impact neighboring properties, and is not intended to alter the character of the neighborhood. Therefore, this request is made to allow the existing covered deck to remain in its current location." Based on this statement, staff does not feel that a viable hardship has been presented.

Exhibit H is the service calls for the last two years. There was one call for service for 1232 Soper Avenue.

The Applicant has not demonstrated that a practical difficulty or hardship exists that is unique to the property. The circumstances appear to be self-created by constructing the covered patio without first obtaining the required building permit. Approval of the Variation request may adversely affect neighboring properties by reducing open space between properties thereby altering the established development in the neighborhood. For these reason, staff does not support this request.

RECOMMENDATION: Staff recommends DENIAL of a Variation to reduce the side yard setback for a covered patio from six (6) feet to zero (0) feet in an R-1, Single family Residential Zoning District.

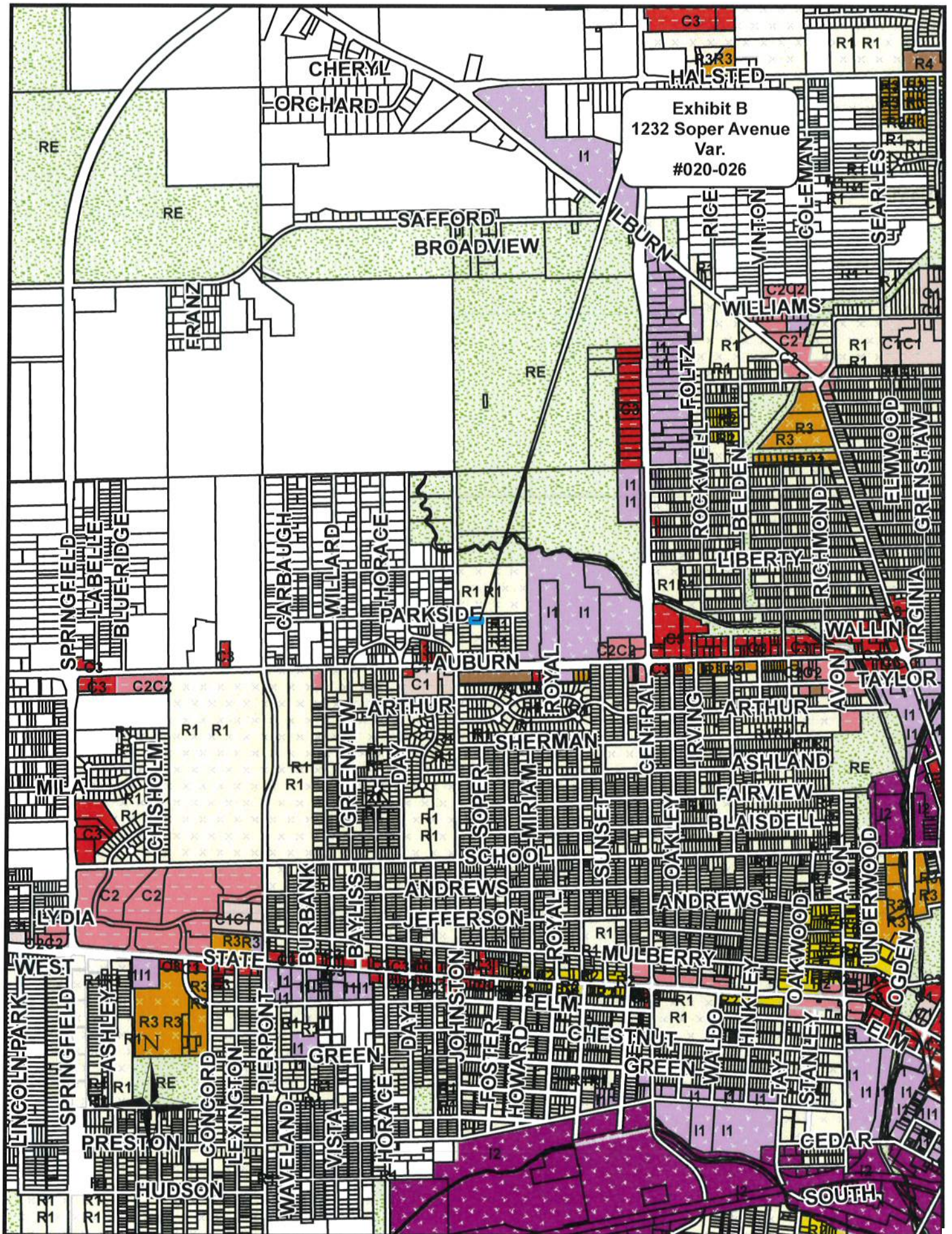
SC: BM 07/14/2026

**FINDINGS OF FACT FOR DENIAL OF A VARIATION TO
REDUCE THE SIDE YARD SETBACK FOR A COVERED PATIO
FROM SIX (6) FEET TO ZERO (0) FEET
IN AN R1, SINGLE FAMILY RESIDENTIAL ZONING DISTRICT
LOCATED AT 1232 SOPER AVENUE**

Denial of this Variation is based upon the following findings:

1. Because of the particular physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship to the owner would not result, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.
2. The conditions upon which a petition for this Variation is based are not unique to the property for which the Variation is sought and are applicable, generally, to other property within the same zoning classification.
3. The purpose of this Variation is based exclusively upon a desire to increase the value or income potential of the property.
4. The alleged difficulty or hardship is not caused by this Ordinance and has been created by any persons presently having an interest in the property or by any predecessor in title.
5. The granting of this Variation will be detrimental to the public welfare, or injurious to other property or improvements in the neighborhood in which the property is located.
6. The proposed Variation will impair an adequate supply of light and air to adjacent property, or substantially increase the congestion of the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair the property values within the neighborhood.
7. The proposed Variation does not comply with the spirit and intent of restrictions imposed by this Ordinance.



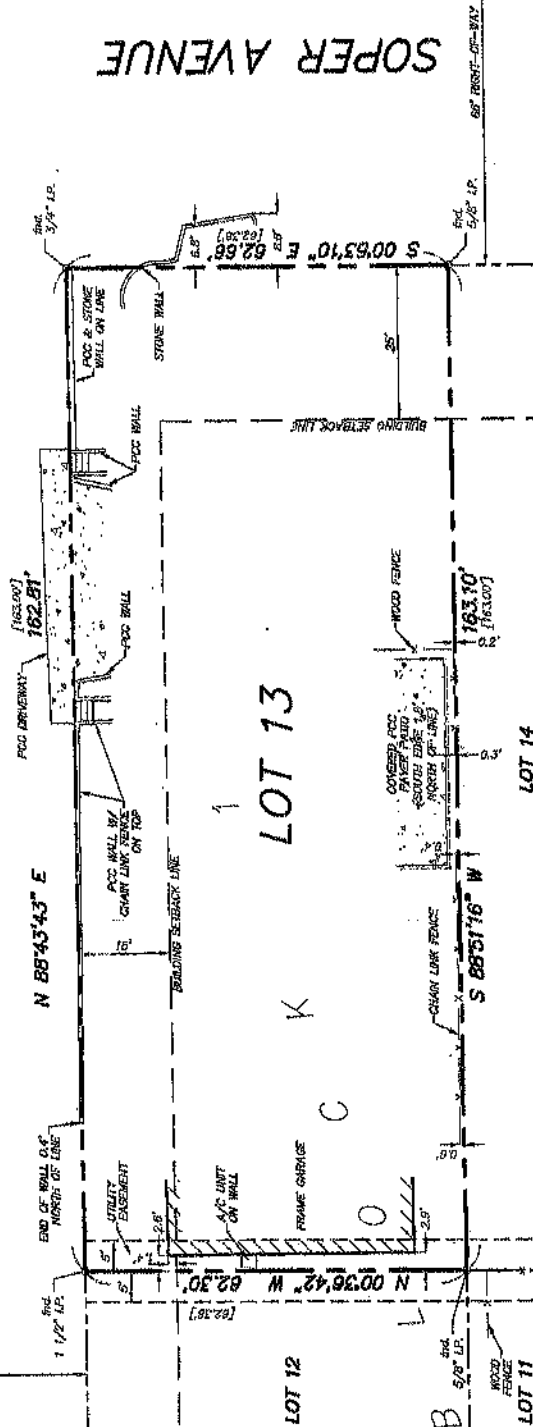




BOUNDARY SURVEY

OF
LOT 13, BLOCK 1
PLAT OF ALBURN CREST SUBDIVISION
CITY OF ROCKFORD
WINNEBAGO COUNTY, ILLINOIS

PARKSIDE AVENUE



LEGEND

- BT BITUMINOUS SURFACE
- PCC PORTLAND CONCRETE CEMENT
- S 00°00'00" W 000.00' MEASURED BEARING & DISTANCE
- IS 000°00'00" W 000.00' PLAT BEARING & DISTANCE
- SURVEY BOUNDARY
- EXISTING PROPERTY LINE
- x-x- FENCE (CHAIN LINK UNLESS NOTED)

SCALE: 1" = 20'
BASIS OF BEARINGS: ASSUMED

LOT THIRTEEN (13) IN BLOCK ONE (1) AS DESIGNATED UPON THE PLAT OF ALBURN CREST SUBDIVISION, BEING A PART OF THE NORTHEAST QUARTER (1/4) OF SECTION 16, TOWNSHIP 44 NORTH, RANGE 1 EAST OF THE THIRD PRINCIPAL MERIDIAN, THE PLAT OF WHICH SUBDIVISION IS RECORDED IN BOOK 24 OF PLATS ON PAGE 443 IN THE RECORDER'S OFFICE OF WINNEBAGO COUNTY, ILLINOIS, SITUATED IN THE COUNTY OF WINNEBAGO AND STATE OF ILLINOIS, CONTAINING 10,181 SQUARE FEET.

I HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY FOR THE PURPOSE OF LOCATING THE BOUNDARIES AND CORNERS THEREOF AND THAT THE ATTACHED PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY.

DIMENSIONS ARE GIVEN IN FEET AND DECIMALS OF A FOOT.

FIELD WORK FOR THIS SURVEY WAS COMPLETED ON APRIL 15, 2026.

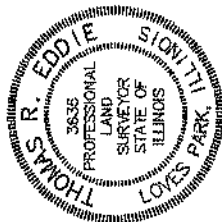
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

GIVEN UNDER MY HAND AND SEAL THE 27th DAY OF APRIL, 2026.

Thomas R. Eddie

THOMAS R. EDDIE, L.P.L.S. 3635
EXPIRATION DATE: 11/30/2026

Exhibit D
1232 Soper Avenue
Var.
#020-26

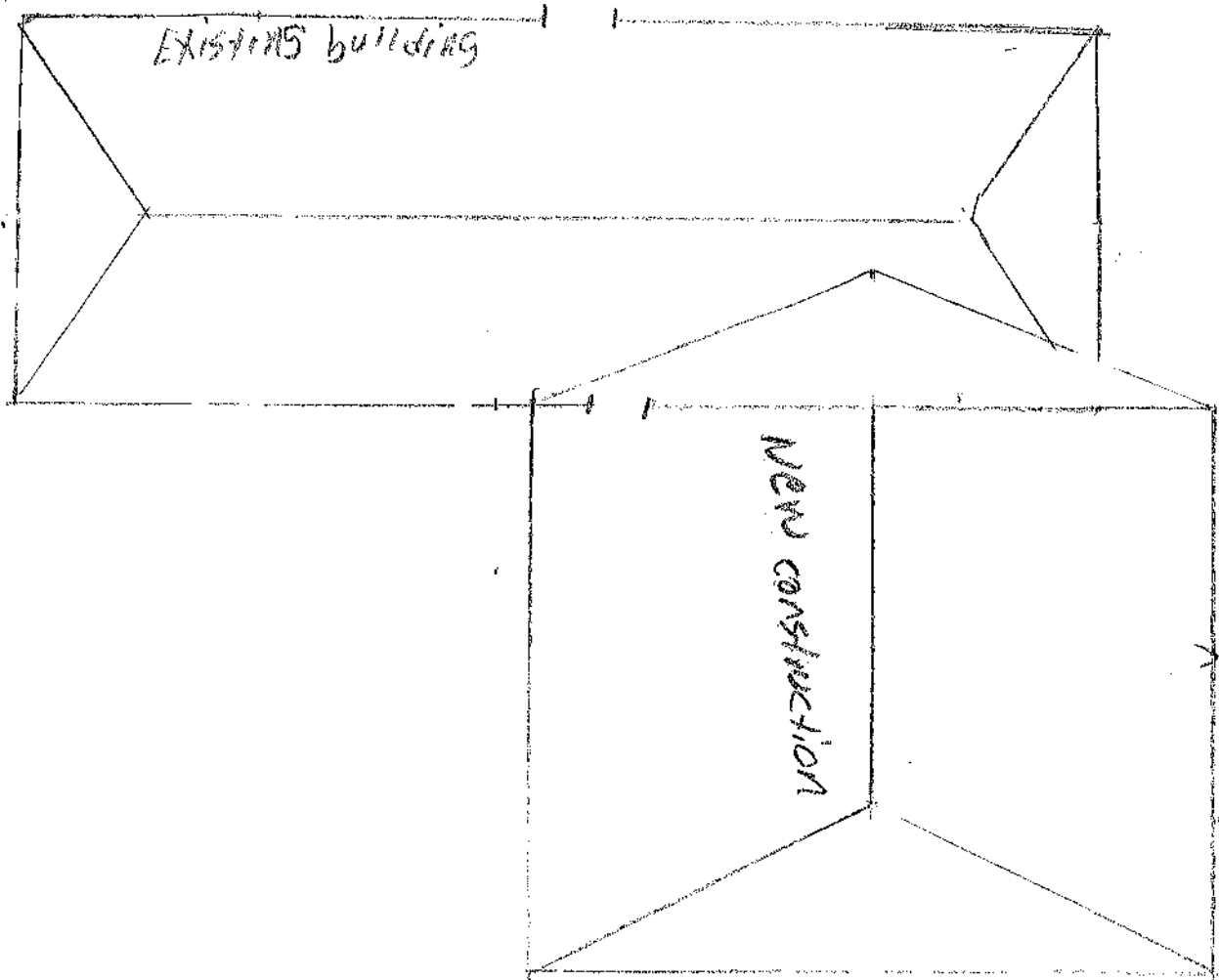


PREPARED BY:
R.K. JOHNSON & ASSOCIATES, INC.
CONSULTING CIVIL ENGINEERS - LAND SURVEYORS
1515 WINDSOR ROAD, LOVES PARK, ILLINOIS 61111
(815) 398-1177 • www.rkjohndesign.com
ILLINOIS PROFESSIONAL LAND SURVEYOR LICENSE NO. 184-00896
APRIL 27, 2026 (JHE/NEJ, JST/ST)
PREPARED FOR: CHRISTIAN SOLARES

FRONT

62.22

Fit

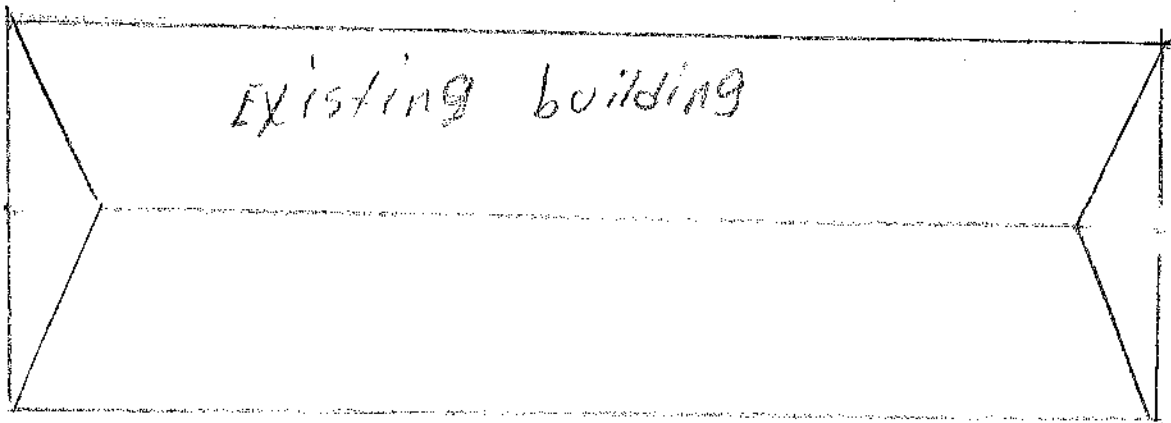


163.10 Ft



0.3

Exhibit E
1232 Soper Avenue
Var.
#020-26



N ↑

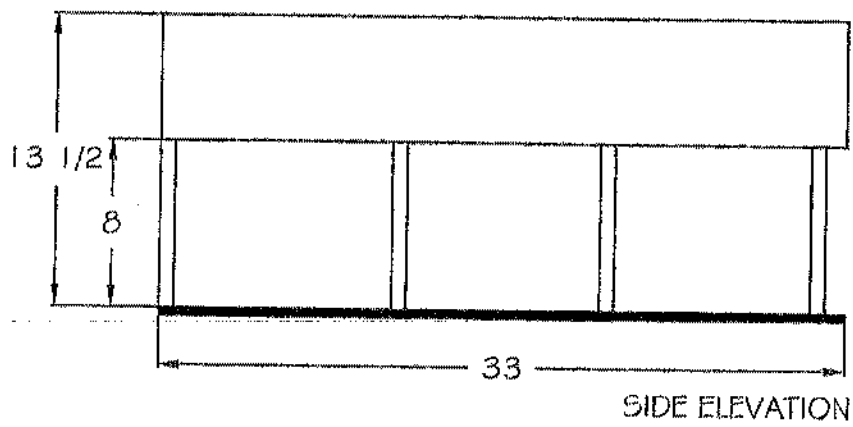
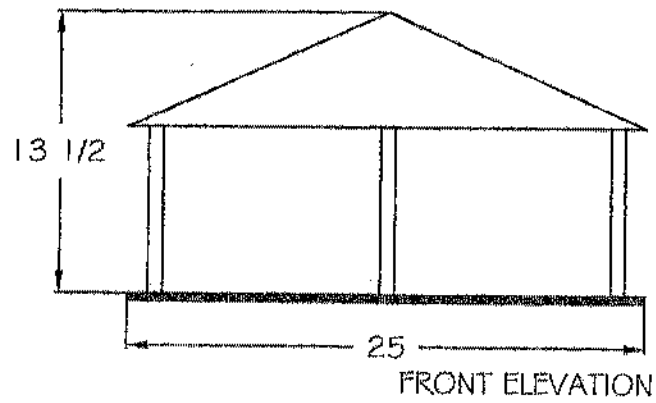


Exhibit F
1232 Soper Avenue
Var.
#020-26

The existing covered deck was constructed on the property and does not meet current setback requirements. Due to the size, layout, and existing improvements on the lot, strict compliance with the zoning ordinance would create a practical difficulty. The structure is consistent with residential use, does not negatively impact neighboring properties, and is not intended to alter the character of the neighborhood. Therefore, this request is made to allow the existing covered deck to remain in its current location.

Exhibit G
1232 Soper Avenue
Var.
#020-26

Call Number	Event Date	Location	Situation Reported	Call Disposition	Agency
25-044321	03/04/2025 05:27:00 PM	1232 Soper Ave	CRIMINAL TRESPASS	ADV - ADVISED / ADV - ADVISED	Rockford Police Department

Exhibit H
1232 Soper Avenue
Var.
#020-26

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred a Variation to reduce the side yard setback for a covered patio from six (6) feet to zero (0) feet in an R-1, Single family Residential Zoning District for the property described as:

A/K/A: 1232 Soper Avenue
PIN: 11-16-252-008

hereby recommends that the actions of the Zoning Board of Appeals be **Sustained**, thereby recommending that City Council **DENY** a Variation to reduce the side yard setback for a covered patio from six (6) feet to zero (0) feet in an R-1, Single family Residential Zoning District at 1232 Soper Avenue.

Denial is based on the attached Findings of Fact.

Committee Action Taken:

Logemann:	Ayes:_____	Nays:_____	Absent:_____
Prunty:	Ayes:_____	Nays:_____	Absent:_____
Torina:	Ayes:_____	Nays:_____	Absent:_____
Bonne:	Ayes:_____	Nays:_____	Absent:_____
Bell:	Ayes:_____	Nays:_____	Absent:_____

Meeting of July 21, 2026
ZBA 020-26

Jonathan Logemann, Chairman

Aprel Prunty, Vice Chairman

Gabrielle Torina

Mark Bonne

Tamir Bell

**FINDINGS OF FACT FOR DENIAL OF A VARIATION TO
REDUCE THE SIDE YARD SETBACK FOR A COVERED PATIO
FROM SIX (6) FEET TO ZERO (0) FEET
IN AN R1, SINGLE FAMILY RESIDENTIAL ZONING DISTRICT
LOCATED AT 1232 SOPER AVENUE**

Denial of this Variation is based upon the following findings:

1. Because of the particular physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship to the owner would not result, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.
2. The conditions upon which a petition for this Variation is based are not unique to the property for which the Variation is sought and are applicable, generally, to other property within the same zoning classification.
3. The purpose of this Variation is based exclusively upon a desire to increase the value or income potential of the property.
4. The alleged difficulty or hardship is not caused by this Ordinance and has been created by any persons presently having an interest in the property or by any predecessor in title.
5. The granting of this Variation will be detrimental to the public welfare, or injurious to other property or improvements in the neighborhood in which the property is located.
6. The proposed Variation will impair an adequate supply of light and air to adjacent property, or substantially increase the congestion of the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair the property values within the neighborhood.
7. The proposed Variation does not comply with the spirit and intent of restrictions imposed by this Ordinance.



PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of July 21, 2026

File # 021-26

APPLICANT: Everardo Rodriguez

LOCATION: 210 North Longwood Street

REQUESTED ACTION: A Special Use Permit for body art services in a C-2, Limited Commercial Zoning District.

EXISTING USE: Vacant tenant space

PROPOSED USE: Office building with Body art services

DIMENSIONS: Exhibit D **SQUARE FEET:** 18,200 sq. ft.

ADJACENT ZONING AND LAND USES:

NORTH:	C-2	Single-family residences, Two-family residences
EAST:	C-2	Homes Now, Vacant offices, Single-family residence
SOUTH:	C-2	Single-family residences, Two-family residences
WEST:	C-2	Sundberg Funeral Home

YEAR 2040 PLAN: Commercial and Retail

SOILS REPORT: Report #26-50; By considering the current zoning, current land use, Geographical Information Systems maps, and requested Special Use Permit, the Winnebago Soil and Water Conservation District has determined that the proposed tattoo studio will have no significant impact on the natural resources on the property or surrounding area. Any supporting maps or information are available upon request at the SWCD office (additional fees may apply).

HISTORY: **File #047-21:** A Special Use Permit for a Crematory in a C-2, Limited Commercial Zoning District was approved December 21, 2021 for the properties located at 215 North 6th Street. This property is directly west of the subject property. The crematory use was never established.

File #013-17: A Special Use Permit for a Planned Unit Development to allow a gas station, convenience store, and car wash in a C-4, Urban Mixed-use Zoning District was approved August 7, 2017 for the properties located at 221 North 2nd Street, 525 East Jefferson Street, 2XX, 204, 208, and 218 North 3rd Street. These properties are located four (4) blocks southwest of the subject property.

File #007-09: A Special Use Permit for a Crematory in a C-4, Urban Mixed-Use Zoning District was approved May 5, 2009 for the property located at

1001 2nd Avenue. This property is located five (5) blocks southwest of the subject property. The crematory use was never established.

REVIEW COMMENTS: The Applicant is requesting a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District. Exhibit A shows that the subject property is located on the 60 feet north of the North Longwood Street and Spafford Avenue intersection. The subject property is surrounded by commercial uses and residential uses (Exhibits B & C).

The Applicant, Everardo Rodriguez, is requesting a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District. Within the C-2 District body art services is a Special Use. The Zoning Ordinance for Body Art Service states "Provision of any of the following procedures: body piercing, tattooing, cosmetic tattooing, branding and scarification. This definition does not include practices that are considered medical procedures by the Illinois Medical Board which may not be performed in a body art service establishment." The Zoning Ordinance states "it is recognized that there are other uses which may be necessary or desirable to allow in a given district, but which, because of their potential influence upon neighboring uses or public facilities, need to be carefully regulated in terms of location and/or operation for the purposes of protecting the community" and "such uses are classified in this ordinance as special uses". The Applicant is looking to open a new body art services use in this tenant space. Because the business is new, it requires the new location to be reviewed for a Special Use Permit.

Exhibit D is the site plan submitted by the Applicant. The building and garage are approximately 4,632 square feet. Exhibit D shows existing green spaces and is proposing 30 parking spaces.

Exhibit E is the interior floor plan submitted by the Applicant. Exhibit E shows the building will consist of eleven (11) tenant spaces, a conference room, bathrooms, reception desk, kitchen, mechanical room and garage. Additionally, Exhibit E shows the body art services use will occupy tenant space #7 and will consist of a chair, a sink, and a counter.

Exhibit F is the Zoning Narrative submitted by the Applicant. The Applicant states, "the purpose of this application is to obtain approval for the operation of a private tattoo studio at the subject property, which the proposed business will provide professional tattoo services in a clean, safe, and regulated environment that complies with all applicable local health, safety, and zoning requirements" (Exhibit F). The Applicant explains, "the business will operate primarily by appointment with the latest appointment time of 7:00 PM resulting in limited customer traffic, minimal impact on adjacent properties and not to mention the proposed building features a generous amount of parking space for client, which controls the environment, eliminates loitering, and keeps the space secure and orderly" (Exhibit F).

Additionally, the Applicant states, "the proposed use is compatible with surrounding commercial uses and is expected to contribute positively to the area by activating the space, supporting small business development, and providing a professional service to the community" (Exhibit F).

Furthermore, the Applicant explains, “a controlled, lower-traffic environment makes it significantly easier to maintain rigorous cleanliness and infection control protocols and the studio will maintain all required health department licenses and sanitation standards, and the operation will not create excessive noise, odor, or nuisance conditions” (Exhibit F). Finally, the Applicant states, “approval of this application will allow the property to be utilized in a productive commercial manner while supporting local economic activity and providing a legitimate, professionally managed service business within the community” (Exhibit F).

Exhibit G is service calls for the last two (2) years. The service calls are from August 2025 to June 2026. There is a total of four (4) calls for 210 North Longwood Street.

Staff is comfortable with supporting this request and believes that the subject property is an appropriate location for the continuation and expansion of the business.

RECOMMENDATION: Staff recommends APPROVAL of a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District, based on the following conditions:

1. Meet all Building and Fire Codes.
2. Submittal of a Building Permit for Staff’s review and approval.
3. The body art services use shall be limited to space as shown in Exhibit E as well as the Zoning Narrative approved by Staff, Exhibit F.
4. All conditions must be met prior to issuance of a certificate of occupancy.

See attached findings of fact.

SC:DM 07/13/2026

**FINDINGS OF FACT FOR APPROVAL OF A
SPECIAL USE PERMIT FOR BODY ART SERVICES
IN A C-2, LIMITED COMMERCIAL ZONING DISTRICT
LOCATED AT 210 NORTH LONGWOOD STREET**

Approval of this Special Use Permit is based upon the following findings:

1. The establishment, maintenance, or operation of the Special Use Permit will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare of the community.
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.
3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the district.
4. Adequate utilities, access roads, drainage, and/or necessary facilities have been, are being, or will be provided.
5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
6. The special use shall conform to the applicable regulations of the C-2 District in which it is located.

Exhibit A
210 North Longwood Street
SUP
#021-26

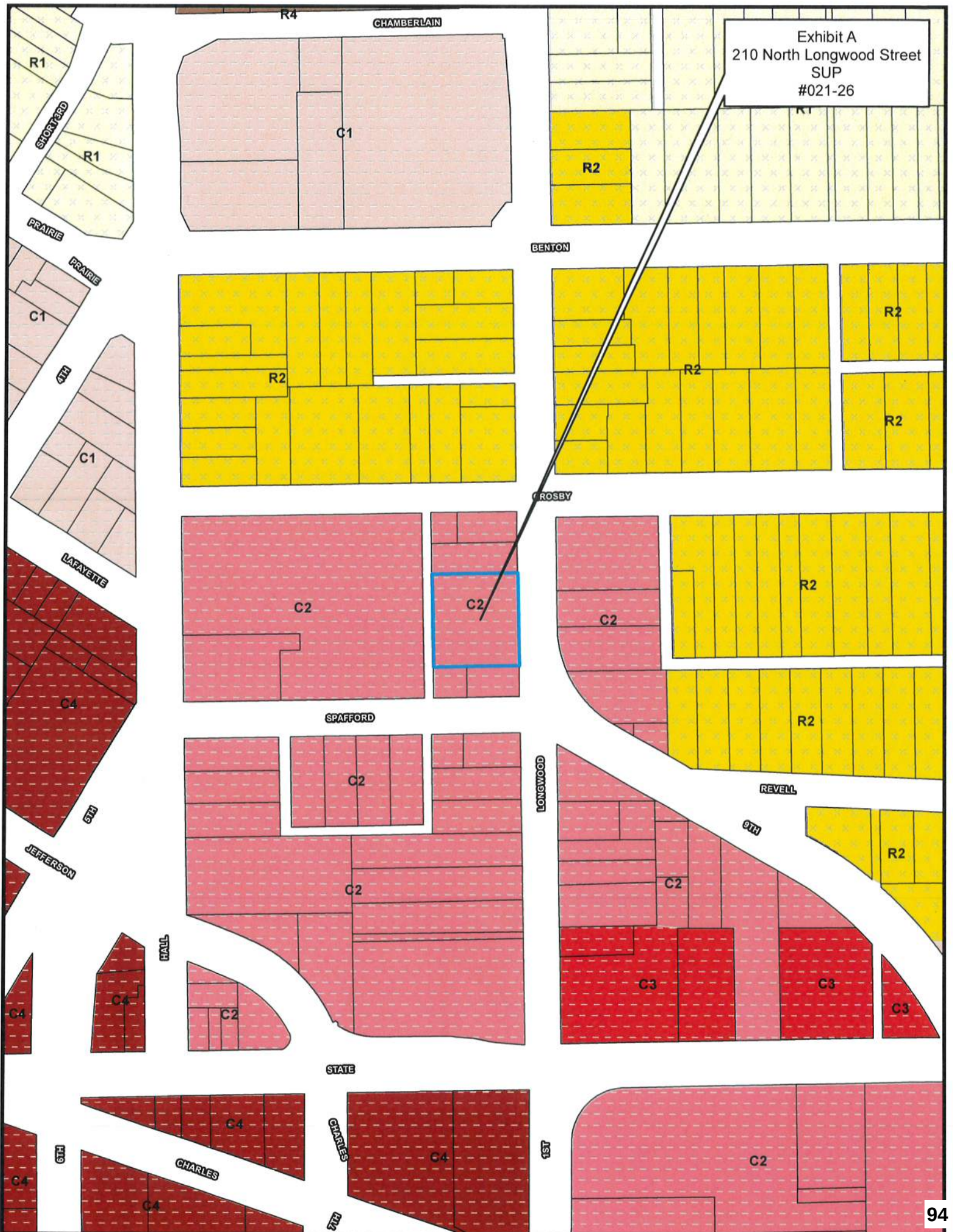


Exhibit B
210 North Longwood Street
SUP
#021-26

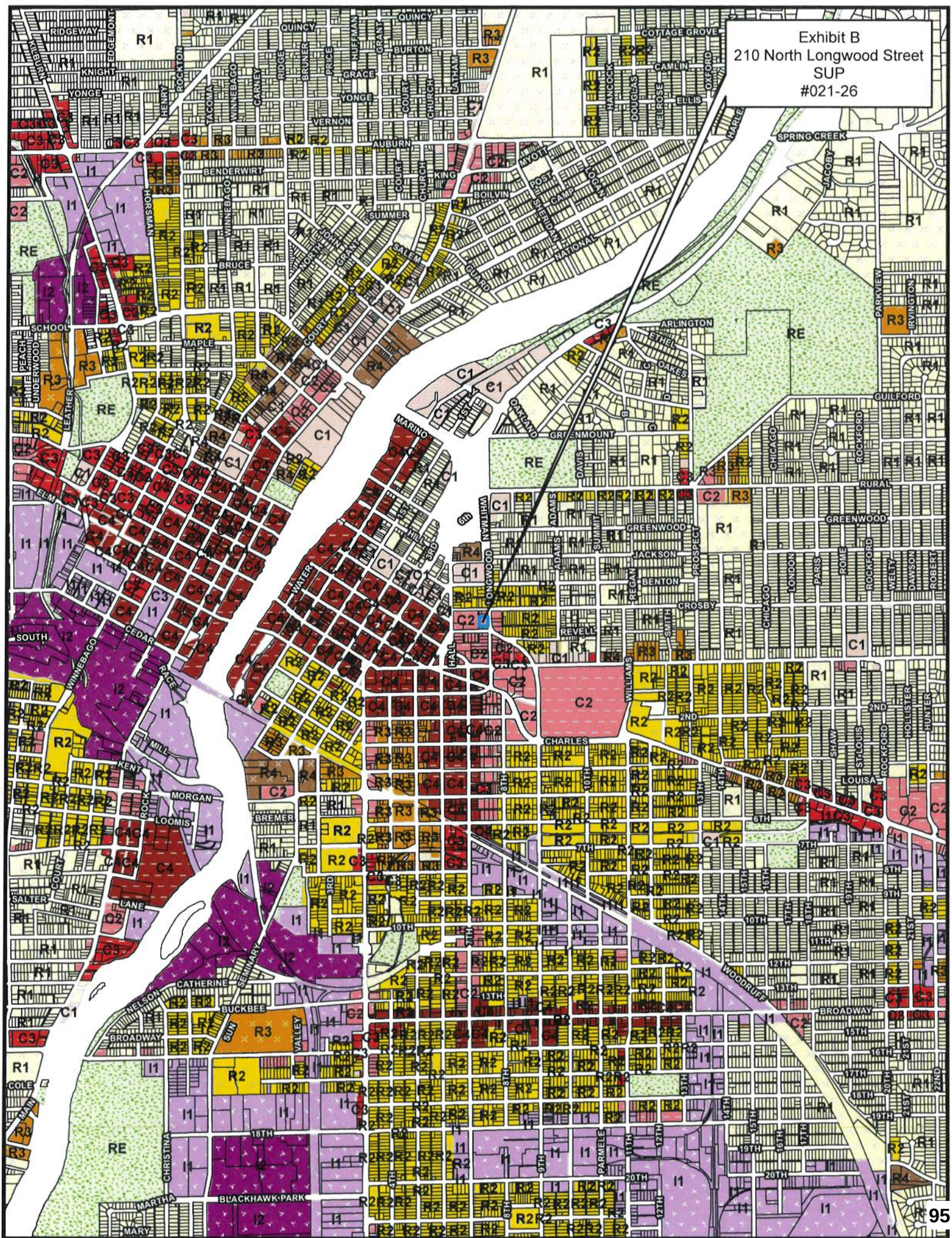
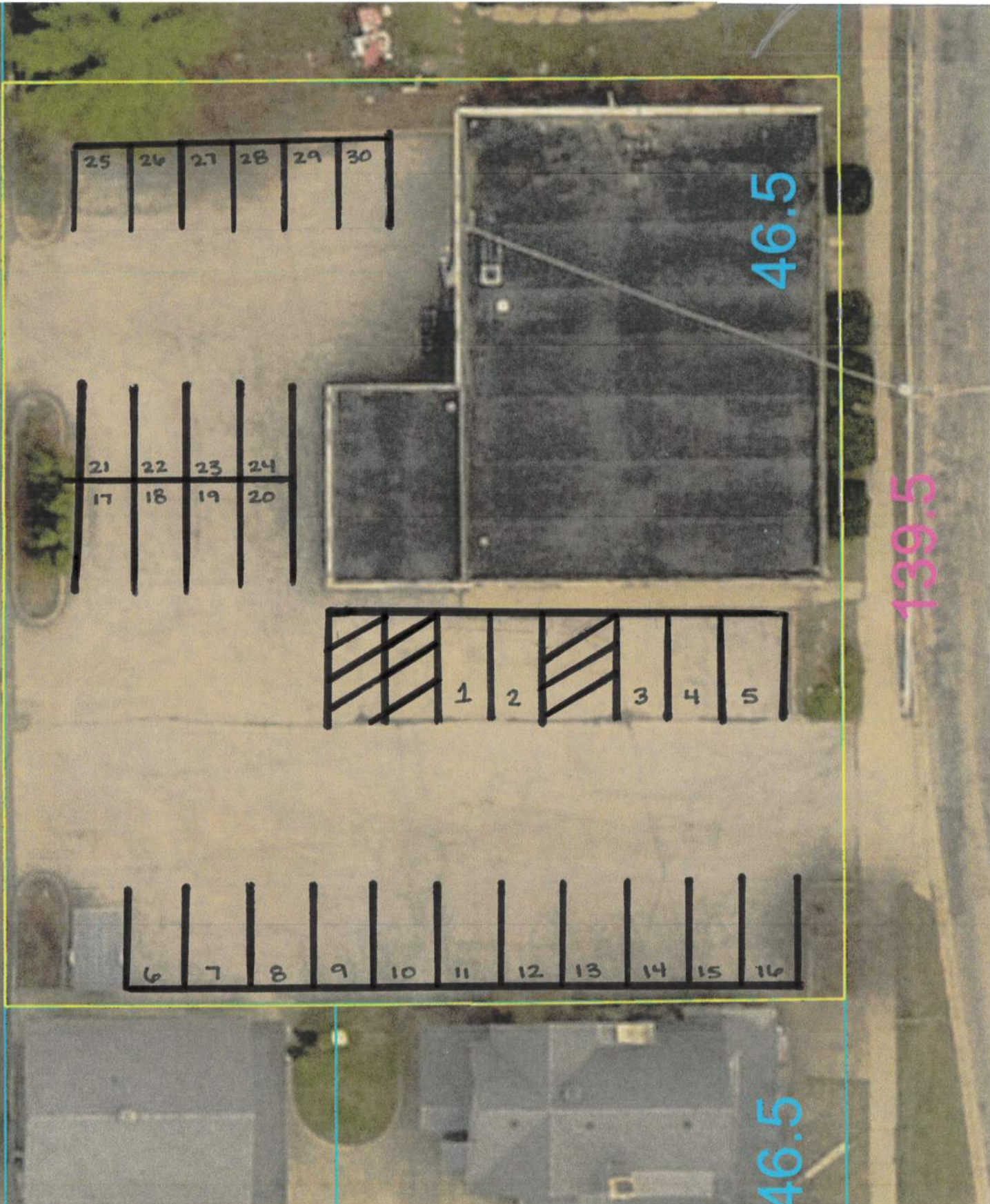
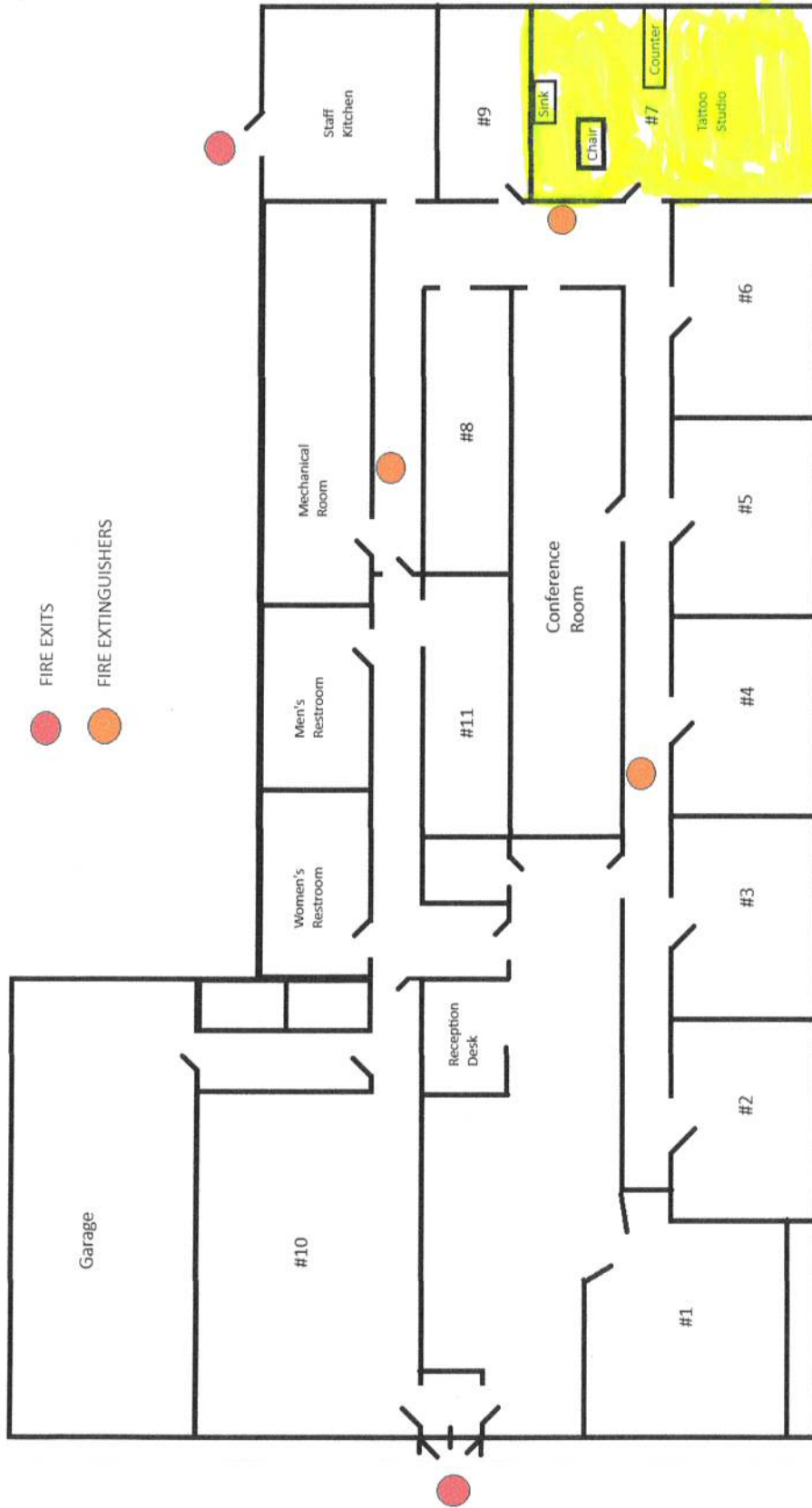


Exhibit C
210 North Longwood Street
SUP
#021-26







Zoning Narrative – Tattoo Studio Application

To whom it may concern,

The purpose of this application is to obtain approval for the operation of a private tattoo studio at the subject property. The proposed business will provide professional tattoo services in a clean, safe, and regulated environment that complies with all applicable local health, safety, and zoning requirements.

This request is necessary to allow the property to be legally used for a private tattoo studio within the applicable zoning district. The proposed use is compatible with surrounding commercial uses and is expected to contribute positively to the area by activating the space, supporting small business development, and providing a professional service to the community.

The business will operate primarily by appointment with the latest appointment time of 7:00 PM resulting in limited customer traffic and minimal impact on adjacent properties. Not to mention the proposed building features a generous amount of parking space for clients. This controls the environment, eliminates loitering, and keeps the space secure and orderly.

A controlled, lower-traffic environment makes it significantly easier to maintain rigorous cleanliness and infection control protocols. The studio will maintain all required health department licenses and sanitation standards, and the operation will not create excessive noise, odor, or nuisance conditions.

Approval of this application will allow the property to be utilized in a productive commercial manner while supporting local economic activity and providing a legitimate, professionally managed service business within the community.

Key takeaways:

- Private tattoo studio
- Stricter hygiene
- Appointments only
- No signage
- No walk ins
- Limited foot traffic

Call Number	Event Date	Location	Situation Reported	Call Disposition	
26-135136	06/23/2026 10:58:20 AM	210 N Longwood St	DOMESTIC	RE-ASSIGN/CHANGE OF CALL(UNIT) / NRPT - NO REPORT / NRPT - NO REPORT	Rockford Police Department
26-026122	02/06/2026 10:15:49 AM	210 N Longwood St	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	Rockford Police Department
26-017538	01/25/2026 04:58:39 PM	210 N Longwood St	ALARM - BURGLAR	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	Rockford Police Department
25-180897	08/21/2025 03:05:25 AM	210 N Longwood St	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	Rockford Police Department

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District for the property described as:

A/K/A: 210 North Longwood Street
PIN: 11-23-477-006

hereby recommends that the actions of the Zoning Board of Appeals be **Sustained**, thereby recommending that City Council **APPROVE** a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District at 210 North Longwood Street.

Approval is based on the following conditions:

1. Meet all Building and Fire Codes.
2. Submittal of a Building Permit for Staff’s review and approval.
3. The body art services use shall be limited to space as shown in Exhibit E as well as the Zoning Narrative approved by Staff, Exhibit F.
4. All conditions must be met prior to issuance of a certificate of occupancy.

Approval is based on the attached Findings of Fact.

The Legal Director is hereby instructed to prepare the necessary Ordinance.

Committee Action Taken:

Logemann:	Ayes:_____	Nays:_____	Absent:_____
Prunty:	Ayes:_____	Nays:_____	Absent:_____
Torina:	Ayes:_____	Nays:_____	Absent:_____
Bonne:	Ayes:_____	Nays:_____	Absent:_____
Bell:	Ayes:_____	Nays:_____	Absent:_____

Meeting of July 21, 2026
ZBA 021-26

Jonathan Logemann, Chairman

Aprèl Prunty, Vice Chairman

Gabrielle Torina

Mark Bonne

Tamir Bell

**FINDINGS OF FACT FOR APPROVAL OF A
SPECIAL USE PERMIT FOR BODY ART SERVICES
IN A C-2, LIMITED COMMERCIAL ZONING DISTRICT
LOCATED AT 210 NORTH LONGWOOD STREET**

Approval of this Special Use Permit is based upon the following findings:

1. The establishment, maintenance, or operation of the Special Use Permit will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare of the community.
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.
3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the district.
4. Adequate utilities, access roads, drainage, and/or necessary facilities have been, are being, or will be provided.
5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
6. The special use shall conform to the applicable regulations of the C-2 District in which it is located.



PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of July 21, 2026

File # 022-26

APPLICANT: Jennifer Spencer of Studio GWA for Centennial United, LLC

LOCATION: 219 South 2nd Street

REQUESTED ACTION: A Special Use Permit for a Planned Unit Development consisting of ten (10) apartments, a restaurant and a banquet hall in an R-2, Two-family Residential Zoning District.

EXISTING USE: Vacant church

PROPOSED USE: Ten (10) apartments, a restaurant and a banquet hall

DIMENSIONS: Exhibit D **SQUARE FOOTAGE:** 36,315 square feet

ADJACENT ZONING AND LAND USES:

NORTH:	R-2, C-4	Multi-family residence, City Hall
EAST:	R-2, C-3	Single-family residences, Two-family residences, First Evangelical Church and Music Academy
SOUTH:	R-2	Single-family residences, Two-family residences
WEST:	R-2	Single-family residences, Carpenters Building, Rockford Fire Department Administration Building

YEAR 2040 PLAN: Institutional - Mixed Use

SOILS REPORT:

HISTORY: File #019-26: A Special Use Permit for residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District is currently going through the Zoning Board of Appeals process for the property located at 325 South Madison Street. This is west of the subject property.

REVIEW COMMENTS: The Applicant is requesting a Special Use Permit for a Planned Unit Development consisting of ten (10) apartments, a restaurant and a banquet hall in an R-2, Two-family Residential Zoning District. Exhibit A shows the subject property is located on the northwest corner of South 2nd Street and Oak Street. The subject property is surrounded by mostly residential and some commercial uses (Exhibits B & C).

The Applicant is, Jennifer Spencer of Studio GWA, representing the developer, Centennial United, LLC. The Applicant would like to establish ten (10) apartments, a restaurant and a banquet hall. The former Centennial United Methodist Church has been vacant for many years. The property is zoned R-2 and this mixed use would not be permitted by right. Due to the scope of this proposed development, this requires a Special Use Permit for a Planned Unit Development.

The Applicant has requested a Special Use Permit for a Planned Unit Development to meet the standards set forth within the City of Rockford Zoning Ordinance. The PUD provides an administrative procedure and standards to develop new approaches to a more compact, mixed-use living environment through variety in type, design and layout of residential structures, commercial and industrial buildings, transportation systems, and public facilities. The PUD process which, because of unique characteristics, benefit from a case-by-case review of their compatibility with both the existing and planned land uses in the area.

Exhibit D is the Plat of Survey for the subject property.

The overall site plan for the development is shown on Exhibit E. The proposed PUD will consist of the existing building, a newly renovated parking lot and new landscaping throughout the site.

Parking is an essential component to the development plan. The Applicant has provided a plan for parking shown as Exhibit E. The Applicant has proposed twenty (20) parking spaces; however, there are six (6) public parking lots within two (2) blocks of the subject property. Staff is satisfied that parking needs will be met for this project.

Exhibit F is the overall landscaping plan submitted by the Applicant. Landscaping is an important element of any Special Use Permit for a Planned Unit Development. The number of parking spaces and the amount of paved area requires landscaping provisions to be met, which consists of Shade Trees, Perimeter Landscaping, and Interior Landscaping. All PUDs require a Type A buffer unless a more intense buffer is required.

Shade trees are required based on the amount of parking spaces (one tree per 10 spaces) provided as well as the linear amount of street frontage (one tree per every 50 lineal feet). The Applicant has provided shade trees in these areas. The Applicant has also shown other areas that will contain interior landscaping, open green areas and common area open space. Additionally, areas for storm water detention have been incorporated into this plan and will play key roles in filtering and detaining storm water runoff.

Exhibit G is the overall interior floor plans for the proposed residential dwelling units on the first and second floors. Additionally, Exhibit G shows the first and second floors will each consist of two (2) one-bedroom apartments and three (3) two-bedroom apartments.

Exhibit H shows the elevations of residential portion of the existing building.

Exhibit I is the service calls for the last few years. The dates are from April 4, 2025 to June 5, 2026. There was a total of 6 calls.

Staff feels that the proposed Planned Unit Development is an appropriate use for this site. Although there are deviations from the Zoning Ordinance, Staff is encouraged by the proposal to create some commercial space and more housing in this area, which is something of a dire need within our city and region.

RECOMMENDATION: Staff recommends **APPROVAL** of Special Use Permit for a Planned Unit Development consisting of ten (10) apartments, a restaurant and a banquet hall in an R-2, Two-family Residential Zoning District, subject to the following conditions:

1. Must meet all applicable Building and Fire codes.
2. Submittal of a Building Permit for Staff's review and approval.
3. The PUD shall follow and comply with the overall site plan approved by Staff, Exhibit F.
4. The PUD shall follow and comply with the overall landscape plan approved by Staff, Exhibit F.
5. The PUD shall follow and comply with the interior plans approved by Staff, Exhibit F.
6. The building designs shall be consistent with the elevations as approved by Staff, Exhibit H.
7. Submittal of a Dumpster Enclosure Permit, dumpster detail and rendering for Staff's review and approval if the developer is going to provide dumpster service for this PUD.
8. All conditions must be met prior to establishment of use.

See attached findings of fact

SC: DM 7/13/2026

**FINDINGS OF FACT FOR APPROVAL OF A SPECIAL USE PERMIT FOR A
PLANNED UNIT DEVELOPMENT CONSISTING OF TEN (10) APARTMENTS, A
RESTAURANT AND A BANQUET HALL
IN AN R-2, TWO-FAMILY RESIDENTIAL ZONING DISTRICT
LOCATED AT 219 SOUTH 2ND STREET**

Approval of this Special Use Permit is based upon the following findings:

1. The establishment, maintenance or operation of the Special Use Permit will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare of the community.
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.
3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the district.
4. Adequate utilities, access roads, drainage and/or necessary facilities have been, are being, or will be provided.
5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
6. The special use does conform to the applicable regulations of the R-2 District in which it is located.



Exhibit B
219 South 2nd Street
SUP
#022-26

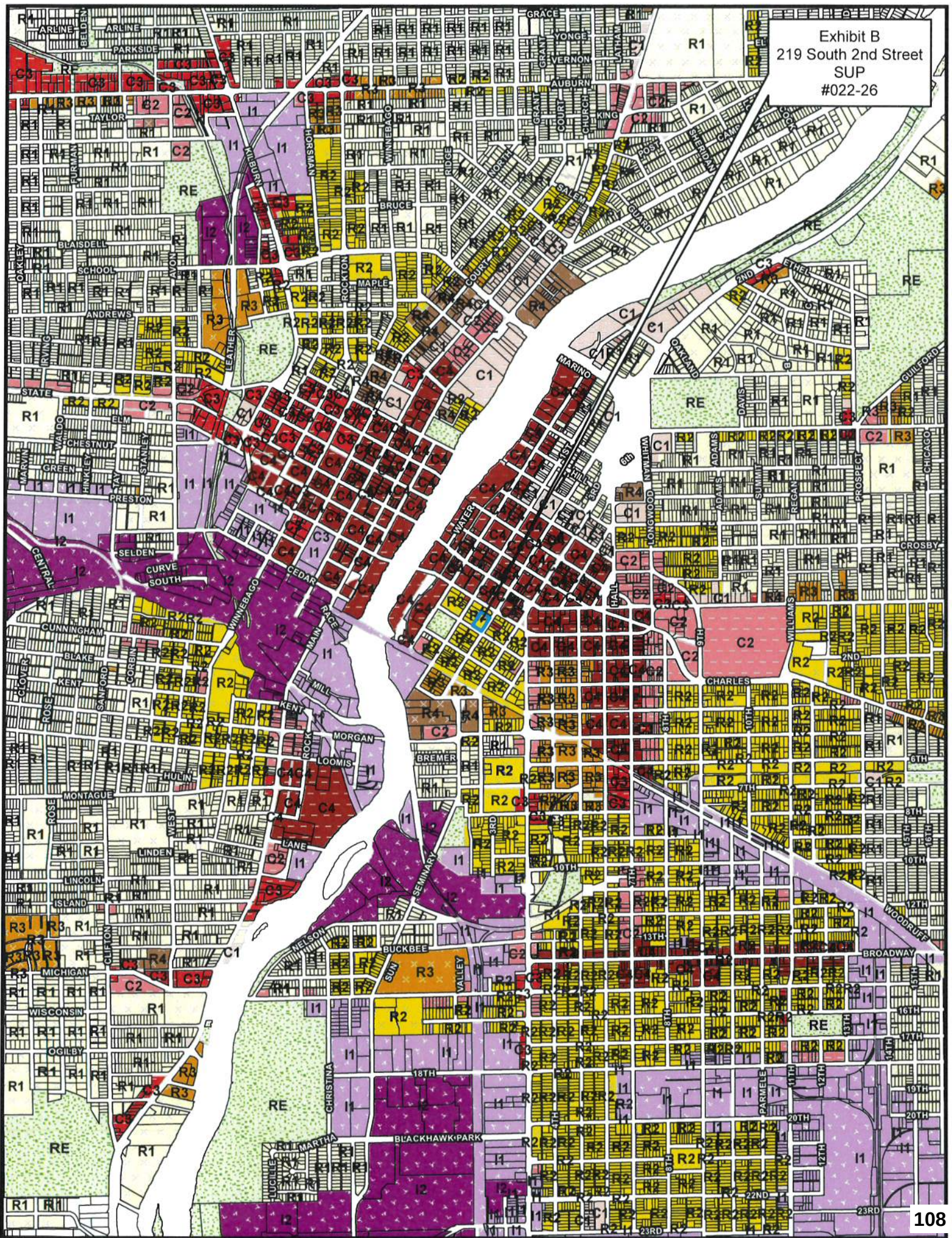
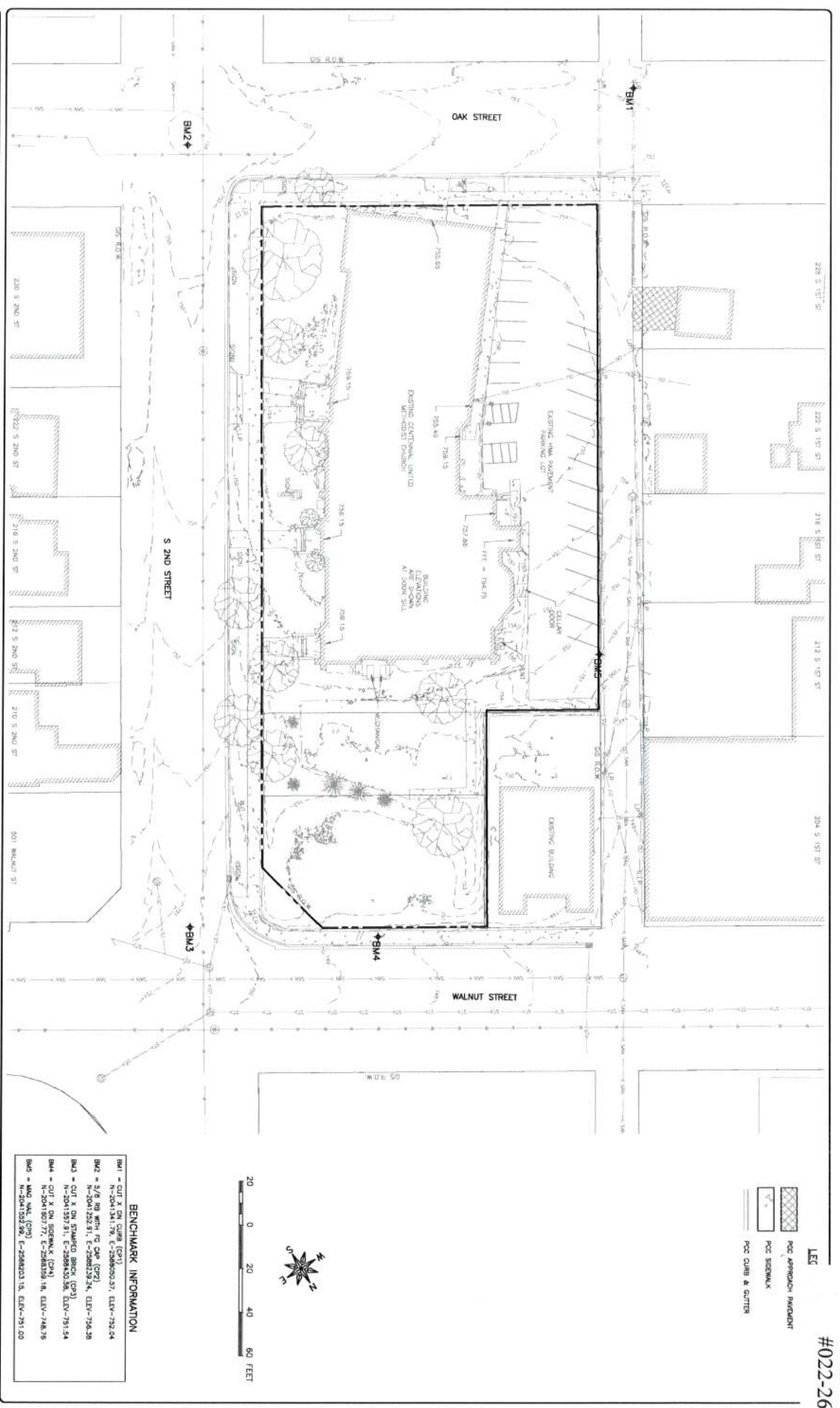


Exhibit C
219 South 2nd Street
SUP
#022-26





BENCHMARK INFORMATION

BM1 - CUT X ON CURB (CPI)	N=204134.176, E=208650.537, EL=7732.04
BM2 - 3/8" IRG WITH PG CAP (CPI)	N=204125.917, E=208612.924, EL=7736.39
BM3 - CUT X ON STAINED BRICK (CPI)	N=204133.917, E=208653.536, EL=7731.54
BM4 - CUT X ON SIDEWALK (CPI)	N=204130.777, E=208650.146, EL=7748.79
BM5 - WALL CORNER (CPI)	N=204130.777, E=208650.146, EL=7748.79

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS
IOWA
WISCONSIN

STUDIO QWA
200 PRAIRIE STREET, SUITE 201
ROCKFORD, IL 61107

CENTINIAL CHURCH
ROCKFORD, ILLINOIS

DRAWN BY: JH
CHECKED BY: MS
DATE: 6/20/2026
SCALE: AS NOTED

REV.	NO.	DESCRIPTION	DATE

DATE	BY	DESCRIPTION
6/24/2026	JH	EXISTING CONDITION PLAN

251840	1 of 1
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AP002

CENTENNIAL - PHASE 1

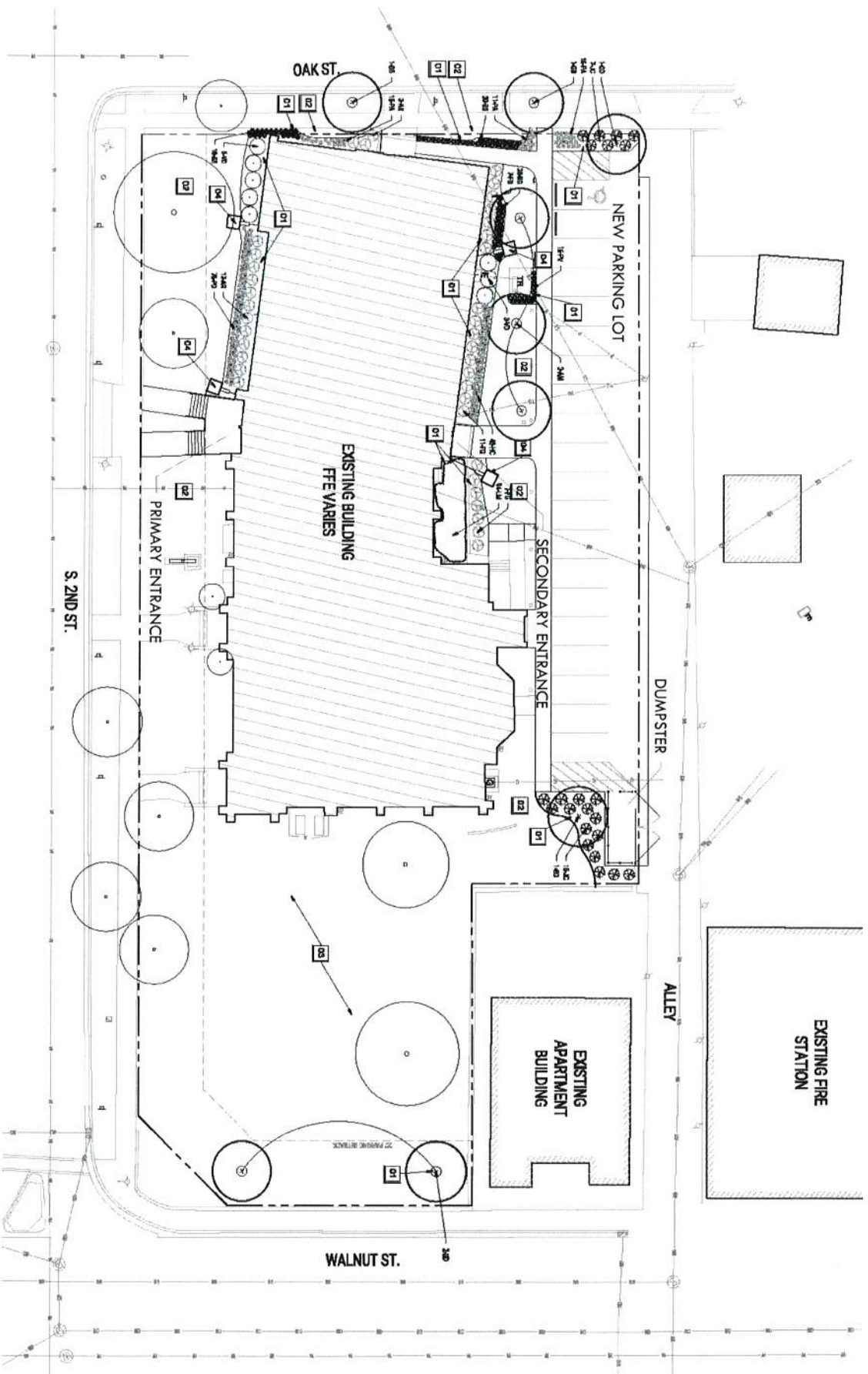


PLAT OF SURVEY

NOT TO SCALE

6/24/2026

studio gwa
PLAN DESIGN GROUP



AP003

CENTENNIAL - PHASE 1

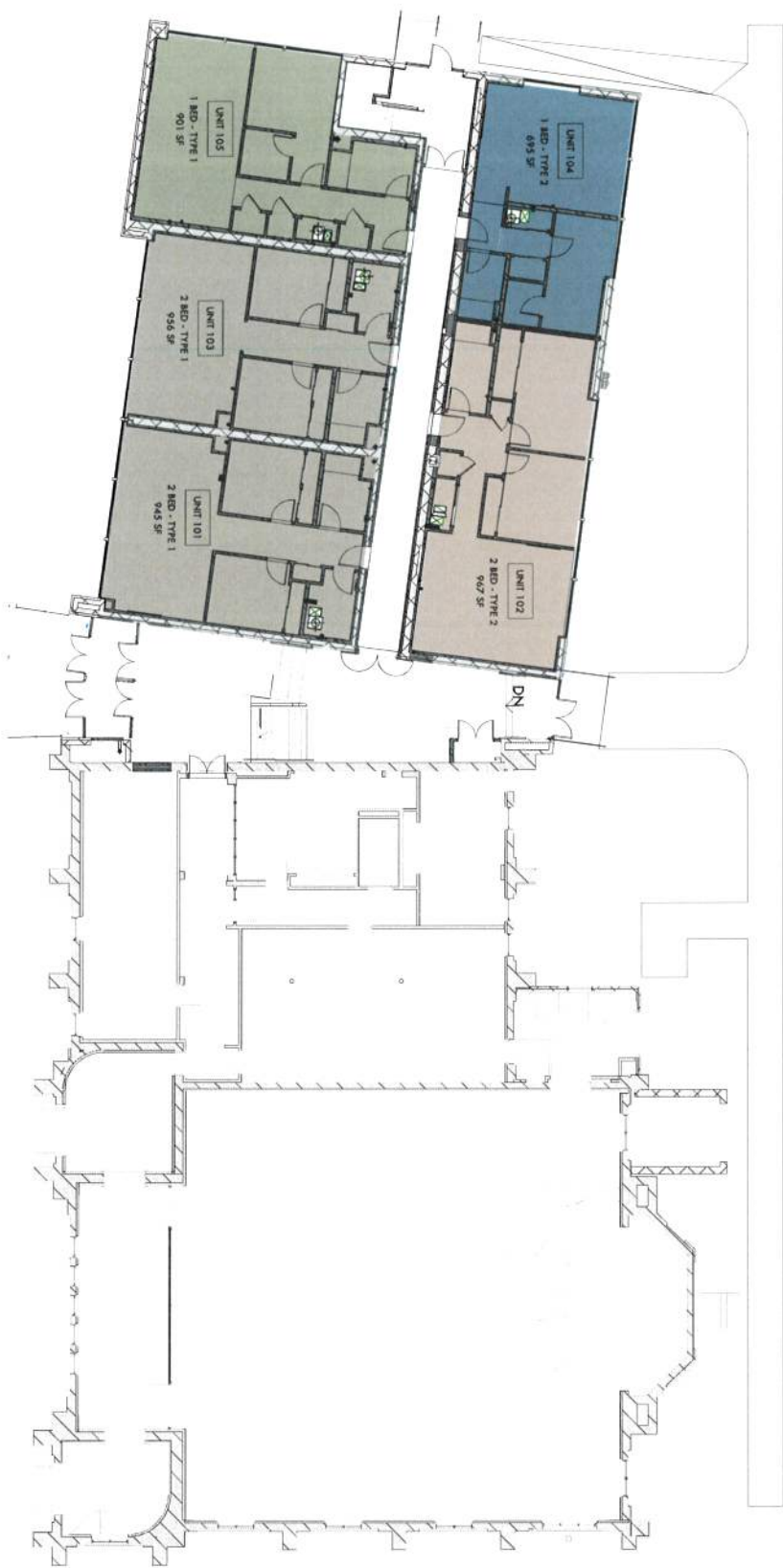


SITE PLAN



6/24/2026

studio gwa
PLANNING DESIGN DIVISION



AP101

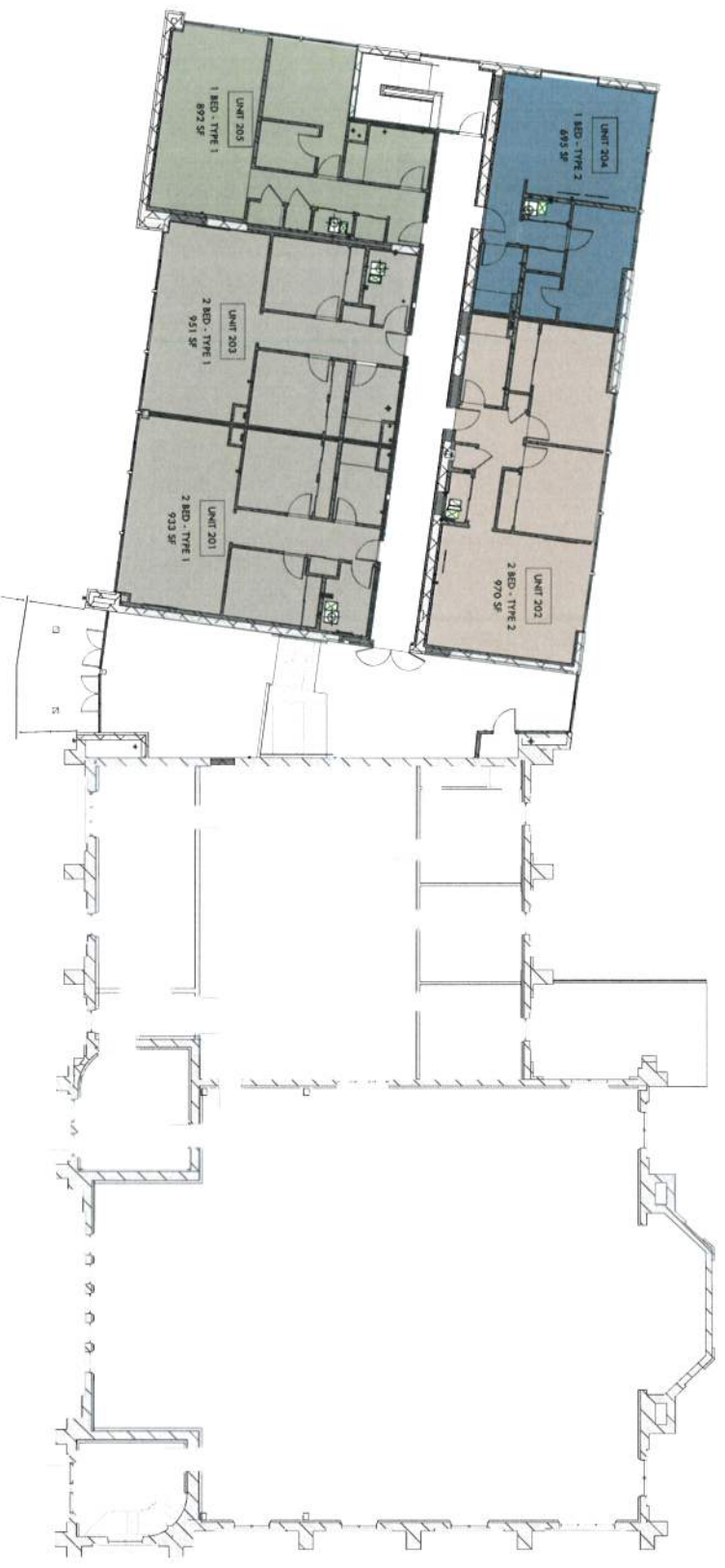
CENTENNIAL - PHASE 1

 FIRST FLOOR PLAN

0 8'-0" 16'-0" 32'-0"
SCALE: 1/16" = 1'-0"

6/24/2026

studio **gwa**
PLAN DESIGN DIVISION



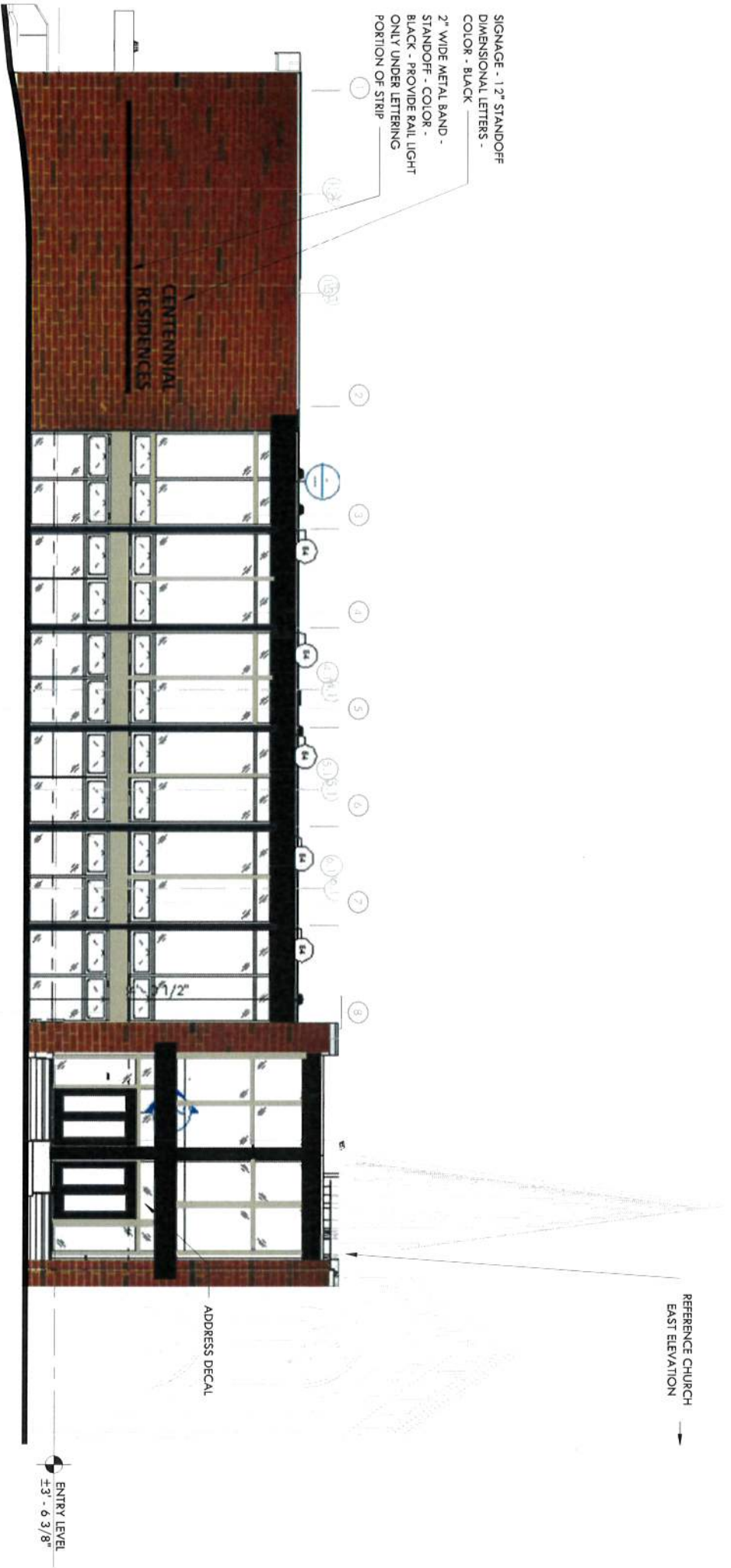
AP102

CENTENNIAL - PHASE 1

SECOND FLOOR PLAN

0 8'-0" 16'-0" 32'-0"
SCALE: 1/16" = 1'-0"

6/24/2026 studio gwa



AP300

CENTENNIAL - PHASE 1

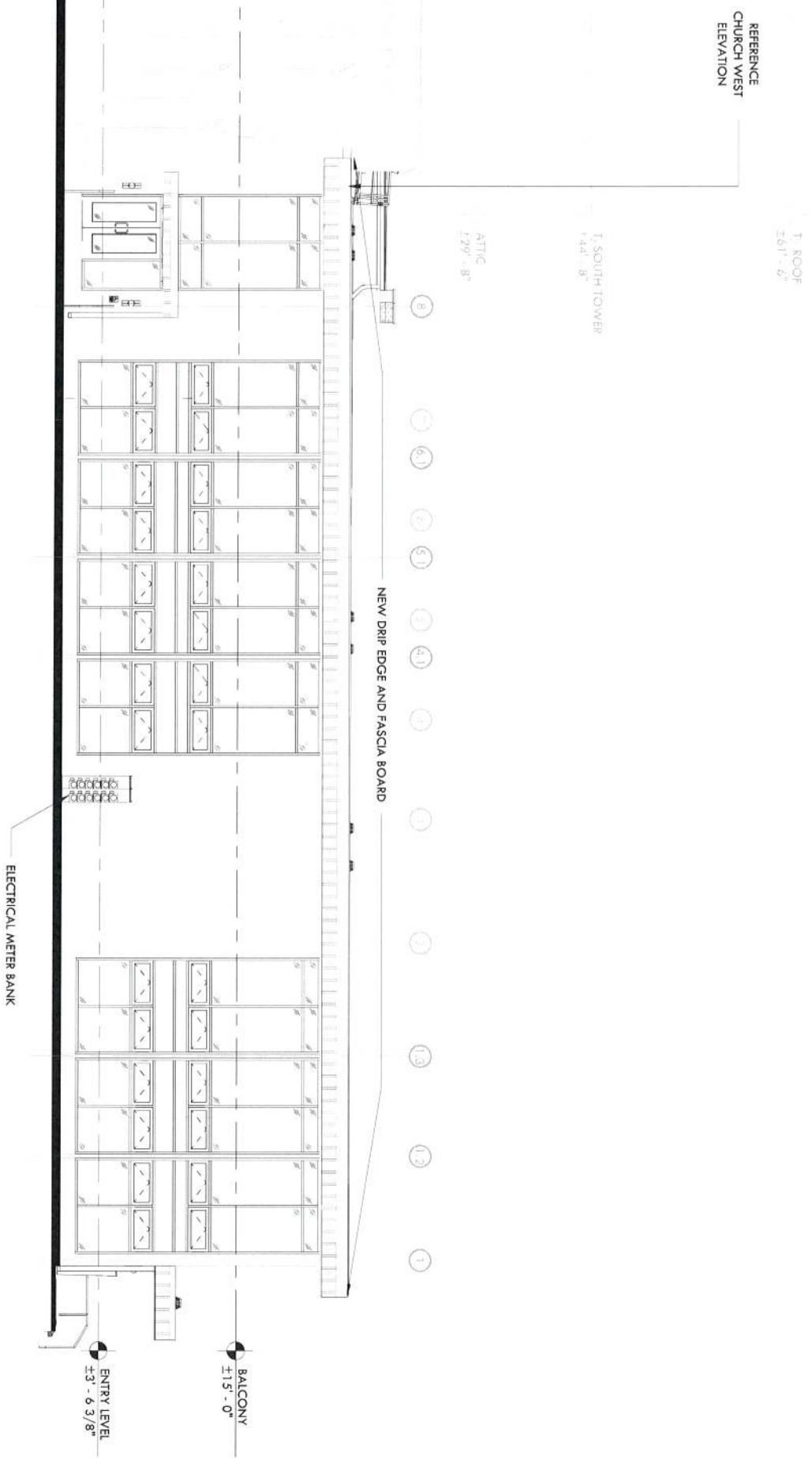
EAST ELEVATION



6/24/2026

studio gwa
PLANNING DESIGN DIVISION

ENTRY LEVEL
±3' - 6 3/8"



AP301

CENTENNIAL - PHASE 1

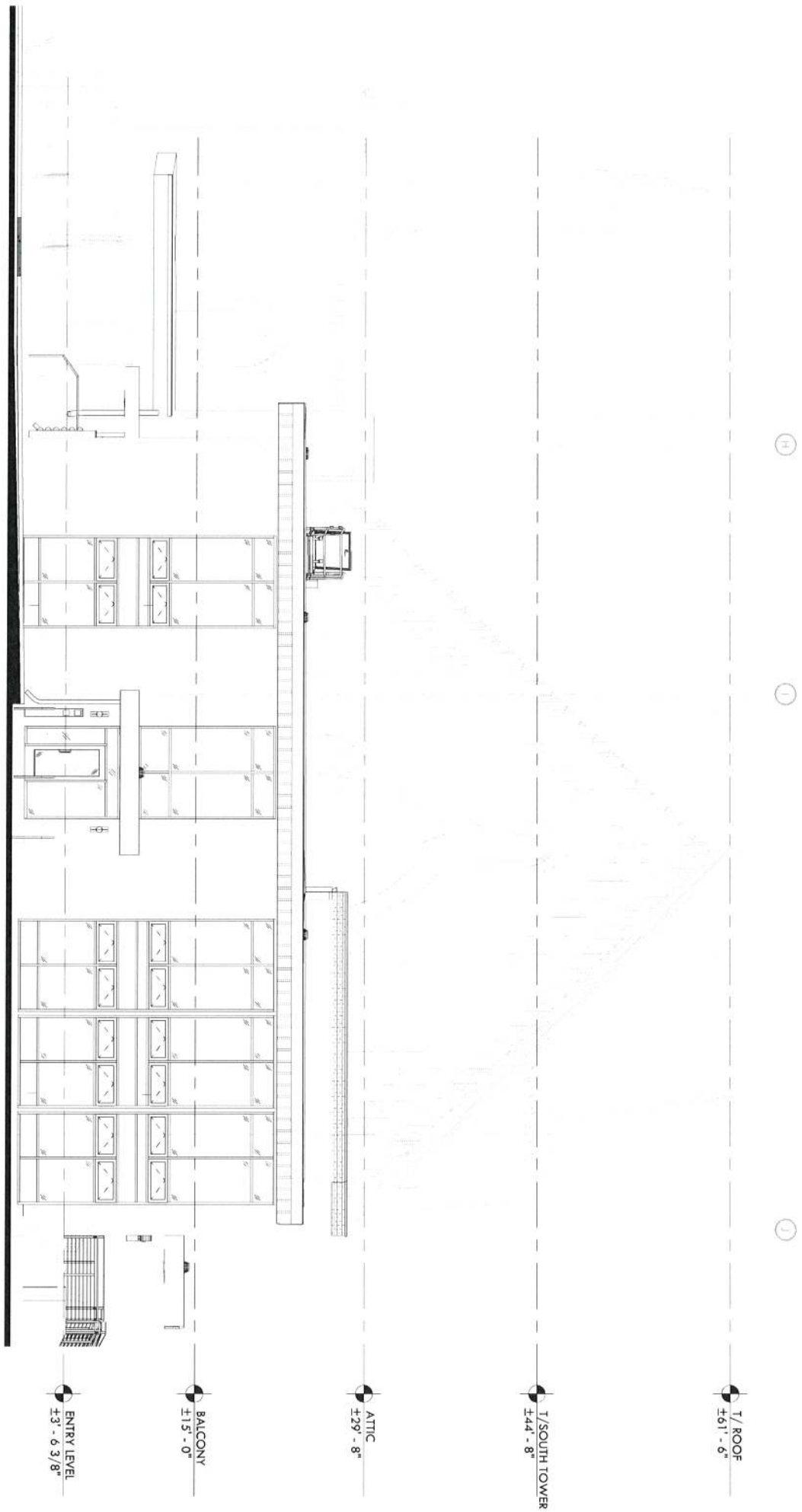
WEST ELEVATION



SCALE: 1/8" = 1'-0"

6/24/2026

SUP
#022-26



AP302

CENTENNIAL - PHASE 1

SOUTH ELEVATION

0 4'-0" 8'-0" 16'-0"
SCALE: 1/8" = 1'-0"

6/24/2026

studio gwa
PLANNING DESIGN GROUP

Call Number	Event Date	Location	Situation Reported	Call Disposition	Age
26-121492	06/05/2026 06:59:04 PM	219 S 2nd St	BUILDING CHECK	NRPT - NO REPORT	Rockford Police Department
26-089362	04/27/2026 10:30:53 PM	219 S 2ND ST	SUSPICIOUS PERSON	RPT - REPORT	Rockford Police Department
25-217677	10/04/2025 04:52:45 AM	219 S 2nd St	SUSPICIOUS PERSON	911 CLOSE W/O SEND TO PENDING	Rockford Police Department
25-208498	09/23/2025 11:22:10 AM	219 S 2nd St	PUBLIC COMPLAINT PRIORITY	ADV - ADVISED	Rockford Police Department
25-205839	09/19/2025 10:31:31 PM	219 S 2ND ST	SUSPICIOUS PERSON	RE-ASSIGN/CHANGE OF CALL(UNIT) / NRPT - NO REPORT	Rockford Police Department
25-067948	04/04/2025 10:55:05 AM	219 S 2ND ST	CRU	RPT - REPORT	Rockford Police Department

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred a Special Use Permit for a Planned Unit Development consisting of ten (10) apartments, a restaurant and a banquet hall in an R-2, Two-family Residential Zoning District for the property described as:

A/K/A: 219 South 2nd Street
PIN: 11-26-127-006

hereby recommends that the actions of the Zoning Board of Appeals be **Sustained**, thereby recommending that City Council **APPROVE** a Special Use Permit for a Planned Unit Development consisting of ten (10) apartments, a restaurant and a banquet hall in an R-2, Two-family Residential Zoning District at 219 South 2nd Street.

Approval is based on the following conditions:

- 1. Must meet all applicable Building and Fire codes.
- 2. Submittal of a Building Permit for Staff’s review and approval.
- 3. The PUD shall follow and comply with the overall site plan approved by Staff, Exhibit F.
- 4. The PUD shall follow and comply with the overall landscape plan approved by Staff, Exhibit F.
- 5. The PUD shall follow and comply with the interior plans approved by Staff, Exhibit F.
- 6. The building designs shall be consistent with the elevations as approved by Staff, Exhibit H.
- 7. Submittal of a Dumpster Enclosure Permit, dumpster detail and rendering for Staff’s review and approval if the developer is going to provide dumpster service for this PUD.
- 8. All conditions must be met prior to establishment of use.

Approval is based on the attached Findings of Fact.

The Legal Director is hereby instructed to prepare the necessary Ordinance.

Committee Action Taken:

Logemann: Ayes:____ Nays:____ Absent:____
Prunty: Ayes:____ Nays:____ Absent:____
Torina: Ayes:____ Nays:____ Absent:____
Bonne: Ayes:____ Nays:____ Absent:____
Bell: Ayes:____ Nays:____ Absent:____

Meeting of July 21, 2026
ZBA 022-26

Jonathan Logemann, Chairman

Aprel Prunty, Vice Chairman

Gabrielle Torina

Mark Bonne

Tamir Bell

**FINDINGS OF FACT FOR APPROVAL OF A SPECIAL USE PERMIT FOR A
PLANNED UNIT DEVELOPMENT CONSISTING OF TEN (10) APARTMENTS, A RESTAURANT AND A BANQUET
HALL
IN AN R-2, TWO-FAMILY RESIDENTIAL ZONING DISTRICT
LOCATED AT 219 SOUTH 2ND STREET**

Approval of this Special Use Permit is based upon the following findings:

1. The establishment, maintenance or operation of the Special Use Permit will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare of the community.
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.
3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the district.
4. Adequate utilities, access roads, drainage and/or necessary facilities have been, are being, or will be provided.
5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
6. The special use does conform to the applicable regulations of the R-2 District in which it is located.



PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of July 21, 2026

File # 024-26

APPLICANT: Tom Baclet

LOCATION: 1010 East State Street

REQUESTED ACTION: A Special Use Permit for body art services in a C-2, Limited Commercial Zoning District.

EXISTING USE: Vacant tenant space

PROPOSED USE: Body art services (tattoo shop)

DIMENSIONS: Irregular shape lot **SQAURE FEET:** 5,528.39 sq. ft.

ADJACENT ZONING AND LAND USES:

NORTH:	C-2	Acrux, Vacant land and building
EAST:	C-2	Circle K, McDonald's
SOUTH:	C-3	Vacant commercial buildings
WEST:	C-3	Versatile Hairstyles, Creative Pig Minds

YEAR 2040 PLAN: C Retail

SOILS REPORT: Report #: No soils report on file.

HISTORY: **File #026-20:** A Special Use Permit for body art services and barbershop services in a C-4, Urban Mixed-Use Zoning District was approved on January 6, 2021 for the property located at 1115 Charles Street. This is two (2) blocks south of the subject property.

File #052-12: A Special Use Permit for body art services/retail/jewelry/clothing in a C-2, Limited Commercial Zoning District was approved on February 13, 2013 for the property located at 1002 East State Street and 103 Hall Street. This is west of the subject property. The use was never established.

REVIEW COMMENTS: The Applicant is requesting a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District. Exhibit A shows that the subject property is located on the northwest corner of East State Street and East Jefferson Street. The subject property is surrounded by commercial uses and some mixed uses (Exhibits B & C).

The Applicant, Tom Baclet, is requesting a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District. Within the C-2 District body art services is a Special Use. The Zoning Ordinance for Body

Art Service states "Provision of any of the following procedures: body piercing, tattooing, cosmetic tattooing, branding and scarification. This definition does not include practices that are considered medical procedures by the Illinois Medical Board which may not be performed in a body art service establishment." The Zoning Ordinance states "it is recognized that there are other uses which may be necessary or desirable to allow in a given district, but which, because of their potential influence upon neighboring uses or public facilities, need to be carefully regulated in terms of location and/or operation for the purposes of protecting the community" and "such uses are classified in this ordinance as special uses." The Applicant is looking to open a new body art services use in this tenant space. Because the business is new it requires it to be reviewed for a Special Use Permit.

The Applicant did not provide a site plan. However, Exhibit C is the aerial view of the subject property. There are approximately six (6) parking spaces shown on the subject property. The building is an odd shape with two tenant spaces. Both of these tenant spaces are vacant. The tenant space is approximately 640 square feet. The body art services business requires three parking spaces and one bicycle space. Staff is of the opinion that parking will not be an issue.

Exhibit D is the interior floor plan for the proposed tattoo shop. The floor plan shows four (4) stations, waiting area, retail display area. The tenant space is 20' by 32' in size.

Exhibit E is the letter of intent to Lease. The business will be called "The Devil's Grin". The lease term will be one year. The Applicant did not provide a narrative explaining the proposed business operation with the time and days of operation. If this request is approved, staff will need a narrative for review and approval.

Exhibit F are the service calls for the last two years. There was one service call for 1010 East State Street.

Staff is comfortable with supporting this request and believes that the subject property is an appropriate location for the proposed business. For that reason, staff supports this request with the following conditions.

RECOMMENDATION: Staff recommends APPROVAL of a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District, based on the following conditions:

1. Meet all Building and Fire Codes.
2. Submittal of a Building Permit Staff's review and approval.
3. Submittal of a narrative including the days and hours of operation for Staff's review and approval.
4. Future signage must comply with the sign ordinance.
5. All conditions must be met prior to issuance of a certificate of occupancy.

See attached findings of fact.

FINDINGS OF FACT FOR APPROVAL OF A SPECIAL USE PERMIT
FOR BODY ART SERVICES
IN A C-2, LIMITED COMMERCIAL ZONING DISTRICT
LOCATED AT 1010 EAST STATE STREET

Approval of this Special Use Permit is based upon the following findings:

1. The establishment, maintenance, or operation of the Special Use Permit will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare of the community.
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.
3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the district.
4. Adequate utilities, access roads, drainage, and/or necessary facilities have been, are being, or will be provided.
5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
6. The special use shall conform to the applicable regulations of the C-2 District in which it is located.



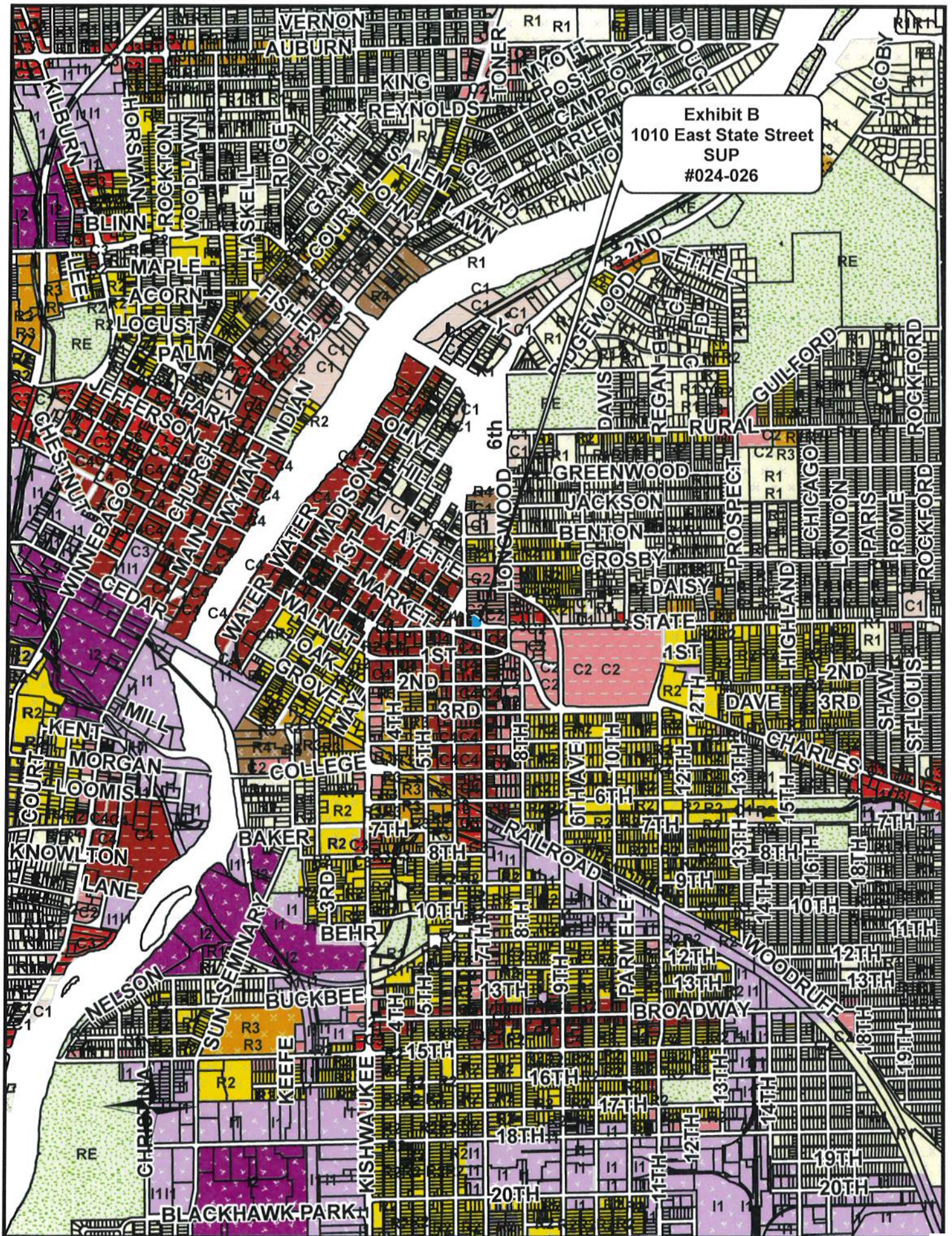


Exhibit B
1010 East State Street
SUP
#024-026



Exhibit C
1010 East State Street
SUP
#024-026

SUITE B TATTOO STUDIO	CONCEPT FLOOR PLAN FOR PLANNING / PERMIT PURPOSES	PROJECT INFO ADDRESS: 4812 E. STATE STREET ROCKFORD, IL 61108 SUITE: B APPROX. AREA: 1,056 SF	DRAWING LEGEND HAND SINK (EACH STATION) UTILITY / MOP SINK DUPLEX OUTLET (TYP.) FULL HEIGHT WALL HALF HEIGHT DIVIDER (APPROX. 6'-6" HIGH) --- CLEAR AISLE / CIRCULATION	GENERAL NOTES 1. ALL FOUR STATIONS ARE 8'-0" x 8'-0" WITH COUNTERTOP AND HAND SINK. 2. ALL SINKS CONNECT TO PLUMBING ALONG REAR WALL. 3. ONE (1) UTILITY / MOP SINK PROVIDED. 4. RESTROOMS ARE LOCATED IN THE COMMON HALLWAY OUTSIDE THE SUITE. 5. ALL DIMENSIONS ARE APPROXIMATE AND TO BE FIELD VERIFIED.	SCALE: 1/4" = 1'-0" 0' 2' 4' 8' N
--	--	---	---	--	--

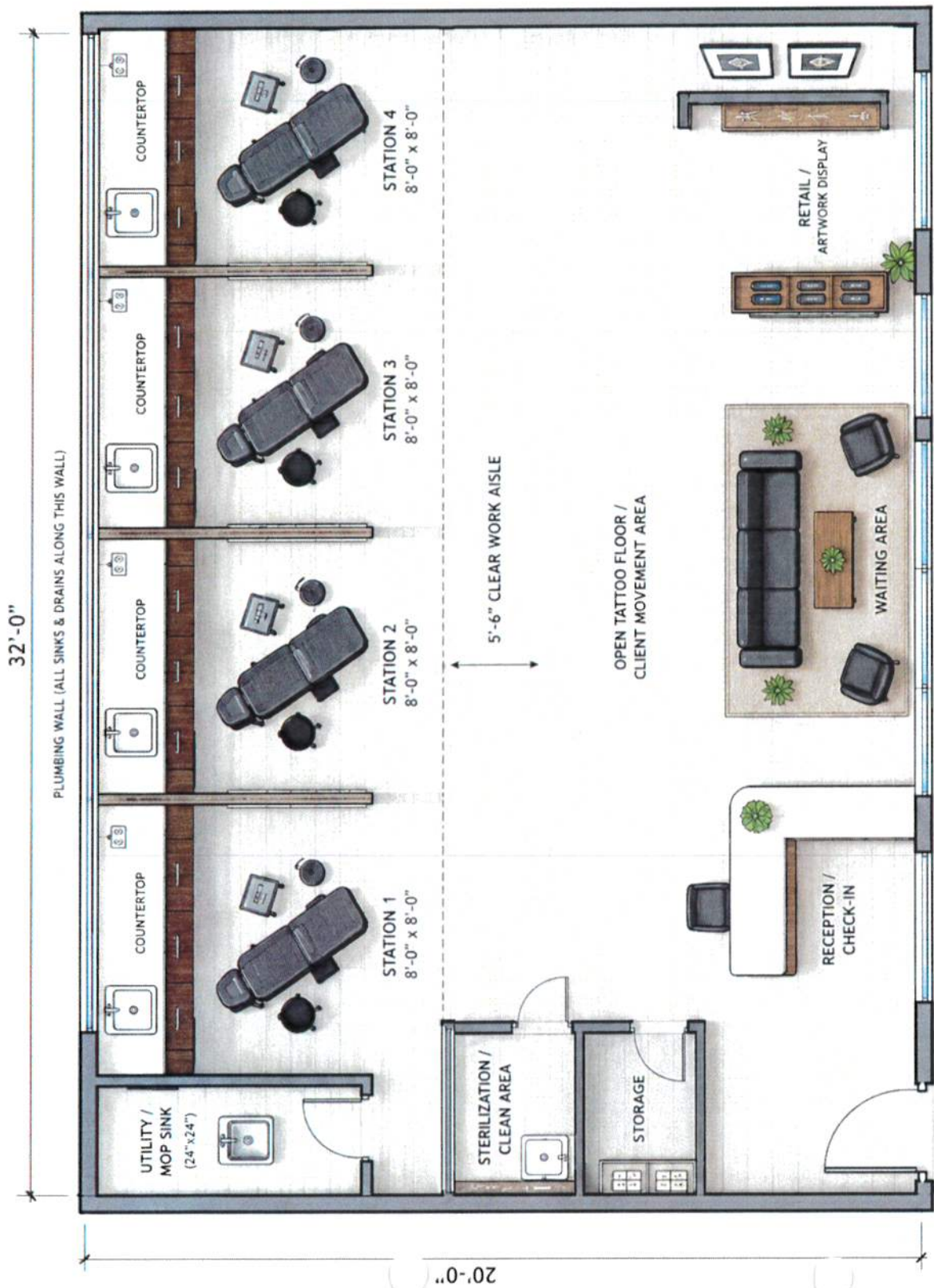


Exhibit D
1010 East State Street
SUP
#024-026

FRONT ENTRY / STOREFRONT
WINDOWS

- Floor Plan -

LETTER OF INTENT TO LEASE COMMERCIAL PREMISES

Date: 06/17/2026

This Letter of Intent ("LOI") sets forth the principal terms under which **Brothers Realty Management, LLC** ("Landlord") intends to lease commercial premises to **Tom Baclet d/b/a The Devil's Grin** ("Tenant").

Property

1010 E. State Street, Suite B
Rockford, Illinois 61104

Approximately 1,000 square feet.

Exhibit E
1010 East State Street
SUP
#024-026

Tenant

Tom Baclet
Business Name: **The Devil's Grin**

Intended Use

The premises shall be used solely for the operation of a tattoo shop and related lawful business activities. Tenant shall be responsible for obtaining and maintaining all licenses, permits, approvals, and registrations required by federal, state, county, and local authorities.

Lease Term

One (1) year commencing forty-five (45) days after execution of the final Lease Agreement, provided that all required governmental approvals, including any special use permit or zoning approval required for the operation of a tattoo shop, have been obtained.

Rent

Tenant shall pay rent in the amount of **\$1,200.00 per month**.

Security Deposit

Tenant shall provide a security deposit of **\$1,200.00** prior to taking possession of the premises.

Utilities

Tenant shall be responsible for fifty percent (50%) of all utility expenses serving the building, including but not limited to electricity, gas, water, sewer, and trash service. The parties acknowledge that the building consists of two units of approximately equal square footage.

Signage

No exterior signs, window signs, banners, or other advertising materials shall be installed or displayed without the prior written approval of Landlord.

Alterations

Tenant shall not make any alterations, improvements, plumbing modifications, electrical changes, or structural modifications without Landlord's prior written consent.

Insurance

Prior to occupancy, Tenant shall maintain commercial general liability insurance with limits acceptable to Landlord and shall provide proof of coverage upon request. Landlord may require that Brothers Realty Management, LLC be named as an additional insured.

Assignment and Subletting

Tenant shall not assign the lease or sublease any portion of the premises without Landlord's prior written consent.

Governmental Approval Contingency

This Letter of Intent and any resulting Lease Agreement shall be contingent upon Tenant obtaining any special use permit, zoning approval, occupancy permit, health department approval, or other governmental approval required for the operation of a tattoo shop at the premises. If such approvals are denied, neither party shall have any further obligation to proceed with the lease.

Non-Binding Intent

This Letter of Intent is intended solely as a summary of the proposed terms for discussion purposes. Except as otherwise agreed in writing, it is non-binding and does not constitute a lease. A binding agreement shall exist only upon execution of a formal written Lease Agreement by both parties.

Call Number	Event Date	Location	Situation Reported	Call Disposition	Agency
25-223391	10/11/2025 01:55:37 PM	1010 E State St	DISORDERLY	RPT - REPORT	Rockford Police Department

Exhibit F
1010 East State Street
SUP
#024-026

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District for the property described as:

A/K/A: 1010 East State Street
PIN: 11-23-479-006

hereby recommends that the actions of the Zoning Board of Appeals be **Sustained**, thereby recommending that City Council **APPROVE** a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District at 1010 East State Street.

Approval is based on the following conditions:

- 1. Meet all Building and Fire Codes.
- 2. Submittal of a Building Permit Staff’s review and approval.
- 3. Submittal of a narrative including the days and hours of operation for Staff’s review and approval.
- 4. Future signage must comply with the sign ordinance.
- 5. All conditions must be met prior to issuance of a certificate of occupancy.

Approval is based on the attached Findings of Fact.

The Legal Director is hereby instructed to prepare the necessary Ordinance.

Committee Action Taken:

Logemann:	Ayes:_____	Nays:_____	Absent:_____
Prunty:	Ayes:_____	Nays:_____	Absent:_____
Torina:	Ayes:_____	Nays:_____	Absent:_____
Bonne:	Ayes:_____	Nays:_____	Absent:_____
Bell:	Ayes:_____	Nays:_____	Absent:_____

Meeting of July 21, 2026
ZBA 024-26

Jonathan Logemann, Chairman

Aprel Prunty, Vice Chairman

Gabrielle Torina

Mark Bonne

Tamir Bell

FINDINGS OF FACT FOR APPROVAL OF A SPECIAL USE PERMIT
FOR BODY ART SERVICES
IN A C-2, LIMITED COMMERCIAL ZONING DISTRICT
LOCATED AT 1010 EAST STATE STREET

Approval of this Special Use Permit is based upon the following findings:

1. The establishment, maintenance, or operation of the Special Use Permit will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare of the community.
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.
3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the district.
4. Adequate utilities, access roads, drainage, and/or necessary facilities have been, are being, or will be provided.
5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
6. The special use shall conform to the applicable regulations of the C-2 District in which it is located.



PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of July 21, 2026

File # 025-26

APPLICANT: Jimmy Smith

LOCATION: 3218 11th Street

REQUESTED ACTION: A Zoning Map Amendment from R-1, Single-family Residential Zoning District to C-3, General Commercial Zoning District and a Variation to increase the maximum allowed business identification walls signs from two (2) to three (3) in a C-3, General Commercial Zoning District

EXISTING USE: Vacant Ken Rock Community Center

PROPOSED USE: Culver's Restaurant with a drive-thru

DIMENSIONS: Exhibit D

SQUARE FOOTAGE: 1.942 acres.

ADJACENT ZONING AND LAND USES:

NORTH:	C-3, R-1, R-4	US Bank, Single-family Residence, Multi-family Residence
EAST:	R-1	Single-family Residences
SOUTH:	C-3, R-1	Fas Fuel, Single-family Residences
WEST:	C-3	Dunkin Donuts, McDonald's, Vacant Marathon Gas Station

YEAR 2040 PLAN: Residential - Medium Density.

SOIL REPORT: Report #26-53:

Erosion Concerns

The proposed land use of this site is a Culver's restaurant, it is currently a vacant school. Soil disturbance will occur as a result of developing the site, which is slightly sloping and susceptible to erosion. The area of disturbance Will be about one acre, so an [EPA NPDES permit may be required; as well as any City/County Permit requirements.

Soil disturbance can create soil erosion which must be properly managed to prevent adverse environmental impacts. Erosion from construction sites is a leading cause of water quality problems in Illinois. Problems caused by this sediment include:

- increased flooding — Sediment build-up lowers the flow capacity of channels causing more frequent flooding in areas that rarely or never flooded before
- Financial burden to taxpayers - Sediment that finds its way into streets, storm sewers, and ditches result in additional maintenance costs for local, state and federal governments

- Water quality impairment - Sediment laden runoff transfers nutrients and other pollutants to downstream lakes and rivers degrading aquatic habitats and increasing costs for water treatment

Simple but effective controls include preserving existing trees and grass where possible, using silt fence to trap sediment on the down slope sides of the area of disturbance, using a gravel drive used by all vehicles to limit tracking of mud onto streets, cleaning up sediment carried off-site by vehicles or storms, installing curb inlet controls, using downspout extenders to prevent roof runoff from eroding exposed soil, locating soil piles away from any roads or waterways, and reseeding or sodding the site as soon as possible. The materials (silt fence, stakes, gravel entrance, inlet controls, and grass seed) are easy to find and relatively inexpensive.

The Illinois Urban Manual is a resource of practices used throughout the State and can be accessed at <https://illinoisurbanmanual.org/>. The concept of these practices can be carried over to good housekeeping measures after development occurs and buildings are occupied to prevent stormwater runoff from becoming contaminated.

Surface and Groundwater Contamination from Heavy Equipment and Vehicle Traffic

There will be several vehicles moving on and stored on the site. Most of these vehicles are heavy duty pieces of equipment with high capacity fuel tanks and large hydraulic oil reservoirs. Due to bedrock being at or near the soil surface, absorbents should be readily available in the event of a spill or leak to promptly contain hazards that would otherwise be environmentally harmful to groundwater recharge areas. Personnel should be properly trained to contain and clean up any spills. They should periodically check for indications of leaks or spills under or around vehicles and fix issues to prevent further contamination.

Properly label, store and dispose of all fluids and other hazardous chemicals to avoid environmental contamination. Keep storage containers off the ground to avoid stormwater contamination. Any fuel storage areas should be properly located away from high traffic areas; and have secondary containment.

Prevent stormwater from washing contaminants off the site in the event of a storm. Contaminants on impermeable surfaces (concrete, asphalt, rooftops, etc.) will wash off with rain and will eventually make its way into drainage ways which go directly to natural surface water areas (ditch, creek, river, etc.) without treatment. Avoid washing impermeable surfaces off with a hose, but rather use a broom and dispose of waste versus having contaminants wash off the site.

Demolition Comments

Before demolition begins the building should be inspected for any hazardous materials, such as lead, asbestos, mold, chlorofluorocarbons, etc. These hazardous materials can contaminate surface and groundwater through stormwater runoff and leaching. The Environmental Protection Agency (EPA) requires an inspection for any demolition regardless of the age of the structure. They also regulate asbestos under the National Emissions Standards for Hazardous Air Pollutants (NESHAP). The EPA and the U S. Department of Housing and Development (HUD) address lead contamination from sanding, cutting, or demolition that mainly comes from lead-based paint.

The debris from the demolition should be removed properly and promptly. During any process of the disposing, transporting, or storing of the debris there can be potential of contamination. Debris materials like concrete, lumber, metals, etc. can be recycled.

Equipment used during the demolition and clean up can potentially contaminate surface and ground water.

Woodland Information

The Winnebago County Soil and Water Conservation District encourages preserving as much of the wooded character of this site as possible. Long-term preservation of the trees will require taking certain precautions during and after construction. The ground around each tree to be saved should be flagged or fenced off. Also, it should be protected from heavy machinery. This area should be at least as wide as the area covered by the spread of the tree branches. Soil compaction around the roots of the trees can permanently interfere with the uptake of Oxygen, nutrients, and water. This may cause the premature death of the trees. The placement of fill material around the trunks of trees can have the same adverse effects. Other construction practices to avoid near the trees are: cutting and filling, raising the soil level, and removing neighboring trees. Contractors and construction crews should be informed of all tree preservation efforts.

Rusty Patch Bumble Bee

The U.S. Fish and Wildlife Service listed the rusty patched bumble bee as endangered under the Endangered Species Act. Endangered species are animals and plants that are in danger of becoming extinct. The rusty patch bumble bee is a pollinator that lives in prairies and grasslands which are one of the last species to go into hibernation. They need areas that provide nectar and pollen from flowers, nesting sites (underground), and overwintering sites for hibernating queens (undisturbed soil).

Many factors have led to the rust patch bumble bee becoming an endangered species. Most of prairies and grasslands of the Upper Midwest and Northeast have been converted to monoculture farms or developed areas, such as cities and roads. Grasslands that remain tend to be small and isolated. Increases in farm size and technology advances improved the operating efficiency of farms but have led to practices that harm bumble bees, including increased use of pesticides, loss of crop diversity which results in flowering crops being available for only a short time, loss of hedgerows and the flowers that grew there, and loss of legume pastures.

There are numerous programs, research, and groups working towards helping the rusty patch bumble bee. Some things you can do to help include having flowering plants, providing natural areas with native plants, and minimize the use of pesticides and chemical fertilizer.

For more information visit:

<https://www.fws.gov/midwest/endangered/insects/rpbb/factsheetrpbb.html>

Native Plantings

Native plants like grasses and flowers provide critical habitat for many key species like the Rusty Patch Bumble Bee and Monarch Butterflies. These deep-rooted native species are preferred because of their abilities to enhance soil permeability and pollutant filtering and their reduced needs for fertilizer, herbicides, irrigation, and mowing. Unfortunately, loss and degradation due to the development of the land and an invasion of exotic species is a serious problem in Illinois.

Automotive considerations

Due to the expected vehicle traffic on the site, it would be beneficial to keep absorbents readily on hand in the event of a spill or leak to promptly contain hazards that would otherwise be environmentally harmful. Periodically check for indications of leaks or stains in the parking lot. Contaminants (including litter) on impermeable surfaces (concrete, asphalt, etc.) will wash off with rain and will eventually make its way into storm sewer drains, some of which go directly to natural water sources without treatment. Avoid washing impermeable surfaces off with a hose, but rather use a broom and properly dispose of waste.

Ice-melt use

All salts pose a negative impact on the landscape, infrastructure and freshwater resources. The best practice for minimizing this impact is applying the least amount of salt necessary to provide for safe travel.

If excess salt is used, the most visible impact will be noticeable in grass, shrubs and other landscape foliage. Salt run-off from roads and sidewalks then enters the natural environment in a variety of ways. Salt, particularly rock salt, causes dehydration, which leads to foliage damage. Salt also harms root growth, disrupts nutrient uptake and causes injury to new seed germination, stems, leaves and flowers.

In addition to the landscape, the second most visible environmental impact of excess salt usage is damage caused to Infrastructure, including roads, bridges, parking decks, sidewalks, doorways and even flooring. Chloride in salts, whether they are in a blended product or not, increase the conductivity of water and accelerate corrosion. All salts, when used in excess, can deteriorate concrete that isn't properly cured or sealed, and can also cause corrosion and damage to reinforcing rods and structural steel, which results in compromised structural integrity.

Although reducing landscape and infrastructure damage is vital, the most important environmental impact of salt is its effect on freshwater resources, which impacts aquatic life and drinking water. Chloride in surface waters can be toxic to many forms of freshwater aquatic life, including fish, macro invertebrates, insects and amphibians. Contaminants from salt used for ice and snow management enter fresh water resources by infiltration to groundwater, runoff to surface water and through storm drains. The chlorides from salt discharged into these water systems remain in solution with no chance of removal through natural mean; only dilution with more fresh water can reduce its concentration.

Avoid using salt if rain is in the forecast or if temperatures aren't going to freeze.

It is essential that custodial managers understand what salt products to use, when to use them and how much is necessary. This will ensure safe passage for building occupants, while controlling spending and minimizing the facilities impact on the environment.

HISTORY:

File #099-07: A Zoning Map Amendment from R-1, Single-Family Residential District to C-3, Commercial General District for Tract I; (B) a Special Use Permit for a Performance Use consisting of a financial institution with a drive-up window that cannot satisfy the minimum distance to a residential district for Tract II; and (C) a Variation to reduce the required Type C landscape buffer from 20 feet to 6 feet 2 inches wide

adjacent to the north entrance in a C-3, Commercial General District for Tract II was approved on December 11, 2007 for the property located at 3101 11th Street. This property is located four (4) blocks northwest of the subject property.

REVIEW COMMENTS: The Applicant is requesting Zoning Map Amendment from R-1, Single-family Residential Zoning District to C-3, General Commercial Zoning District and a Variation to increase the maximum allowed business identification walls signs from two (2) to three (3) in a C-3, General Commercial Zoning District. Exhibit A shows that the subject property is located on east side of 11th Street, bordered by Hamilton Avenue to the north and Lyran Avenue to the south. The subject property is surrounded by commercial and residential uses (Exhibits B and C).

The Applicant is requesting a Zoning Map Amendment from R-1 to C-3 District for Lots 1 through 8 and Lots 25 and 26 in Morris Kennedy's Subdivision. The subject property is proposed to become a fast food restaurant with a drive-through. Lots 9 through 14 and a small, southern portion of Lots 23 and 24 will remain R-1 Zoning District.

The C-3 District accommodates a very broad range of business, service, and commercial uses. In terms of allowed uses, C-3 represents the highest intensity business or commercial zoning district. It allows nearly any type of business, service, or commercial use, including those involving outdoor operations and storage. Additionally, like the C-2 District, the C-3 District, development will generally be destination-oriented; a very large percentage of customers will arrive by automobile. Secondly, the C-3 District is distinguished from the C-2 District by the range of use types allowed; C-3 permits more intensive, more auto-oriented commercial use types than does C-2. Finally, the C-3 District is intended to be applied to large sites that have primary access to major thoroughfares.

Additionally, the Applicant is requesting a Variation to increase the maximum allowed business identification walls signs from two (2) to three (3) for the proposed fast food restaurant with a drive-thru.

Exhibit D is a re-subdivision plat for the new Culver's 11th Street Subdivision. Exhibit D also shows the existing subject property will be divided into Lot 1 at 1.942 acres and Lot 2 at 1.177 acres. Lot 1 in the new subdivision will be zoned C-3 and Lot 2 will remain as R-1.

Exhibit E shows the restaurant with a drive-through, outdoor seating area, parking lot, drive-thru lanes, bike rack, and dumpster enclosure area. Exhibit E shows the restaurant will 4,656 square feet. The restaurant will require 62 parking spaces using the 13.3 parking spaces per 1000 square feet for eating and drinking establishments). There are 62 off-street parking spaces proposed on Exhibit E.

Additionally, the restaurant with a drive through will require eight (8) stacking spaces (using the 13.3 parking spaces per 1000 square feet plus 8 stacking spaces per drive-up window.). The Applicant has proposed up seventeen (17) stacking spaces for each drive-through lane on Exhibit D. The proposed restaurant with drive-through requires 4 bicycle spaces (using

the 1 bike space per 10 auto spaces). The Applicant has proposed four (4) bicycle spaces. Upon review of Exhibit E, the site plan with the proposed off-street parking does meet the requirements of the Zoning Ordinance.

The redevelopment of the subject property, number of parking spaces and the amount of paved area requires landscaping provisions to be met, which consists of Shade Trees, Perimeter Landscaping, and Interior Landscaping. Exhibit F is the landscaping plan submitted by the Applicant. Upon review of Exhibit F, the landscaping plan with the proposed landscaping does comply with the Zoning Ordinance.

Exhibit G is conceptual building elevations with details of the proposed material to be used for the proposed restaurant building and the proposed exterior signage. Additionally, Exhibit G shows a business identification wall sign on the east (Main Elevation), south (Front Elevation) and west (Drive Thru) elevations of the restaurant. The east (Main Elevation) and south (Front Elevation) business identification wall signs will be 44.37 inches by 94.50 inches and 29.12 square feet each. The west (Drive Thru) business identification wall sign will be 56 inches by 120 inches and 46.67 square feet.

Illinois State Law requires that in order for a Variation to be granted hardship must be proven by positive Findings of Fact. Exhibit H is a Zoning Narrative submitted by the Applicant. Exhibit G gives details on the razing of the existing structure, access improvements, traffic and parking, building designs, lighting, signage, landscaping and stormwater management compliance with City requirements. Additionally, the Applicant explains, "the proposed improvement is an infill redevelopment with frontages on three sides, along 11th Street are large existing signs and overhead power lines that affect the impact of a ground sign and building wall signs provide a complimentary identification of the business while maintaining the desired visual appeal of the parkway" (Exhibit H). The Applicant states, "the shape and size of the lot is unique to the site as an infill development, the requested sign variance is not exclusively based on increase in value or income potential, the granting of the variation will not be detrimental to public welfare or injurious to other property and the request provides the opportunity for enhanced neighborhood character by the elimination of one ground sign" (Exhibit H). Finally, the Applicant states, "we believe this development will bring an overall positive impact to the community, improve site functionality, and contribute positively to the local economy" (Exhibit H).

Exhibit I is the service calls for the last few years. The dates are from August 5, 2024 to May 12, 2026. There was a total of 26 calls.

Staff understands the Applicant's desire to have their business highly identifiable with three (3) business identification wall signs; however, Staff feels that the Applicant has not presented a viable hardship and Culver's Restaurants are highly valued by their customers. For this reason, Staff does not support the Variation request.

After review of the Zoning Map Amendment request, Staff feels that the Applicant's proposed request is consistent with the 2040 Plan and, therefore, Staff supports this request.

RECOMMENDATION: Staff recommends APPROVAL of a Zoning Map Amendment from R-1, Single-family Residential Zoning District to C-3, General Commercial Zoning District and DENIAL of a Variation to increase the maximum allowed number of business identification wall signs from two (2) to three (3) in a C-3, General Commercial Zoning District

See attached findings of fact.

SC: DM 07/15/2026

FINDINGS OF FACT FOR APPROVAL OF A ZONING MAP AMENDMENT
FROM R-1, SINGLE-FAMILY RESIDENTIAL ZONING DISTRICT TO
C-3, GENERAL COMMERCIAL ZONING DISTRICT
LOCATED AT 3218 11TH STREET

Approval of this Zoning Map Amendment is based upon the following findings:

- 1) The proposed Zoning Map change is consistent with Article II, Intent, and Purpose, of the Rockford Zoning Ordinance for the following reasons:
 - a. This proposal promotes the health, safety, comfort, convenience, morals and general welfare for the citizens of Rockford because it is consistent with the comprehensive plan and surrounding uses;
 - b. This proposal protects the character, scale and stability of the adjacent residential and commercial because the proposed development will meet all development requirements of this site; and
 - c. The proposed map amendment would allow for a reasonable development to take place consistent with the surrounding neighborhood.
- 2) The proposed Zoning Map Amendment is consistent with the approved general plan, the Year 2040 Plan, for the area. The 2040 Plan designates this property as Residential-Medium Density.

FINDINGS OF FACT FOR DENIAL OF A VARIATION
TO INCREASE THE MAXIMUM ALLOWED BUSINESS IDENTIFICATION
WALLS SIGNS FROM TWO (2) TO THREE (3)
IN A C-3, GENERAL COMMERCIAL ZONING DISTRICT
LOCATED AT 3218 11TH STREET

Denial of this Variation is based upon the following findings:

1. Because of the particular physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship to the owner would not result, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.
2. The conditions upon which a petition for this Variation is based are not unique to the property for which the Variation is sought and are applicable, generally, to other property within the same zoning classification.
3. The purpose of this Variation is based exclusively upon a desire to increase the value or income potential of the property.
4. The alleged difficulty or hardship is not caused by this Ordinance and has been created by any persons presently having an interest in the property or by any predecessor in title.
5. The granting of this Variation will be detrimental to the public welfare, or injurious to other property or improvements in the neighborhood in which the property is located.
6. The proposed Variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion of the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair the property values within the neighborhood.
7. The proposed Variation does not comply with the spirit and intent of restrictions imposed by this Ordinance.

Exhibit A
3218 11th Street
ZMA and VAR
#025-26



Exhibit B
3218 11th Street
ZMA and VAR
#025-26

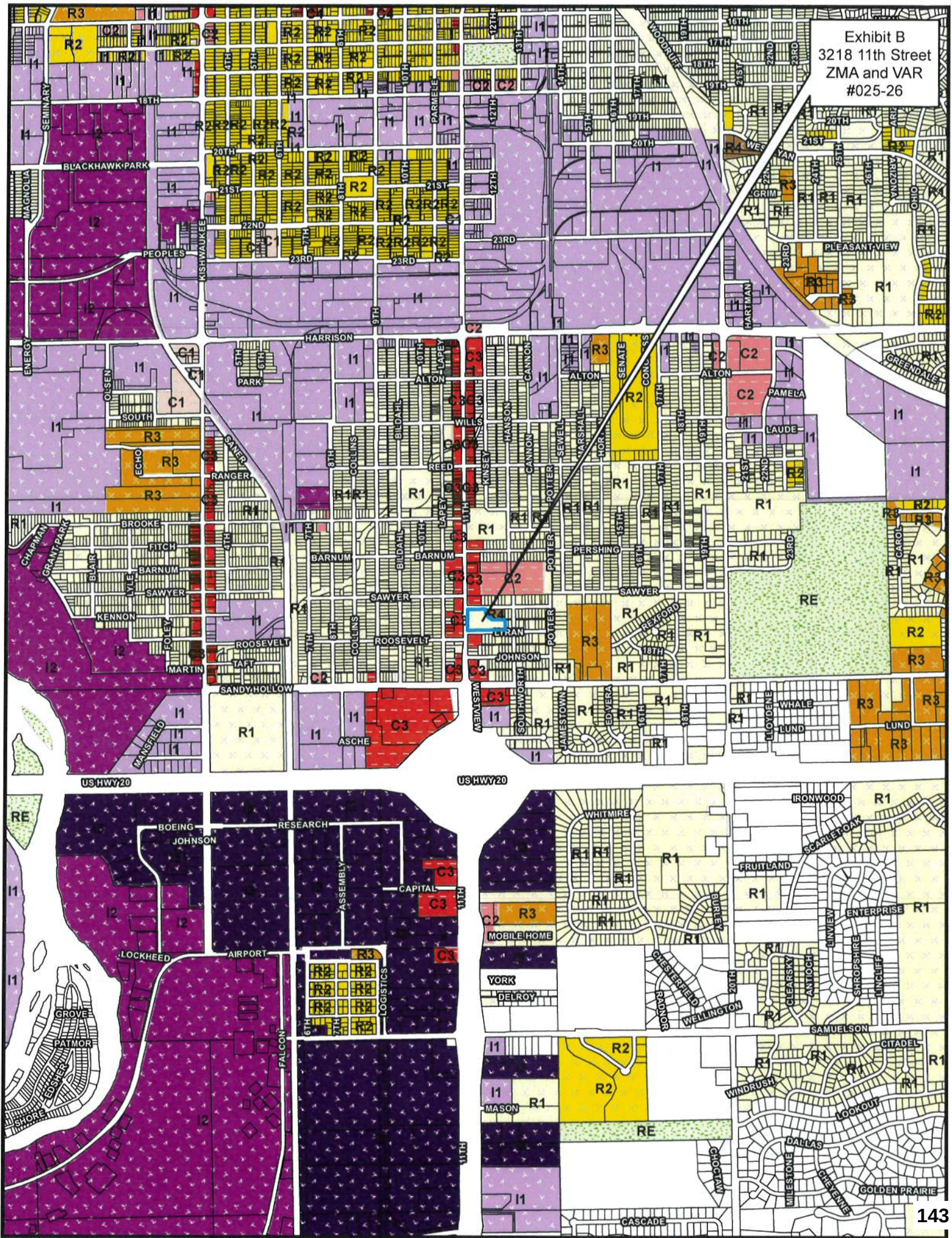
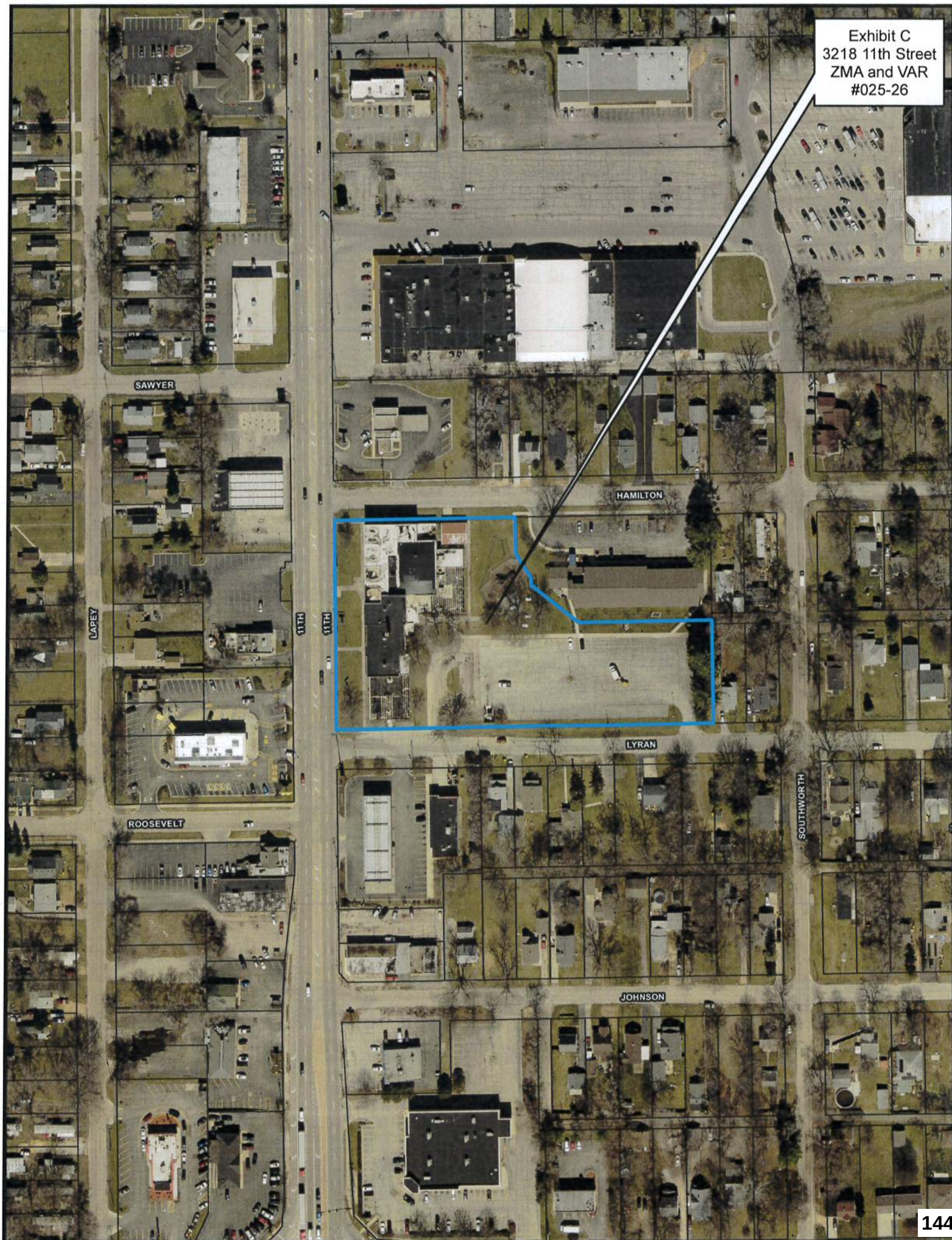


Exhibit C
3218 11th Street
ZMA and VAR
#025-26



BEING A RESECTION OF ALL OF LOTS 1 THROUGH 14, INCLUSIVE, PART OF LOT 24,
ALL OF LOTS 25 AND 26 AND THE VACATED ALLEY, ALL IN BLOCK 4 OF MORRIS
KENNEDY'S SUBDIVISION, BEING PART OF THE SOUTHWEST QUARTER OF SECTION 3,
TOWNSHIP 43 NORTH, RANGE 1 EAST OF THE THIRD PRINCIPAL MERIDIAN WINNEBAGO
COUNTY, ILLINOIS

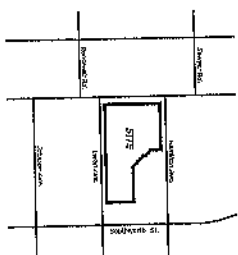
Our Lady of the Sacred Heart
Basic Studies
3218 S. 13th Street
Phoenix, AZ 85109

ALPHA DESIGN
ASSOCIATES, INC.

1000 W. 4th Street
Suite 2000
New York, NY 10014-2000
Tel: 212 693-6000

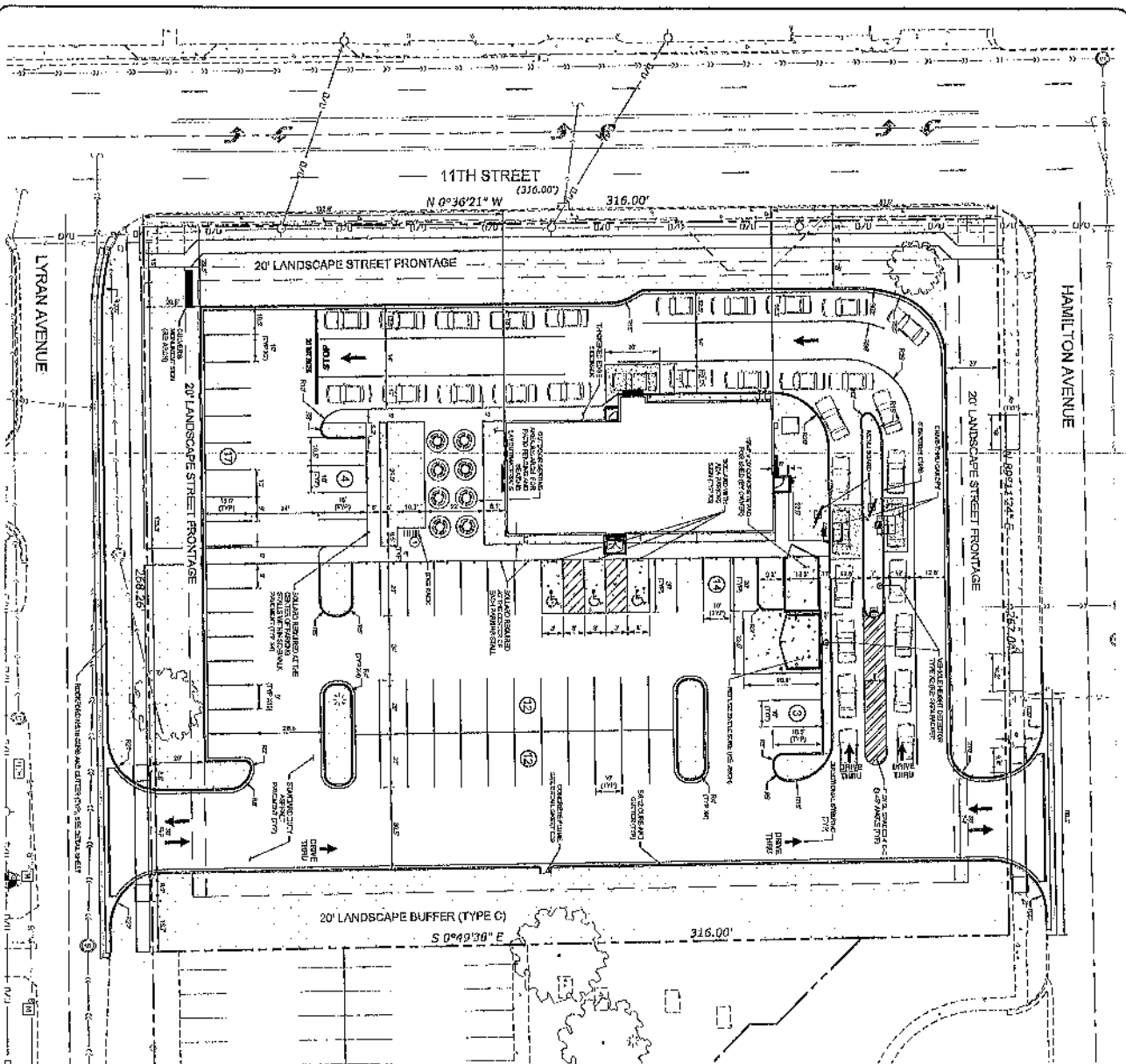
www.alpha-design.com

Design Professionals: 10/20/99



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[illegible]



LEGEND

PROPERTY LINE
LOT 20
EASTING 100 FT. 0 IN.
SOUTHERLY 100 FT. 0 IN.
WESTING 100 FT. 0 IN.
NORTHERLY 100 FT. 0 IN.
SECTION 10, T4N, R10E, S10E
COUNTY OF HANCOCK, STATE OF MINNESOTA
BEING THE QUARTER SECTION
PREVIOUSLY SAID AND SURVEYED
BY JOHN J. FOSTER

	UNIT PROFILE DESCRIPTION
	PROPOSED AND PENDING PROJECT
	NUMBER OF APPROVED PROJECTS SUBMITTED FOR REVIEW
	PROJECTS REVIEWED BY ULS
	PROJECTS ON HOLD OR IN PROGRESS
	PROJECTS ON HOLD OR IN PROGRESS
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LAYOUT NOTES

[illegible]

LAYOUT KEY LEGEND

PARKING TABLE	
NUMBER OF PERSONS TO BE SEATED	20-20-40
NUMBER OF AVAILABLE SEATING POSITIONS	20-20-40

SITE AREA TABLE	
IMPERVIOUS AREA	78,621 SQ. FT. (0.18 AC)
TOTAL SITE AREA	84,677 SQ. FT. (1.94 AC)
% IMPERVIOUS AREA	93%

ARC DESIGN
RESOURCES INC.

800-297-6766, ext. 404
3400 PARK BLVD. N.
WILSON, N.C. 27157
919-276-6766
919-276-6767

www.arcresources.com

David L. Smith, Director of Marketing

CULVERS OF
ROCKFORD
3218 11TH STREET
ROCKFORD, IL
WINNEBAGO

CONTENTS

DATE	TIME	REMARKS
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DATE: 01/11/11	LAYOUT PLAN
DRAWN: DESIGNED: IN: PROJECT NUMBER: REVISION NUMBER:	26075

ELEVATION WALL SIGNS

SL-45 & SL-30 Illuminated White Script Channel Letters

SL-SERIES

- Channel letter construction
- One piece (saddle capped sections)
- LED internal illumination
- Typical application for new construction
- Embedded power supplies
- UL marked product
- No install pattern needed, level line scribed in back of sign



SIGN SQUARE FOOTAGE

MAIN ELEVATION:	QTY-1 SL-30 (44.37' X 9.4.50') = 29.12 SF
FRONT ELEVATION:	QTY-1 SL-45 (56.00' X 120.00') = 46.67 SF
REAR ELEVATION:	
DRIVE THRU ELEVATION:	QTY-1 SL-30 (44.37' X 9.4.50') = 29.12 SF
	QTY-1 BB-1 (17.67' X 27.86') = 3.42 SF
	QTY-1 SPT-1 (11.50' X 29.4.76') = 22.74 SF

NOTES

- LL-X LED accent strip lighting typical placements:
- MAIN: (2) places - FRONT: (3) Places - REAR: 2.
- DRIVE THRU: (2) places
- BB-1 Typical Drive-Thru placement: DRIVE THRU
- MFG-TBD
- STYLE-TBD
- COLOR-TBD
- MFG-TBD
- STYLE-TBD
- COLOR-TBD

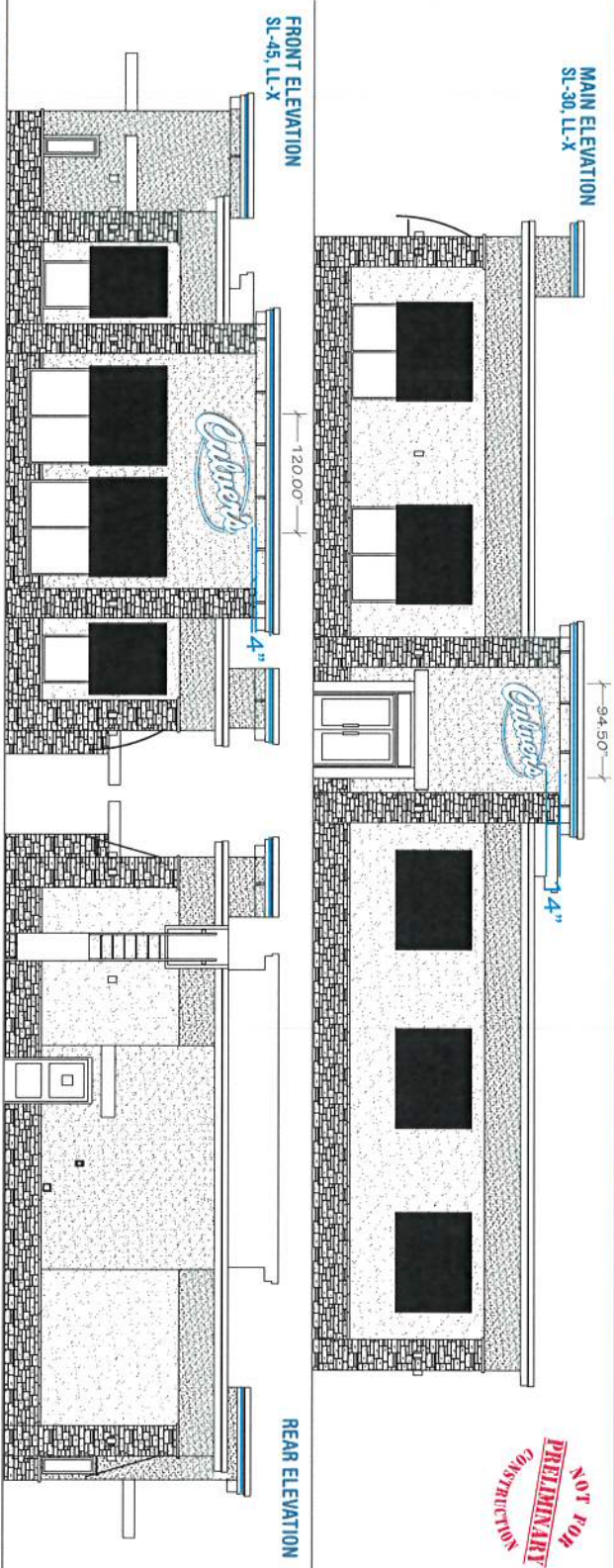
DATE CREATED / REVISION HISTORY	5/29/26 - NEW
	6/17/26 - Rear wall sign removed
SALES PERSON:	MARK WESSLE
DESIGNED BY:	J KROEGER
AD:	73074

PLAN SET 1-2020 PROTOTYPE DRAWINGS SHOWN
ACTUAL ARCHITECTURAL DRAWINGS TENDING

SCALE: 1/16" = 1'

SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
ALL MEASUREMENTS ARE APPROXIMATE

FRONT ELEVATION
SL-45, LL-X



June 16, 2026

Scott Capovilla
Planning and Zoning Manager

City of Rockford
425 E State Street
Rockford, IL 61104

Dear Mr. Capovilla,

The following is submitted for your consideration for the rezoning and subdivision of 3218 11th Street, Rockford, IL 61109.

Introduction:

We formally submit the following proposed development located on the east side of 11th Street between Hamilton Avenue and Lyran Avenue, specifically at 3218 11th Street, Rockford, IL 61109 (Parcel Number: 15-01-376-004). This site, approximately 3.12 acres in size, is currently a vacant elementary school with a parking lot.

We are proposing to develop the property through the construction of a Culver's restaurant with a drive-through. The planned improvements include a restaurant building, a paved parking lot, and a drive-through on Lot 1 of the proposed subdivision. Lot 1 (1.94 acres) is proposed to be rezoned to C-3. The remaining 1.177 acres of Lot 2 would remain R-1.

The current property owner is:

Our Lady of the Sacred Heart
3445 Elmwood Road, Rockford, IL 61101
815 597-0972
admin@olsha.org

Project Description:

The existing property is zoned as R-1, Residential District, within the City of Rockford. A rezoning of Lot 1 to C-3, Commercial District, is proposed to facilitate the development. The proposed rezoning is consistent with the zoning throughout the 11th Street corridor in which commercially zoned lots front 11th Street.

The proposed improvements to Lot 1 (1.94 acres) include razing existing structures to facilitate the construction of a Culver's Restaurant.

There are no improvements planned for Lot 2 (1.177 acres) at this time. Additionally, Lot 2 would remain zoned R-1.

1. Existing Site: Vacant elementary school



2. Access Improvements

- a. There are two proposed full-access driveways to Hamilton Avenue and Lyran Avenue, allowing employees and customers to both enter and exit from each roadway.
- b. The proposed access to Hamilton Avenue and Lyran Avenue is critical for customer circulation and deliveries.
- c. Pedestrian access is proposed to be improved along Lyran Avenue and 11th Street. While the Lyran Avenue sidewalk can be located within the right-of-way. The width of 11th Street right-of-way is narrow. We propose to provide the sidewalk along private property which will result in more open parkway appearance and safer conditions for pedestrians.

3. Traffic and Parking

- a. A Traffic Statement reviewing the trips generated will be provided to the City as part of the site plan review.
- b. The proposed parking lots include 62 parking spaces (3 ADA).
 - i. Required spaces:
A ratio of 13.3 spaces per 1,000 SF of GFA.
 - ii. Provided spaces:
Proposed Building SF = 4,656 SF
 $13.3 \times 4.656 = 61.92$ spaces = 62 spaces
- c. Drive-thru queuing:
 - i. The stacking requirement for fast-food restaurants with a drive-through is 8 spaces per window.
- d. Deliveries and emergency vehicle circulation
 - i. Truck turning movements are provided as a part of the submittal.

4. Building Designs

- a. A new building of approximately 4,656 SF featuring high quality architectural materials including manufactured stone, EIFS, and canvas awnings is proposed.
- b. The proposed Culver's design utilizes high quality materials with varying roof lines and will be complimentary building to the corridor.

5. Lighting
 - a. Exterior lighting shall be designed to comply with city lighting requirements. The photometric plan is forthcoming.
 - b. City staff has requested accommodation of easement for future lighting improvements along 11th Street. We agree to facilitate this request.
6. Signage
 - a. Signage packet for the site is included as part of this submittal. A sign variance is requested.
7. Landscaping
 - a. The site features proposed landscape enhancements that comply with city requirements.
 - b. When possible, existing trees will be preserved.
8. Stormwater Management
 - a. The site will meet the requirements of the City for stormwater management.

Variances:

We request a variance from 51-004-B.2(b) to allow three wall signs. Based on the ordinance, the development is allowed up to four signs, two ground signs and two wall signs. We request a variance to allow four total signs comprised of three wall signs and one ground sign.

Findings of Fact:

1. Because of the particular physical surroundings, shape, or topographical condition of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.

The proposed improvement is an infill redevelopment with frontages on three sides. Along 11th Street are large existing signs and as well as overhead power lines that affect the impact of a ground sign. Additionally, with local roads on the north and south sides of the property, building wall signs provide a complimentary identification of the business while maintaining the desired visual appeal of the parkway.

2. The conditions upon which a petition for a Variation is based are unique to the property for which the Variation is sought and are not applicable, generally, to other property within the same zoning classification

The shape and size of the lot is unique to the site as an infill development.

3. The purpose of the variation is not based exclusively upon a desire to increase the value or income potential of the property.

The requested sign variance is not exclusively based on increase in value or income potential.

4. The alleged difficulty or hardship is caused by this Ordinance and has not been created by any persons presently having an interest in property or by a predecessor in title.

The hardship has not been caused by the applicant or current property owner.

5. The granting of the Variation will not be detrimental to the public welfare, or injurious to other property or improvements in the neighborhood in which the property is located.

The granting of the variation will not be detrimental to public welfare or injurious to other property. The request provides the opportunity for enhanced neighborhood character by the elimination of one ground sign.

6. The proposed Variation will not impair an adequate supply of light and air to adjacent property, or substantial increase the congestion of the public street, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair the property values within the neighborhood.

The requested variation will not impair an adequate supply of light and air to adjacent property, or substantial increase the congestion of the public street, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair the property values within the neighborhood.

7. The proposed Variation complies with the spirit and intent of restriction imposed by this Ordinance.

The requested variance will enhance the character of the neighborhood by limiting the ground signs to only one ground sign on 11th Street as opposed to a secondary ground sign on either of the other two frontages.

Preliminary Schedule:

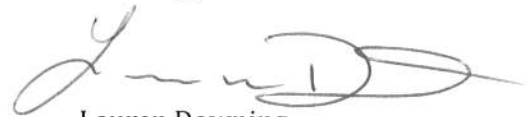
- Start Construction: Fall 2026
- End Construction/Opening: Spring 2027

We believe this development will bring an overall positive impact to the community, improve site functionality, and contribute positively to the local economy. We look forward to working collaboratively with the City of Rockford throughout the permitting process.

The development team for this project includes Jimmy Smith (developer), Arc Design Resources serving as the civil engineer, landscape architect, and surveyor, Ollman Ernest Martin serving as the architect and Campbell Construction as the General Contractor. This experienced team has successfully developed multiple projects within the area and brings a wealth of expertise and proven results to this development effort.

We appreciate your consideration.

Sincerely,



Lauren Downing
Project Manager / Arc Design
Resources

Enclosed:
Subdivision Application
Zoning Application (Rezoning and Variance)
Site Plan
Landscape Plan
Survey
Plat of Subdivision
Sign Packet
Copy of letter of authorization from the seller

Call Number	Event Date	Location	Situation Reported	Call Disposition	
26-100552	05/12/2026 12:10:26 PM	3218 11TH ST	SERVICE OTHER AGENCY LAW	NRPT - NO REPORT / UTL - UNABLE TO LOCATE / NRPT - NO REPORT	Rockford Police Department
26-100545	05/12/2026 12:04:58 PM	3218 11TH ST	IN PROGRESS PROPERTY	UTL - UNABLE TO LOCATE	Rockford Police Department
26-089969	04/28/2026 05:19:15 PM	3218 11th St	WELFARE CHECK	RE-ASSIGN/CHANGE OF CALL(UNIT) / UTL - UNABLE TO LOCATE	Rockford Police Department
26-089968	04/28/2026 05:18:51 PM	3218 11th St	911 INFORMATION	ADV - ADVISED	Rockford Police Department
26-000449	01/01/2026 02:06:51 PM	3218 11TH ST	TRAFFIC STOP	NRPT - NO REPORT	Rockford Police Department
25-242308	11/05/2025 03:39:49 PM	3218 11th St	DISORDERLY	RE-ASSIGN/CHANGE OF CALL(UNIT) / UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	Rockford Police Department
25-217676	10/04/2025 04:52:40 AM	3218 11th St	ALARM - BURGLAR	RPT - REPORT / NRPT - NO REPORT	Rockford Police Department
25-158903	07/25/2025 12:45:53 PM	3218 11TH ST	MISCELLANEOUS ROUTINE	NRPT - NO REPORT	Rockford Police Department
25-152244	07/17/2025 03:35:59 PM	3218 11TH ST	IN PROGRESS PROPERTY	RPT - REPORT	Rockford Police Department
25-151326	07/16/2025 12:34:07 PM	3218 11th St	CRU	RPT - REPORT	Rockford Police Department
25-147303	07/11/2025 10:18:47 AM	3218 11TH ST	MISCELLANEOUS ROUTINE	NRPT - NO REPORT	Rockford Police Department
25-144234	07/07/2025 02:38:58 PM	3218 11TH ST	MISCELLANEOUS ROUTINE	NRPT - NO REPORT	Rockford Police Department
25-143244	07/06/2025 10:26:54 AM	3218 11TH ST	MISCELLANEOUS ROUTINE	NRPT - NO REPORT	Rockford Police Department
25-141323	07/04/2025 07:57:32 AM	3218 11TH ST	MISCELLANEOUS ROUTINE	NRPT - NO REPORT	Rockford Police Department
25-140395	07/03/2025 10:04:17 AM	3218 11TH ST	DIRECTED ASSIGNMENT	NRPT - NO REPORT	Rockford Police Department
25-138818	07/01/2025 11:37:12 AM	3218 11TH ST	MISCELLANEOUS ROUTINE	NRPT - NO REPORT	Rockford Police Department
25-138779	07/01/2025 10:38:22 AM	3218 11th St	INFORMATION FOR POLICE	NRPT - NO REPORT	Rockford Police Department
25-125419	06/14/2025 01:48:59 PM	3218 11th St	BUILDING CHECK	NRPT - NO REPORT	Rockford Police Department
25-063276	03/29/2025 07:49:33 AM	3218 11th St	SUSPICIOUS INCIDENT	RPT - REPORT	Rockford Police Department
25-047865	03/09/2025 02:39:03 PM	3218 11th St	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	Rockford Police Department
25-042947	03/02/2025 08:38:24 PM	3218 11th St	RK-DRUGS	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	Rockford Police Department
24-210308	09/17/2024 06:37:52 PM	3218 11th St	ALARM - BURGLAR	RPT - REPORT	Rockford Police Department
24-209385	09/16/2024 05:22:57 PM	3218 11th St	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	Rockford Police Department
24-208741	09/15/2024 10:07:10 PM	3218 11th St	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	Rockford Police Department
24-187050	08/21/2024 01:34:25 AM	3218 11th St	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	Rockford Police Department
24-174223	08/05/2024 02:57:05 AM	3218 11th St	ALARM - BURGLAR	RPT - REPORT	Rockford Police Department

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred a Zoning Map Amendment from R-1, Single-family Residential Zoning District to C-3, General Commercial Zoning District and a Variation to increase the maximum allowed business identification walls signs from two (2) to three (3) in a C-3, General Commercial Zoning District for the property described as:

A/K/A: 3218 11th Street
PIN: 15-01-376-004

hereby recommends that the actions of the Zoning Board of Appeals be **Sustained**, thereby recommending that City Council **APPROVE** a Zoning Map Amendment from R-1, Single-family Residential Zoning District to C-3, General Commercial Zoning District and **APPROVE** a Variation to increase the maximum allowed business identification walls signs from two (2) to three (3) in a C-3, General Commercial Zoning District at 3218 11th Street.

Approval is based on the attached Findings of Fact.

The Legal Director is hereby instructed to prepare the necessary Ordinance.

Committee Action Taken:

Logemann:	Ayes:___	Nays:___	Absent:___
Prunty:	Ayes:___	Nays:___	Absent:___
Torina:	Ayes:___	Nays:___	Absent:___
Bonne:	Ayes:___	Nays:___	Absent:___
Bell:	Ayes:___	Nays:___	Absent:___

Meeting of July 21, 2026
ZBA 025-26

Jonathan Logemann, Chairman

Aprel Prunty, Vice Chairman

Gabrielle Torina

Mark Bonne

Tamir Bell

FINDINGS OF FACT FOR APPROVAL OF A ZONING MAP AMENDMENT
FROM R-1, SINGLE-FAMILY RESIDENTIAL ZONING DISTRICT TO
C-3, GENERAL COMMERCIAL ZONING DISTRICT
LOCATED AT 3218 11TH STREET

Approval of this Zoning Map Amendment is based upon the following findings:

- 1) The proposed Zoning Map change is consistent with Article II, Intent, and Purpose, of the Rockford Zoning Ordinance for the following reasons:
 - a. This proposal promotes the health, safety, comfort, convenience, morals and general welfare for the citizens of Rockford because it is consistent with the comprehensive plan and surrounding uses;
 - b. This proposal protects the character, scale and stability of the adjacent residential and commercial because the proposed development will meet all development requirements of this site; and
 - c. The proposed map amendment would allow for a reasonable development to take place consistent with the surrounding neighborhood.
- 2) The proposed Zoning Map Amendment is consistent with the approved general plan, the Year 2040 Plan, for the area. The 2040 Plan designates this property as Residential-Medium Density.

FINDINGS OF FACT FOR APPROVAL OF A VARIATION
TO INCREASE THE MAXIMUM ALLOWED BUSINESS IDENTIFICATION
WALLS SIGNS FROM TWO (2) TO THREE (3)
IN A C-3, GENERAL COMMERCIAL ZONING DISTRICT
LOCATED AT 3218 11TH STREET

Approval of this Variation is based upon the following findings:

1. Because of the particular physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.
2. The conditions upon which a petition for this Variation is based are unique to the property for which the Variation is sought and are not applicable, generally, to other property within the same zoning classification.
3. The purpose of this Variation is not based exclusively upon a desire to increase the value or income potential of the property.
4. The alleged difficulty or hardship is caused by this Ordinance and has not been created by any persons presently having an interest in the property or by any predecessor in title.
5. The granting of this Variation will not be detrimental to the public welfare, or injurious to other property or improvements in the neighborhood in which the property is located.
6. The proposed Variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion of the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair the property values within the neighborhood.
7. The proposed Variation does comply with the spirit and intent of restrictions imposed by this Ordinance.



PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of July 21, 2026

File # 026-26

APPLICANT: City of Rockford

REQUESTED ACTION: The following text amendments for Articles: Table 20-1 (Residential Use Classification Table), Article 20-005-C (Lot Area per Dwelling Unit), Article 20-005-G (Rear Setbacks), Table 21-1 (Commercial Use Classification Table), Article 30-004 (Mandatory Planned Unit Developments), Article 35 (Infill Overlay District), Article 50-003 (Off-street Parking Ratios), Article 50-016 (Access Locations) and Article 80-003 (Nonconforming Uses and Continuance of Nonconforming Uses)

HISTORY: **File #029-25:** A Text Amendment of the City of Rockford Zoning Ordinance to Table 21-1 Use Classification Table and Table 22-1 Use Classification Table removing the residential storage warehouse as a Special Use Permit in C-3, General Commercial Zoning District and C-4, Mixed-Use Zoning District. This was approved on October 10, 2025.

File #008-25: A Text Amendment for Article 50-003 (Off-Street Parking Ratios) 50-003-G. Electric Vehicle Charging Stations (EVCS) Parking spaces that are specifically designated for EVCS shall be counted towards the minimum number of off-street parking space requirements; and, Article 91-002 (Accessory Use) 91-002-I. Electric Vehicle (EV) Charging Stations, (a) Single Family Residential – Electric Vehicle Charging Stations (EVCS) are permitted as an accessory use. EVCS shall be located within a garage or on the interior side of the rear elevation of the structure, (b) Multi-Family Residential – Electric Vehicle Charging Stations (EVCS) are permitted as an accessory use, (c) All other Zoning Districts – Electric Vehicle Charging Stations (EVCS) are permitted as an accessory use within any parking lot or parking structure in all zoning districts. This was approved on May 5, 2025.

File #046-24: A Text Amendment of the City of Rockford Zoning Ordinance to Article 80-009-D Miscellaneous Nonconforming Uses. All properties in R-1, Single Family Districts with gravel driveways and/or gravel parking lots legally established are not required to conform to the regulations contained in Section 50-013-A of this Ordinance. All properties in other Residential Districts (RE, R-1U, R-2, R-3, and R-4) and Commercial Districts with gravel driveways and/or gravel parking lots legally established shall conform to the regulations contained in Section 50-013-A of this Ordinance by November 1, 2023. Nothing in this provision allows illegally established nonconforming parking lots and driveways to remain. This was approved on October 8, 2024.

File #009-24: A Text Amendment of the City of Rockford Zoning Ordinance: Article 20-005-E Front Setbacks, Table 21-1 Uses Classification

Table, Article 20-007 Character Standards, Article 21-004-B C-2 AND C-3 Districts, Table 22-1 Uses Classification Table, Article 30-004 Mandatory Planned Unit Development, Article 33-001 Maximum Wellhead Setback Overlay District, Article 33-002 Minimum Wellhead Setback Overlay District, Article 33-002-E Wellhead Protection Setback District, Article 40-002-F Outside Parking of Vehicles in Residential Districts, Article 40-002-M Solar Collectors, Article 40-002-O Temporary Construction Dumpster/Storage Pods, Article 50-024 Maintenance, Article 51-005 Signs in Residential Districts, Article 52-004-E Maintenance, Article 55-001-B General Fencing Regulations, Article 55-001-C Fence Height in Residential and Commercial Zoning Districts, Article 63-012 Lapse of Special Use Permit and Article 90-003-M Entertainment and Spectator Sports was approved on June 3, 2024; and Article 53-004 Uses Prohibited as Home Businesses was approved on June 17, 2024.

File #067-23: A Text Amendment of the City of Rockford Zoning Ordinance to Article 90-002-A-6., Group Home for Adjustment. A residence for two or more individuals under supervision while on probation, pre-release, parole, mandatory supervised release, or work release, to mainstream residents back into society enabling them to live independently. For purposes of this subsection 6, any property with multi-unit dwellings shall be considered one residence. This was approved on December 6, 2023.

File #032-23: A Text Amendment of the City of Rockford Zoning Ordinance to Article 80-009-D. All properties in R-1, Single Family Residential Districts with gravel driveways and/or gravel parking lots legally established shall conform to the regulations contained in Section 50-013-A of this Ordinance by November 1, 2024. All properties in any other Residential Districts (RE, R-1U, R-2, R-3, and R-4) and Commercial Districts with gravel driveways and/or gravel parking lots legally established shall conform to the regulations contained in Section 50-013-A of this Ordinance by November 1, 2023. Nothing in this provision allows illegally established nonconforming parking lots and driveways to remain. This extended the paving deadline for all non-conforming R-1, Single-family residential gravel driveways and parking lots to November 1, 2024 and was approved on July 12, 2023.

File #026-21: A Text Amendment of the City of Rockford Zoning Ordinance to Article 80-009-D. Miscellaneous Nonconforming Uses was approved on August 3, 2021. This extended the paving deadline for all non-conforming commercial and residential gravel driveways and parking lots to November 1, 2023.

File #012-20: A Text Amendment of the City of Rockford Zoning Ordinance: Articles: 22-003 Floor Area Ratio, 22-004 Density, 40-002-F Outside Parking of Vehicles in Residential Districts, 40-002-M Solar Collectors, 51-010 Murals, 71-003 Violation Penalties and Appendix A: Recommended Plant Species List was approved on July 8, 2020.

File #033-19: A Text Amendment of the City of Rockford Zoning Ordinance to Article 80-009-D. Miscellaneous Nonconforming Uses was approved on July 3, 2019. This extended the paving deadline for all non-

conforming commercial and residential gravel driveways and parking lots to November 1, 2021.

File #035 (a)-16: Text Amendments of the City Rockford Zoning Ordinance: Table 20-1 Use Classification Table, Table 21-1 Use Classification Table, Table 22-1 Use Classification Table, Table 23-1 Use Classification Table, 30-005 Elective Planned Unit Developments, 50-013-A. Surfacing, 51-002 Signs Not Permitted, 51-004-D. Height (Commercial and Industrial Zoning Districts-C-2, C-3, C-4, I-1, I-2 and I-3 Districts Only), 51-005 Signs in Residential Districts, 51-007-A-8. Sandwich Signs, 52-002-C Schedule of Landscape Units, 55-001-B General Fencing Regulations, 80-009 Miscellaneous Nonconforming Uses, 91-175 Concrete Batch Plant was approved on February 8, 2017

File #035 (b)-16: Text Amendments of the City of Rockford Zoning Ordinance: Table 20-1 Use Classification Table, 30-004-L. Mandatory Planned Unit Developments, 65-003-L. Community Gardens, 65-003-M. Urban Farming, 91-002 Accessory Use, 53-003.L. Home Business, 40-002-N. Beekeeping, 91-176 Community Garden, 91-177 Urban Farm, 91-178 Beekeeping was approved on February 8, 2017.

File #005-16: A Text Amendment to the City of Rockford Zoning Ordinance to Driveway Widths Exhibit Article 20-007-C., Setback Standards for Corner Lots Article 21-005-G., Mandatory Planned Unit Development Article 30-004, Parking lots and Parking Ratios Article 50-001-A and 50-003-F, Signs Article 51-002 and 51-004, Fences Articles 55-001-A, C, and D, Administration and Enforcement Article 71 and Terminology and Measurements Article 91 was approved on March 7, 2016.

File #050-16: A Text Amendment to the City of Rockford Zoning Ordinance to Definitions 91-004: Article 55, Section 55-001-B (6); and the addition of New Section 51-001-E was approved on February 1, 2016. This gave clarification for procedures to obtain an electric fence via a Special Use Permit.

REVIEW COMMENTS: The proposed text amendments to the Zoning Ordinance are shown as redline as follows:

Table 20-1 Use Classification Table

USE GROUP	Zoning District						Use Standard	Parking Standard
Use Category ^L specific use type	RE	R-1	R-1U	R-2	R-3	R-4		
P=Permitted Use; S= Special Use; PR=Performance Review; PUD= Planned Unit Development; - = Prohibited Use								
RESIDENTIAL								
^L Detached house	P	P	P	P	P	P		Group A
^L Townhouse	-	-	-	P	P	P		Group A
^L Two-unit house	-	-	-	P	P	P		Group A
^L Three-unit house	-	-	-	P	P	P		Group A
^L Four-unit house	-	-	-	P	P	P		Group A
^L Multifamily	-	-	-	-	P	P		Group A

20-005-C. LOT AREA PER DWELLING UNIT (DENSITY)

3. MINIMUM LOT AREA EXCEPTION FOR THREE AND FOUR UNIT HOUSES IN R-2

Three-unit and four-unit houses permitted as new construction in the R-2 district and must meet the minimum lot area per unit standards of the R-3 district and does not include conversion of existing structures.

Review Comments: This would allow the construction of new three and four unit houses on vacant lots in the R-2 district providing that the lot size meets the minimum lot area standard for the R-3 district. This would be an incentive to provide new housing construction in many older areas where it would make more financial sense to establish more units and provide market rate housing. Many of these areas already have a mix of housing types with a scattering of 4-unit houses as well as other multifamily houses. This would only be permitted for new construction and would not allow for the conversion of existing structures.

20-005-G. REAR SETBACKS

1. In all RE districts, the minimum rear setback for principal buildings is 75 feet.
2. In all other R districts, the required rear setback for principal buildings other than detached accessory structures is ~~2030~~ feet.

Review Comments: This would change the rear setback from 30 feet to 20 feet in all residential districts with the exception of the RE, Rural Estate Zoning District. This would allow for some flexibility on creating additions to homes, especially on existing smaller lots, as well as finding ways to encourage new infill development on those smaller vacant lots.

Table 21-1 Use Classification Table

USE GROUP	Zoning District			Use Standard	Parking Standard
Use Category	C-1	C-2	C-3		
↳specific use type					
P=Permitted Use, S=Special Use, PR=Performance Review, PUD= Planned Unit Development, - = Prohibited Use					
RESIDENTIAL					
Household Living					
↳Artist Live/Work Space located on the ground floor	S	S	S		Group B
↳Artist Live/Work Space located above the ground floor	P	P	P		Group B
↳Dwelling Units located above the ground floor	P	P	P		Group B
↳Dwelling Units located on the ground floor (as follows)					

USE GROUP	Zoning District			Use Standard	Parking Standard
LDetached house	S	S	S		Group A
LAttached house	S	S	S		Group A
LTwo-unit house	S	S	S		Group A
LApartment/condo (3+ units)	PS	S	S		Group B

Review Comments: This proposed change would allow residential uses by right in the C-1, Limited Office Zoning District. They were previously allowed by right under the 1993 Zoning Ordinance. This change is being proposed as we have a fairly significant amount of vacant C-1 zoned land. New office construction is rare these days and, with the changes in technology, we have seen numerous companies now having employees work from their homes as it is more economically efficient. Allowing R-3 uses within the C-1 District could encourage more multifamily developments and allow these vacant sites to become tax generating properties.

30-004 MANDATORY PLANNED UNIT DEVELOPMENTS

Planned unit development review and approval, in accordance with the requirements of this section, is required for the following:

30-004-I. Residential developments with multiple *buildings* on a single lot excluding town home developments with less than ~~50~~60 units that conform with Section 40-002-H; and

Zoning District	Thresholds		
	Single-Family Detached	Single-Family Attached (Townhomes)	Multifamily
Residential or Commercial Districts	1 50 +00 units	60 50 units	80 60 units

Where a project includes a mix of single-family, townhouses, and multifamily housing the most restrictive threshold will apply.

Review Comments: This proposed amendment would change the mandatory planned unit development for certain types of development. Currently, any proposed development over 50 townhome units (attached single-family), over 60 multifamily units and over 100 single family (detached) homes would trigger a mandatory planned unit development. Also, where a project includes a mix of single-family, townhouses, and multifamily housing, the most restrictive threshold will apply. In order to continue to encourage the development of more housing for our city, this change in the ordinance would allow for an increase in the number of units in all three housing categories. These changes would be business friendly and help encourage more development, not stifle it. This would encourage good infill residential development as well by eliminating the Special Use Permit requirement and allowing certain uses by right.

Article 35 | INFILL OVERLAY DISTRICT

35-001 PURPOSE

The purpose of the Infill Overlay District is to facilitate new construction and residential development within the district and to allow new construction of two-family residences. This district overlays properties in areas already classified in other zoning districts. The overlay is designed to achieve the following objectives;

- 35-001-A. To promote new residential development and interest in the district.
- 35-001-B. To allow two-family residences within a single-family only district.
- 35-001-C. To allow flexibility of uses and development standards.
- 35-001-D. To boost the housing stock and encourage reinvestment in the neighborhood.

35-002 DISTRICT DESCRIPTION

The Infill Overlay District shall apply to all properties located within the District as designated on the City of Rockford Zoning Map as "Infill Overlay District".

35-003 PERMITTED USES

Permitted uses, special uses, bulk regulations and parking regulations shall be those applicable for the underlying zoning district, except as specifically stated, permitted and/or prohibited within Sections 35-001 to 35-006. Where the use or provision is in conflict with another Overlay District i.e. the Historic Preservation Overlay District, the most restrictive regulation shall apply.

35-004 LOT SIZES

A detached single-family house or two-family house may be established on any lot of record regardless of its lot width, lot length or lot size, provided that all other requirements of this overlay district are met for new construction. This exemption also applies if a lot of record is increased in area and still does not comply with applicable minimum lot frontage standards.

35-005 SETBACK REQUIREMENT

- 35-005-A. Front yard setbacks are 25 feet or must be set back a distance equal to the average front yard depth that exists on the block of the subject lot but never greater than 25 feet.
- 35-005-B. Side yard setbacks are 4.5 feet.
- 35-005-C. Rear yard setbacks are 20 feet.

35-006 PARKING

2 spaces for new construction detached houses. 1.5 spaces per unit for new construction two-flats.

Review Comments: This is a new Article that is being proposed by creating an Infill Overlay District. This would allow for the construction of new two-family residences within an R-1, Single-family Residential Zoning District. This has the potential to promote new residential development and interest in the district, allow flexibility of uses and development standards, and boost

the housing stock by encouraging reinvestment in the neighborhood. The areas in which this could be established are having trouble in obtaining financing for new single-family homes and allowing them to construct two-family homes would provide additional revenue for the builder/owner and help close any financing gaps that may exist.

This proposed Infill Overlay District would also allow construction of a detached single-family house or a two-family house on any established lot of record regardless of its lot width, lot length or lot size, provided that all other requirements of this overlay district are met for new construction. Some of these lots have been vacant for numerous years due to their substandard size or perhaps not being able to meet required setbacks. This will memorialize certain exceptions on setbacks to permanently apply to the Infill Overlay District.

The parking requirements would be changed for the overlay district as well. New single-family detached homes would be required to have two spaces and new construction two-flats would be required to have 1.5 space per unit. The requirement for a minimum one-car fully enclosed garage would no longer apply for new construction within the Infill Overlay District.

50-003 OFF-STREET PARKING RATIOS

District	Minimum Automobile Parking Ratio (per unit or gross floor area)	Minimum Bike Parking
Parking Group A (Detached House, Townhouse, Two Flat)		
R-1 and R-1U	2 spaces per unit; At least one of the required parking spaces must be located in a fully enclosed garage.	None
R-2	2 spaces per unit for detached houses, 2 spaces per unit for two-flats, and 2 spaces per townhouse. At least one of the required parking spaces must be located in a fully enclosed garage.	None
All other R districts	2 spaces per unit for detached houses 1.5 spaces per unit for two-flats and 1 space per townhouse	
C-1, C-2, C-3 districts	2 spaces per unit for detached houses, 1.5 spaces per unit for two-flats, and <u>2</u> space per townhouse	
Parking Group B (Multi-unit)		
All R districts	<u>2</u> <u>1.5</u> spaces per unit;	1 per 4 auto spaces in buildings with more than 2 units.
C-1, C-2, C-3 districts	<u>2</u> <u>1.5</u> spaces per unit;	1 per 4 auto spaces in buildings with more than 2 units.

Review Comments: This proposed change would reduce the amount of parking spaces required for multifamily developments. This would also decrease the amount of pavement for these types of projects and allow developers to reduce expenses. As a result, this would reduce storm water runoff as well. The 1993 Zoning Ordinance only required 1.5 spaces per unit. We experienced a lot of growth and development back in the 1990's and parking was not an issue. This change would be based on what has

worked well in the past, require less pavement and allow for more pervious surface areas within the multifamily development.

50-003 OFF-STREET PARKING RATIOS

District	Minimum Automobile Parking Ratio (per unit or gross floor area)	Minimum Bike Parking
Parking Group M (Eating and Drinking Establishments and Food and Beverage Sales)		
C-1, C-2, C-3 and all I Districts	Restaurants and take-out food stores: 13.3 spaces per 1000 square feet; fast food restaurants: 13.3 10 spaces per 1000 square feet plus 8 stacking spaces per drive-up window. <i>The Zoning Officer may make further reductions on the required number of parking spaces, based on competent evidence provided by the applicant, that the proposed number of parking spaces is adequate to support the use based on the established evidence.</i>	1 per 10 auto spaces

Review Comments: This proposed change would reduce the required parking for fast food restaurants with drive-through facilities. Most fast food restaurants with a drive-through no longer need the amount of parking that we currently require as 75-80% of their business uses the drive-through and, therefore, never use the parking lot. Many of these restaurants have recognized the need for less pavement and have been inquiring about parking variations on their projects. This would eliminate the need for the variation. The only exception to the parking issue would be Culver's or a fast food restaurant next to an interstate highway who experience more sit down business due to travelers looking to take a break. Those businesses have maximized parking in the past because they know they need it. This proposed change would be provide flexibility depending on the situation, location and be more environmentally friendly as well.

50-016 ACCESS LOCATIONS

- A. All access points should be located to provide the maximum separation distance between the *driveway* and the intersections of public *streets*. Where it is not possible to maximize the separation distance, then other traffic management methods (e.g. raised medians, controls for right-in and right-out, or shared *driveways*) should be used as recommended by the City Traffic Engineer.
- B. *Only one (1) driveway shall be permitted for each residential property and two (2) driveways for a commercial or industrial property. Additional driveways may be considered and approved by the City Engineer based upon parcel size and development type. Circular driveways are permitted on residential properties for an interior lot with street frontage of at least one hundred and twenty five feet (125') and for a corner lot with street frontage of at least two hundred feet (200').*

Review Comments: Staff has been asked by a significant amount of residents regarding driveway issues why they cannot have two access points. If we add the language from the Engineering Design Criteria and place it under 50-016-B, this would solidify our position and make it a zoning

regulation as well. Article 50-016-A is actually from the Engineering Design Criteria as well so this would be the perfect spot to make this part of the ordinance.

80-003 NONCONFORMING USES AND CONTINUANCE OF NONCONFORMING USES

80-003-B. CHANGE OF USE

3. A single-family home within the C-1 District that was lawfully converted to an office use may be re-established as a single-family home via a change of use permit.

Review Comments: A couple of older corridors, such as portions of North Main Street and North Church Street received a lot of pressure in the past to change the zoning from residential to commercial since they were on heavily traveled roads. As a way to handle the demand, the zoning map changed in these areas to C-1, Limited Office Zoning District to allow the conversion of the large, older single-family homes into offices. At that time, this was a way to help commercial office growth, but preserve and maintain the architectural heritage of these corridors. Now, many of these businesses have left and the new property owners are desirous of restoring these back to single-family homes. This change would provide a path to legally allow the conversion of the structure back to a single-family home but still leave on option for it to be office space in the future as well.

To summarize, these proposed text amendments should help change the Zoning Ordinance to compliment the needs of the community in a consistent manner. The purpose of these text amendments is to assist with the development and re-development of land within the City of Rockford, especially helping with infill development. The proposed Infill Overlay District would provide a spark for an area of the city that has seen little to no investment or construction of new residences. The proposed change will also ease the parking requirements for new construction within the overlay district. It will also increase the threshold for certain types of development so they are permitted by right and not by Special Use Permit. It will also ease some parking regulations thereby reducing impervious surface and storm water runoff. Additionally, it will codify the issues with driveway access which is currently contained within the Engineering Design Criteria Standards. Finally, it provides a legal way to allow the re-use of single-family homes that were once office space to be converted back to single-family homes. As we believe this would be a positive step forward with the Zoning Ordinance, Staff supports these proposed amendments.

RECOMMENDATION: Staff recommends **APPROVAL** of the following Text Amendments of the City of Rockford Zoning Ordinance to Table 20-1, Article 20-005-C (Lot Area per Dwelling Unit), Article 20-005-G (Rear Setbacks), Table 21-1, Article 30-004 (Mandatory Planned Unit Developments), Article 35 (Infill Overlay District), Article 50-003 (Off-street Parking Ratios), Article 50-016 (Access Locations) and Article 80-003 (Nonconforming Uses and Continuance of Nonconforming Uses).

June 24, 2026

Rockford City Council
425 East State Street
Rockford, Illinois 61104



PlatFORM
Group

Please note 3 letters

RE: Support for Proposed Zoning Text Amendments to Advance Infill Development, Missing Middle Housing, and Neighborhood Revitalization

Dear Mayor McNamara and Members of the City Council:

On behalf of The PlatFORM Group, we write in strong support of the proposed zoning text amendments currently under consideration by the City of Rockford. As an organization dedicated to advancing housing opportunity, neighborhood revitalization, economic development, and equitable growth throughout Rockford, we believe these amendments represent a thoughtful and important step toward addressing the city's housing needs while strengthening existing neighborhoods through strategic infill development.

Rockford's future growth depends not only on attracting new investment, but also on maximizing the potential of the land, infrastructure, and neighborhoods that already exist. The proposed amendments recognize that one of the most effective ways to increase housing production is to remove barriers that prevent vacant lots, underutilized parcels, and aging commercial properties from being redeveloped into housing. By creating greater flexibility for residential development, reducing unnecessary regulatory constraints, and modernizing development standards, these amendments will help transform vacant and underperforming properties into productive community assets.

The PlatFORM Group is particularly supportive of the proposed enhancements to the Infill Overlay District, which we view as one of the most significant housing production tools available to the city. The overlay district acknowledges the reality that many of Rockford's neighborhoods were developed long before current zoning regulations were adopted. As a result, thousands of parcels throughout the city—including many in Midtown, the Northwest Side, and older established neighborhoods—do not conform to modern lot width, lot area, frontage, or setback requirements. The proposed changes create a practical pathway for these lots to once again contribute to the city's housing inventory rather than remaining vacant indefinitely.

The ability to build homes on lots of record, combined with reasonable setback standards and parking requirements, will substantially improve the feasibility of neighborhood-scale housing development. These are precisely the kinds of reforms needed to encourage small developers, nonprofit organizations, neighborhood builders, and local property owners to

participate in housing production. Infill development does not require the extension of new roads, utilities, or public infrastructure; instead, it leverages investments that taxpayers have already made while strengthening neighborhood stability and expanding the local tax base.

We are also encouraged by the amendments that expand opportunities for missing middle housing, including duplexes, triplexes, four-unit homes, townhouses, and small multifamily developments. Missing middle housing represents a critical component of a healthy housing market because it provides housing options between single-family homes and large apartment complexes. These housing types historically existed throughout Rockford and helped create diverse, walkable neighborhoods that accommodated households of varying incomes, ages, and family sizes. Unfortunately, many current zoning regulations make these housing types difficult to build despite strong market demand. The proposed amendments begin to address this challenge by creating additional opportunities for incremental density and housing choice in a manner that remains compatible with existing neighborhood character.

The proposed parking reforms are similarly important. Excessive parking requirements increase housing costs, reduce the amount of land available for housing, and often make small infill projects financially infeasible. By right-sizing parking requirements and allowing greater flexibility, the City is helping reduce development costs, lower impervious surface coverage, improve stormwater outcomes, and create more opportunities for attainable housing production.

These amendments are also highly consistent with the housing priorities identified through local and regional planning efforts. Increasing housing supply, supporting neighborhood reinvestment, revitalizing commercial corridors, creating housing choice, and encouraging development within existing neighborhoods have all emerged as recurring themes in Rockford's housing and economic development strategies. The proposed amendments advance each of these goals while positioning the city to better compete for residents, workforce talent, and private investment.

Simply put, Rockford cannot solve its housing shortage without building more housing, and it cannot build more housing without modernizing the regulations that govern development. The proposed Infill Overlay District enhancements and missing middle housing reforms represent practical, balanced, and forward-looking policies that will help create the conditions necessary for meaningful housing production over the coming decade.

For these reasons, The PlatFORM Group respectfully urges the City Council to approve the proposed zoning text amendments. We commend City staff, the Planning and Zoning Division, the Code and Regulation Committee, and community stakeholders for advancing

reforms that will strengthen neighborhoods, support housing production, and further the City's long-term vision for growth and revitalization.

Thank you for your consideration and your continued commitment to building a stronger and more prosperous Rockford.

Sincerely,

Ron Clewer
CEO
The PlatFORM Group
631 North Longwood Street, Suite 101
Rockford, Illinois 61107

CC: Todd Cagnoni, City Administrator
Sarah Leys, Community and Economic Development Department

Zion Development Corp.

910 Fifth Avenue
Rockford, IL 61104
Ron Clewer,
CEO and Executive Director

Phone: 815.964.8280
www.ziondevelopment.com
executivedirector@ziondevelopment.org



June 23, , 2026

Mayor Tom McNamara and Members of the Rockford City Council
City of Rockford
425 East State Street
Rockford, Illinois 61104

RE: Support for Proposed 2026 Zoning Text Amendments

Dear Mayor McNamara and Members of the City Council:

On behalf of ZION Development Corporation, we are pleased to express our strong support for the proposed zoning text amendments currently under consideration by the City of Rockford. As an organization focused on neighborhood revitalization, housing development, and equitable community investment, we believe these amendments represent important and practical steps toward increasing housing opportunities, encouraging redevelopment of underutilized properties, and advancing the housing goals established by the City of Rockford.

ZION Development Corporation has a particular interest in the success of infill development throughout Rockford, especially within Midtown and surrounding neighborhoods where decades of disinvestment, population loss, demolition, and vacant land have created both challenges and opportunities. The proposed amendments recognize that many of the barriers preventing new housing construction today are regulatory rather than physical. By expanding opportunities for three- and four-unit homes, increasing flexibility within the Infill Overlay District, reducing excessive setback requirements, allowing housing on lots of record, and modernizing parking standards, the city is creating a framework that better aligns with the historic development pattern of Midtown and many of Rockford's older neighborhoods.

These reforms are particularly important because infill development is one of the most cost-effective and sustainable ways to increase housing supply. Midtown already benefits from existing streets, utilities, schools, parks, public services, and commercial corridors. Encouraging residential investment in these areas strengthens neighborhoods, supports local businesses, increases property values, and makes more efficient use of public infrastructure while reducing pressure for outward expansion. The proposed amendments provide the flexibility necessary to return vacant lots and underutilized properties to productive use and help restore neighborhood density levels that historically support thriving commercial districts and walkable communities.

We are especially supportive of the enhancements to the Infill Overlay District, which acknowledges the realities of historic urban neighborhoods where lot dimensions often do not conform to modern zoning standards. Allowing housing development on existing lots of record and providing reasonable flexibility for setbacks and parking requirements can unlock numerous

Zion Development Corp.

910 Fifth Avenue
Rockford, IL 61104
Ron Clewer,
CEO and Executive Director

Phone: 815.964.8280
www.ziondevelopment.com
executivedirector@ziondevelopment.org



development opportunities that would otherwise remain infeasible. These are exactly the types of incremental changes that can catalyze private investment and expand housing choices without altering the fundamental character of established neighborhoods.

Rockford's adopted housing strategies and regional planning efforts have consistently identified the need to increase housing production, diversify housing types, promote neighborhood reinvestment, and encourage redevelopment within existing urban areas. These amendments directly support those objectives. While no single zoning change will solve the housing shortage, these reforms collectively represent meaningful progress toward creating a more housing-friendly environment and a stronger pipeline of infill development opportunities.

For these reasons, ZION Development Corporation supports the City Council in approving the proposed zoning text amendments. We commend City staff, the Planning and Zoning Division, and the Code and Regulation Committee for advancing thoughtful reforms that balance neighborhood character with the urgent need for additional housing and reinvestment. Thank you for your leadership and commitment to strengthening Rockford's neighborhoods and expanding housing opportunities for current and future residents.

Sincerely,

Ron Clewer
CEO
ZION Development Corporation

cc: Code & Regulation Committee
Planning & Zoning Division
Zoning Board of Appeals
Todd Cagnoni, City Administrator
Sarah Leys, Community and Economic Development Department

Rockford Area YIMBY
312 Harper Avenue
Rockford, Illinois 61103



June 24, 2026

Mayor Tom McNamara and Members of the Rockford City Council
City of Rockford
425 East State Street
Rockford, Illinois 61104

RE: Support for Proposed 2026 Zoning Text Amendments

Dear Mayor McNamara and Members of the City Council:

On behalf of Rockford Area YIMBY (Yes In My Back Yard), we write in strong support of the proposed zoning text amendments currently under consideration by the City of Rockford. These amendments represent meaningful, practical, and locally tailored reforms that will help increase housing production, encourage infill development, reduce unnecessary regulatory barriers, and advance the housing goals identified in the City's housing strategy.

Rockford, like communities across Illinois and the nation, faces a significant housing shortage across multiple price points. Meeting the needs of current residents, attracting new workers and families, supporting economic development, and stabilizing neighborhoods all require a greater supply and diversity of housing options. The proposed amendments take important steps toward achieving these outcomes by allowing three- and four-unit homes in additional residential districts, reducing excessive lot area and setback requirements, expanding opportunities within commercial districts for residential uses, reducing barriers to infill development, and modernizing parking regulations. Collectively, these changes create more opportunities for "missing middle" housing, adaptive reuse, neighborhood reinvestment, and incremental growth that can be accommodated within existing infrastructure.

We are particularly encouraged by the amendments that support the Infill Overlay District and allow development on existing lots of record, regardless of current lot dimensions, while maintaining reasonable development standards. These changes recognize the realities of Rockford's historic neighborhood pattern and remove barriers that have prevented vacant and underutilized parcels from contributing to the city's housing inventory. Likewise, the proposed reductions in minimum parking requirements acknowledge changing market conditions and help reduce unnecessary development costs, impervious surface coverage, and stormwater impacts while making smaller-scale housing projects more financially feasible.

The proposed amendments also align with best practices being implemented by communities nationwide that are seeking to address housing shortages through zoning modernization. Research consistently demonstrates that allowing a broader range of housing types, streamlining approvals, reducing excessive parking mandates, and encouraging infill development are among the most

Rockford Area YIMBY
312 Harper Avenue
Rockford, Illinois 61103



effective local tools available to increase housing production and improve affordability over time. These amendments do not eliminate local review or neighborhood protections; rather, they appropriately balance community character with the need to create additional housing opportunities.

Importantly, these changes directly support the City of Rockford's housing strategy goals by encouraging redevelopment of underutilized land, expanding housing choice, supporting neighborhood revitalization, and creating conditions for additional housing investment. Housing affordability cannot be achieved without increasing housing supply, and increasing housing supply requires removing unnecessary regulatory barriers. These amendments represent a thoughtful and measured approach to accomplishing both objectives.

For these reasons, Rockford Area YIMBY respectfully urges the City Council to advance and approve the proposed zoning text amendments. We appreciate the efforts of City staff, the Planning and Zoning Division, and the Zoning Board of Appeals in developing these recommendations and taking meaningful steps toward a more housing-friendly Rockford.

Thank you for your consideration and your continued commitment to addressing the community's housing needs.

Sincerely,

Ron Clewer, Co-Lead
Rockford Area YIMBY

cc: Code & Regulation Committee
Planning & Zoning Division
Zoning Board of Appeals
Todd Cagnoni, City Administrator
Sarah Leys, Community and Economic Development Department



NORTHWEST NEIGHBORS

Main Office Northwest Neighbors Inc
3106b N Rockton Ave
Rockford, IL 61103

June 24, 2026

Mayor Tom McNamara and Members of the Rockford City Council

City of Rockford
425 East State Street
Rockford, Illinois 61104

RE: Support for Proposed 2026 Zoning Text Amendments

Dear Mayor McNamara and Members of the City Council:

On behalf of Northwest Christian Community Development Corporation, also known as **Northwest Neighbors**, we write in strong support of the proposed zoning text amendments currently under consideration by the City of Rockford. As an organization dedicated to neighborhood revitalization, housing opportunity, and community development on Rockford's northwest side, we believe these amendments represent an important step toward addressing the city's housing shortage, encouraging reinvestment in existing neighborhoods, and expanding opportunities for infill and missing middle housing development.

Northwest Neighbors works daily in neighborhoods that have experienced decades of population decline, disinvestment, housing loss, and increasing vacancy. While these challenges are significant, they also present one of Rockford's greatest opportunities: the ability to add new housing within existing neighborhoods that already have streets, utilities, schools, parks, churches, transit access, and commercial corridors. The proposed amendments recognize that many of the barriers to housing production today stem not from a lack of land, but from outdated regulations that make infill housing difficult or financially infeasible to build. By modernizing these regulations, Rockford can unlock hundreds of opportunities for incremental neighborhood reinvestment.

We are particularly supportive of the amendments that expand opportunities for **missing middle housing**, including two-unit, three-unit, four-unit, townhouse, and small multifamily developments. These housing types historically existed throughout Rockford and provided attainable housing options for working families, seniors, young professionals, and first-time homebuyers. Missing middle housing offers a practical way to increase housing supply while maintaining neighborhood scale and character. Allowing more of these housing types in appropriate locations will create housing choices that are currently lacking in the marketplace and help meet the needs of a growing and changing population.

The proposed enhancements to the **Infill Overlay District** are especially important. Allowing residential construction on lots of record, providing flexibility for lot dimensions and setbacks, and reducing barriers to redevelopment acknowledge the realities of Rockford's historic neighborhood pattern. Many vacant lots throughout the northwest side and Midtown were created long before current zoning standards existed. These amendments will make it possible



NORTHWEST NEIGHBORS

to return many of those properties to productive use, transforming vacant land into homes, strengthening blocks, and increasing the tax base without requiring costly infrastructure expansion.

From a community development perspective, infill housing is about more than simply producing additional units. New housing helps stabilize neighborhoods, supports local businesses, increases property values, attracts new residents, and strengthens the long-term viability of schools, parks, and community institutions. Every vacant lot returned to productive use represents an investment in neighborhood confidence and community health. These amendments create the conditions necessary for that investment to occur at a scale meaningful enough to support Rockford's housing and economic development goals.

Northwest Neighbors believes that addressing housing affordability requires increasing housing supply across a variety of housing types and price points. Communities throughout the country are embracing zoning reforms that support infill development and missing middle housing because they recognize that sustainable growth must occur within existing neighborhoods as well as through larger development projects. The proposed amendments position Rockford to become a regional leader in this effort while remaining consistent with the character and history of its neighborhoods.

For these reasons, Northwest Christian Community Development Corporation respectfully urges the City Council to approve the proposed zoning text amendments. We commend City staff, the Planning and Zoning Division, the Code and Regulation Committee, and community stakeholders for advancing practical reforms that will help create more housing, strengthen neighborhoods, and support long-term community revitalization.

Thank you for your leadership and your commitment to expanding housing opportunities for Rockford residents.

Sincerely,

Ron Clewer

Chief Executive Officer

Northwest Christian Community Development Corporation

cc: Code and Regulation Committee

Planning and Zoning Division

Zoning Board of Appeals



**NORTHWEST
NEIGHBORS**

Northwest Neighbors Inc
3106b N Rockton Ave
Rockford, IL 61103

June 26, 2026

RE: Support for Proposed Zoning Text Amendments to Advance Neighborhood Revitalization, Housing Restoration, and Infill Development

Dear Mayor McNamara and Members of the City Council:

On behalf of Northwest Christian Community Development Corporation (NWCCDC), doing business as Northwest Neighbors, I am pleased to express our organization's support for the proposed zoning text amendments currently under consideration by the City of Rockford. As a nonprofit community development corporation focused on neighborhood revitalization, housing restoration, community engagement, and economic development, we view these amendments as important tools that can help remove barriers to reinvestment and support the continued revitalization of Rockford's established neighborhoods.

NWCCDC's mission includes preserving existing housing, restoring vacant and deteriorated properties, supporting neighborhood stability, and encouraging reinvestment in communities that have experienced decades of disinvestment and population loss. Throughout the neighborhoods we serve, we encounter vacant lots, underutilized parcels, and aging properties that have the potential to become productive housing opportunities but are often constrained by regulatory standards that do not reflect the realities of historic neighborhood development patterns.

We are especially encouraged by the proposed enhancements to the **Infill Overlay District**, which creates greater flexibility for residential construction on existing lots of record and establishes development standards better aligned with Rockford's traditional neighborhood fabric. Many neighborhoods on the northwest side and other mature areas of the city contain vacant parcels that were created decades ago and no longer conform to current dimensional standards. By allowing appropriately scaled housing development on these lots, the city can support reinvestment without requiring the extension of new infrastructure or expansion into undeveloped areas. These changes help make infill development a more practical and attainable tool for neighborhood revitalization.

The proposed amendments also create opportunities for additional **missing middle housing**, including duplexes, triplexes, four-unit homes, townhouses, and small multifamily developments. These housing types have historically been part of Rockford's residential landscape and continue to provide an important housing option for working families, seniors, young adults, and individuals seeking attainable housing choices. From a community development perspective, missing middle housing offers an opportunity to add residents, strengthen neighborhood vitality, and support local businesses while maintaining a scale and character consistent with existing neighborhoods.

As a nonprofit engaging in housing restoration and neighborhood development, NWCCDC recognizes that successful revitalization requires both preservation of existing housing and



NORTHWEST NEIGHBORS

creation of new housing opportunities. The proposed zoning amendments help support both objectives. Increased flexibility in setbacks, lot standards, residential uses, and parking requirements can improve the feasibility of redevelopment projects and make it easier for nonprofit organizations and community-based developers to undertake projects that otherwise may not be financially viable.

These amendments are consistent with our goals related to neighborhood stabilization, housing choice, reinvestment, and economic vitality. They represent a balanced approach to encouraging housing development within existing neighborhoods while respecting the character of the communities in which that development occurs. For organizations like NWCCDC, the proposed changes provide additional tools to advance our mission of restoring neighborhoods, strengthening housing opportunities, and improving quality of life for residents.

Sincerely,

**Eric Lemonholm, President
Northwest Neighbors**

cc: Code and Regulation Committee
Planning and Zoning Division
Zoning Board of Appeals

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred Text Amendments of the City of Rockford Zoning Ordinance to Table 20-1, Article 20-005-C (Lot Area per Dwelling Unit), Article 20-005-G (Rear Setbacks), Table 21-1, Article 30-004 (Mandatory Planned Unit Developments), Article 35 (Infill Overlay District), Article 50-003 (Off-street Parking Ratios), Article 50-016 (Access Locations) and Article 80-003 (Nonconforming Uses and Continuance of Nonconforming Uses).

hereby recommends that the actions of the Zoning Board of Appeals be **Sustained**, thereby recommending that City Council **APPROVE** Text Amendments of the City of Rockford Zoning Ordinance to Table 20-1, Article 20-005-C (Lot Area per Dwelling Unit), Article 20-005-G (Rear Setbacks), Table 21-1, Article 30-004 (Mandatory Planned Unit Developments), Article 35 (Infill Overlay District), Article 50-003 (Off-street Parking Ratios), Article 50-016 (Access Locations) and Article 80-003 (Nonconforming Uses and Continuance of Nonconforming Uses).

The Legal Director is hereby instructed to prepare the necessary Ordinance.

Committee Action Taken:

Logemann:	Ayes:_____	Nays:_____	Absent:_____
Prunty:	Ayes:_____	Nays:_____	Absent:_____
Torina:	Ayes:_____	Nays:_____	Absent:_____
Bonne:	Ayes:_____	Nays:_____	Absent:_____
Bell:	Ayes:_____	Nays:_____	Absent:_____

Meeting of July 21, 2026
ZBA 026-26

Jonathan Logemann, Chairman
Aprel Prunty, Vice Chairman
Gabrielle Torina
Mark Bonne
Tamir Bell

PLANNING & ZONING REPORT

Liquor and Tobacco Advisory Board Meeting of July 21, 2026

File #026-LTAB-023

APPLICANTS: Randall Raymond Baker / Baker Street Burgers, LLC dba BD4: A Burger Joint

LOCATION: 1603 North Alpine Road

REQUESTED ACTION: Modification of an existing liquor license to add packaged liquor (Class PKG) in a C-3, General Commercial Zoning District.

EXISTING USE: BD4: A Burger Joint with the sale of liquor by the drink in conjunction with a restaurant and an outdoor seating area.

PROPOSED USE: BD4: A Burger Joint with the sale of liquor by the drink and packaged liquor sales in conjunction with a restaurant and an outdoor seating area.

DIMENSIONS: Irregular Shape **SQUARE FOOTAGE:** 13,785 sq. ft.

ADJACENT ZONING AND LAND USES:

NORTH:	R-1, County R-1	Mount Olive Church, Single family residences
EAST:	C-3	Ace Hardware, Sonny's Place, Edgebrook Shops
SOUTH:	C-3, C-1	Dunkin Donuts, Anytime Fitness, Christ United Church
WEST:	C-2	Cork & Keg, Primary Eye Care, Mobil Gas, Alpine Bank

YEAR 2040 PLAN: C Commercial and Retail

HISTORY: **File #017-LTAB-041:** The sale of liquor by the drink in conjunction with a restaurant and sale of liquor by the drink in conjunction with an outdoor seating area in a C-3, General Commercial Zoning District was approved October 25, 2017 for the property located at 1603 North Alpine Road. This is the subject property.

File #013-LTAB-029: The sale of liquor by the drink with a casual dining restaurant and bar with an outdoor seating area in a C-3, General Commercial Zoning District was approved on June 18, 2013 for the property located at 1641 North Alpine Road. This is the subject property.

File #011-LAB-010: The sale of liquor by the drink in conjunction with a restaurant and outdoor seating area in a C-3, General Commercial Zoning District was approved on August 4, 2011 for the property located at 1641 North Alpine Road. This is the subject property.

File #096-03: A Special Use Permit for package liquor sales in conjunction with a restaurant in a C-3, General Commercial Zoning District was approved on December 23, 2003 for the property located at 1641 North Alpine Road. This is the subject property.

File #028-03: A Special Use Permit for the outside sale of liquor by the drink in conjunction with a sit-down restaurant in a C-3, General Commercial Zoning District was approved on July 30, 2003 for the property located at 1641 North Alpine Road. This is the subject property.

REVIEW COMMENTS: The Applicants are requesting a Modification of an existing liquor license to add packaged liquor (Class PKG) in a C-3, General Commercial Zoning District. Exhibit A shows the subject property is located within the Edgebrook Shopping Center on the northeast corner of the North Alpine Road and Highcrest Road intersection. The parcel is surrounded by residential and commercial uses (Exhibit B and C).

The subject property is 1 of 42 tenant spaces located in the shopping center. The center consists of various retail stores, offices and restaurants. The outer portion of the property contains a gas station/convenience store, a Dunkin Donuts and an Anytime Fitness.

Exhibit D is a map identifying businesses with a liquor license. The yellow dots identify the sale of beer and wine by the drink. The green dot is for a full liquor license for the sale of liquor by the drink. The red dot is for packaged liquor sales. The yellow star is the subject property.

Exhibit C is an aerial that shows the existing shopping center, parking lot, and landscaped areas.

Exhibit E is the interior floor plan submitted by the Applicant. Exhibit E shows the proposed bar and grill will consist of twenty-five (25) tables with seating for 83 customers, a bar with seating for 13 customers, bathrooms and a hostess area. Additionally, Exhibit E shows the retail area for the packaged liquor will be adjacent to the hostess area.

Exhibit F is the business plan for BD4: A Burger Joint. The Applicant states, "we would like to add the ability to sell packaged goods at BD4 and we don't expect this to affect our business much at all, because our main focus will always be the restaurant" (Exhibit F). The Applicant explains, "adding packaged sales will allow guests to take home a bottle of something they may have tried behind the bar and it's really more about fulfilling guests wants rather than adding a large income stream for us" (Exhibit F).

Within the Liquor Application the hours and days of operation are indicated as Monday through Thursday 11:00 am to 8:00 pm and Friday and Saturday 11:00 am to 9:00 pm. The Applicant indicated on the Liquor Application that security would be hired if a written request were received from the liquor commissioner. The Applicant indicated within the liquor application that there will be 80% food sales and 20% alcohol sales.

Exhibit G shows that there have been 25 calls of service for the Police Department in the past 24 months for 1603 North Alpine Road.

Staff feels that the Applicants' request is reasonable for the use of the subject property. Staff recommends approval of the Applicants' requests subject to conditions.

RECOMMENDATION: Staff recommends **APPROVAL** of a Modification of an existing liquor license to add packaged liquor (Class PKG) in a C-3, General Commercial Zoning District, based on the following conditions:

1. Meet all Applicable Building and Fire Codes.
2. Compliance with all City of Rockford Code of Ordinances including Liquor Codes.
3. Hours of operation are Monday through Thursday 11:00 am to 8:00 pm and Friday and Saturday 11:00 am to 9:00 pm.
4. The sale of packaged shall be limited to the interior floor plan approved by Staff, Exhibit E.
5. There shall not be a cover charge, dance floor, DJ's and/or live entertainment.
6. The proposed use shall not operate as a nightclub.
7. The windows shall not be covered with bars or other devices that block the windows.
8. Window display signage is limited to 20% of window area.
9. Any pending general ordinance case(s) must be resolved prior to issuance of the license.
10. All outstanding general ordinance fines must be paid prior to the issuance of the license.
11. All conditions must be met prior to issuance of license and establishment of use.

SC: DM 7/10/26

Exhibit A
1603 North Alpine Road
#026-LTAB-023

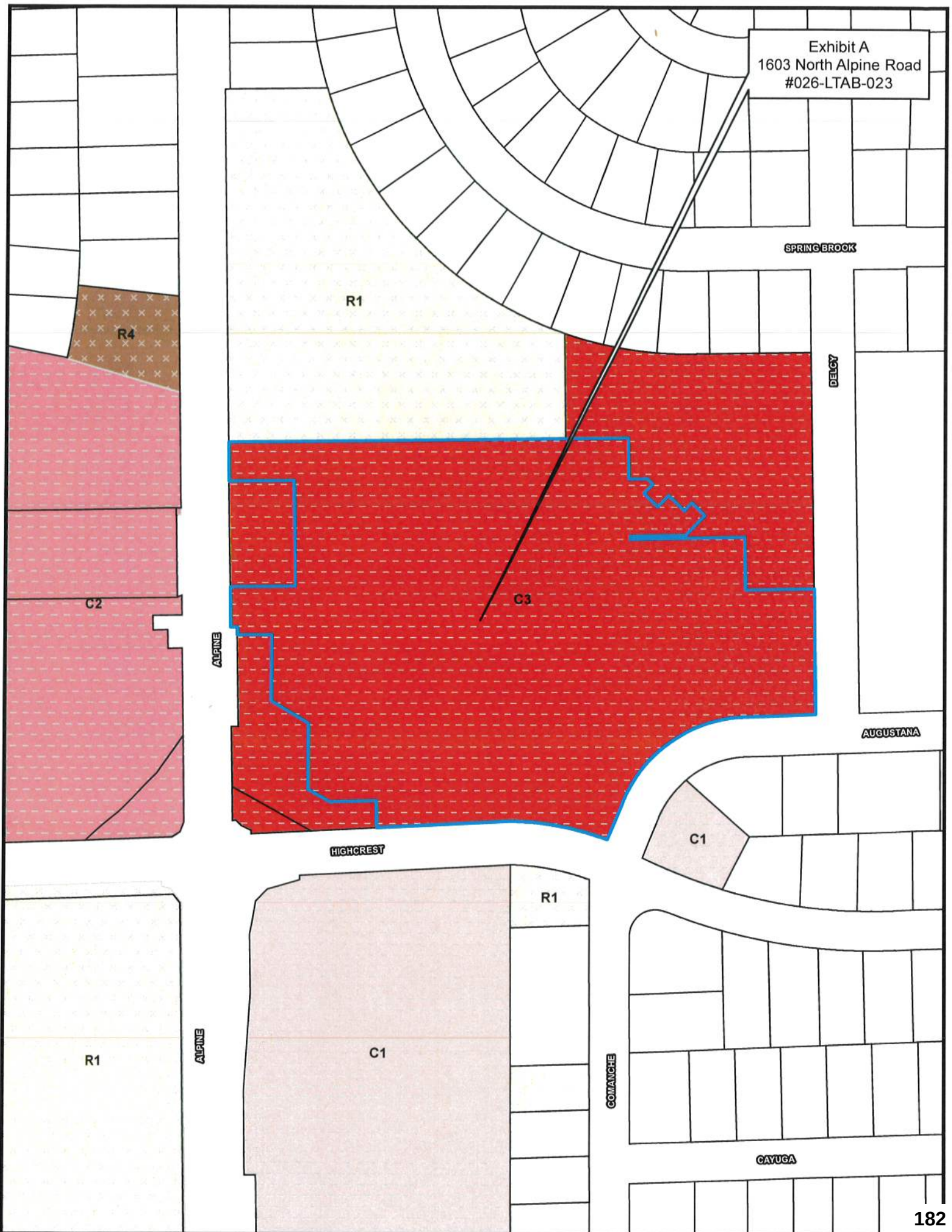


Exhibit B
1603 North Alpine Road
#026-LTAB-023

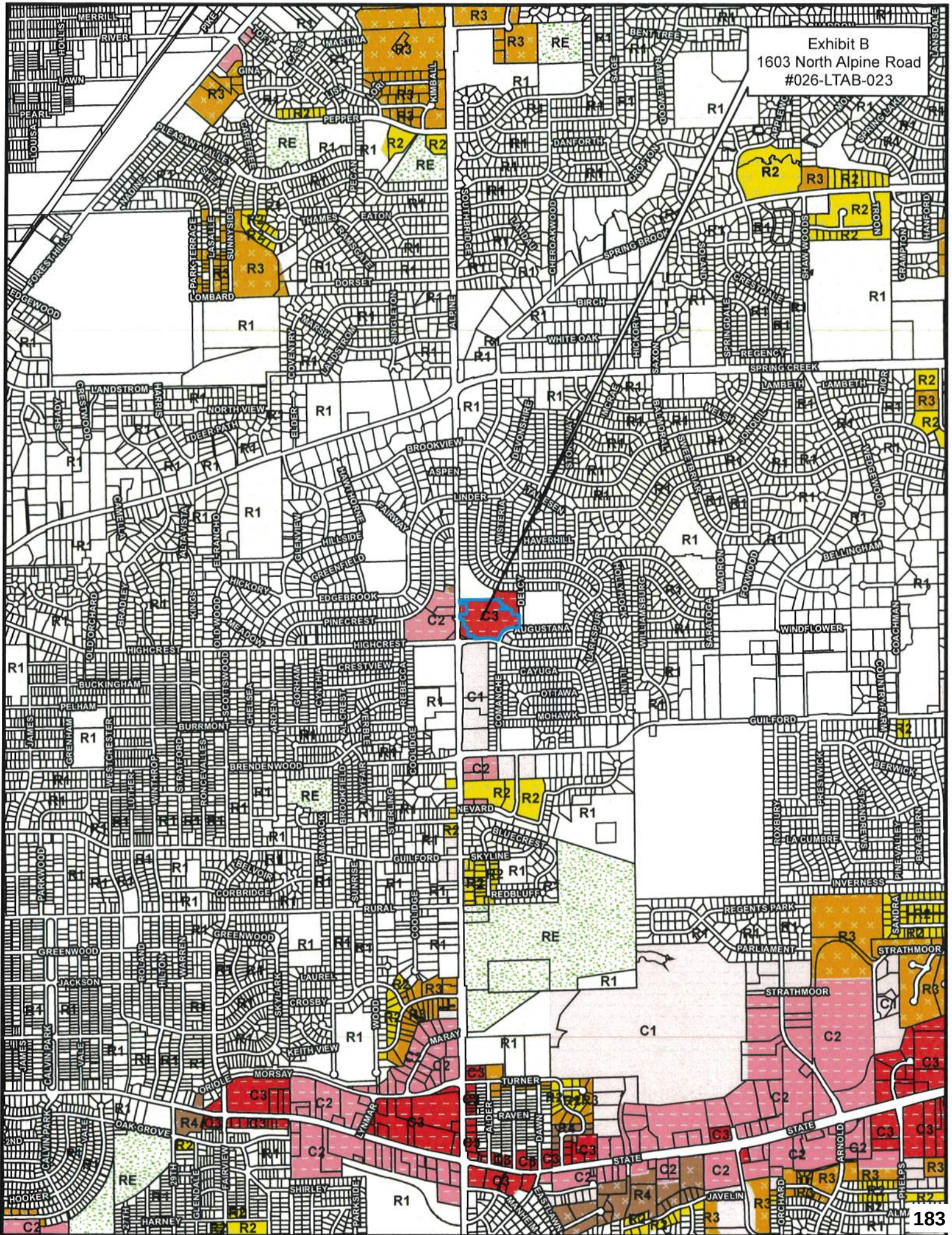
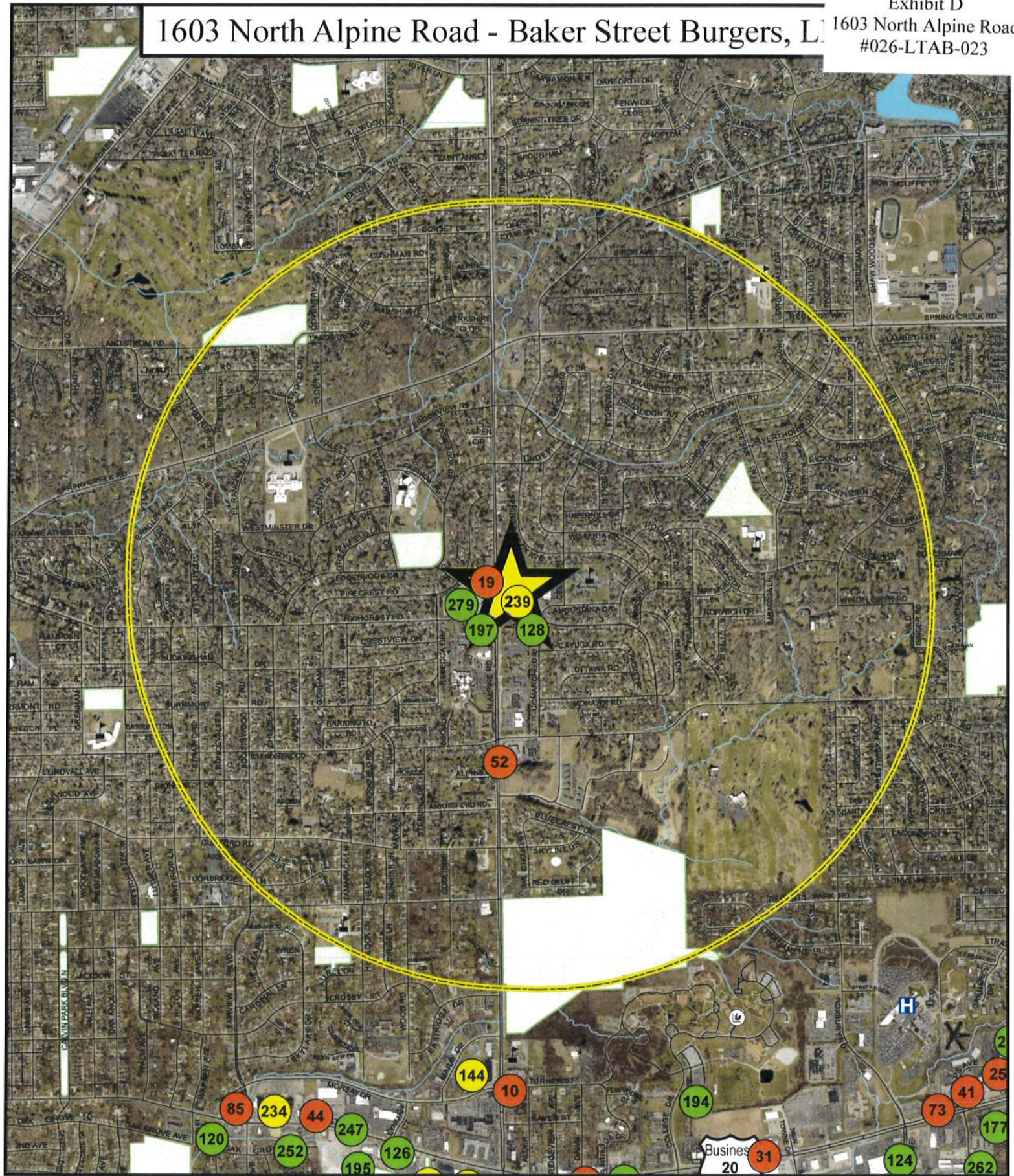


Exhibit C
1603 North Alpine Road
#026-LTAB-023



1603 North Alpine Road - Baker Street Burgers, L

1603 North Alpine Road
#026-LTAB-023



- Key**
- College/University
 - School (K-12)
 - City/Village Hall
 - Parks
 - Forest Preserves
 - Sale by the Drink (Beer and Wine)
 - Sale by the Drink (Full Liquor)
 - Package Liquor Sales

CITY OF ROCKFORD, ILLINOIS

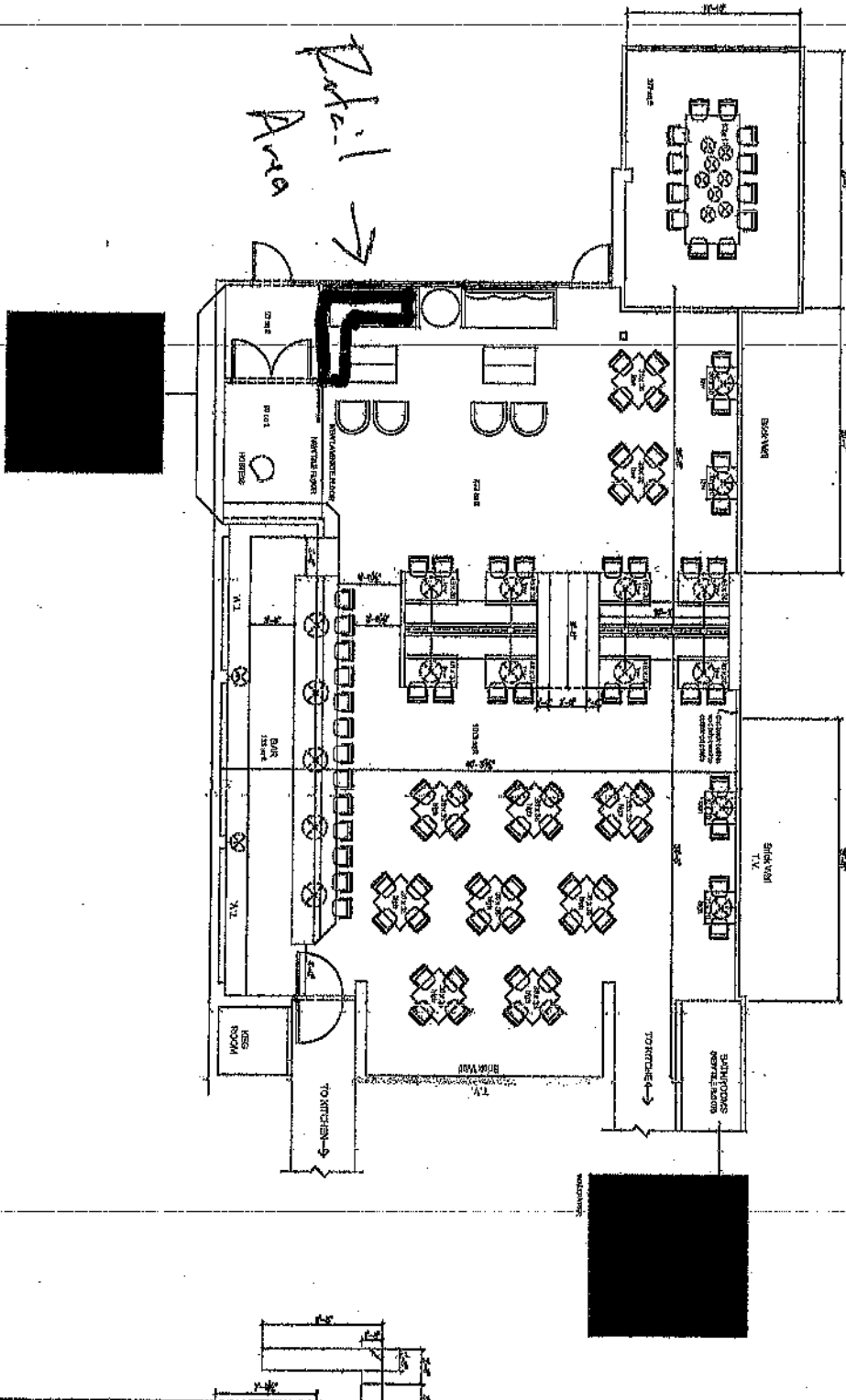
LIQUOR LICENSE LOCATIONS-2025

2026



BAKER ST. BURGERS FLOOR PLAN

NOTE: ALL DIMENSIONS SHOULD BE VERIFIED IN FIELD



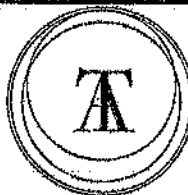
DWG. NO.

1

Project: BAKER ST. BURGERS

Date: 6-19-2017

Scale: 1/8" = 1'-0"



A. Tanner Design

All dimensions and size designations are subject to verification on job site and adjustment to fit jobsite conditions

Business Plan for Adding Packaged Goods at BD4

We would like to add the ability to sell packaged goods at BD4. We don't expect this to affect our business much at all, because our main focus will always be the restaurant.

Adding packaged sales will allow guests to take home a bottle of something they may have tried behind the bar. It's really more about fulfilling guests wants rather than adding a large income stream for us.

CALLS FOR SERVICE - 1603 N ALPINE RD 07/01/24-PRESENT

Event Date	Call Number	Situation Reported	Call Disposition	Location	City
05/01/2026 06:57:55 AM	26-091969	ALARM - BURGLAR	0001 - FALSE ALARM - SUB ERROR	1603 N Alpine Rd	Rockford
03/30/2026 02:07:18 PM	26-066408	CRU	RPT - REPORT	1603 N Alpine Rd	Rockford
12/22/2025 05:36:51 PM	25-276344	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT	1603 N Alpine Rd	Rockford
12/19/2025 06:23:58 PM	25-274304	911 CELLULAR HANG UP	LAWNO - LAW NO DISPOSITION	1603 N Alpine Rd	Rockford
12/15/2025 07:50:37 AM	25-270766	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT	1603 N Alpine Rd	Rockford
12/10/2025 07:00:13 PM	25-268041	SUSPICIOUS VEHICLE	CALLER CANCELLED	1603 N Alpine Rd	Rockford
11/21/2025 05:58:22 PM	25-254353	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	1603 N Alpine Rd	Rockford
10/18/2025 09:26:32 AM	25-228546	ALARM - BURGLAR	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	1603 N Alpine Rd	Rockford
09/08/2025 12:13:03 PM	25-196050	PUBLIC COMPLAINT ROUTINE	UTL - UNABLE TO LOCATE	1603 N Alpine Rd	Rockford
08/22/2025 06:20:31 PM	25-182528	RK-FOUND PERSON	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	1603 N Alpine Rd	Rockford
08/20/2025 08:32:53 PM	25-180700	SUSPICIOUS VEHICLE	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	1603 N Alpine Rd	Rockford
08/07/2025 04:55:30 PM	25-169850	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	1603 N Alpine Rd	Rockford
08/02/2025 09:56:01 AM	25-165477	ALARM - BURGLAR	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	1603 N Alpine Rd	Rockford
06/13/2025 11:01:37 PM	25-125020	SUSPICIOUS VEHICLE	NRPT - NO REPORT	1603 N Alpine Rd	Rockford
09/20/2024 08:23:53 AM	24-212503	ALARM - BURGLAR	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	1603 N Alpine Rd	Rockford

09/13/2024 09:30:33 AM	24-206540	ALARM - BURGLAR	0001 - FALSE ALARM - SUB ERROR	1603 N Alpine Rd	Rockford
09/04/2024 06:42:55 PM	24-199496	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT	1603 N Alpine Rd	Rockford
08/19/2024 12:23:40 PM	24-185693	911 MISDIAL	911 CLOSE W/O SEND TO PENDING	1603 N Alpine Rd	Rockford
08/12/2024 11:48:53 AM	24-180008	ALARM - BURGLAR	0001 - FALSE ALARM - SUB ERROR	1603 N Alpine Rd	Rockford
07/15/2024 05:31:12 PM	24-156647	EMPLOYER EMPLOYEE DISPUTE	ADV - ADVISED	1603 N Alpine Rd	Rockford
07/15/2024 04:13:38 PM	24-156590	911 DUPLICATE CALL	911 CLOSE W/O SEND TO PENDING	1603 N Alpine Rd	Rockford
07/15/2024 02:52:41 PM	24-156515	BATTERY REPORT	DUP - DUPLICATE	1603 N Alpine Rd	Rockford
07/15/2024 02:51:59 PM	24-156513	EMPLOYER EMPLOYEE DISPUTE	ADV - ADVISED	1603 N Alpine Rd	Rockford
07/12/2024 08:15:39 AM	24-153330	ALARM - BURGLAR	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	1603 N Alpine Rd	Rockford
07/01/2024 03:22:37 PM	24-143891	DOMESTIC	RPT - REPORT / RPT - REPORT	1603 N Alpine Rd	Rockford

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred the Modification of an existing liquor license to add package liquor sales in conjunction with a restaurant in the name of Randall Raymond Baker / Baker Street Burgers, LLC dba BD4: A Burger Joint in a C-3, General Commercial Zoning District for the property described as:

A/K/A: 1603 North Alpine Road
PIN: 12-17-403-034

hereby recommends that the actions of the Liquor and Tobacco Advisory Board be **Sustained** thereby recommending that City Council **APPROVE** the Modification of an existing liquor license to add package liquor sales in conjunction with a restaurant in the name of Randall Raymond Baker / Baker Street Burgers, LLC dba BD4: A Burger Joint in a C-3, General Commercial Zoning District at 1603 North Alpine Road.

Approval is based on the following conditions:

1. Meet all Applicable Building and Fire Codes.
2. Compliance with all City of Rockford Code of Ordinances including Liquor Codes.
3. Hours of operation are Monday through Thursday 11:00 am to 8:00 pm and Friday and Saturday 11:00 am to 9:00 pm.
4. The sale of packaged shall be limited to the interior floor plan approved by Staff, Exhibit E.
5. There shall not be a cover charge, dance floor, DJ's and/or live entertainment.
6. The proposed use shall not operate as a nightclub.
7. The windows shall not be covered with bars or other devices that block the windows.
8. Window display signage is limited to 20% of window area.
9. Any pending general ordinance case(s) must be resolved prior to issuance of the license.
10. All outstanding general ordinance fines must be paid prior to the issuance of the license.
11. All conditions must be met prior to issuance of license and establishment of use.

The Legal Director is hereby instructed to prepare the necessary Ordinance.

Committee Action Taken:

Logemann: Ayes:____ Nays:____ Absent:____
Prunty: Ayes:____ Nays:____ Absent:____
Torina: Ayes:____ Nays:____ Absent:____
Bonne: Ayes:____ Nays:____ Absent:____
Bell: Ayes:____ Nays:____ Absent:____

Jonathan Logemann, Chairman

Aprel Prunty, Vice-Chairman

Gabrielle Torina

Mark Bonne

Tamir Bell

Meeting of July 21, 2026
026-LTAB-023



Carrie Hagerty
Director
Finance Department

July 27, 2026

Kevin Frost, Chair
Finance and Personnel Committee

Transmittal Letter
Encumbered and Non-Encumbered Voucher Reports

The accompanying reports and related exhibits of encumbrances and non-encumbered vouchers have been properly examined by the Finance Department to the extent of those procedures and responsibilities set forth in the City of Rockford code of ordinances for the Finance Department.

In my opinion, the obligations as shown by the attached Finance and Personnel Committee report for:

Total Vouchers: **\$9,205,558.55**

are valid commitments and obligations of the City of Rockford and have been properly classified to the proper fund and account. The Rockford Public Library accounts payable is listed for information purposes only. These accounts are payable by its respective board.

Sincerely yours,

A handwritten signature in cursive script that reads "Carrie Hagerty".

Carrie Hagerty
Finance Director

cc: Finance and Personnel Committee



July 27, 2026

To the City Council of the City of Rockford:

Council Members:

Whereas the weekly encumbrances and non-encumbered vouchers have been reviewed and approved by the Finance and Personnel Committee:

Be it resolved that the City Council, pursuant to rule 16, approve the encumbrances and payment of non-encumbered vouchers as submitted by the Finance Director as shown and itemized by the attached exhibits and listings.

Exhibits:

Total Vouchers: **\$9,205,558.55**

Respectfully submitted: _____
Chairman



July 27, 2026

Finance Department
Summary of Vouchers by Fund
Finance and Personnel Committee

Funds to be Expended From:

General Fund	\$	3,117,619.57
Water		1,764,821.01
CIP		1,384,469.96
Health & Life Insurance		593,219.66
Rock River Training		381,581.72
Health & Human Services		319,469.46
Deferred Compensation		297,345.09
Information Services		293,684.25
Risk Management		265,485.83
Redevelopment		202,537.63
Building Maintenance		84,179.65
Central Garage		78,443.51
Community Development		70,162.88
Gaming Tax		60,000.00
Health Insurance Medical		39,370.34
Kishwaukee/Harrison TIF #2		28,586.66
Motor Vehicle Parking		12,578.19
Family Justice Center		6,345.08
911 Communications		474.00
Library		205,184.06
Total	\$	9,205,558.55

CITY OF ROCKFORD
SIGNIFICANT VOUCHERS
July 27, 2026

FUND	ITEMS	COST
General	City Wide Garbage Collection	977,030
	Station 6 Renovations	119,930
	Workforce Connection Pass-Through	381,582
	Street Light Electric	522,665
	City Wide Street Sweeping	377,120
CIP	Well 45 Reservoir Replacement	785,906
	City Wide Street Repairs	683,132
	Newburg Rd Resurfacing	474,894
	Auburn St Improvements	414,484
	RACVB - Forest City Beatiful Installment (2 of 6)	87,756
Health & Life	Employee Prescription Drugs	392,131
	Stop Loss Insurance	152,477
Water	IEPA Loan Payments	246,764
	Bituminus Patching	170,553
	Concrete Repairs	93,293
	Scada Consulting & Support	91,916
Rick Management	401 E State St Settlement	231,273
IT	Munis - Enterprise Permitting & Licensing Module	154,065
ARPA	Workforce Development Sidewalks	68,880
Health & Human Services	ILHEAP Assistance	65,610

Total Vouchers - \$9,205,558.55



VOUCHER DETAIL

July 27, 2026

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		OFFICE GENERAL SUPPLIES CITY-WIDE PRINTING SERVICES JP	\$39.95	\$1,193.45
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		OFFICE GENERAL SUPPLIES CITY-WIDE PRINTING SERVICES JP	\$39.95	
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		OFFICE GENERAL SUPPLIES CITY-WIDE PRINTING SERVICES JP	\$180.00	
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		OFFICE GENERAL SUPPLIES CITY-WIDE PRINTING SERVICES JP	\$367.73	
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		PRINTING & PUBLICATION BUSINESS CARDS CHRISTOPHER SCROL	\$100.94	
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		PRINTING & PUBLICATION BUSINESS CARDS MATT CORDONNIER	\$74.08	
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		PRINTING & PUBLICATION BUSINESS CARDS MATT CORDONNIER	\$45.90	
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		PRINTING & PUBLICATION BUSINESS CARDS MATT LAWRENCE	\$45.90	
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		PRINTING & PUBLICATION INVOICE 158000 RECRUITING CARDS	\$164.00	
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		PRINTING & PUBLICATION RECRUITMENT POSTERS INV 158059 PUBLIC WORKS 3M ELECTROCUT FILM 1177C GREEN NON PUNCHED 18X50 I	\$135.00	
3M COMPANY	GENERAL FUND		3M ELECTROCUT FILM 1177C GREEN NON PUNCHED 18X50 I	\$1,045.38	\$1,045.38
7820 VENUS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 7902 VENUS DR # 4	\$468.00	\$468.00
ABM INDUSTRY GROUPS LLC	BUILDING MAINTENANCE		SERVICE CONTRACTS FAMILY PEACE CENTER PARKING	\$94.00	\$2,441.00
ABM INDUSTRY GROUPS LLC	LIBRARY		PARKING BENEFITS AUGUST 2026 PARKING	\$511.00	
ABM INDUSTRY GROUPS LLC	LIBRARY		PARKING BENEFITS AUGUST 2026 PARKING	\$1,836.00	
AED ESSENTIALS	GENERAL FUND		SMALL EQUIPMENT AND TOOLS FIRE DEPARTMENT- EMS SUPPLIES	\$607.50	\$607.50
AFSCME COUNCIL 31	GENERAL FUND		MISC CHILD SUPPORT	\$124.50	\$124.50
AIR ONE EQUIPMENT INC	GENERAL FUND		CLOTHING	\$6,275.00	\$15,730.89
AIR ONE EQUIPMENT INC	GENERAL FUND		MAINT-EQUIPMENT	\$95.00	
AIR ONE EQUIPMENT INC	GENERAL FUND		MAINT-EQUIPMENT	\$46.32	
AIR ONE EQUIPMENT INC	GENERAL FUND		MAINT-EQUIPMENT	\$117.27	
AIR ONE EQUIPMENT INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS	\$130.30	
AIR ONE EQUIPMENT INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS	\$5,516.00	
AIR ONE EQUIPMENT INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS	\$2,565.00	
AIR ONE EQUIPMENT INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS	\$986.00	
AL COX	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1325 RURAL ST # 3	\$825.00	\$825.00
ALEJANDRA JUAREZ	LIBRARY		TRAVEL MILEAGE 0626	\$29.00	\$29.00
ALEXANDER CHEMICAL CORPORATION	WATER		WATER SUPPLIES & MATERIAL WATER TREATMENT CHEMICALS BID	\$5,923.75	\$11,936.25
ALEXANDER CHEMICAL CORPORATION	WATER		WATER SUPPLIES & MATERIAL WATER TREATMENT CHEMICALS BID	\$6,012.50	
ALL STATES AG PARTS LLC	CENTRAL GARAGE		MAINT-VEHICLES MISC HYDRAULIC FETTINGS AND CLAMPS	\$793.89	\$793.89
ALLEN GALLUZZO HERVRIN LEAKE LLC	LIBRARY		PROF FEE LEGAL LEGAL SERVICES	\$14,144.50	\$14,144.50
ALONSO, JUAN	GENERAL FUND		UTIL TAX REC WATER	\$5.95	\$5.95
AMAZONCOM SERVICES INC	LIBRARY		BOOKS ADULT SERVICES A GRAND OLD FLAG	\$29.00	\$4,543.13
AMAZONCOM SERVICES INC	LIBRARY		BOOKS ADULT SERVICES BOOK	\$15.40	
AMAZONCOM SERVICES INC	LIBRARY		BOOKS ADULT SERVICES BOOK	\$19.58	
AMAZONCOM SERVICES INC	LIBRARY		BOOKS ADULT SERVICES BOOK	\$16.99	
AMAZONCOM SERVICES INC	LIBRARY		BOOKS ADULT SERVICES BOOKS	\$52.89	



VOUCHER DETAIL

July 27, 2026

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
AMAZONCOM SERVICES INC	LIBRARY		BOOKS CHILDREN BOOK	\$20.94	
AMAZONCOM SERVICES INC	LIBRARY		BOOKS CHILDREN BOOKS	\$14.68	
AMAZONCOM SERVICES INC	LIBRARY		BOOKS CHILDREN BOOKS	\$29.56	
AMAZONCOM SERVICES INC	LIBRARY		BOOKS CHILDREN BOOKS	\$21.98	
AMAZONCOM SERVICES INC	LIBRARY		BOOKS RENTAL BOOK	\$8.38	
AMAZONCOM SERVICES INC	LIBRARY		BOOKS RENTAL BOOKS	\$16.49	
AMAZONCOM SERVICES INC	LIBRARY		BOOKS RENTAL BOOKS	\$56.88	
AMAZONCOM SERVICES INC	LIBRARY		BOOKS RENTAL BOOKS	\$33.62	
AMAZONCOM SERVICES INC	LIBRARY		BOOKS RENTAL BOOKS	\$32.63	
AMAZONCOM SERVICES INC	LIBRARY		COMPUTER NONCAPITAL BLUETOOTH KEYBOARD	\$342.33	
AMAZONCOM SERVICES INC	LIBRARY		COMPUTER NONCAPITAL BLU-RAY DVD PLAYER	\$328.00	
AMAZONCOM SERVICES INC	LIBRARY		COMPUTER NONCAPITAL LAPTOP BAG	\$171.64	
AMAZONCOM SERVICES INC	LIBRARY		COMPUTER NONCAPITAL LUMBAR SUPPORT PILLOW	\$212.45	
AMAZONCOM SERVICES INC	LIBRARY		FILMS DVDS	\$21.93	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS AMAZON FIRE HD 8 TABLET	\$127.39	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS BOOKS FOR SRC PRIZES	\$679.98	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS BOOKS FOR SRC PRIZES	\$10.40	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS FACE MASKS	\$17.09	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS MOBILE PROGRAMMING SUPPLIES	\$91.30	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS MOBILE PROGRAMMING SUPPLIES	\$121.16	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS MOBILE PROGRAMMING SUPPLIES	\$79.62	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS PROGRAMMING SUPPLIES	\$85.68	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS PROGRAMMING SUPPLIES	\$84.07	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS PROGRAMMING SUPPLIES	\$51.44	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS PROGRAMMING SUPPLIES	\$20.24	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS PROGRAMMING SUPPLIES	\$115.23	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS PROGRAMMING SUPPLIES	\$162.08	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS PROGRAMMING SUPPLIES	\$48.28	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS WATERCOLOR PAD	\$46.05	
AMAZONCOM SERVICES INC	LIBRARY		GROUP PROGRAMS/EXHIBITS YS PROGRAMMING SUPPLIES	\$141.80	
AMAZONCOM SERVICES INC	LIBRARY		MAINT-BUILDING DOOR OPENER	\$132.81	
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES ACRYLIC BOOK STAND	\$94.90	
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES ANTENNA	\$209.97	
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES BELT CLIP FOR MOTOROLA	\$117.89	
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES BUTTERFLY STICKERS	\$42.88	
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES CORRECTION TAPE	\$17.98	
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES CURRENCY STRAPS	\$15.19	



VOUCHER DETAIL

July 27, 2026

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES DESK ORGANIZER	\$13.99	
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES DESKTOP ORGANIZER	\$55.97	
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES FOAM BOARD	\$41.46	
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES INK CARTRIDGES	\$79.99	
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES LIQUID GLUE/ADHESIVE REMOVER/BOARD FOR CHESS/TOY	\$96.30	
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES PLAYSTATION CHARGING STATION & CONTROLLER	\$177.00	
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES SAFETY HARNESS	\$49.89	
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES SHEET PROTECTORS	\$30.34	
AMAZONCOM SERVICES INC	LIBRARY		OFFICE GENERAL SUPPLIES STICKY NOTES PAPER NAPKINS	\$27.00	
AMAZONCOM SERVICES INC	LIBRARY		PROF FEES - MISC DRY ERASE MARKERS	\$12.39	
AMERICAN CHECKED INC	GENERAL FUND		PROF FEES - MISC BACKGROUND CHECK FOR NEW HIRES	\$209.00	\$305.34
AMERICAN CHECKED INC	GENERAL FUND		PROF FEES - MISC BACKGROUND CHECK FOR NEW HIRES	\$96.34	
AMERICAN SEAL AND STRIPE INC	GENERAL FUND		MAIN I-BUILDING PARKING LOT SEALCOATING AND STRIPING AT DISTRICT 1	\$12,262.00	\$12,262.00
ANCHOR HOUSING LP VI	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 417 N ROCKTON AVE # 1	\$650.00	\$1,875.00
ANCHOR HOUSING LP VI	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 524 LOCUST ST # 202	\$675.00	
ANCHOR HOUSING LP VI	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 539 N ROCKTON AVE # 1	\$550.00	
ANCHOR HOUSING LP VIII	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 314 FISHER AVE # 2	\$650.00	\$1,116.00
ANCHOR HOUSING LP VIII	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 404 N COURT ST # 5	\$466.00	
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		MAINT-VEHICLES FORD AUTOMOTIVE PARTS/SUPPLIES	\$171.88	\$62,380.47
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		MAINT-VEHICLES FORD AUTOMOTIVE PARTS/SUPPLIES	(\$141.65)	
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		VEHICLE VENDOR SERVICE GARAGE COMMERCIAL LABOR BID NO	\$86.16	
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		VEHICLE VENDOR SERVICE GARAGE COMMERCIAL LABOR BID NO	\$80.76	
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		VEHICLE VENDOR SERVICE GARAGE COMMERCIAL LABOR BID NO	\$86.16	
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		VEHICLE VENDOR SERVICE GARAGE COMMERCIAL LABOR BID NO	\$86.16	
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		VEHICLE VENDOR SERVICE GARAGE COMMERCIAL LABOR BID NO	\$86.16	
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		VEHICLE VENDOR SERVICE GARAGE COMMERCIAL LABOR BID NO	\$86.16	
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		VEHICLE VENDOR SERVICE GARAGE COMMERCIAL LABOR BID NO	\$87.24	
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		VEHICLE VENDOR SERVICE GARAGE COMMERCIAL LABOR BID NO	\$87.24	
ANDERSON ROCK RIVER FORD	GENERAL FUND		VEHICLE & OPERATING EQUIP POLICE VEHICLES FOR GANG UNIT	\$26,986.63	
ANDERSON ROCK RIVER FORD	GENERAL FUND		VEHICLE & OPERATING EQUIP POLICE VEHICLES FOR GANG UNIT	\$25,335.63	
ANDERSON ROCK RIVER FORD	RISK MANAGEMENT		RISK-CITY LOSSES COMMERCIAL VEHICLE BODY REPAIR	\$8,883.10	
ANDERSON ROCK RIVER FORD	RISK MANAGEMENT		RISK-CITY LOSSES COMMERCIAL VEHICLE BODY REPAIR	\$545.00	
ANNE L WILKERSON	GENERAL FUND		TRAVEL WILKERSON - 6/28/26-7/1/26 - CHICAGO IL	\$151.51	\$151.51
ANNELY GARCIA-MEDRANO	GENERAL FUND		SERVICE CONTRACTS CITY WIDE WEED ABATEMENT 524-C	\$1,154.00	\$1,552.00
ANNELY GARCIA-MEDRANO	GENERAL FUND		SERVICE CONTRACTS CITY WIDE WEED ABATEMENT 524-C	\$398.00	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM - 0608-0609 - SPRINGFIELD IL	\$14.49	\$118.12
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM - 0608-0609 - SPRINGFIELD IL	\$14.49	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM - 0608-0609 - SPRINGFIELD IL	\$0.39	



VOUCHER DETAIL

July 27, 2026

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM - 0608-0609 - SPRINGFIELD IL	\$2.01	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM - 0608-0609 - SPRINGFIELD IL	\$0.81	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM - 0608-0609 - SPRINGFIELD IL	\$2.01	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM - 0608-0609 - SPRINGFIELD IL	\$3.22	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM - 0608-0609 - SPRINGFIELD IL	\$1.21	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM - 0608-0609 - SPRINGFIELD IL	\$0.81	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM - 0608-0609 - SPRINGFIELD IL	\$0.81	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM/0602-0603/PHOENIX AZ	\$28.03	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM/0602-0603/PHOENIX AZ	\$28.03	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM/0602-0603/PHOENIX AZ	\$4.67	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM/0602-0603/PHOENIX AZ	\$1.56	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM/0602-0603/PHOENIX AZ	\$3.89	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM/0602-0603/PHOENIX AZ	\$6.23	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM/0602-0603/PHOENIX AZ	\$2.34	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM/0602-0603/PHOENIX AZ	\$1.56	
ANQUINETTE PARHAM	HEALTH & HUMAN SERVICES		TRAVEL PARHAM/0602-0603/PHOENIX AZ	\$1.56	
ARENA HOLDINGS I LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 109 PENNSYLVANIA AVE # 8	\$115.00	\$115.00
ARENSDORF, SUSAN A	GENERAL FUND		UTIL TAX REC WATER	\$160.80	\$160.80
ARNULFO MENDOZA	LIBRARY		MAINT-GROUNDS CLEAN WEEDS	\$350.00	\$1,170.00
ARNULFO MENDOZA	LIBRARY		MAINT-GROUNDS LAWN MAINTENANCE	\$70.00	
ARNULFO MENDOZA	LIBRARY		MAINT-GROUNDS LAWN MAINTENANCE	\$90.00	
ARNULFO MENDOZA	LIBRARY		MAINT-GROUNDS LAWN MAINTENANCE	\$140.00	
ARNULFO MENDOZA	LIBRARY		MAINT-GROUNDS LAWN MAINTENANCE	\$75.00	
ARNULFO MENDOZA	LIBRARY		MAINT-GROUNDS LAWN MAINTENANCE	\$140.00	
ARNULFO MENDOZA	LIBRARY		MAINT-GROUNDS LAWN MAINTENANCE	\$75.00	
ARNULFO MENDOZA	LIBRARY		MAINT-GROUNDS LAWN MAINTENANCE	\$90.00	
ARNULFO MENDOZA	LIBRARY		MAINT-GROUNDS LAWN MAINTENANCE	\$140.00	
AT&T	GENERAL FUND		WIRELESS SERVICE 028-313-0163 324-05/26/26-06/25/26	\$36.24	\$225.03
AT&T	GENERAL FUND		WIRELESS SERVICE 028-313-0163 324-05/26/26-06/25/26	\$39.68	
AT&T	INFORMATION SERVICES		SERVICE CONTRACTS 1717973656734 - 07/01/26-07/31/26	\$95.53	
AT&T	INFORMATION SERVICES		SERVICE CONTRACTS 8159632605372 - 07/01/26-07/31/26	\$53.58	
AUTOMATED MERCHANT SYSTEMS LLC	REDEVELOPMENT		SERVICE CONTRACTS ONLINE PAYMENT OPTIONS FOR MET	\$20.00	\$263.00
AUTOMATED MERCHANT SYSTEMS LLC	REDEVELOPMENT		SERVICE CONTRACTS ONLINE PAYMENT OPTIONS FOR MET	\$243.00	
BAKER, RONALD K	GENERAL FUND		UTIL TAX REC WATER	\$135.57	\$135.57
BALSLEY PRINTING	GENERAL FUND		PRINTING & PUBLICATION CITY-WIDE PRINTING SERVICES JP	\$40.00	\$380.00
BALSLEY PRINTING	HEALTH & HUMAN SERVICES		PRINTING & PUBLICATION BUSINESS CARDS APRIL WARNER	\$30.00	
BALSLEY PRINTING	HEALTH & HUMAN SERVICES		PRINTING & PUBLICATION ENVELOPES 2 SIDED	\$220.10	



VOUCHER DETAIL

July 27, 2026

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
BALSLEY PRINTING	HEALTH & HUMAN SERVICES		PRINTING & PUBLICATION ENVELOPES 2 SIDED	\$15.50	
BALSLEY PRINTING	HEALTH & HUMAN SERVICES		PRINTING & PUBLICATION ENVELOPES 2 SIDED	\$21.70	
BALSLEY PRINTING	HEALTH & HUMAN SERVICES		PRINTING & PUBLICATION ENVELOPES 2 SIDED	\$52.70	
BANKERS HEALTHCARE GROUP LLC	GENERAL FUND		WAGE EARNERS HILSON-REF 1247651	\$303.87	\$303.87
BARTER, JULIE	GENERAL FUND		UTIL TAX REC WATER	\$17.35	\$17.35
BATTERIES PLUS OF ROCKFORD INC	LIBRARY		OFFICE GENERAL SUPPLIES SLAA12-5F2	\$430.22	\$430.22
BBGB PROPERTIES LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 13517 HARVEST WAY UNIT F	\$1,246.00	\$1,246.00
BLITT & GAINES PC	GENERAL FUND		WAGE EARNERS MADISON 2024AR000556	\$343.53	\$343.53
BOSTON LEATHER INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS HI-RIDE HOLSTERS FOR HONOR GUARD UNIT	\$1,500.00	\$1,500.00
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	\$157.20	\$1,931.44
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	\$157.20	
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	\$1,158.25	
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	\$181.60	
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	\$119.99	
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	\$157.20	
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	\$779.28	\$4,397.39
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	\$464.43	
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	\$1,152.20	
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	\$599.10	
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	\$244.25	
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	\$987.71	
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	\$18.88	
BRAD MANNING FORD INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE GARAGE COMMERCIAL LABOR BID NO	\$151.54	
BRANDEN D MULDER	CIP		MAINT-INFRASTRUCTURE-NON CAP ALPINE DAM SILT REMOVAL AND HAUL OFF	\$9,200.00	\$9,200.00
BRIAN STRAWSER	GENERAL FUND		STATE OF ILLINOIS - GRT INVESTIGATION FUNDS	\$10,000.00	\$10,000.00
BRIAN THOMAS PHOTOGRAPHY	LIBRARY		PROF FEES - MISC NISSEN & REUTER PORTRAITS	\$430.00	\$430.00
BRIDGEPAY NETWORK SOLUTIONS LLC	REDEVELOPMENT		CREDIT CARD SERVICE FEE ONLINE PAYMENT OPTIONS FOR MET	\$37.00	\$37.00
BRIDGES TO PROSPERITY NORTHERN ILLINOIS	HEALTH & HUMAN SERVICES		REVENUE COLLECTED-ADVANCE PY26 SPRING GA STIPEND REIMBURSEMENT	\$750.00	\$750.00
BRIDGESTONE RETAIL OPERATIONS LLC	CENTRAL GARAGE		MAINT-VEHICLES TIRES AND TIRE REPAIRS	\$898.95	\$898.95
BRINKS INCORPORATED	GENERAL FUND		SERVICE CONTRACTS JULY 2026 - BRINKS SERVICES	\$490.03	\$1,964.75
BRINKS INCORPORATED	GENERAL FUND		SERVICE CONTRACTS JULY 2026 - BRINKS SERVICES	\$1,674.90	
BRINKS INCORPORATED	GENERAL FUND		SERVICE CONTRACTS JULY 2026 - BRINKS SERVICES CREDIT MEMO	(\$116.04)	
BRINKS INCORPORATED	GENERAL FUND		SERVICE CONTRACTS JULY 2026- BRINKS SERVICES CREDIT MEMO	(\$113.84)	
BRINKS INCORPORATED	GENERAL FUND		SERVICE CONTRACTS JUNE 2026 - BRINKS SERVICES	\$29.70	
BRIO PROPERTIES LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 119 SOUTH 3RD STREET # 4	\$506.00	\$506.00
BRODART CO	LIBRARY		BOOKS ADULT SERVICES REFERENCE BOOK	\$233.95	\$9,371.47
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$260.82	



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BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$14.38	
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$210.50	
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$707.47	
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$759.02	
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$932.47	
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$399.77	
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$876.26	
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$638.08	
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$496.84	
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$55.08	
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$68.96	
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$475.15	
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$7.19	
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$101.10	
BRODART CO	LIBRARY		BOOKS CHILDREN MATERIALS & PROCESSING	\$58.28	
BRODART CO	LIBRARY		BOOKS RENTAL MATERIALS & PROCESSING	\$56.29	
BRODART CO	LIBRARY		BOOKS RENTAL MATERIALS & PROCESSING	\$62.67	
BRODART CO	LIBRARY		BOOKS RENTAL MATERIALS & PROCESSING	\$131.23	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$89.00	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$11.58	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$121.59	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$279.82	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$218.66	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$414.25	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$138.60	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$261.80	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$215.60	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$201.10	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$70.20	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$106.75	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$307.57	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$15.40	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$278.24	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$5.79	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$49.48	
BRODART CO	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$34.74	
BRODART CO	LIBRARY		SERVICE CONTRACTS REFERENCE BOOK	\$5.79	



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BROSKI ENTERPRISES INC	INFORMATION SERVICES		MAINT-OFFICE & FURNITURE WIRELESS MANAGEMENT SOFTWARE - PO	\$2,384.87	\$2,384.87
BY ANY DREAMS NECESSARY GROUP LLC	FAMILY JUSTICE CENTER		SERVICE CONTRACTS YOUTH LEADERSHIP DEVELOPMENT SERVICES - PO	\$2,281.04	\$2,281.04
BYE, MATTHEW	GENERAL FUND		UTIL TAX REC WATER	\$128.72	\$128.72
C I LAUNDRY SYSTEMS INC	GENERAL FUND		MAINT-EQUIPMENT WASHER REPAIR INV 31152 07/16/26	\$193.00	\$193.00
CAMIL ASANI	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2725 19TH AVE	\$1,460.00	\$2,113.00
CAMIL ASANI	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2916 CHARLES ST UNIT B	\$653.00	
CAR WASH PARTNERS LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE JUNE 2026 CAR WASHES	\$72.00	\$816.00
CAR WASH PARTNERS LLC	GENERAL FUND		VEHICLE VENDOR SERVICE JUNE 2026 CAR WASHES	\$24.00	
CAR WASH PARTNERS LLC	GENERAL FUND		VEHICLE VENDOR SERVICE JUNE 2026 CAR WASHES	\$28.00	
CAR WASH PARTNERS LLC	GENERAL FUND		VEHICLE VENDOR SERVICE JUNE 2026 CAR WASHES	\$64.00	
CAR WASH PARTNERS LLC	GENERAL FUND		VEHICLE VENDOR SERVICE JUNE 2026 CAR WASHES	\$120.00	
CAR WASH PARTNERS LLC	GENERAL FUND		VEHICLE VENDOR SERVICE JUNE 2026 CAR WASHES	\$252.00	
CAR WASH PARTNERS LLC	GENERAL FUND		VEHICLE VENDOR SERVICE JUNE 2026 CAR WASHES	\$256.00	
CARLA L REDD-MILLER	GENERAL FUND		TRAVEL REDD - 07/24-07/29/26 - DALLAS TX	\$427.00	\$427.00
CASTRO, MARIA LUCIA	WATER		ACCOUNTS RECEIVABLE	\$46.10	\$46.10
CDW GOVERNMENT INC	GENERAL FUND		COMPUTER NONCAPITAL CREDIT FOR INVOICE CK56091	(\$155.84)	\$63,821.00
CDW GOVERNMENT INC	HEALTH & HUMAN SERVICES		OFFICE GENERAL SUPPLIES APPLE PENCIL	\$413.82	
CDW GOVERNMENT INC	HEALTH & HUMAN SERVICES		OFFICE GENERAL SUPPLIES RUGGED BOOK	\$341.97	
CDW GOVERNMENT INC	INFORMATION SERVICES		MAINT-OFFICE & FURNITURE CREDIT AGAINST INV ML06968	(\$7,523.58)	
CDW GOVERNMENT INC	INFORMATION SERVICES		MAINT-OFFICE & FURNITURE CREDIT MEMO	(\$121.28)	
CDW GOVERNMENT INC	INFORMATION SERVICES		MAINT-OFFICE & FURNITURE EMAIL SECURITY SOFTWARE - PO	\$4,380.00	
CDW GOVERNMENT INC	INFORMATION SERVICES		MAINT-OFFICE & FURNITURE ID THEFT SOFTWARE - PO	\$39,057.47	
CDW GOVERNMENT INC	INFORMATION SERVICES		MAINT-OFFICE & FURNITURE STORAGE - PO	\$17,454.00	
CDW GOVERNMENT INC	LIBRARY		SERVICE CONTRACTS VEEAM BACKUP	\$9,974.44	
CESAR MEZA	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - CAMPBELL	\$350.00	\$850.00
CESAR MEZA	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-HP - CAMPBELL	\$500.00	
CHAGOYA, REFUGIO	GENERAL FUND		UTIL TAX REC WATER	\$21.82	\$21.82
CHARLES BROWNE	GENERAL FUND		MAINT-COMMUNICATION EQUIP SQUAD CAR EQUIPMENT REPAIR	\$2,935.00	\$2,935.00
CHATHAM LANE LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - WILLIAMS	\$1,100.00	\$2,200.00
CHATHAM LANE LLC	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-HP - WILLIAMS	\$1,100.00	
CHEMTREAT INC	LIBRARY		MAINT-BUILDING BOILER CHEMICALS	\$241.67	\$241.67
CHERRY HOUSE INC	GENERAL FUND		UTIL TAX REC WATER	\$139.38	\$139.38
CHICAGO CENTRAL & PACIFIC RAILROAD CO	CIP		CONSTRUCTION PROJ NEW UNDERGROUND UTILITY LICENSE FEE INV 91852894	\$4,800.00	\$4,800.00
CHICAGO CENTRAL & PACIFIC RAILROAD CO	CIP		TRANSF FRM WATER UTILITY NEW UNDERGROUND UTILITY LICENSE FEE INV 91852894	(\$4,800.00)	
CHICAGO CENTRAL & PACIFIC RAILROAD CO	WATER		CONSTRUCTION-IN-PROGRESS NEW UNDERGROUND UTILITY LICENSE FEE INV 91852894	\$4,800.00	
CHRISTOPHER MINNICK	BUILDING MAINTENANCE		EDUCATION AND TRAINING MINNICK-CDL REIMB-06/29/26-ROCKFORD IL	\$61.35	\$61.35
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	\$34.51	\$2,541.67



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CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	\$53.15	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	\$46.46	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	\$31.85	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	\$44.81	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	\$34.51	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	\$46.46	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	\$53.15	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	\$54.81	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	\$36.46	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	\$16.04	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		MAINT-BUILDING 612 N CHURCH	\$14.78	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		MAINT-BUILDING 612 N CHURCH	\$14.78	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		MAINT-BUILDING 612 N CHURCH	\$14.78	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		MAINT-BUILDING FAIRGROUNDS	\$13.29	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		MAINT-BUILDING FAIRGROUNDS	\$13.29	
CINTAS CORPORATION NO 2	CENTRAL GARAGE		LINENS AND LAUNDRY	\$41.85	
CINTAS CORPORATION NO 2	CENTRAL GARAGE		LINENS AND LAUNDRY	\$41.85	
CINTAS CORPORATION NO 2	CENTRAL GARAGE		LINENS AND LAUNDRY	\$55.07	
CINTAS CORPORATION NO 2	GENERAL FUND		LINENS AND LAUNDRY	\$10.40	
CINTAS CORPORATION NO 2	GENERAL FUND		LINENS AND LAUNDRY	\$10.40	
CINTAS CORPORATION NO 2	GENERAL FUND		LINENS AND LAUNDRY	\$4.12	
CINTAS CORPORATION NO 2	GENERAL FUND		LINENS AND LAUNDRY	\$11.96	
CINTAS CORPORATION NO 2	GENERAL FUND		RENTAL EQUIPMENT	\$49.96	
CINTAS CORPORATION NO 2	GENERAL FUND		RENTAL EQUIPMENT	\$29.66	
CINTAS CORPORATION NO 2	GENERAL FUND		RENTAL EQUIPMENT	\$70.25	
CINTAS CORPORATION NO 2	GENERAL FUND		RENTAL EQUIPMENT	\$3.53	
CINTAS CORPORATION NO 2	GENERAL FUND		RENTAL EQUIPMENT	\$41.46	
CINTAS CORPORATION NO 2	GENERAL FUND		RENTAL EQUIPMENT	\$49.96	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	\$10.30	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	\$4.00	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	\$5.15	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	\$5.15	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	\$27.40	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	\$26.26	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	\$10.30	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	\$4.00	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	\$27.40	



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CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	\$26.66	
CINTAS CORPORATION NO 2	LIBRARY		MAINT-BUILDING FIRST AID SUPPLIES	\$66.93	
CINTAS CORPORATION NO 2	LIBRARY		MAINT-BUILDING FIRST AID SUPPLIES	\$67.84	
CINTAS CORPORATION NO 2	LIBRARY		MAINT-BUILDING FIRST AID SUPPLIES	\$119.87	
CINTAS CORPORATION NO 2	LIBRARY		MAINT-BUILDING FLOOR MATS	\$32.84	
CINTAS CORPORATION NO 2	LIBRARY		MAINT-BUILDING FLOOR MATS	\$41.20	
CINTAS CORPORATION NO 2	LIBRARY		MAINT-BUILDING FLOOR MATS	\$94.40	
CINTAS CORPORATION NO 2	LIBRARY		MAINT-BUILDING FLOOR MATS	\$41.20	
CINTAS CORPORATION NO 2	LIBRARY		MAINT-BUILDING FLOOR MATS	\$94.40	
CINTAS CORPORATION NO 2	LIBRARY		MAINT-BUILDING FLOOR MATS	\$32.84	
CINTAS CORPORATION NO 2	LIBRARY		MAINT-BUILDING FLOOR MATS	\$41.20	
CINTAS CORPORATION NO 2	LIBRARY		MAINT-BUILDING FLOOR MATS	\$32.84	
CINTAS CORPORATION NO 2	LIBRARY		MAINT-BUILDING FLOOR MATS	\$44.80	
CINTAS CORPORATION NO 2	LIBRARY		MEDICINE AND DRUGS FIRST AID SUPPLIES	\$357.87	
CINTAS CORPORATION NO 2	LIBRARY		SERVICE CONTRACTS MATS	\$94.40	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	\$2.27	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	\$30.33	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	\$8.24	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	\$14.17	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	\$52.53	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	\$2.27	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	\$30.33	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	\$8.24	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	\$14.17	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	\$52.53	
CINTAS CORPORATION NO 2	WATER		SERVICE CONTRACTS	\$4.53	
CINTAS CORPORATION NO 2	WATER		SERVICE CONTRACTS	\$32.34	
CINTAS CORPORATION NO 2	WATER		SERVICE CONTRACTS	\$4.53	
CINTAS CORPORATION NO 2	WATER		SERVICE CONTRACTS	\$32.34	
CLEAN HARBORS ENVIRONMENTAL	GENERAL FUND		SERVICE CONTRACTS HOUSEHOLD HAZARDOUS WASTE BID	\$15,749.56	\$15,749.56
CMM ENVIRONMENTAL INC	COMMUNITY DEVELOPMENT		LOANS AND GRANTS 2621 PRIAL AVE ERA CDBG REHAB	\$5,322.50	\$5,322.50
COMCAST FINANCIAL AGENCY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 107054 - 07/01/26-07/31/26	\$47.25	\$10,055.01
COMCAST FINANCIAL AGENCY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 160950 - 07/01/26-07/31/26	\$132.30	
COMCAST FINANCIAL AGENCY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF FEES ALLOC - 07/01/26-07/31/26	\$0.04	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 1000826613 - 07/01/26-07/31/26	\$39.95	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 1000826656 - 07/01/26-07/31/26	\$39.95	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 1000853844 - 07/01/26-07/31/26	\$39.95	



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COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 1000910213 - 07/01/26-07/31/26	\$39.95	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 1000943612 - 07/01/26-07/31/26	\$39.95	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 117841 - 07/01/26-07/31/26	(\$277.70)	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 117842 - 07/01/26-07/31/26	(\$277.70)	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 117961 - 07/01/26-07/31/26	(\$277.70)	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 117962 - 07/01/26-07/31/26	(\$277.70)	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 118301 - 07/01/26-07/31/26	(\$277.70)	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 118302 - 07/01/26-07/31/26	(\$277.70)	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 169076 - 07/01/26-07/31/26	(\$794.61)	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 169559 - 07/01/26-07/31/26	(\$794.61)	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 170757 - 07/01/26-07/31/26	(\$794.61)	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 175965 - 07/01/26-07/31/26	\$740.00	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 091105 - 07/01/26-07/31/26	\$259.10	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 091123 - 07/01/26-07/31/26	\$259.10	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 1000894823 - 07/01/26-07/31/26	\$39.95	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 104826 - 07/01/26-07/31/26	\$107.99	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 158649 - 07/01/26-07/31/26	\$309.02	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 177636 - 07/01/26-07/31/26	\$406.79	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF FEES ALLOC - 07/01/26-07/31/26	(\$0.58)	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF FEES ALLOC - 07/01/26-07/31/26	\$2.10	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 013682 - 07/01/26-07/31/26	\$3,956.29	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 091284 - 07/01/26-07/31/26	\$259.10	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 091285 - 07/01/26-07/31/26	\$259.10	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 091622 - 07/01/26-07/31/26	\$259.10	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 091623 - 07/01/26-07/31/26	\$259.10	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 091645 - 07/01/26-07/31/26	\$259.10	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 091661 - 07/01/26-07/31/26	\$259.10	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 1000894802 - 07/01/26-07/31/26	\$39.95	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 1000894830 - 07/01/26-07/31/26	\$39.95	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 1000894850 - 07/01/26-07/31/26	\$39.95	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 1000943528 - 07/01/26-07/31/26	\$39.95	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 1001007590 - 07/01/26-07/31/26	\$86.34	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 1001007694 - 07/01/26-07/31/26	\$59.93	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 122049 - 07/01/26-07/31/26	\$101.82	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 122050 - 07/01/26-07/31/26	\$101.82	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 178099 - 07/01/26-07/31/26	\$406.79	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 178316 - 07/01/26-07/31/26	\$291.36	



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COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 178436 - 07/01/26-07/31/26	\$406.79	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 178464 - 07/01/26-07/31/26	\$406.79	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 1005218654 - 07/01/26-07/31/26	\$750.00	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 109491 - 07/01/26-07/31/26	\$107.99	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 109513 - 07/01/26-07/31/26	\$107.99	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 109515 - 07/01/26-07/31/26	\$107.99	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 111177 - 07/01/26-07/31/26	\$107.99	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 113358 - 07/01/26-07/31/26	\$47.25	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 156986 - 07/01/26-07/31/26	\$1,295.00	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF FEES ALLOC - 07/01/26-07/31/26	\$0.12	
COMCAST FINANCIAL AGENCY	LIBRARY		DATA TRANSFER SERVICE INTERNET	\$294.30	
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 109494 - 07/01/26-07/31/26	\$107.99	
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 109511 - 07/01/26-07/31/26	\$107.99	
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 109516 - 07/01/26-07/31/26	\$107.99	
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 156987 - 07/01/26-07/31/26	\$309.02	
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 156989 - 07/01/26-07/31/26	\$309.02	
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 156990 - 07/01/26-07/31/26	\$309.02	
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF FEES ALLOC - 07/01/26-07/31/26	\$0.08	
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF FEES ALLOC - 07/01/26-07/31/26	\$0.08	
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF FEES ALLOC - 07/01/26-07/31/26	\$0.08	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 05/15/26-06/16/26-713 E STATE	\$196.88	\$588,274.58
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 05/18/26-06/17/26-SIGN 3921 E	\$107.54	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 05/26/26-06/24/26-1052 RESEARC	\$44.27	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 05/26/26-06/24/26-700 RESEARCH	\$39.84	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 06/04/26-07/06/26-500 S INDEPE	\$222.28	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 06/08/26-07/08/26-6540 PORTER	\$42.83	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-STR LIGHT 06/04/26-07/06/26-214 N CHURCH	\$95.40	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-STR LIGHT 06/04/26-07/06/26-214 N CHURCH	\$39.43	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 05/15/26-06/16/26-623 N ALPINE	\$67.15	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 06/04/26-07/06/26-1E PIERPONT	\$44.67	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/10/26-04/09/26-SEMINARY & C	\$91.47	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 04/09/26-05/08/26-SEMINARY & C	\$142.32	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 04/17/26-05/18/26-716 22ND AVE	\$148,021.86	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/08/26-06/09/26-425 E STATE	\$1,596.14	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/08/26-06/09/26-CHURCH & MAI	\$38.43	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/08/26-06/10/26-211 ELM ST	\$208.90	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/08/26-06/10/26-SEMINARY & C	\$264.85	



VOUCHER DETAIL

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Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/14/26-06/15/26-8101 E RIVER	\$210.18	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/14/26-06/15/26-8495 E RIVER	\$177.39	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/14/26-06/15/26-NE CORNER AN	\$63.96	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/18/26-06/17/26-4100 1/2 E S	\$71.76	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/18/26-06/17/26-4437 1/2 E S	\$86.43	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/18/26-06/17/26-716 22ND AVE	\$170,373.72	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/19/26-06/18/26-1625 W STATE	\$21.10	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/19/26-06/18/26-313 7TH ST	\$135.97	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/20/26-06/19/26-AIRPORT DR &	\$141.31	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/20/26-06/21/26-SE CORNER OF	\$44.21	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/21/26-06/22/26-2315 HARRISO	\$90.93	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/21/26-06/22/26-LITE 2525 25	\$116.21	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/22/26-06/23/26-110 15TH AVE	\$102.10	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/25/26-06/23/26-1500 HARRISO	\$83.04	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/25/26-06/23/26-1911 HARRISO	\$66.23	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/26/26-06/24/26-NW CORNER OF	\$36.19	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/26/26-06/24/26-PRAIRE RD N/	\$214.41	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/26/26-06/24/26-SE CORNER OF	\$36.13	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 05/27/26-06/28/26-7561 E STATE	\$142.72	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/03/26-07/02/26-128 N PIERPO	\$684.17	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/03/26-07/02/26-CEDAR & S MA	\$168.22	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/03/26-07/02/26-CHESTNUT & S	\$140.83	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/03/26-07/02/26-NW CORNER OF	\$228.56	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/03/26-07/02/26-SW CORNER OF	\$209.21	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/03/26-07/05/26-610 S MAIN S	\$73.87	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/03/26-07/05/26-ROCK ST WEST	\$134.62	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/03/26-07/05/26-W STATE ST &	\$202.48	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/03/26-07/09/26-W STATE ST &	\$244.59	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/04/26-07/06/26-111 N MAIN S	\$135.70	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/04/26-07/06/26-215 WYMAN ST	\$125.59	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/08/26-07/07/26-SW CORNER OF	\$392.00	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/08/26-07/08/26-2640 N MAIN	\$113.87	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/08/26-07/08/26-4060 N ROCKT	\$65.22	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/09/26-07/09/26-1003 S MAIN	\$2.62	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/09/26-07/09/26-1012 S MAIN	\$24.07	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/09/26-07/09/26-1524 S MAIN	\$3,648.78	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/09/26-07/09/26-425 E STATE	\$1,520.37	



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Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/09/26-07/09/26-425 E STATE	\$13.36	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/09/26-07/09/26-534 DIVISION	\$14.75	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/09/26-07/09/26-600 AUBURN S	\$62.79	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/09/26-07/09/26-NE MULFORD R	\$19.20	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/09/26-07/09/26-NW FORESTVIE	\$151.92	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/09/26-07/09/26-NW HARRISON	\$156.34	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/09/26-07/09/26-SE STOWMARKE	\$175.96	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/11/26-07/13/26-716 22ND AVE	\$29.82	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/15/26-07/15/26-8101 E RIVER	\$194.53	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 06/15/26-07/15/26-8495 E RIVER	\$164.94	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 46209-215 WYMAN ST	\$12.66	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES			\$159.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES			\$209.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES			\$78.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES			\$52.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES			\$156.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES			\$104.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES			\$180.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES			\$126.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES			\$60.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES			\$152.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540376	\$4,276.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540376	\$3,214.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540408	\$2,852.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540451	\$1,262.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540501	\$2,879.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540534	\$6,540.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540608	\$3,106.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540608	\$5,572.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540688	\$1,244.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540688	\$6,178.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540376	\$1,892.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540376	\$3,347.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540408	\$850.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540451	\$3,230.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540451	\$3,120.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540501	\$664.00	



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Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540534	\$3,204.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540534	\$2,429.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540608	\$1,905.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540608	\$651.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540688	\$1,379.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540688	\$5,816.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 06/04/26-07/06/26-921 ACORN ST	\$368.16	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 06/04/26-07/06/26-921 ACORN ST	\$122.72	
COMMONWEALTH EDISON COMPANY	LIBRARY		UTILITIES-BLDG & OFF 06/03/26-07/02/26-1238 S WINNE	\$654.97	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 06/03/26-07/02/26-120 S MAIN S	\$119.93	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 06/03/26-07/02/26-211 ELM ST U	\$773.08	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 06/04/26-07/06/26-301 W STATE	\$1,033.09	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 06/09/26-07/09/26-1002 S MAIN	\$56.47	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 05/15/26-06/16/26-110 KISHWAUK	\$78.71	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 05/19/26-06/18/26-313 7TH ST	\$72.61	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 05/21/26-06/22/26-1401 8TH ST	\$79.58	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 06/03/26-07/02/26-130 S MAIN S	\$252.30	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 06/03/26-07/02/26-302 S MAIN S	\$106.23	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 06/03/26-07/02/26-322 W STATE	\$98.56	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 06/03/26-07/02/26-330 CEDAR ST	\$365.34	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 06/04/26-07/06/26-101 MULBERRY	\$600.85	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 06/05/26-07/07/26-1429 LATHAM	\$78.84	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 06/05/26-07/07/26-510 TONER AV	\$67.00	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 06/09/26-07/09/26-114 S MADISO	\$76.71	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 05/15/26-06/16/26-2301 HIGHCRE	\$52.26	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 05/15/26-06/16/26-WELLHSE 13 4	\$1,685.07	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 05/15/26-06/16/26-ZONE CONTROL	\$80.45	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 05/15/26-06/16/26-ZONE CONTROL	\$78.66	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 05/18/26-06/17/26-ZONE CONTROL	\$69.98	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 05/18/26-06/17/26-ZONE CONTROL	\$63.17	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 05/20/26-06/19/26-2310 WENTWOR	\$92.21	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 05/22/26-06/23/26-2600 HARRISO	\$66.33	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26- ZONE CONTRO	\$66.90	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-1141 CEDAR S	\$13,768.86	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-1206 ELMWOOD	\$4,091.02	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-1404 RIVER B	\$5,648.67	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-1409 S JOHNS	\$8,016.63	



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Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-1780 BELL SC	\$5,382.25	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-205 DAISYFIE	\$4,181.92	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-2513 SANDYHO	\$44.27	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-2526 PELHAM	\$11,767.31	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-2604 19TH AV	\$7,799.21	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-2708 CROSBY	\$4,833.93	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-2929 SAMUELS	\$53.89	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-2944 BILDAHL	\$7.60	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-3400 HIGHCRE	\$44.27	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-3447 PUBLISH	\$12,327.92	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-3788 CHRISTO	\$64.42	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-3945 DAWES R	\$1,171.73	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-4141 SAMUELS	\$6,203.06	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-4316 NEWBURG	\$11,175.64	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-4750 PEPPER	\$14,780.19	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-4834 N ROCKT	\$77.27	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-5110 AUBURN	\$5,840.90	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-5250 OWEN CE	\$6,616.44	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-5516 E STATE	\$8,388.56	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-5602 SPRINGC	\$72.94	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-5834 GUILFOR	\$338.41	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-6475 CESSNA	\$54.96	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-6544 PALO VE	\$10,883.75	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-6733 NEWBURG	\$10,475.86	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-7423 SPRINGB	\$7,834.85	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-788 N LYFORD	\$11,679.34	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-930 ARTHUR A	\$40.43	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/02/26-07/01/26-ZONE CONTROL	\$74.06	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/03/26-07/01/26-2102 HUFFMAN	\$7,256.72	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/03/26-07/02/26-1100 PRESTON	\$488.42	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/03/26-07/02/26-7500 AUBURN	\$53.41	
COMPLETE MECHANICAL SOLUTIONS LLC	WATER		SERVICE CONTRACTS WATER HVAC & PLUMBING SERVICES	\$7,880.00	\$7,880.00
COMPLETE REALTY & PROPERTY MANAGEMENT	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 108 SOUTH STATE ST # 1	\$938.00	\$938.00
COMPREHENSIVE COMMUNITY SOLUTIONS INC	FAMILY JUSTICE CENTER		SERVICE CONTRACTS PROGRAM SUPPORT WORK - CCR MEETING	\$33.00	\$33.00
CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL POLYPHOSPHATE TREATMENT CHEMIC	\$8,367.62	\$16,298.05
CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL POLYPHOSPHATE TREATMENT CHEMIC	\$1,983.70	
CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL WATER TREATMENT CHEMICALS BID	\$2,327.15	



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CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL WATER TREATMENT CHEMICALS BID	\$3,619.58	
CONERSTONE 786 HOLDINGS INC	GENERAL FUND		UTIL TAX REC WATER	\$554.92	\$554.92
CONSENSUS CLOUD SOLUTIONS LLC	INFORMATION SERVICES		SERVICE CONTRACTS EFAX SOFTWARE - PO	\$2,166.66	\$2,166.66
CONSERV FS INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS 500 GAL LP TANK INV 260710080046 07/10/26	\$2,800.00	\$2,899.50
CONSERV FS INC	MOTOR VEHICLE PARKING		PUBLIC WORKS SPEEDZONE EW 4X1GAL AGENCY INV 45069294 WATER SUPPLIES & MATERIAL	\$99.50	
CORE & MAIN LP	WATER		HYDRO HITCH ECONOMY ELBOW FOR FLUSHING FIRE HYDRAN	\$1,166.40	\$1,166.40
CORIROSSI HOLDINGS INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL FORKLIFT PM SERVICE	\$264.82	\$264.82
CORNWELL ENGINEERING GROUP	WATER		SERVICE CONTRACTS CORROSION CONTROL STUDY PHASE 2	\$11,928.34	\$11,928.34
COURT STREET UNITED METHODIST CHURCH	HEALTH & HUMAN SERVICES		RENTAL BUILDING CLASSROOM RENT EARLY START	\$150.00	\$150.00
CREEKVIEW APTS MA LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4824 CREEKVIEW RD # 6	\$1,025.00	\$1,025.00
CRISTIE TELFAIR	WATER		FOOD AFSCME MEAL REIMBURSEMENT 07/10/26	\$11.00	\$25.46
CRISTIE TELFAIR	WATER		FOOD AFSCME MEAL REIMBURSEMENT 07/15/26	\$7.23	
CRISTIE TELFAIR	WATER		FOOD AFSCME MEAL REIMBURSEMENT 07/16/26	\$7.23	
CW ROCKFORD INC	LIBRARY		PRINTING & OFFSET TONER	\$259.98	\$3,737.21
CW ROCKFORD INC	LIBRARY		PRINTING & OFFSET TONER	\$959.94	
CW ROCKFORD INC	LIBRARY		PRINTING & OFFSET TONER	\$159.98	
CW ROCKFORD INC	LIBRARY		PRINTING & OFFSET TONER	\$169.99	
CW ROCKFORD INC	LIBRARY		PRINTING & OFFSET TONER	\$309.97	
CW ROCKFORD INC	LIBRARY		PRINTING & OFFSET TONER	\$169.99	
CW ROCKFORD INC	LIBRARY		PRINTING & OFFSET TONER	\$499.96	
CW ROCKFORD INC	LIBRARY		PRINTING & OFFSET TONER	\$259.98	
CW ROCKFORD INC	LIBRARY		PRINTING & OFFSET TONER	\$327.46	
CW ROCKFORD INC	LIBRARY		PRINTING & OFFSET TONER	\$109.99	
CW ROCKFORD INC	LIBRARY		PRINTING & OFFSET TONER	\$509.97	
D&E SHEET METAL INC	BUILDING MAINTENANCE		MAINT-BUILDING DEMO EXISTING DAMAGED GUTTER AND REPLACED AT FIRE	\$2,000.00	\$2,000.00
DANIEL J SULLIVAN	GENERAL FUND		SERVICE CONTRACTS CITY WIDE WEED ABATEMENT 524-C	\$670.00	\$1,235.00
DANIEL J SULLIVAN	GENERAL FUND		SERVICE CONTRACTS CITY WIDE WEED ABATEMENT 524-C	\$565.00	
DARYN STREED	GENERAL FUND		TRAVEL STREED - 08/02/26-08/06/26 - DALLAS TX	\$267.00	\$267.00
DAVID D DOMON	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - SCOTT	\$2,800.00	\$2,800.00
DAVID J GREEN	GENERAL FUND		SERVICE CONTRACTS STORMWATER IMPROVEMENTS	\$3,120.00	\$3,120.00
DCCI ENTERPRISES INC	BUILDING MAINTENANCE		MAINT-BUILDING	\$38.67	\$386.95
DCCI ENTERPRISES INC	BUILDING MAINTENANCE		MAINT-BUILDING	\$41.63	
DCCI ENTERPRISES INC	BUILDING MAINTENANCE		MAINT-BUILDING	\$26.53	
DCCI ENTERPRISES INC	BUILDING MAINTENANCE		MAINT-BUILDING	\$35.99	
DCCI ENTERPRISES INC	BUILDING MAINTENANCE		MAINT-BUILDING	\$62.15	
DCCI ENTERPRISES INC	BUILDING MAINTENANCE		MAINT-BUILDING	\$22.86	
DCCI ENTERPRISES INC	CIP		SMALL EQUIPMENT AND TOOLS	\$5.84	



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DCCI ENTERPRISES INC	WATER		WATER SUPPLIES & MATERIAL	\$33.17	
DCCI ENTERPRISES INC	WATER		WATER SUPPLIES & MATERIAL	\$53.93	
DCCI ENTERPRISES INC	WATER		WATER SUPPLIES & MATERIAL	\$33.54	
DCCI ENTERPRISES INC	WATER		WATER SUPPLIES & MATERIAL	\$32.64	
DELICIOUS UNLIMITED HOLDINGS LLC	HEALTH & HUMAN SERVICES		OTHER CONTRACTUAL SERVICE 06/15/26-06/18/26	\$8.00	\$1,941.09
DELICIOUS UNLIMITED HOLDINGS LLC	HEALTH & HUMAN SERVICES		OTHER CONTRACTUAL SERVICE 06/15/26-06/18/26	\$378.17	
DELICIOUS UNLIMITED HOLDINGS LLC	HEALTH & HUMAN SERVICES		OTHER CONTRACTUAL SERVICE 06/22/26-06/26/26	\$10.00	
DELICIOUS UNLIMITED HOLDINGS LLC	HEALTH & HUMAN SERVICES		OTHER CONTRACTUAL SERVICE 06/22/26-06/26/26	\$497.57	
DELICIOUS UNLIMITED HOLDINGS LLC	HEALTH & HUMAN SERVICES		OTHER CONTRACTUAL SERVICE 07/06/26-07/10/26	\$8.00	
DELICIOUS UNLIMITED HOLDINGS LLC	HEALTH & HUMAN SERVICES		OTHER CONTRACTUAL SERVICE 07/06/26-07/10/26	\$506.00	
DELICIOUS UNLIMITED HOLDINGS LLC	HEALTH & HUMAN SERVICES		OTHER CONTRACTUAL SERVICE 07/13/26-07/17/26	\$10.00	
DELICIOUS UNLIMITED HOLDINGS LLC	HEALTH & HUMAN SERVICES		OTHER CONTRACTUAL SERVICE 07/13/26-07/17/26	\$523.35	
DELL INC	WATER		COMPUTER NONCAPITAL SCADA VMWARE SERVER	\$19,180.52	\$19,530.52
DELL INC	WATER		COMPUTER NONCAPITAL TECHNOLOGY SOLUTIONS PRODUCTS	\$350.00	
DELONG CAR WASH	CENTRAL GARAGE		VEHICLE VENDOR SERVICE JUNE CARWASHES INV 060126063026	\$342.00	\$342.00
DELTA FIRE & SAFETY INC	GENERAL FUND		CLOTHING FIRE DEPT-FIREFIGHTER TURNOUT	\$77.00	\$77.00
DELTA INDUSTRIES INC	WATER		SERVICE CONTRACTS COMPRESSOR AND BLOWER ANNUAL M	\$1,198.69	\$9,622.46
DELTA INDUSTRIES INC	WATER		SERVICE CONTRACTS COMPRESSOR AND BLOWER ANNUAL M	\$4,127.76	
DELTA INDUSTRIES INC	WATER		SERVICE CONTRACTS COMPRESSOR AND BLOWER ANNUAL M	\$4,296.01	
DEMCO INC	LIBRARY		OFFICE GENERAL SUPPLIES REDDI CORNER BOOK REPAIR WINGS	\$86.20	\$86.20
DEVYRON L BOONE	GENERAL FUND		TRAVEL BOONE - 08/02/26-08/05/26 - CHICAGO IL	\$345.00	\$345.00
DFC FENCE INC	COMMUNITY DEVELOPMENT		DEMOLITIONS 1814 KISHWAUKEE ST FENCE	\$6,178.00	\$6,178.00
DINGES PARTNERS GROUP LLC	GENERAL FUND		CLOTHING BULLARD LEATHER HELMET FRONT INV 89038 7/14/26	\$649.49	\$649.49
DISTINCTIVE ROOFING INC	LIBRARY		MAINT-BUILDING ROOF INSPECTION AT 4100 E STATE	\$300.00	\$300.00
DOM PARIS & SONS	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL VEHICLE BODY REPAIR	\$2,339.72	\$16,505.42
DOM PARIS & SONS	RISK MANAGEMENT		RISK-CITY LOSSES COMMERCIAL VEHICLE BODY REPAIR	\$9,301.31	
DOM PARIS & SONS	RISK MANAGEMENT		RISK-CITY LOSSES COMMERCIAL VEHICLE BODY REPAIR	\$4,864.39	
DOSIER, MIKE	GENERAL FUND		UTIL TAX REC WATER	\$7.54	\$7.54
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	\$7,006.00	\$93,293.30
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	\$7,157.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	\$6,864.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	\$5,663.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	\$9,835.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	\$8,927.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	\$6,743.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	\$5,293.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	\$9,843.00	



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DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	\$7,190.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	\$6,991.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	\$8,411.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS PCC PATCHING BID NO 226-W-027	\$1,685.15	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS PCC PATCHING BID NO 226-W-027 SERVICE CONTRACTS WEATHER FORECAST & SERVICES FROM 22ND - 21ST OF EA	\$1,685.15	
DTN LLC	GENERAL FUND		UTIL TAX REC WATER	\$2,096.64	\$2,096.64
DUSAVAGE, JEREMY	GENERAL FUND			\$9.53	\$9.53
DYOPATH LLC	LIBRARY		SERVICE CONTRACTS ON SITE SUPPORT JUNE 2026	\$6,713.74	\$6,713.74
DYTECH AUTO GROUP INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	\$1,545.06	\$5,383.58
DYTECH AUTO GROUP INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	\$1,007.78	
DYTECH AUTO GROUP INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	\$801.94	
DYTECH AUTO GROUP INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	\$785.96	
DYTECH AUTO GROUP INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	\$785.96	
DYTECH AUTO GROUP INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	\$456.88	
EDITH DUNK	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4536 APPLE ORCHARD LN	\$1,279.00	\$1,279.00
ELEVATOR INSPECTION SERVICE COMPANY INC	LIBRARY		SERVICE CONTRACTS 2026 ANNUAL INSPECTION	\$540.00	\$540.00
ELGIN SWEEPING SERVICES INC	GENERAL FUND		SERVICE CONTRACTS CITY-WIDE STREET SWEEPING - 20	\$1,610.00	\$377,120.00
ELGIN SWEEPING SERVICES INC	GENERAL FUND		SERVICE CONTRACTS CITY-WIDE STREET SWEEPING - 20	\$6,440.00	
ELGIN SWEEPING SERVICES INC	GENERAL FUND		SERVICE CONTRACTS CITY-WIDE STREET SWEEPING - 20	\$380.00	
ELGIN SWEEPING SERVICES INC	GENERAL FUND		SERVICE CONTRACTS CITY-WIDE STREET SWEEPING - 20	\$368,690.00	
ELIZABETH ORDAZ	LIBRARY		GROUP PROGRAMS/EXHIBITS GAIA GREEN WORM CASTING 2L	\$14.39	\$14.39
EMBROID THIS INC	WATER		CLOTHING SHIRTS FOR PROJECT MANAGERS INV 123674	\$400.80	\$400.80
EMERALD PROPERTY MANAGEMENT OF ROCKFORD	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1112 N MAIN ST #3	\$627.00	\$1,502.00
EMERALD PROPERTY MANAGEMENT OF ROCKFORD	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1216 CROSBY ST	\$875.00	
EMILY M BORK	LIBRARY		LIBR FEE LOST/DAMAGE BOOK LOST BOOK RETURN	\$24.99	\$24.99
EMPOWER TRUST COMPANY, LLC	DEFERRED COMPENSATION		DEFERRED COMPENSATION	\$6,329.67	\$6,329.67
EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND		AMBULANCE FEE RECV EMS MEDICAL BILLING	\$7,714.04	\$43,518.48
EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND		SERVICE CONTRACTS EMS MANAGEMENT & CONSULTANTS	\$3,170.92	
EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND		SERVICE CONTRACTS EMS MEDICAL BILLING	\$32,633.52	
ENHANCED NETWORKS INC	GENERAL FUND		SERVICE CONTRACTS ALPINE DAM NETWORK	\$593.75	\$93,134.27
ENHANCED NETWORKS INC	GENERAL FUND		SERVICE CONTRACTS ALPINE DAM NETWORK	\$625.00	
ENHANCED NETWORKS INC	WATER		OTHER CONTRACTUAL SERVICE SCADA CONSULTING AND SUPPORT S	\$91,915.52	
ENTERPRISE FM TRUST	BUILDING MAINTENANCE		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$3,312.99	\$20,404.62
ENTERPRISE FM TRUST	CIP		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$2,285.02	
ENTERPRISE FM TRUST	GENERAL FUND		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$135.33	
ENTERPRISE FM TRUST	GENERAL FUND		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$389.87	
ENTERPRISE FM TRUST	GENERAL FUND		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$509.53	



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ENTERPRISE FM TRUST	GENERAL FUND		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$509.53	
ENTERPRISE FM TRUST	GENERAL FUND		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$541.30	
ENTERPRISE FM TRUST	GENERAL FUND		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$1,611.92	
ENTERPRISE FM TRUST	GENERAL FUND		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$1,969.80	
ENTERPRISE FM TRUST	GENERAL FUND		RENTAL EQUIPMENT VEHICLE LEASE PROGRAM 11/26/20	\$541.30	
ENTERPRISE FM TRUST	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT VEHICLE LEASE PROGRAM 11/26/20	\$1,128.95	
ENTERPRISE FM TRUST	WATER		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$55.55	
ENTERPRISE FM TRUST	WATER		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$55.55	
ENTERPRISE FM TRUST	WATER		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$668.97	
ENTERPRISE FM TRUST	WATER		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$699.06	
ENTERPRISE FM TRUST	WATER		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$836.70	
ENTERPRISE FM TRUST	WATER		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$894.09	
ENTERPRISE FM TRUST	WATER		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$1,082.60	
ENTERPRISE FM TRUST	WATER		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$1,222.93	
ENTERPRISE FM TRUST	WATER		RENTAL CAR - ENTERPRISE LEASE VEHICLE LEASE PROGRAM 11/26/20	\$1,953.63	
ENVISION HEALTHCARE INC	LIBRARY		HEALTH INSURANCE CLAIMS 070926	\$483.03	\$483.03
EXPRESS SCRIPTS INC	HEALTH & LIFE INSURANCE		PHARMACY SCRIPT-SAVE PRESCRIPTION DRUGS/PHARMACY 06/20/26-07/03/26	\$392,130.80	\$392,130.80
FAIRCHILD, RUTHIE	GENERAL FUND		UTIL TAX REC WATER	\$4.75	\$4.75
FARE SOLDI LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1023 RIDGE AVE # 1	\$900.00	\$10,549.00
FARE SOLDI LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1422 WHITNEY BLVD	\$1,428.00	
FARE SOLDI LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1924 E STATE ST # 3	\$528.00	
FARE SOLDI LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 53 LIBERTY BLVD	\$1,600.00	
FARE SOLDI LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 724 MONTAGUE RD # 1	\$735.00	
FARE SOLDI LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 7921 ELM AVE	\$1,250.00	
FARE SOLDI LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 834 ISLAND AVE	\$1,460.00	
FARE SOLDI LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-RRH - FANSLER	\$760.00	
FARE SOLDI LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-RRH - WILFORD	\$388.00	
FARE SOLDI LLC	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-RRH - FANSLER	\$1,500.00	
FAV INVESTMENTS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1130 N MAIN ST	\$1,248.00	\$4,370.00
FAV INVESTMENTS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2821 KENMORE AVE	\$1,561.00	
FAV INVESTMENTS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 719 OAKLEY	\$1,561.00	
FCS LLC	GENERAL FUND		SERVICE CONTRACTS	\$325.58	\$19,027.26
FCS LLC	GENERAL FUND		SERVICE CONTRACTS	\$325.58	
FCS LLC	GENERAL FUND		SERVICE CONTRACTS	\$325.58	
FCS LLC	WATER		SERVICE CONTRACTS	\$1,170.10	
FCS LLC	WATER		SERVICE CONTRACTS	\$735.90	
FCS LLC	WATER		SERVICE CONTRACTS	\$606.62	



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FCS LLC	WATER		SERVICE CONTRACTS	\$164.40	
FCS LLC	WATER		SERVICE CONTRACTS	\$547.38	
FCS LLC	WATER		SERVICE CONTRACTS	\$551.62	
FCS LLC	WATER		SERVICE CONTRACTS	\$544.70	
FCS LLC	WATER		SERVICE CONTRACTS	\$400.58	
FCS LLC	WATER		SERVICE CONTRACTS	\$337.06	
FCS LLC	WATER		SERVICE CONTRACTS	\$326.38	
FCS LLC	WATER		SERVICE CONTRACTS	\$327.18	
FCS LLC	WATER		SERVICE CONTRACTS	\$605.54	
FCS LLC	WATER		SERVICE CONTRACTS	\$326.38	
FCS LLC	WATER		SERVICE CONTRACTS	\$495.30	
FCS LLC	WATER		SERVICE CONTRACTS	\$444.62	
FCS LLC	WATER		SERVICE CONTRACTS	\$444.62	
FCS LLC	WATER		SERVICE CONTRACTS	\$534.58	
FCS LLC	WATER		SERVICE CONTRACTS	\$326.38	
FCS LLC	WATER		SERVICE CONTRACTS	\$354.14	
FCS LLC	WATER		SERVICE CONTRACTS	\$341.86	
FCS LLC	WATER		SERVICE CONTRACTS	\$341.86	
FCS LLC	WATER		SERVICE CONTRACTS	\$341.86	
FCS LLC	WATER		SERVICE CONTRACTS	\$343.46	
FCS LLC	WATER		SERVICE CONTRACTS	\$361.62	
FCS LLC	WATER		SERVICE CONTRACTS	\$341.86	
FCS LLC	WATER		SERVICE CONTRACTS	\$343.46	
FCS LLC	WATER		SERVICE CONTRACTS	\$616.45	
FCS LLC	WATER		SERVICE CONTRACTS	\$473.76	
FCS LLC	WATER		SERVICE CONTRACTS	\$467.30	
FCS LLC	WATER		SERVICE CONTRACTS	\$1,560.00	
FCS LLC	WATER		SERVICE CONTRACTS	\$729.78	
FCS LLC	WATER		SERVICE CONTRACTS	\$644.06	
FCS LLC	WATER		SERVICE CONTRACTS	\$131.60	
FCS LLC	WATER		SERVICE CONTRACTS	\$726.84	
FCS LLC	WATER		SERVICE CONTRACTS	\$867.29	
FCS LLC	WATER		SERVICE CONTRACTS	\$473.98	
FCS LLC	WATER		SERVICE CONTRACTS	(\$300.00)	
FEHR-GRAHAM & ASSOCIATES	BUILDING MAINTENANCE		MAINT-BUILDING CITY YARDS LUST CLOSURE TANKS L AND M INV 141316	\$1,239.03	\$8,851.22
FEHR-GRAHAM & ASSOCIATES	BUILDING MAINTENANCE		MAINT-BUILDING LEAKING UNDERGROUND STORAGE TANK ASSESSMENT ASSITA	\$69.06	
FEHR-GRAHAM & ASSOCIATES	COMMUNITY DEVELOPMENT		SERVICE CONTRACTS LBP WATCH FACTORY INSP AND 514 CHURCH ST SURVEY	\$3,139.00	



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FEHR-GRAHAM & ASSOCIATES	GENERAL FUND		SERVICE CONTRACTS 2026 BROWNSFIELD ASSESSMENT AS	\$3,909.75	
FEHR-GRAHAM & ASSOCIATES	GENERAL FUND		SERVICE CONTRACTS LUST CLOSURE ASSIST 1105 N 2ND ST	\$494.38	
FERGUSON US HOLDINGS INC	BUILDING MAINTENANCE		MAINT-BUILDING WATER PRODUCTION SUPPLIES & MA	\$390.20	\$2,146.70
FERGUSON US HOLDINGS INC	WATER		WATER SERVICE SUPPLIES WATER PRODUCTION SUPPLIES & MA	\$1,756.50	
FIRE-DEX GW LLC	GENERAL FUND		CLOTHING TURN OUT GEAR INSPECTION REPAI	\$2,493.15	\$2,643.85
FIRE-DEX GW LLC	GENERAL FUND		CLOTHING TURN OUT GEAR INSPECTION REPAI	\$150.70	
FIRST CHOICE RESEARCH AND INVESTIGATIONS LLC	GENERAL FUND		SERVICE CONTRACTS POLICE DEPARTMENT BACKGROUND S	\$143.50	\$143.50
FIRST RESPONDERS WELLNESS CENTER LLC	GENERAL FUND		SERVICE CONTRACTS WELLNESS TRAINING	\$3,000.00	\$3,000.00
FIVE STAR PLUMBING CO INC	BUILDING MAINTENANCE		MAINT-BUILDING PLUMBING SERVICES 225-PW-016	\$253.55	\$472.05
FIVE STAR PLUMBING CO INC	MOTOR VEHICLE PARKING		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$218.50	
FLEXIBLE BENEFIT SERVICE LLC	LIBRARY		HEALTH INSURANCE MONTHLY COBRA ACH FEE-JUNE 2026	\$66.70	\$66.70
FLINTRIDGE 1 LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4863 FLINTRIDGE CT #3	\$289.00	\$289.00
FLOCK GROUP INC	GENERAL FUND		SERVICE CONTRACTS SOLAR VIDEO CAMERA PTZ FKA CONDOR	\$4,150.00	\$4,150.00
FLYING W TREE SERVICE	GENERAL FUND		SERVICE CONTRACTS TREE REMOVAL BID NO 122-PW-001 SERVICE CONTRACTS XRAY CHEST 2 VIEWS FOR RFD CANDIDATE INV JUNE 2026	\$15,524.00	\$15,524.00
FOREST CITY DIAGNOSTIC IMAGING	GENERAL FUND			\$50.00	\$50.00
FOSS LANDSCAPES INC	REDEVELOPMENT		SERVICE CONTRACTS DAVIS PARK IRRIGATION	\$2,100.00	\$2,100.00
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 100153 - 02/20/26-03/23/26	\$8.25	\$23,518.62
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 100373 - 02/20/26-03/19/26	\$46.05	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 104841 - 02/19/26-03/19/26	\$8.25	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 124646 - 02/11/26-03/11/26	\$267.43	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 124830 - 02/11/26-03/11/26	\$8.25	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 127705 - 02/10/26-03/10/26	\$8.25	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 149714 - 02/11/26-03/11/26	\$13.65	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 166408 - 02/20/26-03/19/26	\$2.85	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 166826 - 02/23/26-03/20/26	\$186.44	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 166828 - 02/23/26-03/20/26	\$67.64	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 104982 - 02/19/26-03/19/26	\$83.84	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 110642 - 02/19/26-03/19/26	\$46.05	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 111352 - 02/20/26-03/20/26	\$2.85	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 115133 - 02/19/26-03/19/26	\$100.04	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 120741 - 02/18/26-03/18/26	\$46.05	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 123253 - 02/18/26-03/18/26	\$24.44	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 124339 - 02/20/26-03/20/26	\$35.25	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 124342 - 02/20/26-03/20/26	\$56.85	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 124681 - 02/11/26-03/11/26	\$110.84	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 127644 - 02/11/26-03/11/26	\$127.04	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 129890 - 02/23/26-03/20/26	\$24.44	



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FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 132799 - 02/10/26-03/11/26	\$56.85	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 134837 - 02/11/26-03/11/26	\$13.65	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 137456 - 02/10/26-03/10/26	\$56.85	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 140504 - 03/03/26-04/08/26	\$78.44	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 148603 - 02/11/26-03/11/26	\$51.44	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 150163 - 02/11/26-03/11/26	\$2.85	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 153066 - 02/12/26-03/12/26	\$94.64	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 160800 - 03/04/26-04/09/26	\$132.44	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 161322 - 03/05/26-04/10/26	\$100.04	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 169636 - 02/23/26-03/20/26	\$73.05	
FOUR RIVERS SANITATION AUTHORITY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 166409 - 02/20/26-03/19/26	\$70.22	
FOUR RIVERS SANITATION AUTHORITY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 166416 - 02/20/26-03/19/26	\$2.85	
FOUR RIVERS SANITATION AUTHORITY	WATER		BACKWASH TREATMENT 141390 - 04/30/26-05/31/26	\$1,665.87	
FOUR RIVERS SANITATION AUTHORITY	WATER		BACKWASH TREATMENT 146269 - 04/30/26-05/31/26	\$1,690.39	
FOUR RIVERS SANITATION AUTHORITY	WATER		BACKWASH TREATMENT 148715 - 04/30/26-05/31/26	\$2,280.00	
FOUR RIVERS SANITATION AUTHORITY	WATER		BACKWASH TREATMENT 148718 - 04/30/26-05/31/26	\$1,378.45	
FOUR RIVERS SANITATION AUTHORITY	WATER		BACKWASH TREATMENT 154436 - 04/30/26-05/31/26	\$2,742.75	
FOUR RIVERS SANITATION AUTHORITY	WATER		BACKWASH TREATMENT 155212 - 04/30/26-05/31/26	\$1,705.41	
FOUR RIVERS SANITATION AUTHORITY	WATER		BACKWASH TREATMENT 156598 - 04/30/26-05/31/26	\$1,539.61	
FOUR RIVERS SANITATION AUTHORITY	WATER		BACKWASH TREATMENT 161728 - 04/30/26-05/31/26	\$1,512.08	
FOUR RIVERS SANITATION AUTHORITY	WATER		BACKWASH TREATMENT 161731 - 04/30/26-05/31/26	\$1,763.70	
FOUR RIVERS SANITATION AUTHORITY	WATER		BACKWASH TREATMENT 161738 - 04/30/26-05/31/26	\$662.42	
FOUR RIVERS SANITATION AUTHORITY	WATER		BACKWASH TREATMENT 161741 - 04/30/26-05/31/26	\$1,622.01	
FOUR RIVERS SANITATION AUTHORITY	WATER		BACKWASH TREATMENT 161743 - 04/30/26-05/31/26	\$2,295.09	
FOUR RIVERS SANITATION AUTHORITY	WATER		BACKWASH TREATMENT 161744 - 04/30/26-05/31/26	\$460.81	
FOUR RIVERS SANITATION AUTHORITY	WATER		BACKWASH TREATMENT 161745 - 04/30/26-05/31/26	\$167.52	
FOUR RIVERS SANITATION AUTHORITY	WATER		UTILITIES-BLDG & OFF 166519A - 02/26/26-03/23/26	\$12.22	
FOUR RIVERS SANITATION AUTHORITY	WATER		UTILITIES-BLDG & OFF 166519B - 02/26/26-03/23/26	\$12.22	
FRANKIE ENTERPRISES LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2622 HANSON ST # 3	\$600.00	\$600.00
FRANKLIN WIRELESS CORPORATION	LIBRARY		SERVICE CONTRACTS MDM FOR 5G DEVICES MAINT-BUILDING	\$2,200.00	\$2,200.00
FRINKS SEWER SERVICE	BUILDING MAINTENANCE		ROOTER 2 FLOOR DRAINS AT 3329 W STATE INV 123225 MAINT-BUILDING	\$283.00	\$769.00
FRINKS SEWER SERVICE	BUILDING MAINTENANCE		ROOTER 2 FLOOR DRAINS AT 3329 W STATE INV 123225 MAINT-BUILDING	\$293.00	
FRINKS SEWER SERVICE	BUILDING MAINTENANCE		SERVICE TO ROOTER FLOOR DRAIN AT FIRE STATION 10 I	\$193.00	
GAILE BIRCH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4322 MILA AVE ADVERTISING	\$1,160.00	\$1,160.00
GATEHOUSE MEDIA ILLINOIS HOLDING INC	GENERAL FUND		JUNE 2026-ADVERTISING FOR CITY OF ROCKFORD JOBS	\$2,466.66	\$2,466.66
GENUINE PARTS COMPANY	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE PARTS AND SUPPLIES	\$367.57	\$1,100.81
GENUINE PARTS COMPANY	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE PARTS AND SUPPLIES	\$110.38	



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GENUINE PARTS COMPANY	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE PARTS AND SUPPLIES	\$4.38	
GENUINE PARTS COMPANY	GENERAL FUND		SMALL EQUIPMENT AND TOOLS AUTOMOTIVE PARTS AND SUPPLIES	\$309.24	
GENUINE PARTS COMPANY	GENERAL FUND		SMALL EQUIPMENT AND TOOLS AUTOMOTIVE PARTS AND SUPPLIES	\$309.24	
GEOCON PROFESSIONAL SERVICES LLC	CIP		ENG SERVICES-DESIGN MATERIAL TESTING 2024 RFP NO 1	\$10,495.00	\$10,495.00
GEOCON PROFESSIONAL SERVICES LLC	CIP		TRANF FRM WATER UTILITY MATERIAL TESTING 2024 RFP NO 1	(\$10,495.00)	
GEOCON PROFESSIONAL SERVICES LLC	WATER		CONSTRUCTION-IN-PROGRESS MATERIAL TESTING 2024 RFP NO 1	\$10,495.00	
GEOSTAR MECHANICAL INC	BUILDING MAINTENANCE		MAINT-BUILDING HVAC SERVICES 225-PW-017	\$1,742.50	\$13,760.68
GEOSTAR MECHANICAL INC	BUILDING MAINTENANCE		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$107.96	
GEOSTAR MECHANICAL INC	BUILDING MAINTENANCE		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$107.96	
GEOSTAR MECHANICAL INC	BUILDING MAINTENANCE		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$215.92	
GEOSTAR MECHANICAL INC	BUILDING MAINTENANCE		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$215.92	
GEOSTAR MECHANICAL INC	BUILDING MAINTENANCE		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$323.88	
GEOSTAR MECHANICAL INC	BUILDING MAINTENANCE		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$323.88	
GEOSTAR MECHANICAL INC	BUILDING MAINTENANCE		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$323.88	
GEOSTAR MECHANICAL INC	BUILDING MAINTENANCE		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$323.88	
GEOSTAR MECHANICAL INC	BUILDING MAINTENANCE		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$647.76	
GEOSTAR MECHANICAL INC	BUILDING MAINTENANCE		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$647.76	
GEOSTAR MECHANICAL INC	BUILDING MAINTENANCE		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$3,022.72	
GEOSTAR MECHANICAL INC	MOTOR VEHICLE PARKING		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$323.88	
GEOSTAR MECHANICAL INC	MOTOR VEHICLE PARKING		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$431.84	
GEOSTAR MECHANICAL INC	MOTOR VEHICLE PARKING		SERVICE CONTRACTS PLUMBING SERVICES 225-PW-016	\$647.76	
GEOSTAR MECHANICAL INC	REDEVELOPMENT		SERVICE CONTRACTS WATER HVAC & PLUMBING SERVICES	\$3,150.00	
GEOSTAR MECHANICAL INC	WATER		SERVICE CONTRACTS WATER HVAC & PLUMBING SERVICES	\$1,203.18	
GERALDO ROOFING CORPORATION	COMMUNITY DEVELOPMENT		LOANS AND GRANTS 232 MIRIAM AVE ERA IHDA REHAB	\$16,450.00	\$16,450.00
GLORIA SOCKWELL	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER JANITORIAL SERVICES - WELLNESS-JUNE 2026	\$1,155.00	\$1,155.00
GOMEZ GIRALDO INVESTMENT CORPORATION	GENERAL FUND		UTIL TAX REC WATER	\$22.70	\$22.70
GORAL, ANGELA	GENERAL FUND		UTIL TAX REC WATER	\$65.62	\$65.62
GOVSMART INC	LIBRARY		SERVICE CONTRACTS SOLARWINDS ACCESS RIGHTS MANAGER	\$10,285.59	\$10,285.59
GRADY, KESHA	GENERAL FUND		UTIL TAX REC WATER	\$68.57	\$68.57
GRAHAM JACOBSON	CENTRAL GARAGE		DUES JACOBSON - 01/20/26 - CDL	\$51.13	\$51.13
GRAY LOCAL MEDIA INC	LIBRARY		ADVERTISING JUNE 2026 ADS	\$156.00	\$996.00
GRAY LOCAL MEDIA INC	LIBRARY		ADVERTISING JUNE 2026 ADS	\$840.00	
GREAT SOUTHERN LIFE INSURANCE	GENERAL FUND		LIFE INSURANCE	\$48.74	\$48.74
GREATER ROCKFORD AUTO AUCTION INC	GENERAL FUND		SERVICE CONTRACTS TOWING ON 6/14 FOR IRON MAN RACE INV 1240	\$1,400.00	\$1,400.00
GREATER ROCKFORD CHAMBER OF COMMERCE	GENERAL FUND		MISCELLANEOUS CONTRACTUAL CENTER FOR INVESTMENT READINESS	\$5,000.00	\$5,000.00
GREEN BATTERY DISTRIBUTION INC	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE REPAIR PARTS & SUPP	\$401.20	\$401.20
GREGORY JACOBSON	WATER		FOOD MEAL REIMBURSEMENT	\$8.44	\$27.88



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GREGORY JACOBSON	WATER		FOOD MEAL REIMBURSEMENT	\$8.44	
GREGORY JACOBSON	WATER		FOOD MEAL REIMBURSEMENT	\$11.00	
HALRON LUBRICANTS INC	GENERAL FUND		FUEL AND LUBRICANTS TRUCK FLUIDS	\$202.70	\$548.10
HALRON LUBRICANTS INC	GENERAL FUND		FUEL AND LUBRICANTS TRUCK FLUIDS	\$405.40	
HALRON LUBRICANTS INC	GENERAL FUND		FUEL AND LUBRICANTS TRUCK FLUIDS	(\$40.00)	
HALRON LUBRICANTS INC	GENERAL FUND		FUEL AND LUBRICANTS TRUCK FLUIDS	(\$20.00)	
HANSON PROFESSIONAL SERVICES	CIP		LAND ACQUISITION HIGHCREST MUP LAND ACQ	\$834.93	\$834.93
HARDY, ELIJAH JR / LISA	GENERAL FUND		UTIL TAX REC WATER	\$52.23	\$52.23
HARMONY 5 PROPERTIES LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3104 SCHOOL ST	\$1,200.00	\$1,200.00
HBK WATER METER SERVICE INC	WATER		WATER SUPPLIES & MATERIAL 2 INCH MVR160 METERS	\$13,798.40	\$13,798.40
HD SUPPLY INC	BUILDING MAINTENANCE		MAINT-JANITORIAL & CLNG	\$1,457.14	\$2,303.82
HD SUPPLY INC	HEALTH & HUMAN SERVICES		MAINT-JANITORIAL & CLNG 612 N CHURCH	\$69.47	
HD SUPPLY INC	HEALTH & HUMAN SERVICES		MAINT-JANITORIAL & CLNG 612 N CHURCH	\$4.89	
HD SUPPLY INC	HEALTH & HUMAN SERVICES		MAINT-JANITORIAL & CLNG 612 N CHURCH	\$6.85	
HD SUPPLY INC	HEALTH & HUMAN SERVICES		MAINT-JANITORIAL & CLNG 612 N CHURCH	\$16.63	
HD SUPPLY INC	HEALTH & HUMAN SERVICES		MAINT-JANITORIAL & CLNG FAIRGROUNDS	\$54.66	
HD SUPPLY INC	HEALTH & HUMAN SERVICES		MAINT-JANITORIAL & CLNG FAIRGROUNDS	\$355.42	
HD SUPPLY INC	HEALTH & HUMAN SERVICES		MAINT-JANITORIAL & CLNG FAIRGROUNDS	\$151.54	
HD SUPPLY INC	HEALTH & HUMAN SERVICES		MAINT-JANITORIAL & CLNG FAIRGROUNDS	\$18.22	
HD SUPPLY INC	HEALTH & HUMAN SERVICES		MAINT-JANITORIAL & CLNG FAIRGROUNDS	\$118.48	
HD SUPPLY INC	HEALTH & HUMAN SERVICES		MAINT-JANITORIAL & CLNG FAIRGROUNDS	\$50.52	
HERITAGE BT PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	\$26.65	\$26.65
HINSHAW & CULBERTSON	GENERAL FUND		PROF FEE LEGAL INVOICES 12594905 12602474 12602483 12615828 8531	\$1,117.50	\$5,737.50
HINSHAW & CULBERTSON	RISK MANAGEMENT		PROF FEE LEGAL INVOICE 12621127 12624033 12649618 12649608	\$835.00	
HINSHAW & CULBERTSON	RISK MANAGEMENT		PROF FEE LEGAL INVOICE 12621127 12624033 12649618 12649608	\$720.00	
HINSHAW & CULBERTSON	RISK MANAGEMENT		PROF FEE LEGAL INVOICES 12594905 12602474 12602483 12615828 8531	\$2,165.00	
HINSHAW & CULBERTSON	RISK MANAGEMENT		PROF FEE LEGAL INVOICES 12594905 12602474 12602483 12615828 8531	\$360.00	
HINSHAW & CULBERTSON	RISK MANAGEMENT		PROF FEE LEGAL INVOICES 12594905 12602474 12602483 12615828 8531	\$450.00	
HINSHAW & CULBERTSON	RISK MANAGEMENT		PROF FEE LEGAL INVOICES 12594905 12602474 12602483 12615828 8531	\$90.00	
HOLLY GIARDINA	GENERAL FUND		UTIL TAX REC WATER	\$434.25	\$434.25
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WATER COOLER APRIL-JUNE PACE	\$89.89	\$239.70
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WATER COOLER APRIL-JUNE PACE	\$29.96	
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WTR COOLER 2ND FLOOR APRIL-JUNE	\$19.18	
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WTR COOLER 2ND FLOOR APRIL-JUNE	\$34.76	
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WTR COOLER 2ND FLOOR APRIL-JUNE	\$7.19	
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WTR COOLER 2ND FLOOR APRIL-JUNE	\$47.93	
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WTR COOLER 2ND FLOOR APRIL-JUNE	\$5.99	



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HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WTR COOLER 2ND FLOOR APRIL-JUNE	\$2.40	
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WTR COOLER 2ND FLOOR APRIL-JUNE	\$2.40	
HR GREEN INC	CIP		ENG SERVICES-DESIGN BEVERLY PARK FLOODPLAIN RECONNECTION DES ENGINEER	\$8,003.75	\$84,297.91
HR GREEN INC	CIP		ENG SERVICES-DESIGN HARRISON AVE BRIDGE OVER ROCK RIVER REPAIRS	\$25,648.25	
HR GREEN INC	CIP		ENG SERVICES-DESIGN KEITH CREEK WIDENING DESIGN ENG	\$49,618.11	
HR GREEN INC	CIP		ENG SERVICES-DESIGN ROCK RIVER EROSION REPAIR DESIGN ENGINEERING	\$1,027.80	
HUDSON, JOHN III / KIMBERLY C	GENERAL FUND		UTIL TAX REC WATER	\$3.69	\$3.69
IL FAZIO PROPERTIES III LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 5169 E STATE ST C-109	\$615.00	\$615.00
ILLINOIS DEFENSE COUNSEL	GENERAL FUND		DUES 2026-2027 IDC MEMBERSHIP RENEWAL - FLORES	\$200.00	\$400.00
ILLINOIS DEFENSE COUNSEL	GENERAL FUND		DUES 2026-2027 IDC MEMBERSHIP RENEWAL - HOSS	\$200.00	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$50.88	\$7,562.18
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$14.83	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$14.14	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$28.59	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$436.20	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$448.56	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$514.33	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$14.14	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$22.52	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$957.90	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$1,685.40	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$10.65	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$0.86	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$2.80	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$11.11	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$227.14	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$1.90	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$1.96	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$18.32	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$5.53	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$32.24	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$38.73	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$178.93	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$18.06	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$169.85	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$0.11	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$36.06	



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ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$44.06	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$830.83	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$7.85	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$31.31	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$39.70	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$0.14	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$0.51	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$0.51	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$74.84	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$115.86	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$184.29	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$0.53	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$1.30	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$3.21	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$297.87	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$32.00	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$411.35	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$0.16	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$0.17	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$8.06	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$29.93	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$91.40	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$7.86	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$19.51	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$9.79	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$310.55	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$10.79	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$1.05	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$1.33	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$11.38	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$25.96	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$0.32	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$8.91	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$0.43	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$2.42	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$0.14	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$2.97	



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ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$0.27	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$0.36	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT N/A	\$0.52	
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	WATER		EPA BONDS PAYABLE DRINKING WATER PROJECT L17-2993	\$21,396.77	\$246,763.74
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	WATER		EPA BONDS PAYABLE DRINKING WATER PROJECT L17-2993	\$67,200.33	
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	WATER		EPA BONDS PAYABLE DRINKING WATER PROJECT L17-2993	\$120,875.66	
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	WATER		INTEREST GOB DRINKING WATER PROJECT L17-2993	\$5,200.18	
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	WATER		INTEREST GOB DRINKING WATER PROJECT L17-2993	\$32,090.80	
ILLINOIS RAILWAY LLC	GENERAL FUND		RENTAL LAND A 20 69 WATER MAIN PIPELINE CROSSING LOCATED AT	\$1,823.31	\$4,474.51
ILLINOIS RAILWAY LLC	WATER		RENTAL LAND A 20 69 WATER MAIN PIPELINE CROSSING LOCATED AT	\$2,651.20	
ILLUMINATION CONSULTING LTD	INFORMATION SERVICES		SERVICE CONTRACTS VIRTUAL CHIEF INFO SECURITY OF	\$14,500.00	\$43,600.00
ILLUMINATION CONSULTING LTD	INFORMATION SERVICES		SERVICE CONTRACTS VIRTUAL CHIEF INFO SECURITY OF	\$14,100.00	
ILLUMINATION CONSULTING LTD	INFORMATION SERVICES		SERVICE CONTRACTS VIRTUAL CHIEF INFO SECURITY OF	\$15,000.00	
IMEG CORP	CIP		ENG SERVICES-DESIGN WHITMAN ST REHAB PH I ENG	\$1,040.14	\$1,040.14
INDIANA STATE CENTRAL COLLECTION UNIT	GENERAL FUND		MISC CHILD SUPPORT A. ROBERTSON #0008517000	\$738.00	\$738.00
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	\$11.99	\$5,755.40
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	\$596.28	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	\$301.61	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	\$395.20	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	\$134.43	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	\$1,152.66	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	\$343.44	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	\$594.91	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	\$364.43	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	\$305.76	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	\$234.61	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS RENTAL MATERIALS & PROCESSING	\$306.55	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS RENTAL MATERIALS & PROCESSING	\$68.55	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS RENTAL MATERIALS & PROCESSING	\$16.94	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS RENTAL MATERIALS & PROCESSING	\$117.40	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS RENTAL MATERIALS & PROCESSING	\$60.49	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS RENTAL MATERIALS & PROCESSING	\$61.20	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS RENTAL MATERIALS & PROCESSING	\$16.95	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$48.00	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$81.75	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$39.00	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$41.25	



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INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$36.75	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$158.25	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$52.50	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$84.00	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$43.50	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$50.25	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$36.75	
INTERACTIVE DATA LLC	GENERAL FUND		MISCELLANEOUS CONTRACTUAL INFORMATION SEARCHES FOR ISB	\$150.80	\$150.80
INTERFLEX PAYMENTS LLC	GENERAL FUND		FLEXIBLE SPENDING ACCOUNTS	\$777.00	\$66,279.37
INTERFLEX PAYMENTS LLC	GENERAL FUND		FLEXIBLE SPENDING ACCOUNTS	\$2,301.88	
INTERFLEX PAYMENTS LLC	GENERAL FUND		FLEXIBLE SPENDING ACCOUNTS	\$21,900.50	
INTERFLEX PAYMENTS LLC	HEALTH & LIFE INSURANCE		ADMINISTRATION SRVC FEE FSA & HSA ADMINISTRATION SERVI	\$1,929.65	
INTERFLEX PAYMENTS LLC	HEALTH INSURANCE MEDICAL		ADMINISTRATION SRVC FEE FSA & HSA ADMINISTRATION SERVI	\$743.70	
INTERFLEX PAYMENTS LLC	HEALTH INSURANCE MEDICAL		HEALTH INSURANCE	\$5,395.00	
INTERFLEX PAYMENTS LLC	HEALTH INSURANCE MEDICAL		HEALTH INSURANCE	\$33,231.64	
IVAN RIVAS LOPEZ	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2206 9TH AVE	\$950.00	\$950.00
J & R SUPPLY INC	WATER		WATER SUPPLIES & MATERIAL 16 INCH MACRO COUPLING	\$2,295.00	\$2,295.00
J J KELLER & ASSOCIATES INC	BUILDING MAINTENANCE		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED PER MONTH	\$170.55	\$1,895.00
J J KELLER & ASSOCIATES INC	CENTRAL GARAGE		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED PER MONTH	\$132.65	
J J KELLER & ASSOCIATES INC	GENERAL FUND		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED PER MONTH	\$18.95	
J J KELLER & ASSOCIATES INC	GENERAL FUND		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED PER MONTH	\$113.70	
J J KELLER & ASSOCIATES INC	GENERAL FUND		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED PER MONTH	\$189.50	
J J KELLER & ASSOCIATES INC	GENERAL FUND		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED PER MONTH	\$511.65	
J J KELLER & ASSOCIATES INC	MOTOR VEHICLE PARKING		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED PER MONTH	\$37.90	
J J KELLER & ASSOCIATES INC	WATER		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED PER MONTH	\$720.10	
J J PARIS	BUILDING MAINTENANCE		SERVICE CONTRACTS CLEANUP AND MULCH AT 612 N CHURCH INV 14130	\$1,750.00	\$38,577.75
J J PARIS	BUILDING MAINTENANCE		SERVICE CONTRACTS CLEANUP AND MULCH AT 612 N CHURCH INV 14130	\$350.00	
J J PARIS	BUILDING MAINTENANCE		SERVICE CONTRACTS MOWING AT LANE ST AND S MAIN ST INV 14146	\$330.00	
J J PARIS	BUILDING MAINTENANCE		SERVICE CONTRACTS MOWING AT LANE ST AND S MAIN ST INV 14146	\$90.00	
J J PARIS	GENERAL FUND		SERVICE CONTRACTS CITY WIDE WEED ABATEMENT 524-C	\$1,090.00	
J J PARIS	GENERAL FUND		SERVICE CONTRACTS CITY WIDE WEED ABATEMENT 524-C	\$3,307.00	
J J PARIS	GENERAL FUND		SERVICE CONTRACTS DRAINAGE AREAS EMBANKMENT TURF	\$8,815.00	
J J PARIS	GENERAL FUND		SERVICE CONTRACTS DRAINAGE AREAS EMBANKMENT TURF	\$2,330.00	
J J PARIS	GENERAL FUND		SERVICE CONTRACTS DRAINAGE AREAS EMBANKMENT TURF	\$85.00	
J J PARIS	GENERAL FUND		SERVICE CONTRACTS DRAINAGE AREAS EMBANKMENT TURF	\$200.00	
J J PARIS	GENERAL FUND		SERVICE CONTRACTS MOWING AT 11TH ST AND HARRISON INV 14142	\$190.00	
J J PARIS	GENERAL FUND		SERVICE CONTRACTS MOWING AT 11TH ST AND HARRISON INV 14142	\$80.00	



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J J PARIS	GENERAL FUND		SERVICE CONTRACTS MOWING AT 11TH ST AND HARRISON INV 14142	\$385.00	
J J PARIS	GENERAL FUND		SERVICE CONTRACTS MOWING AT 11TH ST AND HARRISON INV 14142	\$85.00	
J J PARIS	GENERAL FUND		SERVICE CONTRACTS MOWING AT 11TH ST AND HARRISON INV 14142	\$110.00	
J J PARIS	GENERAL FUND		SERVICE CONTRACTS MOWING AT 11TH ST AND HARRISON INV 14142	\$5,988.50	
J J PARIS	GENERAL FUND		SERVICE CONTRACTS PESTICIDE/HERBICIDE APPLICATIO	\$7,147.25	
J J PARIS	WATER		SERVICE CONTRACTS RESTORATION AT 4035 MORSAY DRIVE INV 14184	\$1,200.00	
J J PARIS	WATER		SERVICE CONTRACTS RESTORATION AT 4035 MORSAY DRIVE INV 14184	\$1,800.00	
J J PARIS	WATER		SERVICE CONTRACTS RESTORATION AT 4035 MORSAY DRIVE INV 14184	\$1,000.00	
J J PARIS	WATER		SERVICE CONTRACTS RESTORATION AT 4035 MORSAY DRIVE INV 14184	\$1,170.00	
J J PARIS	WATER		SERVICE CONTRACTS RESTORATION AT 4035 MORSAY DRIVE INV 14184	\$1,075.00	
JAIMES, LUIS PICON	GENERAL FUND		UTIL TAX REC WATER	\$130.63	\$130.63
JAWOROWSKI, JE	GENERAL FUND		UTIL TAX REC WATER	\$49.61	\$49.61
JEREMY LOPEZ JOHNSON	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1131 N MAIN ST #1 LOWER	\$1,175.00	\$1,175.00
JOANN CASH	HEALTH & HUMAN SERVICES		STAFF MILEAGE REIMBURSEMENT CASH - 06/01-06/30/26 - ROCKFORD IL	\$251.58	\$251.58
JOE COOLING & SONS INC	WATER		WATER SUPPLIES & MATERIAL TOP SOIL- WATER DEPARTMENT	\$282.00	\$752.00
JOE COOLING & SONS INC	WATER		WATER SUPPLIES & MATERIAL TOP SOIL- WATER DEPARTMENT	\$235.00	
JOE COOLING & SONS INC	WATER		WATER SUPPLIES & MATERIAL TOP SOIL- WATER DEPARTMENT	\$235.00	
JOHN GUSE	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2131 15TH ST	\$1,450.00	\$1,450.00
JOHNSON CONTROLS INC	HEALTH & HUMAN SERVICES		HEALTH AND SAFETY 2026-023-201-13	\$1,131.40	\$2,842.10
JOHNSON CONTROLS INC	HEALTH & HUMAN SERVICES		HEALTH AND SAFETY 2026-023-201-6	\$133.90	
JOHNSON CONTROLS INC	HEALTH & HUMAN SERVICES		MATERIALS AND LABOR 2026-023-201-13	\$1,576.80	
JORGE MORALES	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3137 SEWELL ST	\$1,099.00	\$1,099.00
JOSEPH B KOSEK	GENERAL FUND		OTHER CONTRACTUAL SERVICE CODE VIOLATION HEARING OFFICER	\$1,330.00	\$2,327.50
JOSEPH B KOSEK	GENERAL FUND		PROF FEE LEGAL CODE VIOLATION HEARING OFFICER	\$997.50	
JOSHUA L ARTHUR	GENERAL FUND		TRAVEL ARTHUR - 08/02/26-08/06/26 - DALLAS TX	\$267.00	\$267.00
JSRM INC	BUILDING MAINTENANCE		MAINT-BUILDING FACILITY MRO SUPPLIES	\$361.59	\$9,497.89
JSRM INC	BUILDING MAINTENANCE		MAINT-BUILDING FACILITY MRO SUPPLIES	\$9,136.30	
JUSTIN LOPEZ	GENERAL FUND		CLEANUPS PROPERTY CLEAN-UPS BID NO 1223	\$300.00	\$8,375.00
JUSTIN LOPEZ	GENERAL FUND		CLEANUPS PROPERTY CLEAN-UPS BID NO 1223	\$300.00	
JUSTIN LOPEZ	GENERAL FUND		CLEANUPS PROPERTY CLEAN-UPS BID NO 1223	\$250.00	
JUSTIN LOPEZ	GENERAL FUND		CLEANUPS PROPERTY CLEAN-UPS BID NO 1223	\$700.00	
JUSTIN LOPEZ	GENERAL FUND		CLEANUPS PROPERTY CLEAN-UPS BID NO 1223	\$3,350.00	
JUSTIN LOPEZ	GENERAL FUND		SERVICE CONTRACTS PROPERTY CLEAN-UPS BID NO 1223	\$2,275.00	
JUSTIN LOPEZ	GENERAL FUND		SERVICE CONTRACTS PROPERTY CLEAN-UPS BID NO 1223	\$1,200.00	
JUSTIN REID	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3514 N MAIN ST	\$1,561.00	\$1,561.00
JUSTIN WOOD AND TABITHA WOOD	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2929 KINSEY AVE	\$1,200.00	\$1,200.00
KANOPY INC	LIBRARY		FILMS VIDEOS	\$815.00	\$815.00



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KARL FAUERBACH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-RRH - VRONCH	\$668.00	\$668.00
KATHI KRESOL	LIBRARY		TRAVEL MILEAGE 062026	\$170.81	\$273.33
KATHI KRESOL	LIBRARY		TRAVEL MILEAGE 062026	\$102.52	
KELLER, SHAWN P	GENERAL FUND		UTIL TAX REC WATER	\$68.40	\$68.40
KELSO BURNETT CO	BUILDING MAINTENANCE		SERVICE CONTRACTS ANNUAL TESTING AND INSP OF FIRE ALARM SYSTEM AT D1	\$739.00	\$3,223.00
KELSO BURNETT CO	BUILDING MAINTENANCE		SERVICE CONTRACTS ANNUAL TESTING AND INSP OF FIRE ALARM SYSTEM AT D1	\$2,484.00	
KLEEN-TECH SERVICES LLC	LIBRARY		MAINT-BUILDING EXTRA CLEANING NORDLOF APRIL 2026	\$2,143.75	\$22,499.33
KLEEN-TECH SERVICES LLC	LIBRARY		MAINT-JANITORIAL & CLNG EXTRA CLEANING - NORDLOF & MAIN	\$105.00	
KLEEN-TECH SERVICES LLC	LIBRARY		MAINT-JANITORIAL & CLNG EXTRA CLEANING - NORDLOF & MAIN	\$175.00	
KLEEN-TECH SERVICES LLC	LIBRARY		MAINT-JANITORIAL & CLNG JANITORIAL SERVICES	\$999.00	
KLEEN-TECH SERVICES LLC	LIBRARY		MAINT-JANITORIAL & CLNG JANITORIAL SERVICES	\$1,996.00	
KLEEN-TECH SERVICES LLC	LIBRARY		MAINT-JANITORIAL & CLNG JANITORIAL SERVICES	\$4,024.00	
KLEEN-TECH SERVICES LLC	LIBRARY		MAINT-JANITORIAL & CLNG JANITORIAL SERVICES	\$14,044.00	
KLEEN-TECH SERVICES LLC	LIBRARY		MAINT-JANITORIAL & CLNG JANITORIAL SERVICES CREDIT	(\$833.28)	
KLEEN-TECH SERVICES LLC	LIBRARY		MAINT-JANITORIAL & CLNG JANITORIAL SERVICES CREDIT	(\$77.37)	
KLEEN-TECH SERVICES LLC	LIBRARY		MAINT-JANITORIAL & CLNG JANITORIAL SERVICES CREDIT	(\$76.77)	
KUT KWICK CORPORATION	CENTRAL GARAGE		MAINT-VEHICLES PROPRIETARY PARTS FOR SLOPE MO	\$144.11	\$1,576.59
KUT KWICK CORPORATION	CENTRAL GARAGE		MAINT-VEHICLES PROPRIETARY PARTS FOR SLOPE MO	\$1,432.48	
KYLE PARR	GENERAL FUND		TRAVEL PARR - 08/02/26-08/05/26 - CHICAGO IL	\$345.00	\$345.00
LAFAYETTE APARTMENTS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 411 MULBERRY ST #207	\$785.00	\$7,415.00
LAFAYETTE APARTMENTS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 411 MULBERRY ST #207- JUNE	\$393.00	
LAFAYETTE APARTMENTS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 411 MULBERRY ST #211	\$699.00	
LAFAYETTE APARTMENTS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 411 MULBERRY ST #216	\$699.00	
LAFAYETTE APARTMENTS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 411 MULBERRY ST #216- JUNE	\$280.00	
LAFAYETTE APARTMENTS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 411 MULBERRY ST #309	\$785.00	
LAFAYETTE APARTMENTS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 411 MULBERRY ST #403	\$699.00	
LAFAYETTE APARTMENTS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 411 MULBERRY ST #403- JUNE	\$513.00	
LAFAYETTE APARTMENTS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 411 MULBERRY ST#309- JUNE	\$562.00	
LAFAYETTE APARTMENTS LLC	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS 411 MULBERRY ST #207- DEPOSIT	\$500.00	
LAFAYETTE APARTMENTS LLC	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS 411 MULBERRY ST #216- DEPOSIT	\$500.00	
LAFAYETTE APARTMENTS LLC	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS 411 MULBERRY ST #309- DEPOSIT	\$500.00	
LAFAYETTE APARTMENTS LLC	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS 411 MULBERRY ST #403- DEPOSIT	\$500.00	
LAKESIDE INTERNATIONAL LLC	CENTRAL GARAGE		MAINT-VEHICLES PROPRIETARY VEHICLE & EQUIPMEN	\$202.00	\$1,625.53
LAKESIDE INTERNATIONAL LLC	CENTRAL GARAGE		MAINT-VEHICLES PROPRIETARY VEHICLE & EQUIPMEN	\$404.00	
LAKESIDE INTERNATIONAL LLC	CENTRAL GARAGE		MAINT-VEHICLES PROPRIETARY VEHICLE & EQUIPMEN	\$1,019.53	
LANGTON SNOW SOLUTIONS INC	BUILDING MAINTENANCE		SERVICE CONTRACTS GATEWAY LANDSCAPING BID NO 222	\$52.00	\$4,545.55
LANGTON SNOW SOLUTIONS INC	BUILDING MAINTENANCE		SERVICE CONTRACTS GATEWAY LANDSCAPING BID NO 222	\$46.00	



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LANGTON SNOW SOLUTIONS INC	BUILDING MAINTENANCE		SERVICE CONTRACTS GATEWAY LANDSCAPING BID NO 222	\$61.00	
LANGTON SNOW SOLUTIONS INC	GENERAL FUND		SERVICE CONTRACTS GATEWAY LANDSCAPING BID NO 222	\$4,155.55	
LANGTON SNOW SOLUTIONS INC	GENERAL FUND		SERVICE CONTRACTS GATEWAY LANDSCAPING BID NO 222	\$231.00	
LARRY NUCKLE	GENERAL FUND		PUBLIC WORKS 100 BAGS OF ICE INV 88182	\$75.00	\$150.00
LARRY NUCKLE	WATER		WATER SUPPLIES & MATERIAL 100 BAGS OF ICE INV 88182	\$75.00	
LARSON & DARBY GROUP	GENERAL FUND		BUILDING-IMPROVEMENTS PROFESSIONAL ARCHITECTUAL SERVICE AGREEMENT	\$6,547.57	\$65,519.48
LARSON & DARBY GROUP	GENERAL FUND		BUILDING-IMPROVEMENTS PROFESSIONAL ARCHITECTUAL SERVICE AGREEMENT	\$5,294.28	
LARSON & DARBY GROUP	GENERAL FUND		DEFERRED REVENUE PROFESSIONAL ARCHITECTUAL SERVICE AGREEMENT	\$6,547.57	
LARSON & DARBY GROUP	GENERAL FUND		DEFERRED REVENUE PROFESSIONAL ARCHITECTUAL SERVICE AGREEMENT	\$5,294.28	
LARSON & DARBY GROUP	GENERAL FUND		ENG SERVICES-DESIGN FACILITIES IMPROVEMENT MASTER PLAN PROPOSAL	\$1,000.00	
LARSON & DARBY GROUP	GENERAL FUND		ENG SERVICES-DESIGN FACILITIES IMPROVEMENT MASTER PLAN PROPOSAL	\$16,297.24	
LARSON & DARBY GROUP	GENERAL FUND		ENG SERVICES-DESIGN FACILITIES IMPROVEMENT MASTER PLAN PROPOSAL	\$10,023.07	
LARSON & DARBY GROUP	GENERAL FUND		ENG SERVICES-DESIGN FACILITIES IMPROVEMENT MASTER PLAN PROPOSAL	\$11,590.84	
LARSON & DARBY GROUP	GENERAL FUND		FEDERAL GOVERNMENT PROFESSIONAL ARCHITECTUAL SERVICE AGREEMENT	(\$6,547.57)	
LARSON & DARBY GROUP	GENERAL FUND		FEDERAL GOVERNMENT PROFESSIONAL ARCHITECTUAL SERVICE AGREEMENT	(\$5,294.28)	
LARSON & DARBY GROUP	GENERAL FUND		MISCELLANEOUS FACILITIES IMPROVEMENT MASTER PLAN PROPOSAL	(\$1,000.00)	
LARSON & DARBY GROUP	GENERAL FUND		MISCELLANEOUS FACILITIES IMPROVEMENT MASTER PLAN PROPOSAL	(\$16,297.24)	
LARSON & DARBY GROUP	GENERAL FUND		MISCELLANEOUS FACILITIES IMPROVEMENT MASTER PLAN PROPOSAL	(\$10,023.07)	
LARSON & DARBY GROUP	GENERAL FUND		MISCELLANEOUS FACILITIES IMPROVEMENT MASTER PLAN PROPOSAL	(\$11,590.84)	
LARSON & DARBY GROUP	GENERAL FUND		REVENUE COLLECTED-ADVANCE FACILITIES IMPROVEMENT MASTER PLAN PROPOSAL	\$1,000.00	
LARSON & DARBY GROUP	GENERAL FUND		REVENUE COLLECTED-ADVANCE FACILITIES IMPROVEMENT MASTER PLAN PROPOSAL	\$16,297.24	
LARSON & DARBY GROUP	GENERAL FUND		REVENUE COLLECTED-ADVANCE FACILITIES IMPROVEMENT MASTER PLAN PROPOSAL	\$10,023.07	
LARSON & DARBY GROUP	GENERAL FUND		REVENUE COLLECTED-ADVANCE FACILITIES IMPROVEMENT MASTER PLAN PROPOSAL	\$11,590.84	
LARSON & DARBY GROUP	LIBRARY		SERVICE CONTRACTS PROFESSIONAL SERVICES 6/1-6/30/26	\$14,766.48	
LARSON, ANDREW/ALICE FAYE	GENERAL FUND		UTIL TAX REC WATER	\$6.48	\$6.48
LAWRENCE, WILLIAM	GENERAL FUND		UTIL TAX REC WATER	\$750.82	\$750.82
LESLIE HAZELBAUER-WETTER	HEALTH & HUMAN SERVICES		TRAVEL HAZELBAUER - 06/07-06/13/26 - ORLANDO FL	\$51.80	\$70.00
LESLIE HAZELBAUER-WETTER	HEALTH & HUMAN SERVICES		TRAVEL HAZELBAUER - 06/07-06/13/26 - ORLANDO FL	\$18.20	
LEVEL ONE LLC	GENERAL FUND		BILLING PENALTIES UTILITY BILL PRINTING RFP NO 1	(\$4,340.00)	\$29,105.54
LEVEL ONE LLC	GENERAL FUND		CREDIT CARD SERVICE FEE UTILITY BILL PRINTING RFP NO 1	\$8,702.83	
LEVEL ONE LLC	GENERAL FUND		CREDIT CARD SERVICE FEE UTILITY BILL PRINTING RFP NO 1	\$18,055.23	
LEVEL ONE LLC	GENERAL FUND		SERVICE CONTRACTS UTILITY BILL PRINTING RFP NO 1	\$3,297.76	
LEVEL ONE LLC	GENERAL FUND		SERVICE CONTRACTS UTILITY BILL PRINTING RFP NO 1	\$400.36	
LEVEL ONE LLC	GENERAL FUND		SERVICE CONTRACTS UTILITY BILL PRINTING RFP NO 1	\$2,732.11	
LEVEL ONE LLC	GENERAL FUND		SERVICE CONTRACTS UTILITY BILL PRINTING RFP NO 1	\$257.25	
LGD HOLDINGS LLC	GENERAL FUND		UTIL TAX REC WATER	\$104.27	\$104.27
LIMITLESS PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	\$76.24	\$76.24



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LISA BEARDSWORTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1412 24TH ST	\$1,548.00	\$2,498.00
LISA BEARDSWORTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1809 2ND AVE	\$950.00	
LIZA GRISALES-BUELL	FAMILY JUSTICE CENTER		SERVICE CONTRACTS WELLNESS WORKSHOP - SUPPLY PURCHASE	\$159.07	\$159.07
LODESTAR CLAIMS & RISK SERVICES INC	RISK MANAGEMENT		RISK-ADMINISTRATION LIABILITY CLAIMS ADMIN RFP NO	\$4,862.00	\$4,862.00
LOGSDON STATIONERS INC	BUILDING MAINTENANCE		OFFICE GENERAL SUPPLIES	\$20.70	\$727.94
LOGSDON STATIONERS INC	GENERAL FUND		OFFICE GENERAL SUPPLIES	\$331.76	
LOGSDON STATIONERS INC	GENERAL FUND		OFFICE GENERAL SUPPLIES	\$216.49	
LOGSDON STATIONERS INC	GENERAL FUND		OFFICE GENERAL SUPPLIES	\$158.99	
LOKEN, SUZANNE / ROBERT /CUNNINGHAM, PAM	WATER		ACCOUNTS RECEIVABLE	\$6.04	\$6.04
LORENE KENNARD	LIBRARY		EDUCATION AND TRAINING KENNARD - 06/27/26-06/29/26 - CHICAGO IL	\$1,166.68	\$1,166.68
LORRAINE WEATHERS	CIP		MAINT-INFRASTRUCTURE-NON CAP 2026 WORKFORCE DEVELOPMENT SIDEWALKS	\$68,880.00	\$68,880.00
LORRAINE WEATHERS	CIP		TRANF FRM GENERAL FD 2026 WORKFORCE DEVELOPMENT SIDEWALKS	(\$68,880.00)	
LORRAINE WEATHERS	GENERAL FUND		DEFERRED REVENUE 2026 WORKFORCE DEVELOPMENT SIDEWALKS	\$68,880.00	
LOUIS BAGEANIS	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 403 N LONGWOOD # 4	\$316.00	\$2,913.00
LOUIS BAGEANIS	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4529 APPLE ORCHARD LN	\$1,200.00	
LOUIS BAGEANIS	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 529 NORTH MAIN ST # 206	\$307.00	
LOUIS BAGEANIS	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE CSBG-DCA - MC MELLON	\$1,090.00	
LRC CONCORD COMMONS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - CANNON	\$916.00	\$1,563.00
LRC CONCORD COMMONS LLC	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-HP - CANNON	\$647.00	
LUCAS DAVIDSON	GENERAL FUND		TRAVEL DAVIDSON - 08/02/26-08/05/26 - CHICAGO IL	\$345.00	\$345.00
LYDIA S MEYER TRUSTEE	GENERAL FUND		MISC DEDUCTIONS	\$475.00	\$475.00
LYNDA J PARSONS	LIBRARY		EDUCATION AND TRAINING PARSONS - 06/30/26 - ROCKFORD IL	\$230.00	\$230.00
M R NYREN COMPANY	GENERAL FUND		LINENS AND LAUNDRY BATH TOWELS INV 98962 07/17/26	\$180.57	\$180.57
M SPINELLO & SON LOCKSMITHS	GENERAL FUND		SERVICE CONTRACTS KEY AND LOCK MAINTENANCE	\$17.50	\$58.50
M SPINELLO & SON LOCKSMITHS	GENERAL FUND		SERVICE CONTRACTS KEY AND LOCK MAINTENANCE	\$41.00	
MACCABEE CAPITAL LLC	RISK MANAGEMENT		RISK-CLAIMS SETTLEMENT AGREEMENT - 401 E STATE ST	\$231,272.51	\$231,272.51
MANAGEMENT INFORMATION TECHNOLOGY USA INC	HEALTH & HUMAN SERVICES		EDUCATION AND TRAINING IN-PERSON ADVANCED	\$370.00	\$500.00
MANAGEMENT INFORMATION TECHNOLOGY USA INC	HEALTH & HUMAN SERVICES		EDUCATION AND TRAINING IN-PERSON ADVANCED	\$130.00	
MAPLESHADE PROPERTIES MGT LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 410 N COURT ST # 105	\$635.00	\$635.00
MARCO ANTONIO DE PAZ	BUILDING MAINTENANCE		MAINT-GROUNDS LAWN CARE 06/13-06/27/26	\$165.00	\$165.00
MARGUERITE R BLAKE	FAMILY JUSTICE CENTER		SERVICE CONTRACTS FPC STAFF RETREAT 07/17/26	\$250.00	\$250.00
MARIA ALICIA MACIAS	GENERAL FUND		REVENUE COLLECTED-ADVANCE FIRE-DEMO CLAIM FOR 3511 E STATE STREET	\$20,369.80	\$20,369.80
MATTHEW BENDER & COMPANY INC	GENERAL FUND		SERVICE CONTRACTS ONLINE LEGAL RESEARCH SERVICES	\$1,739.00	\$1,739.00
MCCARTHY PROPERTY MANAGEMENT INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1223 S. COURT ST	\$850.00	\$14,975.01
MCCARTHY PROPERTY MANAGEMENT INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1508 MIDWAY DRIVE	\$1,550.00	
MCCARTHY PROPERTY MANAGEMENT INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2021 16TH AVE # 2	\$968.00	
MCCARTHY PROPERTY MANAGEMENT INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 205 CARLTON TERRACE	\$1,150.00	



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MCCARTHY PROPERTY MANAGEMENT INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2439 HOLMES ST UNIT A	\$595.00	
MCCARTHY PROPERTY MANAGEMENT INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3227 ALIDA ST	\$1,205.00	
MCCARTHY PROPERTY MANAGEMENT INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 828 8TH AVE	\$800.00	
MCCARTHY PROPERTY MANAGEMENT INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - BURRIS	\$2,999.01	
MCCARTHY PROPERTY MANAGEMENT INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - HORTON	\$3,358.00	
MCCARTHY PROPERTY MANAGEMENT INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - SHILLCUTT	\$1,500.00	
MCDADE, DAN/MARY	WATER		ACCOUNTS RECEIVABLE	\$96.70	\$96.70
MCKILLIP, TERRY L	GENERAL FUND		UTIL TAX REC WATER	\$80.19	\$141.66
MCKILLIP, TERRY L	GENERAL FUND		UTIL TAX REC WATER	\$61.47	
METLIFE	GENERAL FUND		VOLUNTARY LEGAL CITY OF ROCKFORD #122407	\$3,722.40	\$36,712.51
METLIFE	GENERAL FUND		VOLUNTARY LIFE CITY OF ROCKFORD #122407	\$26,833.70	
METLIFE	HEALTH & LIFE INSURANCE		INSURANCE EXPENSE 08/2026 EMPR PAID LIFE/ADD	\$6,156.41	
METROPAD LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - ASH	\$985.00	\$2,185.00
METROPAD LLC	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-HP - ASH	\$1,200.00	
MEYER & HORNING PC	GENERAL FUND		PROF FEE LEGAL CODE VIOLATION HEARING OFFICER	\$1,330.00	\$1,330.00
MICHAEL HAWK	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1345 7TH AVE # 2	\$900.00	\$2,004.00
MICHAEL HAWK	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1418 22ND AVE #2E	\$1,104.00	
MICHAEL J LOMBARDO	LIBRARY		PRINTING & PUBLICATION YARD SIGNS	\$220.00	\$220.00
MICHAEL RAMSEY	WATER		EDUCATION AND TRAINING 2 STUDENTS-08/13/26-10/15/26-BUFFALO GROVE	\$1,000.00	\$1,000.00
MIDWEST MAILWORKS INC	GENERAL FUND		POSTAGE MAIL PICKUP SERVICE D3	\$54.64	\$54.64
MIDWEST TAPE	LIBRARY		BOOKS RENTAL MATERIALS & PROCESSING	\$11.24	\$19,167.94
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$143.93	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$76.47	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$40.48	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$70.82	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$18.39	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$184.00	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$152.20	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$48.73	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$277.40	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$76.47	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$121.44	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$17.99	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$25.49	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$107.36	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$146.82	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	\$23.24	



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MIDWEST TAPE	LIBRARY		RECORDINGS DIGITAL MEDIA SERVICES	\$17,252.46	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$40.04	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$14.96	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$10.44	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$16.96	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$10.04	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$43.22	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$27.48	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$11.44	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$48.80	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$21.88	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$36.85	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$5.92	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$5.52	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$21.64	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$47.78	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	\$10.04	
MILLER CANFIELD PADDOCK AND STONE PLC	RISK MANAGEMENT		PROF FEE LEGAL INVOICE 1742227 DATE 7-6-26 PROFESSIONAL SERVICES	\$1,062.50	\$1,062.50
MINNICK, MANDIE	GENERAL FUND		UTIL TAX REC WATER	\$26.79	\$26.79
MOBILE COMMUNICATIONS AMERICA INC	GENERAL FUND		SERVICE CONTRACTS FIELD TECH LABOR AND TRAVEL INV 1171000125-1	\$533.00	\$533.00
MORGAN STANLEY DOMESTIC HOLDING INC	GENERAL FUND		BRIGHT START	\$1,090.00	\$1,090.00
MORGAN STANLEY DOMESTIC HOLDINGS INC	GENERAL FUND		BRIGHT START	\$50.00	\$50.00
MORGAN YORDY	LIBRARY		GROUP PROGRAMS/EXHIBITS FOR PROGRAM	\$5.88	\$35.21
MORGAN YORDY	LIBRARY		GROUP PROGRAMS/EXHIBITS PROGRAMMING SUPPLIES	\$29.33	
MWSTAR WASTE HOLDINGS CORP	BUILDING MAINTENANCE		GARBAGE COLLECTION GARBAGE PICKUP - 07/01/26-07/31/26	\$785.07	\$785.07
N TRAK GROUP LLC	CIP		CONSTRUCTION PROJ CW STREET REPAIRS GROUP 2 - 2026	\$683,181.64	\$1,097,665.71
N TRAK GROUP LLC	GENERAL FUND		CONSTRUCTION PROJ AUBURN ST IMPROVEMENTS PH1 - CENTRAL-N MAIN	\$58,969.08	
N TRAK GROUP LLC	GENERAL FUND		CONSTRUCTION PROJ AUBURN ST IMPROVEMENTS PH1 - CENTRAL-N MAIN	\$355,514.99	
N TRAK GROUP LLC	GENERAL FUND		MISCELLANEOUS AUBURN ST IMPROVEMENTS PH1 - CENTRAL-N MAIN	(\$355,514.99)	
N TRAK GROUP LLC	GENERAL FUND		MISCELLANEOUS AUBURN ST IMPROVEMENTS PH1 - CENTRAL-N MAIN	(\$58,969.08)	
N TRAK GROUP LLC	GENERAL FUND		REVENUE COLLECTED-ADVANCE AUBURN ST IMPROVEMENTS PH1 - CENTRAL-N MAIN	\$414,484.07	
NATIONWIDE RETIREMENT SOLUTIONS	DEFERRED COMPENSATION		DEFERRED COMPENSATION	\$202,038.18	\$202,038.18
NAVARRETE, JOEL	GENERAL FUND		UTIL TAX REC WATER	\$111.94	\$111.94
NDYANABO, BYABENI / NYIRANDEGEYA, ELIZAB	GENERAL FUND		UTIL TAX REC WATER	\$36.99	\$36.99
NGUYEN, KHAYLA	GENERAL FUND		UTIL TAX REC WATER	\$73.29	\$73.29
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$107.27	\$2,016.46
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$44.50	



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NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$37.18	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$7.31	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$10.97	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$26.58	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$49.35	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$14.62	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$37.00	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$17.05	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$71.07	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$25.88	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$3.41	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$32.24	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	\$4.16	
NICHOLSON HARDWARE	GENERAL FUND		PUBLIC WORKS	\$14.42	
NICHOLSON HARDWARE	GENERAL FUND		PUBLIC WORKS	\$113.88	
NICHOLSON HARDWARE	GENERAL FUND		PUBLIC WORKS	\$61.74	
NICHOLSON HARDWARE	GENERAL FUND		PUBLIC WORKS	\$91.36	
NICHOLSON HARDWARE	GENERAL FUND		PUBLIC WORKS	\$36.90	
NICHOLSON HARDWARE	GENERAL FUND		SMALL EQUIPMENT AND TOOLS	\$153.41	
NICHOLSON HARDWARE	GENERAL FUND		SMALL EQUIPMENT AND TOOLS WORK GLOVES	\$20.88	
NICHOLSON HARDWARE	LIBRARY		MAINT-BUILDING INSTALL BUNTING AT MAIN	\$36.98	
NICHOLSON HARDWARE	LIBRARY		MAINT-BUILDING MONTAGUE TOILET	\$14.19	
NICHOLSON HARDWARE	LIBRARY		MAINT-BUILDING NORDLOF AIR HOSE REPAIR	\$8.19	
NICHOLSON HARDWARE	LIBRARY		MAINT-BUILDING NORDLOF COMPRESSOR HOSE REPAIR	\$5.47	
NICHOLSON HARDWARE	LIBRARY		MAINT-BUILDING NORDLOF FLOOR	\$9.87	
NICHOLSON HARDWARE	LIBRARY		MAINT-BUILDING NORDLOF FLOOR	\$41.88	
NICHOLSON HARDWARE	LIBRARY		MAINT-BUILDING NORDLOF STAGE FLOOR	\$219.95	
NICHOLSON HARDWARE	LIBRARY		MAINT-BUILDING SUPPLIES FOR LOWERING CAMERAS PARKING GARAGE	\$41.87	
NICHOLSON HARDWARE	LIBRARY		MAINT-BUILDING VENDING AREA COUNTER INSTALL	\$18.29	
NICHOLSON HARDWARE	LIBRARY		MAINT-BUILDING VENDING AREA COUNTER INSTALL	\$18.19	
NICHOLSON HARDWARE	LIBRARY		OFFICE GENERAL SUPPLIES BULBS	\$71.96	
NICHOLSON HARDWARE	LIBRARY		OFFICE GENERAL SUPPLIES HAMMER	\$39.36	
NICHOLSON HARDWARE	LIBRARY		OFFICE GENERAL SUPPLIES VELCRO & TAPE	\$6.37	
NICHOLSON HARDWARE	MOTOR VEHICLE PARKING		PUBLIC WORKS	\$161.45	
NICHOLSON HARDWARE	WATER		WATER SUPPLIES & MATERIAL	\$177.34	
NICHOLSON HARDWARE	WATER		WATER SUPPLIES & MATERIAL	\$132.75	
NICHOLSON HARDWARE	WATER		WATER SUPPLIES & MATERIAL	\$14.40	



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NICHOLSON HARDWARE	WATER		WATER SUPPLIES & MATERIAL	\$3.96	
NICHOLSON HARDWARE	WATER		WATER SUPPLIES & MATERIAL	\$12.81	
NJ REAL ESTATE HOLDINGS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2021 KILBURN AVE	\$506.00	\$2,306.00
NJ REAL ESTATE HOLDINGS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 211 FOREST AVE	\$1,800.00	
NORCOMM PUBLIC SAFETY COMMUNICATIONS INC	GENERAL FUND		SERVICE CONTRACTS AUG 2026 SVCS - FIRE DEPT RADIO MAINTENANCE	\$1,280.00	\$1,280.00
NORTHERN ILLINOIS GAS COMPANY	BUILDING MAINTENANCE		UTILITIES - GAS 214 N CHURCH ST	\$178.19	\$39,916.71
NORTHERN ILLINOIS GAS COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 1311 N MAIN ST	\$63.65	
NORTHERN ILLINOIS GAS COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 211 ELM ST B	\$64.25	
NORTHERN ILLINOIS GAS COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 211 ELM ST COMMONS	\$69.79	
NORTHERN ILLINOIS GAS COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 311 N MAIN ST	\$636.36	
NORTHERN ILLINOIS GAS COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 504 S INDEPENDENCE	\$1,167.86	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 1045 W STATE ST	\$117.82	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 128 N PIERPONT AV	\$183.78	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 2117 CALGARY CT STA 11	\$207.96	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 2221 N WINNEBAGO ST	\$35.15	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 2416 HALSTED STA #9	\$217.91	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 312 IRVING AVE	\$27.24	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 3329 W STATE ST	\$245.00	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 4400 NEWBURG	\$66.34	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 4801 SHEPHARD TRL	\$365.53	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 501 TRAINER RD	\$245.75	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 528 WOODLAWN AVE	\$251.28	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 557 S NEW TOWNE DR	\$233.77	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 6733 NEWBURG RD	\$63.48	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES			\$282.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES			\$47.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540358	\$2,302.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540452	\$3,094.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540513	\$2,958.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540513	\$3,248.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540590	\$438.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #540661	\$8,385.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540358	\$475.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540358	\$142.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540358	\$2,730.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540452	\$711.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540452	\$564.00	



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NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540513	\$2,359.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540513	\$1,736.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540590	\$725.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540590	\$121.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540661	\$2,527.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540661	\$122.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540661	\$1,052.00	
NORTHERN ILLINOIS GAS COMPANY	LIBRARY		UTILITIES-BLDG & OFF 06/02/26-07/01/26	\$660.77	
NORTHERN ILLINOIS GAS COMPANY	LIBRARY		UTILITIES-BLDG & OFF 06/03/26-07/02/26	\$196.71	
NORTHERN ILLINOIS GAS COMPANY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 117 S WYMAN	\$63.45	
NORTHERN ILLINOIS GAS COMPANY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 211 ELM ST C	\$81.95	
NORTHERN ILLINOIS GAS COMPANY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 311 N MAIN ST	\$272.72	
NORTHERN ILLINOIS GAS COMPANY	WATER		UTILITIES - GAS 1111 CEDAR ST	\$91.00	
NORTHERN ILLINOIS GAS COMPANY	WATER		UTILITIES - GAS 1111 CEDAR ST	\$91.00	
NRG ENERGY INC	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 67937348379 - JUN-2026	\$6.79	\$6.79
OCLC INC	LIBRARY		BOOKS ADULT SERVICES CLOUD LIBRARY	\$10,488.06	\$38,177.16
OCLC INC	LIBRARY		BOOKS CHILDREN CLOUD LIBRARY	\$190.73	
OCLC INC	LIBRARY		BOOKS RENTAL CLOUD LIBRARY	\$8,600.50	
OCLC INC	LIBRARY		BOOKS RENTAL CLOUD LIBRARY	\$7,724.11	
OCLC INC	LIBRARY		RECORDINGS CLOUD LIBRARY	\$11,173.76	
OEHLBERG, KATHLEEN	GENERAL FUND		UTIL TAX REC WATER	\$57.60	\$57.60
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 07/20/26 STMT	\$19.48	\$3,507.97
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 07/20/26 STMT	\$37.10	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 07/20/26 STMT	\$12.20	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 07/20/26 STMT	\$168.76	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 07/20/26 STMT	\$1,019.26	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 07/20/26 STMT	\$1,528.89	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 07/20/26 STMT	\$18.02	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 07/20/26 STMT	\$218.64	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 07/20/26 STMT	\$186.01	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 07/20/26 STMT	\$53.56	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 07/20/26 STMT	\$68.50	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 07/20/26 STMT	\$148.20	
OFFICE PRO INC	WATER		OFFICE GENERAL SUPPLIES 70483 - 07/20/26 STMT	\$29.35	
OLSON HOME & APARTMENT RENTAL LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2008 HUTCHINS AVE	\$606.00	\$606.00
OMNI HOLDING SERIES LLC - OMNI EAST	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - CLARK	\$3,810.00	\$3,810.00
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2509 LAWDALE	\$750.00	\$1,450.00



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OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 806 N COURT ST 209	\$700.00	
OMNI HOLDINGS SERIES LLC - OMNI ROCKFORD	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2927 GRINNELL CT # 9	\$696.00	\$696.00
OMNI HOLDINGS SERIES LLC - OMNI SOUTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2214 AUBURN ST #9	\$750.00	\$750.00
OMNI HOLDINGS SERIES LLC - RIVERS EDGE	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 719 BELMONT BLVD #208	\$750.00	\$1,804.00
OMNI HOLDINGS SERIES LLC - RIVERS EDGE	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 719 BELMONT BLVD #208- JUNE	\$566.00	
OMNI HOLDINGS SERIES LLC - RIVERS EDGE	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 719 BELMONT BLVD #308	\$488.00	
ON TIME EMBROIDERY INC	911 COMMUNICATIONS		CLOTHING	\$158.00	\$2,818.00
ON TIME EMBROIDERY INC	911 COMMUNICATIONS		CLOTHING	\$158.00	
ON TIME EMBROIDERY INC	911 COMMUNICATIONS		CLOTHING	\$158.00	
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	\$89.00	
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	\$89.00	
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	\$513.00	
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	\$400.00	
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	\$562.00	
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	\$316.00	
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	\$89.00	
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	\$49.00	
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	\$237.00	
ONEILL, RALPH III	GENERAL FUND		UTIL TAX REC WATER	\$27.86	\$27.86
ON-LINE SECURITY SYSTEMS LLC	BUILDING MAINTENANCE		SERVICE CONTRACTS JUNE 2026 - SECURITY SERVICES	\$16,237.00	\$16,237.00
OPSAHL SHULL COLLEEN	GENERAL FUND		UTIL TAX REC WATER	\$107.43	\$107.43
OSKARAS STUNDZIA	GENERAL FUND		EDUCATION AND TRAINING STUNDZIA - COURSE MGT 3301 REIMB - ONLINE	\$785.60	\$785.60
PALAMERICAN SECURITY INC	LIBRARY		SERVICE CONTRACTS SECURITY	\$19,798.37	\$19,798.37
PARTS AUTHORITY LLC	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE REPAIR PARTS & SUPP	\$130.50	\$198.00
PARTS AUTHORITY LLC	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE REPAIR PARTS & SUPP	\$67.50	
PATRICK HEASLIP	RISK MANAGEMENT		RISK-CITY LOSSES MAILBOX REIMBURSEMENT DUE TO DAMAGE DURING SNOW RE	\$75.02	\$75.02
PB 7 & PA #6	GENERAL FUND		POLICE UNION DUES/RELIEF/OTHER PD DUES #256-0331901-6-307	\$11,377.40	\$11,377.40
PEARSON PLUMBING & HEATING CO	HEALTH & HUMAN SERVICES		MAINT-BUILDING PEST CONTROL - ACORN	\$37.50	\$205.00
PEARSON PLUMBING & HEATING CO	HEALTH & HUMAN SERVICES		MAINT-BUILDING PEST CONTROL - ACORN	\$12.50	
PEARSON PLUMBING & HEATING CO	LIBRARY		MAINT-BUILDING PEST CONTROL	\$55.00	
PEARSON PLUMBING & HEATING CO	LIBRARY		MAINT-BUILDING PEST CONTROL	\$100.00	
PER MAR SECURITY AND RESEARCH CORP	LIBRARY		MAINT-BUILDING FIRE ALARM MONITORING	\$1,089.36	\$1,824.84
PER MAR SECURITY AND RESEARCH CORP	LIBRARY		MAINT-BUILDING SECURITY ALARM MONITORING	\$735.48	
PERSPECTIVES LTD	LIBRARY		SERVICE CONTRACTS EMPLOYEE ASSISTANCE 07/01/26-07/31/26	\$147.07	\$147.07
PETE FULLER	WATER		DUES CDL RENEWAL	\$60.00	\$60.00
PETER CRANE	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 616 ACORN ST #1W	\$1,000.00	\$1,000.00
PETERBILT OF WISCONSIN	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS SUPPLIES AND SE	\$247.92	\$14,858.90



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PETERBILT OF WISCONSIN	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS SUPPLIES AND SE	\$788.24	
PETERBILT OF WISCONSIN	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS SUPPLIES AND SE	\$371.54	
PETERBILT OF WISCONSIN	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS SUPPLIES AND SE	\$7.10	
PETERBILT OF WISCONSIN	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS SUPPLIES AND SE	\$1,364.70	
PETERBILT OF WISCONSIN	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS SUPPLIES AND SE	\$103.69	
PETERBILT OF WISCONSIN	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS SUPPLIES AND SE	\$8,238.74	
PETERBILT OF WISCONSIN	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS SUPPLIES AND SE	\$3,736.97	
PETERSON, RYAN R	GENERAL FUND		UTIL TAX REC WATER	\$57.96	\$57.96
PETROLEUM TRADERS CORP	CENTRAL GARAGE		FUEL AND LUBRICANTS GASOLINE AND RELATED ITEMS BID	\$26,212.11	\$26,212.11
PHANTOM REGIMENT INC	GAMING TAX		DEVELOPMENT EXPENSE PHANTOM REGIMENT DA 2026-55-O	\$60,000.00	\$60,000.00
POLICE RELIEF C/O ROBERT W BAIRD	GENERAL FUND		POLICE UNION DUES/RELIEF/OTHER PD RELIEF ACCT ENDING #8435	\$11,296.68	\$11,296.68
POMPS TIRE SERVICE INC	CENTRAL GARAGE		MAINT-VEHICLES TIRE AND TIRE REPAIRS BID NO 1	(\$15.00)	\$4,615.27
POMPS TIRE SERVICE INC	CENTRAL GARAGE		MAINT-VEHICLES TIRE AND TIRE REPAIRS BID NO 1	\$147.60	
POMPS TIRE SERVICE INC	CENTRAL GARAGE		MAINT-VEHICLES TIRE AND TIRE REPAIRS BID NO 1	\$1,466.26	
POMPS TIRE SERVICE INC	CENTRAL GARAGE		MAINT-VEHICLES TIRE AND TIRE REPAIRS BID NO 1	\$1,073.76	
POMPS TIRE SERVICE INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE TIRE AND TIRE REPAIRS BID NO 1	\$39.71	
POMPS TIRE SERVICE INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE TIRE AND TIRE REPAIRS BID NO 1	\$248.00	
POMPS TIRE SERVICE INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE TIRE AND TIRE REPAIRS BID NO 1	\$60.00	
POMPS TIRE SERVICE INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE TIRE AND TIRE REPAIRS BID NO 1	\$121.04	
POMPS TIRE SERVICE INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE TIRE AND TIRE REPAIRS BID NO 1	\$151.30	
POMPS TIRE SERVICE INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE TIRE AND TIRE REPAIRS BID NO 1	\$30.26	
POMPS TIRE SERVICE INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE TIRE AND TIRE REPAIRS BID NO 1	\$791.30	
POMPS TIRE SERVICE INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE TIRE AND TIRE REPAIRS BID NO 1	\$501.04	
POSITIVE RESULTS PROPERTY MANAGEMENT LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2031 LAKE SHORE DR 4A	\$721.00	\$3,022.00
POSITIVE RESULTS PROPERTY MANAGEMENT LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3420 HARRISON AVE # 4	\$1,075.00	
POSITIVE RESULTS PROPERTY MANAGEMENT LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 536 BIESTER DRIVE # 3	\$594.00	
POSITIVE RESULTS PROPERTY MANAGEMENT LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 919 MCKINLEY AVE # 2	\$632.00	
PROGRESS SOFTWARE CORPORATION	INFORMATION SERVICES		SERVICE CONTRACTS SOFTWARE - 06/20/26-06/19/27	\$15,820.80	\$15,820.80
PROMOS 911 INC	GENERAL FUND		MISCELLANEOUS SUPPLIES INV 13111 06/29/26	\$632.76	\$9,889.82
PROMOS 911 INC	GENERAL FUND		MISCELLANEOUS SUPPLIES INV 13146 07/08/26	\$8,991.74	
PROMOS 911 INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS SPANDEX TABLE THROW INV 13142 07/08/26	\$265.32	
QUEST DIAGNOSTICS CLINICAL LABORATORIES INC	GENERAL FUND		PROF FEE MEDICAL BIOMETRIC SCREENINGS AND LABS	\$28.00	\$392.55
QUEST DIAGNOSTICS CLINICAL LABORATORIES INC	GENERAL FUND		PROF FEE MEDICAL BIOMETRIC SCREENINGS AND LABS	\$112.00	
QUEST DIAGNOSTICS CLINICAL LABORATORIES INC	GENERAL FUND		PROF FEE MEDICAL BIOMETRIC SCREENINGS AND LABS	\$56.00	
QUEST DIAGNOSTICS CLINICAL LABORATORIES INC	GENERAL FUND		PROF FEE MEDICAL BIOMETRIC SCREENINGS AND LABS	\$56.00	
QUEST DIAGNOSTICS CLINICAL LABORATORIES INC	GENERAL FUND		PROF FEE MEDICAL BIOMETRIC SCREENINGS AND LABS	\$28.00	
QUEST DIAGNOSTICS CLINICAL LABORATORIES INC	LIBRARY		PROF FEE MEDICAL DRUG TESTING	\$112.55	



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R CARR RENTAL PROPERTIES OF GEORGIA LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3327 DARWOOD DR	\$917.00	\$917.00
RACHEL HOPE LYNCH	FAMILY JUSTICE CENTER		SERVICE CONTRACTS PROFESSIONAL SERVICES - PO	\$2,250.00	\$2,250.00
RAMIREZ, ANTHONY	GENERAL FUND		UTIL TAX REC WATER	\$113.88	\$113.88
RAYNOR DOOR AUTHORITY OF RKFD LLC	BUILDING MAINTENANCE		MAINT-BUILDING GARAGE DOOR SERVICES BID NO 52	\$2,443.00	\$5,614.50
RAYNOR DOOR AUTHORITY OF RKFD LLC	BUILDING MAINTENANCE		MAINT-BUILDING GARAGE DOOR SERVICES BID NO 52	\$755.75	
RAYNOR DOOR AUTHORITY OF RKFD LLC	BUILDING MAINTENANCE		MAINT-BUILDING GARAGE DOOR SERVICES BID NO 52	\$755.75	
RAYNOR DOOR AUTHORITY OF RKFD LLC	BUILDING MAINTENANCE		MAINT-BUILDING GARAGE DOOR SERVICES BID NO 52	\$711.00	
RAYNOR DOOR AUTHORITY OF RKFD LLC	BUILDING MAINTENANCE		MAINT-BUILDING GARAGE DOOR SERVICES BID NO 52	\$380.00	
RAYNOR DOOR AUTHORITY OF RKFD LLC	BUILDING MAINTENANCE		MAINT-BUILDING GARAGE DOOR SERVICES BID NO 52	\$351.00	
RAYNOR DOOR AUTHORITY OF RKFD LLC	BUILDING MAINTENANCE		MAINT-BUILDING GARAGE DOOR SERVICES BID NO 52	\$218.00	
RCS GROUNDS MAINTENANCE	BUILDING MAINTENANCE		SERVICE CONTRACTS LANDSCAPING SERVICES FOR ALL 3 POLICE DISTRICTS	\$750.00	\$8,366.00
RCS GROUNDS MAINTENANCE	BUILDING MAINTENANCE		SERVICE CONTRACTS LANDSCAPING SERVICES FOR ALL 3 POLICE DISTRICTS	\$750.00	
RCS GROUNDS MAINTENANCE	BUILDING MAINTENANCE		SERVICE CONTRACTS LANDSCAPING SERVICES FOR ALL 3 POLICE DISTRICTS	\$1,360.00	
RCS GROUNDS MAINTENANCE	GENERAL FUND		SERVICE CONTRACTS PRE IRON MAN CLEANUP/ MULCH/ HERBICIDE	\$1,020.00	
RCS GROUNDS MAINTENANCE	GENERAL FUND		SERVICE CONTRACTS PRE IRON MAN CLEANUP/ MULCH/ HERBICIDE	\$4,486.00	
REBECCA ELLIS	HEALTH & HUMAN SERVICES		STAFF MILEAGE REIMBURSEMENT ELLIS - 06/03-06/30/26 - ROCKFORD IL	\$17.40	\$17.40
REGION 1 JOINT PLANNING COMMISSION	CIP		SERVICE CONTRACTS FEMA BRIC GRANT APPLICATION ASSISTANCE	\$12,325.00	\$40,950.00
REGION 1 JOINT PLANNING COMMISSION	CIP		SERVICE CONTRACTS SAFE STREETS 4 ALL LOCAL MATCH	\$23,000.00	
REGION 1 JOINT PLANNING COMMISSION	CIP		TRANF FRM MOTOR FUEL FD SAFE STREETS 4 ALL LOCAL MATCH	(\$23,000.00)	
REGION 1 JOINT PLANNING COMMISSION	CIP		TRANF TO CPTL IMPROVE FD SAFE STREETS 4 ALL LOCAL MATCH	\$23,000.00	
REGION 1 JOINT PLANNING COMMISSION	GENERAL FUND		SERVICE CONTRACTS COG MEMBERSHIP - 1ST QTR	\$1,250.00	
REGION 1 JOINT PLANNING COMMISSION	GENERAL FUND		SERVICE CONTRACTS DATA CONSULTING - JUNE 2026	\$4,375.00	
REID, PATRICIA / MICHAEL	GENERAL FUND		UTIL TAX REC WATER	\$63.96	\$63.96
REINKE, MATTHEW / TAYLOR	GENERAL FUND		UTIL TAX REC WATER	\$24.16	\$24.16
RENEW ROCKFORD LLC	GENERAL FUND		UTIL TAX REC WATER	\$104.85	\$169.67
RENEW ROCKFORD LLC	GENERAL FUND		UTIL TAX REC WATER	\$64.82	
RICE, GARY/KIM	GENERAL FUND		UTIL TAX REC WATER	\$71.75	\$71.75
RICK WOLSKI	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4232 MIDDLEBURY AVE # D	\$518.00	\$518.00
RILCO INC	CENTRAL GARAGE		MAINT-VEHICLES BULK LUBRICANTS BID NO 724-PW-	\$5,892.54	\$5,892.54
ROBERT LOKEN/PAMELA CUNNINGHAM	WATER		ACCOUNTS RECEIVABLE	\$82.91	\$82.91
ROBERT W BAIRD & CO. INCORPRATED	GENERAL FUND		POLICE UNION DUES/RELIEF/OTHER	\$1,848.22	\$1,848.22
ROCK ENERGY COOPERATIVE	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #540523	\$861.00	\$861.00
ROCK ROAD COMPANIES INC	CIP		CONSTRUCTION PROJ NEWBURG ROAD RESURFACING	\$474,893.77	\$477,626.80
ROCK ROAD COMPANIES INC	GENERAL FUND		PUBLIC WORKS PUBLIC WORKS MATERIALS BID NO	\$714.22	
ROCK ROAD COMPANIES INC	GENERAL FUND		PUBLIC WORKS PUBLIC WORKS MATERIALS BID NO	\$566.15	
ROCK ROAD COMPANIES INC	GENERAL FUND		PUBLIC WORKS PUBLIC WORKS MATERIALS BID NO	\$543.37	
ROCK ROAD COMPANIES INC	GENERAL FUND		PUBLIC WORKS PUBLIC WORKS MATERIALS BID NO	\$285.42	



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ROCK ROAD COMPANIES INC	GENERAL FUND		PUBLIC WORKS PUBLIC WORKS MATERIALS BID NO	\$550.74	
ROCK ROAD COMPANIES INC	WATER		WATER SUPPLIES & MATERIAL PUBLIC WORKS MATERIALS BID NO	\$73.13	
ROCKFORD AREA CONVENTION AND VISITORS BUREAU CIP			SERVICE CONTRACTS CITY BANNER INVOICE	\$5,500.00	\$276,379.10
ROCKFORD AREA CONVENTION AND VISITORS BUREAU CIP			SERVICE CONTRACTS FOREST CITY BEAUTIFUL YR 2 OF 6-2026 2ND INSTLMT	\$87,756.00	
ROCKFORD AREA CONVENTION AND VISITORS BUREAU REDEVELOPMENT			OTHER CONTRACTUAL SERVICE TOURISM LOCAL SALES TAX COLLECTION	\$183,123.10	
ROCKFORD CONSULTING & BROKERAGE	HEALTH & LIFE INSURANCE		CONSULTING FEE AUG 2025 CONTRACT PAYMENT	\$40,526.00	\$40,526.00
ROCKFORD FIRE FIGHTERS	GENERAL FUND		FIRE UNION DUES	\$1,914.00	\$1,914.00
ROCKFORD MUNICIPAL EMPLOYEES CREDIT	GENERAL FUND		CREDIT UNION	\$140,655.50	\$140,655.50
ROCKFORD PARK DISTRICT	HEALTH & HUMAN SERVICES		RENTAL BUILDING RENT - FAIRGROUNDS	\$1,800.00	\$2,400.00
ROCKFORD PARK DISTRICT	HEALTH & HUMAN SERVICES		RENTAL BUILDING RENT - FAIRGROUNDS	\$600.00	
ROCKFORD UNIVERSITY	GENERAL FUND		SERVICE CONTRACTS REGENTS HALL RENTAL INV 5088 07/08/26	\$450.00	\$750.00
ROCKFORD UNIVERSITY	GENERAL FUND		SERVICE CONTRACTS SWEARING IN CEREMONY 08/28/26	\$300.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$62.00	\$21,741.67
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$10.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$63.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$22.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$81.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$81.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$295.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$285.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$22.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$48.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$50.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$139.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$228.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$50.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$22.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$146.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$192.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$118.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$27.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$124.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$22.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$146.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$37.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$215.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$62.00	



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ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$102.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$39.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$54.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$26.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$145.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$138.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$62.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$124.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$25.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$62.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$241.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$63.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$50.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$117.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$50.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$23.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$180.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$45.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$241.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$197.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			\$50.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1014 CROSBY ST #3	\$459.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1014 CROSBY ST #4	\$412.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1014 CROSBY ST #4- JUNE	\$178.67	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1014 CROSBY ST 1	\$700.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1014 CROSBY ST 2	\$700.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1511 BENTON ST	\$1,050.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1515 BENTON ST	\$780.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1517 BENTON ST	\$887.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1517 BENTON ST- JUNE	\$397.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2014 AUBURN ST #2	\$217.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 215 CARLTON TERR # 3	\$340.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 215 CARLTON TERR #1	\$700.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 215 CARLTON TERR #2	\$406.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2406 AUBURN ST # 3	\$292.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2406 AUBURN ST # 8	\$700.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2406 AUBURN ST #1	\$412.00	



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ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2406 AUBURN ST #2	\$311.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2406 AUBURN ST #5	\$700.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2406 AUBURN ST 7	\$420.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3315 1/2 DARWOOD DRIVE	\$465.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3315 DARWOOD DRIVE	\$733.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3317 1/2 DARWOOD DRIVE	\$390.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3317 DARWOOD DR	\$481.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4802 JAVELIN # 1	\$478.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4802 JAVELIN # 2	\$261.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4802 JAVELIN 4	\$429.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 963 N MAIN ST # 10	\$362.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS 1014 CROSBY ST #4- DEPOSIT	\$700.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS 1515 BENTON ST- DEPOSIT	\$1,050.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS 1517 BENTON ST- DEPOSIT	\$1,050.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS 2406 AUBURN ST #5- DEPOSIT	\$700.00	
RRD HOLDING COMPANY	GENERAL FUND		GARBAGE COLLECTION GARBAGE COLLECTION & DISPOSAL	\$977,030.15	\$977,030.15
RYAN BANEY	GENERAL FUND		MISCELLANEOUS REIMB RYAN BANEY FOR MIH PATIENT MEDICINE	\$36.92	\$36.92
S J CARLSON FIRE PROTECTION INC	BUILDING MAINTENANCE		SERVICE CONTRACTS FIRE SPRINKLER SYSTEM SERVICES	\$310.00	\$10,793.50
S J CARLSON FIRE PROTECTION INC	BUILDING MAINTENANCE		SERVICE CONTRACTS FIRE SPRINKLER SYSTEM SERVICES	\$320.00	
S J CARLSON FIRE PROTECTION INC	BUILDING MAINTENANCE		SERVICE CONTRACTS FIRE SPRINKLER SYSTEM SERVICES	\$320.00	
S J CARLSON FIRE PROTECTION INC	BUILDING MAINTENANCE		SERVICE CONTRACTS FIRE SPRINKLER SYSTEM SERVICES	\$320.00	
S J CARLSON FIRE PROTECTION INC	BUILDING MAINTENANCE		SERVICE CONTRACTS FIRE SPRINKLER SYSTEM SERVICES	\$320.00	
S J CARLSON FIRE PROTECTION INC	BUILDING MAINTENANCE		SERVICE CONTRACTS FIRE SPRINKLER SYSTEM SERVICES	\$320.00	
S J CARLSON FIRE PROTECTION INC	BUILDING MAINTENANCE		SERVICE CONTRACTS FIRE SPRINKLER SYSTEM SERVICES	\$320.00	
S J CARLSON FIRE PROTECTION INC	BUILDING MAINTENANCE		SERVICE CONTRACTS FIRE SPRINKLER SYSTEM SERVICES	\$610.00	
S J CARLSON FIRE PROTECTION INC	BUILDING MAINTENANCE		SERVICE CONTRACTS FIRE SPRINKLER SYSTEM SERVICES	\$1,217.50	
S J CARLSON FIRE PROTECTION INC	BUILDING MAINTENANCE		SERVICE CONTRACTS FIRE SPRINKLER SYSTEM SERVICES	\$3,840.00	
S J CARLSON FIRE PROTECTION INC	MOTOR VEHICLE PARKING		SERVICE CONTRACTS FIRE SPRINKLER SYSTEM SERVICES	\$175.00	
S J CARLSON FIRE PROTECTION INC	MOTOR VEHICLE PARKING		SERVICE CONTRACTS FIRE SPRINKLER SYSTEM SERVICES	\$175.00	
S J CARLSON FIRE PROTECTION INC	MOTOR VEHICLE PARKING		SERVICE CONTRACTS FIRE SPRINKLER SYSTEM SERVICES	\$320.00	
S J CARLSON FIRE PROTECTION INC	MOTOR VEHICLE PARKING		SERVICE CONTRACTS FIRE SPRINKLER SYSTEM SERVICES-DECK REPAIRS	\$2,226.00	
SACRED CONNECTIONS REIKI WRITING & RETREATS LLC	FAMILY JUSTICE CENTER		SERVICE CONTRACTS PROFESSIONAL SERVICES 07/17/26	\$1,371.97	\$1,371.97
SANDRA J ADAMS	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3311 DARWOOD DR	\$900.00	\$1,270.00
SANDRA J ADAMS	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3316 1/2 DARWOOD	\$370.00	
SARA KASZCZUK	HEALTH & HUMAN SERVICES		TRAVEL KASZCZUK - 06/07-06/13/26 - ORLANDO FL	\$70.00	\$70.00
SARAH SCHERER	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - JENKINS CONSTRUCTION PROJ WELL NO 45 RESERVOIR REPLACEMENT AND SITE MODIFIC	\$800.00	\$800.00
SCANDROLI CONSTRUCTION CO	CIP			\$785,906.39	\$905,836.65



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SCANDROLI CONSTRUCTION CO	CIP		TRANF FRM WATER UTILITY WELL NO 45 RESERVOIR REPLACEMENT AND SITE MODIFIC	(\$785,906.39)	
SCANDROLI CONSTRUCTION CO	GENERAL FUND		BUILDING-IMPROVEMENTS FIRE STATION 6 RENOVATIONS PHASE II CONSTRUCTION-IN-PROGRESS	\$119,930.26	
SCANDROLI CONSTRUCTION CO	WATER		WELL NO 45 RESERVOIR REPLACEMENT AND SITE MODIFIC	\$785,906.39	
SCHUMACHER ELEVATOR COMPANY	MOTOR VEHICLE PARKING		SERVICE CONTRACTS ELEVATOR MAINTENANCE 1020-PW-1	\$266.00	\$2,159.60
SCHUMACHER ELEVATOR COMPANY	MOTOR VEHICLE PARKING		SERVICE CONTRACTS ELEVATOR MAINTENANCE 1020-PW-1	\$133.00	
SCHUMACHER ELEVATOR COMPANY	MOTOR VEHICLE PARKING		SERVICE CONTRACTS ELEVATOR MAINTENANCE 1020-PW-1	\$133.00	
SCHUMACHER ELEVATOR COMPANY	MOTOR VEHICLE PARKING		SERVICE CONTRACTS ELEVATOR MAINTENANCE 1020-PW-1	\$1,627.60	
SCOTTS RV TRUCK & AUTO REPAIR	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL LABOR FOR VEHICLE REPAIR	\$200.34	\$5,740.04
SCOTTS RV TRUCK & AUTO REPAIR	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL VEHICLE PM AND REPAIRS	\$2,990.86	
SCOTTS RV TRUCK & AUTO REPAIR	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL VEHICLE PM AND REPAIRS	\$94.63	
SCOTTS RV TRUCK & AUTO REPAIR	LIBRARY		VEHICLE REPAIRS VEHICLE SERVICE	\$2,454.21	
SECRETARY OF STATE	CENTRAL GARAGE		VEHICLE VENDOR SERVICE SECRETARY OF STATE LICENSE 21002	\$151.00	\$1,057.00
SECRETARY OF STATE	CENTRAL GARAGE		VEHICLE VENDOR SERVICE SECRETARY OF STATE LICENSE 21023	\$151.00	
SECRETARY OF STATE	CENTRAL GARAGE		VEHICLE VENDOR SERVICE SECRETARY OF STATE LICENSE 21159	\$151.00	
SECRETARY OF STATE	CENTRAL GARAGE		VEHICLE VENDOR SERVICE SECRETARY OF STATE LICENSE 21183	\$151.00	
SECRETARY OF STATE	CENTRAL GARAGE		VEHICLE VENDOR SERVICE SECRETARY OF STATE LICENSE 21190	\$151.00	
SECRETARY OF STATE	CENTRAL GARAGE		VEHICLE VENDOR SERVICE SECRETARY OF STATE LICENSE 21209	\$151.00	
SECRETARY OF STATE	CENTRAL GARAGE		VEHICLE VENDOR SERVICE SECRETARY OF STATE LICENSE 21314	\$151.00	
SHELBY HUISEL	GENERAL FUND		UTIL TAX REC WATER	\$16.58	\$16.58
SHERRELL WOODS	GENERAL FUND		TRAVEL WOODS - 07/24-07/28/26 - DALLAS TX	\$367.00	\$367.00
SIMON G LICON	BUILDING MAINTENANCE		CLOTHING BOOT ALLOWANCE	\$150.00	\$150.00
SKYRISE LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 837 N MAIN ST # 1212	\$995.00	\$995.00
SLABAUGH & SON BUILDERS LLC	GENERAL FUND		CLEANUPS PROPERTY CLEAN-UPS BID NO 1223	\$331.00	\$331.00
SMITH ECOLOGICAL SYSTEMS COMPANY	WATER		MAINT-EQUIPMENT CHEMICAL FEED EQUIPMENT SUPPLI	\$5,153.13	\$5,153.13
SMITHGROUP INC	REDEVELOPMENT		ENG SERVICES-CONSTRUCTION DAVIS PARK IMPROVEMENTS ENG PH	\$13,864.53	\$13,864.53
SNODEPOT LLC	CENTRAL GARAGE		MAINT-VEHICLES STAINLESS STEEL OIL PAN	\$1,172.00	\$1,172.00
SPINELLO, JENNIFER	GENERAL FUND		UTIL TAX REC WATER	\$54.65	\$54.65
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC	LIBRARY		MAINT-BUILDING FREIGHT CHARGE FOR EAST LIGHTING PROJECT	\$61.52	\$61.52
STATE LINE SERVICES SB INC	GENERAL FUND		SERVICE CONTRACTS 4TH OF JULY SANITATION RENTALS	\$3,411.00	\$3,411.00
STATE OF WI, DEPT OF CHILDREN & FAMILIES	GENERAL FUND		MISC CHILD SUPPORT	\$2,396.73	\$2,396.73
STATELINE RENTAL PROPERTIES	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1136 N CHURCH ST # 4	\$950.00	\$950.00
STEALTH PARTNER GROUP LLC	HEALTH & LIFE INSURANCE		INSURANCE EXPENSE 08/2026 STOP LOSS INSURANCE	\$152,476.80	\$152,476.80
STEEN, ALLEN M	GENERAL FUND		UTIL TAX REC WATER	\$37.03	\$37.03
STENES CONTRACTORS INC	COMMUNITY DEVELOPMENT		LOANS AND GRANTS 1112 N INDEPENDENCE AVE ERA IHDA REHAB	\$38,276.25	\$38,276.25
STENSTROM CONSTRUCTION INC	GENERAL FUND		BUILDING-IMPROVEMENTS AWARDING BID FOR FIRE STATION 11 RENOVATION	\$25,387.00	\$25,387.00
STENSTROM CONSTRUCTION INC	GENERAL FUND		DEFERRED REVENUE AWARDING BID FOR FIRE STATION 11 RENOVATION	\$25,387.00	
STENSTROM CONSTRUCTION INC	GENERAL FUND		FEDERAL GOVERNMENT AWARDING BID FOR FIRE STATION 11 RENOVATION	(\$25,387.00)	



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STENSTROM EXCAVATION AND	WATER		SERVICE CONTRACTS JUNE 2026 - BITUMINOUS PATCHING BID#1121-W	\$1,576.11	\$170,552.57
STENSTROM EXCAVATION AND	WATER		SERVICE CONTRACTS JUNE 2026 - BITUMINOUS PATCHING BID#1121-W	\$33,866.30	
STENSTROM EXCAVATION AND	WATER		SERVICE CONTRACTS JUNE 2026 - BITUMINOUS PATCHING BID#1121-W	\$39,353.72	
STENSTROM EXCAVATION AND	WATER		SERVICE CONTRACTS MAY 2026 - BITUMINOUS PATCHING BID#1121-W	\$11,306.93	
STENSTROM EXCAVATION AND	WATER		SERVICE CONTRACTS MAY 2026 - BITUMINOUS PATCHING BID#1121-W	\$18,272.00	
STENSTROM EXCAVATION AND	WATER		SERVICE CONTRACTS MAY 2026 - BITUMINOUS PATCHING BID#1121-W	\$66,177.51	
STEVEN MCVEIGH	CENTRAL GARAGE		VEHICLE VENDOR SERVICE WRECKER SERVICE	\$500.00	\$500.00
STEVEN R NIEMCZYK	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-HP - WALTERS	\$1,490.00	\$1,490.00
STEVEN SCHABACKER	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 614 W LOCUST	\$1,250.00	\$1,250.00
STURTEVANT 2K REAL ESTATE LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2407 BROADWAY #1R	\$206.00	\$206.00
SUNIL PURI	KISHWAUKEE/HARRISON TIF #2		COMM DEVELOP PROJECT HARRISON INDUSTRIAL TIF PAYMENT	\$28,586.66	\$28,586.66
SVL PRODUCTIONS INC	INFORMATION SERVICES		MAINT-OFFICE & FURNITURE FINAL PMT FOR SVL P-0580 REV 1 AUDIO PROCESSOR	\$12,194.44	\$12,194.44
TAURUS INVESTORS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 409 N HORSMAN ST #3	\$835.00	\$1,013.00
TAURUS INVESTORS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 409 N HORSMAN ST #3- JUNE	\$178.00	
THE ESTATE OF	GENERAL FUND		UTIL TAX REC WATER	\$178.78	\$178.78
THE GOODYEAR TIRE & RUBBER COMPANY	CENTRAL GARAGE		MAINT-VEHICLES TIRE AND TIRE REPAIRS BID NO 1	\$3,833.59	\$4,885.59
THE GOODYEAR TIRE & RUBBER COMPANY	CENTRAL GARAGE		MAINT-VEHICLES TIRE AND TIRE REPAIRS BID NO 1	\$1,052.00	
THE LEE QUIGLEY COMPANY	BUILDING MAINTENANCE		MAIN I-BUILDING BRONZE POLISH LACQUER CITY HALL BUILDING SIGNS DOO	\$9,835.00	\$9,835.00
THE PETERS FAMILY TRUST DATED MARCH 30, 2012	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1116 BLACKHAWK BLVD #4	\$724.00	\$724.00
THE WORKFORCE CONNECTION INC	ROCK RIVER TRAINING		PASS THROUGH GRANT PASS THROUGH - EFT	\$381,581.72	\$381,581.72
THE WORKPLACE INC	GENERAL FUND		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	\$1,881.60	\$10,057.01
THE WORKPLACE INC	GENERAL FUND		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	\$1,480.29	
THE WORKPLACE INC	GENERAL FUND		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	\$2,207.94	
THE WORKPLACE INC	WATER		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	\$705.60	
THE WORKPLACE INC	WATER		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	\$1,411.20	
THE WORKPLACE INC	WATER		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	\$705.60	
THE WORKPLACE INC	WATER		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	\$1,664.78	
THOELE, BRUCE	GENERAL FUND		UTIL TAX REC WATER	\$63.48	\$63.48
THOMAS MCNAMARA	GENERAL FUND		TRAVEL MCNAMARA - 07/24-07/25/26 - MATTESON IL	\$59.00	\$59.00
THOMAS S KLISE COMPANY	LIBRARY		FILMS VIDEO GAMES	\$100.00	\$407.72
THOMAS S KLISE COMPANY	LIBRARY		FILMS VIDEO GAMES	\$90.00	
THOMAS S KLISE COMPANY	LIBRARY		FILMS VIDEO GAMES	\$170.00	
THOMAS S KLISE COMPANY	LIBRARY		SERVICE CONTRACTS VIDEO GAMES	\$17.32	
THOMAS S KLISE COMPANY	LIBRARY		SERVICE CONTRACTS VIDEO GAMES	\$12.94	
THOMAS S KLISE COMPANY	LIBRARY		SERVICE CONTRACTS VIDEO GAMES	\$17.46	
TIFFANY HAYES	LIBRARY		TRAVEL MILEAGE 0626	\$33.79	\$33.79
TINA ANGLERI	LIBRARY		PROF FEES - MISC RETIREMENT GIFTS BOARD OF TRUSTEES	\$136.00	\$136.00



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T-MOBILE USA	GENERAL FUND		MISCELLANEOUS CONTRACTUAL ISB CELL PHONE SEARCHES	\$50.00	\$4,980.16
T-MOBILE USA	LIBRARY		DATA TRANSFER SERVICE HOTSPOTS	\$24.10	
T-MOBILE USA	LIBRARY		DATA TRANSFER SERVICE HOTSPOTS	\$24.10	
T-MOBILE USA	LIBRARY		DATA TRANSFER SERVICE HOTSPOTS	\$4,881.96	
TOLDO, PAUL/SANDRA	GENERAL FUND		UTIL TAX REC WATER	\$58.22	\$58.22
TONY GUZMAN	WATER		FOOD MEAL REIMBURSEMENT	\$11.00	\$11.00
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		HEALTH AND SAFETY 2025-023-007-5	\$1,701.90	\$57,732.18
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		HEALTH AND SAFETY 2025-023-201-15	\$2,000.00	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		HEALTH AND SAFETY 2025-023-201-15	\$1,572.14	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		HEALTH AND SAFETY 2025-023-201-15	\$120.30	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		HEALTH AND SAFETY 2025-023-201-55	\$2,000.00	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		HEALTH AND SAFETY 2025-023-201-55	\$864.43	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		HEALTH AND SAFETY 2025-023-201-55	\$511.66	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		MATERIALS AND LABOR 2025-023-007-5	\$9,364.60	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		MATERIALS AND LABOR 2025-023-007-5	\$7,429.51	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		MATERIALS AND LABOR 2025-023-007-5	\$720.30	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		MATERIALS AND LABOR 2025-023-201-15	\$10,000.00	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		MATERIALS AND LABOR 2025-023-201-15	\$759.53	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		MATERIALS AND LABOR 2025-023-201-15	\$4,647.86	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		MATERIALS AND LABOR 2025-023-201-15	\$44.10	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		MATERIALS AND LABOR 2025-023-201-55	\$10,000.00	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		MATERIALS AND LABOR 2025-023-201-55	\$8.31	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		MATERIALS AND LABOR 2025-023-201-55	\$5,987.54	
TOVAR REALTORS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1025 1ST AVE # 5	\$635.00	\$1,201.00
TOVAR REALTORS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2512 N ROCKTON AVE # 104	\$566.00	
TR EQUIPMENT INC	WATER		SERVICE CONTRACTS DEMO DEBRIS LAND FILL SITE	\$2,025.00	\$4,050.00
TR EQUIPMENT INC	WATER		SERVICE CONTRACTS DEMO DEBRIS LAND FILL SITE	\$2,025.00	
TRACY FINISTER	HEALTH & HUMAN SERVICES		TRAVEL FINISTER/0714/SPRINGFIELD IL	\$255.15	\$344.80
TRACY FINISTER	HEALTH & HUMAN SERVICES		TRAVEL FINISTER/0714/SPRINGFIELD IL	\$89.65	
TRANS UNION LLC	GENERAL FUND		SERVICE CONTRACTS PRE EMPLOYMENT SCREENINGS 05/26/26-06/25/26	\$12.68	\$12.68
TRANSAMERICA RETIREMENT SOLUTIONS	DEFERRED COMPENSATION		DEFERRED COMPENSATION	\$88,977.24	\$141,954.32
TRANSAMERICA RETIREMENT SOLUTIONS	GENERAL FUND		VEBA	\$52,977.08	
TREE CARE ENTERPRISES INC	GENERAL FUND		SERVICE CONTRACTS TREE REMOVAL BID NO 122-PW-001	\$580.00	\$2,560.00
TREE CARE ENTERPRISES INC	GENERAL FUND		SERVICE CONTRACTS TREE REMOVAL BID NO 122-PW-001	\$1,980.00	
TRUSTMARK VOLUNTARY BENEFIT	GENERAL FUND		TRUSTMARK-EMPLOYEES	\$6,210.07	\$6,210.07
TUMBLEWEED VENTURES LLC	GENERAL FUND		UTIL TAX REC WATER	\$164.37	\$164.37
TYLER TECHNOLOGIES INC	INFORMATION SERVICES		MAINT-OFFICE & FURNITURE EPL BUSINESS LICENSE MODULE	\$2,700.00	\$154,065.10



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TYLER TECHNOLOGIES INC	INFORMATION SERVICES		MAINT-OFFICE & FURNITURE EPL BUSINESS LICENSE MODULE	\$2,516.10	
TYLER TECHNOLOGIES INC	INFORMATION SERVICES		MAINT-OFFICE & FURNITURE EPL BUSINESS LICENSE MODULE	\$148,849.00	
UL LLC	GENERAL FUND		SERVICE CONTRACTS INV 72020674539 INV 72020674541 INV 72020677137	\$3,450.00	\$27,601.00
UL LLC	GENERAL FUND		SERVICE CONTRACTS INV 72020674539 INV 72020674541 INV 72020677137	\$9,616.00	
UL LLC	GENERAL FUND		SERVICE CONTRACTS INV 72020674539 INV 72020674541 INV 72020677137	\$14,535.00	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	(\$149.80)	\$6,325.20
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$11.50	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$261.90	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	(\$100.00)	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$180.50	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$39.80	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$49.50	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$262.00	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$747.00	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$2,241.00	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$267.45	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$189.95	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$440.00	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$773.60	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$214.50	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$109.90	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$167.80	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$201.80	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$263.00	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$121.45	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$28.95	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$138.40	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$26.00	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	\$28.95	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	(\$189.95)	
UNITED PARCEL SERVICE	COMMUNITY DEVELOPMENT		LOANS AND GRANTS UPS - 1418 BURTON - 2307 GLENWOOD - 304 S DAY	\$50.00	\$111.40
UNITED PARCEL SERVICE	COMMUNITY DEVELOPMENT		LOANS AND GRANTS UPS - 1418 BURTON - 2307 GLENWOOD - 304 S DAY	\$27.85	
UNITED PARCEL SERVICE	COMMUNITY DEVELOPMENT		LOANS AND GRANTS UPS - 1418 BURTON - 2307 GLENWOOD - 304 S DAY	\$27.85	
UNITED PARCEL SERVICE	GENERAL FUND		LOANS AND GRANTS UPS - 1418 BURTON - 2307 GLENWOOD - 304 S DAY	\$5.70	
UNITED WAY OF ROCK RIVER VALLEY	GENERAL FUND		UNITED WAY	\$1,154.50	\$1,154.50
UNIVERSAL RECYCLING TECHNOLOGIES	GENERAL FUND		SERVICE CONTRACTS ELECTRONIC WASTE COLLECTION	\$666.80	\$666.80
USW HOLDING COMPANY LLC	BUILDING MAINTENANCE		MAINT-BUILDING PELLET SALT SOLAR SALT	\$151.00	\$151.00



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VALDIVIESO, GONZALO A / CECILIA	GENERAL FUND		UTIL TAX REC WATER	\$6.77	\$6.77
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL CONCRETE MATERIALS	\$182.79	\$2,096.68
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL CONCRETE MATERIALS	\$261.80	
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL CONCRETE MATERIALS	\$1,344.25	
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL CONCRETE MATERIALS	\$129.10	
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL CONCRETE MATERIALS	\$178.74	
VERA, JAIR ALEJANDRO ZUNIGA	GENERAL FUND		UTIL TAX REC WATER	\$60.53	\$60.53
VERDERAME, MATTHEW / STEPHANIE	GENERAL FUND		UTIL TAX REC WATER	\$144.35	\$144.35
VERIZON WIRELESS SERVICES LLC	GENERAL FUND		WIRELESS SERVICE 242265813-00001 - 05/29/26-06/28/26	\$279.06	\$2,327.31
VERIZON WIRELESS SERVICES LLC	LIBRARY		DATA TRANSFER SERVICE CRADLE POINT ROUTER	\$72.02	
VERIZON WIRELESS SERVICES LLC	WATER		WIRELESS SERVICE 242265813-00001 - 05/29/26-06/28/26	\$1,976.23	
VICTOR CHAHIN	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - ELLIS	\$725.00	\$725.00
VICTOR NUNEZ	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-SD - THOMAS	\$2,000.00	\$2,000.00
VIERCK, DAVID L / WILLIAMS-VIERCK, MARIA	GENERAL FUND		UTIL TAX REC WATER	\$23.99	\$23.99
VILLEGAS, CATHERINE	GENERAL FUND		UTIL TAX REC WATER	\$9.01	\$9.01
VISION REMODELING	COMMUNITY DEVELOPMENT		LOANS AND GRANTS 1202 MORGAN ST ERA GF REHAB	\$691.43	\$1,300.00
VISION REMODELING	GENERAL FUND		LOANS AND GRANTS 1202 MORGAN ST ERA GF REHAB	\$608.57	
VISMARE LLC	GENERAL FUND		UTIL TAX REC WATER	\$197.21	\$197.21
VUTTERA, SANDRA	GENERAL FUND		UTIL TAX REC WATER	\$56.66	\$56.66
WBRM INVESTMENTS LLC	GENERAL FUND		UTIL TAX REC WATER	\$26.25	\$26.25
WEST PUBLISHING CORP	GENERAL FUND		BOOKS ACCT# 1000577096	\$2,031.00	\$2,031.00
WEST SIDE TRACTOR SALES	CENTRAL GARAGE		VEHICLE VENDOR SERVICE JOHN DEERE EQUIPMENT REPAIR/S	\$6,398.19	\$8,558.29
WEST SIDE TRACTOR SALES	CENTRAL GARAGE		VEHICLE VENDOR SERVICE JOHN DEERE EQUIPMENT REPAIR/S	\$2,160.10	
WHITEMORE, MICHAEL / KATHERINE	GENERAL FUND		UTIL TAX REC WATER	\$72.86	\$72.86
WINNEBAGO COUNTY RECORDER	CIP		SUBSCRIPTIONS USER-PWUSER / OWNER-JUSTIN	\$149.71	\$2,711.57
WINNEBAGO COUNTY RECORDER	GENERAL FUND		PROF FEE LEGAL USER-RKLG01 / OWNER-LEGAL	\$335.97	
WINNEBAGO COUNTY RECORDER	GENERAL FUND		SERVICE CONTRACTS USER-RKFN01 / OWNER-WENDY	\$406.00	
WINNEBAGO COUNTY RECORDER	GENERAL FUND		SERVICE CONTRACTS USER-RKFN02 / OWNER-WENDY	\$406.00	
WINNEBAGO COUNTY RECORDER	GENERAL FUND		SERVICE CONTRACTS USER-RKFN03 / OWNER-WENDY	\$406.00	
WINNEBAGO COUNTY RECORDER	GENERAL FUND		SUBSCRIPTIONS USER-RKCD01 / OWNER-JOCELYN	\$446.60	
WINNEBAGO COUNTY RECORDER	GENERAL FUND		SUBSCRIPTIONS USER-RKCD02 / OWNER-REA	\$411.58	
WINNEBAGO COUNTY RECORDER	WATER		SUBSCRIPTIONS USER-PWUSER / OWNER-JUSTIN	\$149.71	
WW GRAINGER INC	BUILDING MAINTENANCE		MAINT-BUILDING	\$52.00	\$3,358.71
WW GRAINGER INC	BUILDING MAINTENANCE		MAINT-BUILDING	\$124.08	
WW GRAINGER INC	BUILDING MAINTENANCE		MAINT-BUILDING	\$22.88	
WW GRAINGER INC	BUILDING MAINTENANCE		MAINT-BUILDING	\$145.50	
WW GRAINGER INC	BUILDING MAINTENANCE		MEDICINE AND DRUGS	\$106.08	



VOUCHER DETAIL

July 27, 2026

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
WW GRAINGER INC	BUILDING MAINTENANCE		MEDICINE AND DRUGS	\$41.00	
WW GRAINGER INC	CENTRAL GARAGE		MAINT-VEHICLES	\$352.62	
WW GRAINGER INC	CENTRAL GARAGE		MAINT-VEHICLES	\$252.16	
WW GRAINGER INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS	\$118.93	
WW GRAINGER INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS	\$201.27	
WW GRAINGER INC	LIBRARY		MAINT-BUILDING DIAPHRAGM ASSEMBLY	\$105.88	
WW GRAINGER INC	LIBRARY		MAINT-BUILDING FRICTION RING	\$31.98	
WW GRAINGER INC	LIBRARY		MAINT-BUILDING GASKET	\$41.98	
WW GRAINGER INC	LIBRARY		MAINT-BUILDING ORING/GASKET/HANDLE REPAIR KIT	\$133.21	
WW GRAINGER INC	LIBRARY		MAINT-BUILDING SPUD COUPLING ASSEMBLY	(\$154.80)	
WW GRAINGER INC	LIBRARY		OFFICE GENERAL SUPPLIES SPUD COUPLING ASSEMBLY	\$154.80	
WW GRAINGER INC	WATER		WATER SUPPLIES & MATERIAL	\$1,629.14	
XEROX CORPORATION	BUILDING MAINTENANCE		SERVICE CONTRACTS 2026 WATER SYSTEM CONTRACT FROM 30TH TO 29TH OF MO	\$45.00	\$630.00
XEROX CORPORATION	BUILDING MAINTENANCE		SERVICE CONTRACTS 2026 WATER SYSTEM CONTRACT FROM 30TH TO 29TH OF MO	\$90.00	
XEROX CORPORATION	BUILDING MAINTENANCE		SERVICE CONTRACTS 2026 WATER SYSTEM CONTRACT FROM 30TH TO 29TH OF MO	\$450.00	
XEROX CORPORATION	WATER		SERVICE CONTRACTS 2026 WATER SYSTEM CONTRACT FROM 30TH TO 29TH OF MO	\$45.00	
YOUSSEI CUSTOM HOMES LLC	GENERAL FUND		UTIL TAX REC WATER	\$72.18	\$72.18
YOUTH SERVICES NETWORK INC	HEALTH & HUMAN SERVICES		SERVICE CONTRACTS PARTNER SERVICES COLLABORATION HS2026-06	\$7,518.33	\$7,518.33
ZACKARY WESTCOTT	HEALTH & HUMAN SERVICES		TRAVEL WESTCOTT - 07/13/26-07/16/26-CHAMPAIGN IL	\$272.00	\$408.00
ZACKARY WESTCOTT	HEALTH & HUMAN SERVICES		TRAVEL WESTCOTT/0720-0721/CHAMPAIGN IL	\$136.00	
ZEPHYR GOVERNMENT STRATEGIES	GENERAL FUND		SERVICE CONTRACTS IL STATE & FED CONSULTING - APR 2026	\$10,000.00	\$30,000.00
ZEPHYR GOVERNMENT STRATEGIES	GENERAL FUND		SERVICE CONTRACTS IL STATE & FED CONSULTING - JUNE 2026	\$10,000.00	
ZEPHYR GOVERNMENT STRATEGIES	GENERAL FUND		SERVICE CONTRACTS IL STATE & FED CONSULTING - MAY 2026	\$10,000.00	
TOTAL					9,205,558.55

City of Rockford
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VENDOR NAME	ORG	FUND	DEPT	AMOUNT	DESCRIPTION	EMPLOYEE/DATES/LOCATION	JOB TITLE
CHRISTOPHER MINNICK	39103477	BUILDING MAINTENANCE	PW P&E YARDS MAINTENANCE	\$ 61.35	CDL REIMBURSEMENT 06/29/26	MINNICK-CDL REIMB-06/29/26-ROCKFORD IL	MAINTENANCE REPAIR WORKER AFS1
OSKARAS STUNDZIA	10101190	GENERAL FUND	POL STREET PATROL	\$ 785.60	TUITION REIMB-PRINCIPLES OF MGMT-MGT 3301	STUNDZIA - COURSE MGT 3301 REIMB - ONLINE	POLICE SERGEANT
DEVYRON L BOONE	10101190	GENERAL FUND	POL STREET PATROL	\$ 345.00	2026 NGCRC INTNL GANG SPECIALIST TRAINING	BOONE - 08/02/26-08/05/26 - CHICAGO IL	POLICE INVESTIGATOR
THOMAS MCNAMARA	10101101	GENERAL FUND	MAYOR'S OFFICE	\$ 59.00	IML BOD SUMMER MEETING	MCNAMARA - 07/24-07/25/26 - MATTESON IL	MAYOR
DARYN STREED	10101210	GENERAL FUND	GENERAL CASE UNIT	\$ 267.00	38TH ANNUAL CRIMES AGAINST CHILDREN CONFERENCE	STREED - 08/02/26-08/06/26 - DALLAS TX	POLICE INVESTIGATOR
JOSHUA L ARTHUR	10101210	GENERAL FUND	GENERAL CASE UNIT	\$ 267.00	38TH ANNUAL CRIMES AGAINST CHILDREN CONFERENCE	ARTHUR - 08/02/26-08/06/26 - DALLAS TX	POLICE INVESTIGATOR
KYLE PARR	10101212	GENERAL FUND	GANGS & NARCOTICS UNIT	\$ 345.00	2026 NGCRC INTL GANG SPECIALIST TRAINING	PARR - 08/02/26-08/05/26 - CHICAGO IL	POLICE INVESTIGATOR
LUCAS DAVIDSON	10101212	GENERAL FUND	GANGS & NARCOTICS UNIT	\$ 345.00	2026 NGCRC INTNL GANG SPECIALIST TRAINING	DAVIDSON - 08/02/26-08/05/26 - CHICAGO IL	POLICE INVESTIGATOR
ANNE L WILKERSON	10101153	GENERAL FUND	FIN PURCHASING	\$ 151.51	GFOA ANNUAL CONFERENCE-PARKING REIMB	WILKERSON - 6/28/26-7/1/26 - CHICAGO IL	CENTRAL SERVICES MANAGER
CARLA L REDD-MILLER	10101230	GENERAL FUND	ADMINISTRATIVE UNIT	\$ 427.00	NOBLE ANNUAL TRAINING CONF AND EXHIBITION	REDD - 07/24-07/29/26 - DALLAS TX	POLICE CHIEF
SHERRELL WOODS	10101230	GENERAL FUND	ADMINISTRATIVE UNIT	\$ 367.00	NOBLE ANNUAL TRAINING CONF AND EXHIBITION	WOODS - 07/24-07/28/26 - DALLAS TX	POLICE INVESTIGATOR
MANAGEMENT INFORMATION TECHNOLOGY USA INC	52175676	HUM SERV	HS-HEAD START PROGRAM	\$ 370.00	IN-PERSON ADVANCED	CORNILSEN - 07/10/26 - ONLINE	ERSEA DATA COORDINATOR
ANQUINETTE PARHAM	52175675	HUM SERV	HS-HEAD START ADMIN	\$ 28.03	2026 CAPLAW NATIONAL TRAINING CONF-MEAL REIMB	PARHAM/0602-0603/PHOENIX AZ	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	52175675	HUM SERV	HS-HEAD START ADMIN	\$ 14.49	2026 WEATHERIZATION-CSBG ANNUAL MEETING-MEAL REIMB	PARHAM - 0608-0609 - SPRINGFIELD IL	EXEC DIR HUMAN SERVICES
ZACKARY WESTCOTT	57865704	HUM SERV	HS HM WEATH ASST	\$ 272.00	IHWAP TCP-2 WX HOME ASSESSMENT	WESTCOTT - 07/13/26-07/16/26-CHAMPAIGN IL	WEATHERIZATION SPECIALIST I
ZACKARY WESTCOTT	57865704	HUM SERV	HS HM WEATH ASST	\$ 136.00	IHWAP TCP-3 BUILDING SCIENCE & VISUAL ASSESSMENT	WESTCOTT/0720-0721/CHAMPAIGN IL	WEATHERIZATION SPECIALIST I
ANQUINETTE PARHAM	57865707	HUM SERV	HS HM WEATH ASST	\$ 2.34	2026 CAPLAW NATIONAL TRAINING CONF-MEAL REIMB	PARHAM/0602-0603/PHOENIX AZ	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	57865707	HUM SERV	HS HM WEATH ASST	\$ 1.21	2026 WEATHERIZATION-CSBG ANNUAL MEETING-MEAL REIMB	PARHAM - 0608-0609 - SPRINGFIELD IL	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	53965680	HUM SERV	HS HHS-WEATH-ADMIN	\$ 1.56	2026 CAPLAW NATIONAL TRAINING CONF-MEAL REIMB	PARHAM/0602-0603/PHOENIX AZ	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	53965680	HUM SERV	HS HHS-WEATH-ADMIN	\$ 0.81	2026 WEATHERIZATION-CSBG ANNUAL MEETING-MEAL REIMB	PARHAM - 0608-0609 - SPRINGFIELD IL	EXEC DIR HUMAN SERVICES
TRACY FINISTER	52175678	HUM SERV	HS HEAD START TECH ASSIST	\$ 255.15	IHSA BOARD MEETING SPRINGFIELD IL	FINISTER/0714/SPRINGFIELD IL	PROGRAM PARTICIPANT
SARA KASZCZUK	52175678	HUM SERV	HS HEAD START TECH ASSIST	\$ 70.00	CONSCIOUS DISCIPLINE INSTITUTE BIRTH-5YRS	KASZCZUK - 06/07-06/13/26 - ORLANDO FL	HEAD START SITE COORDINATOR
LESLIE HAZELBAUER-WETTER	52175678	HUM SERV	HS HEAD START TECH ASSIST	\$ 51.80	CONSCIOUS DISCIPLINE INSTITUTE BIRTH-5YRS	HAZELBAUER - 06/07-06/13/26 - ORLANDO FL	PARTNER SERVICES TEAM LEADER
ANQUINETTE PARHAM	57965733	HUM SERV	HS ENERGY EVAL PROJ-ADMIN	\$ 1.56	2026 CAPLAW NATIONAL TRAINING CONF-MEAL REIMB	PARHAM/0602-0603/PHOENIX AZ	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	57965733	HUM SERV	HS ENERGY EVAL PROJ-ADMIN	\$ 0.81	2026 WEATHERIZATION-CSBG ANNUAL MEETING-MEAL REIMB	PARHAM - 0608-0609 - SPRINGFIELD IL	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	57355666	HUM SERV	HS ADMINISTRATION	\$ 6.23	2026 CAPLAW NATIONAL TRAINING CONF-MEAL REIMB	PARHAM/0602-0603/PHOENIX AZ	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	53665671	HUM SERV	HS ADMINISTRATION	\$ 4.67	2026 CAPLAW NATIONAL TRAINING CONF-MEAL REIMB	PARHAM/0602-0603/PHOENIX AZ	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	57165731	HUM SERV	HS ADMINISTRATION	\$ 3.89	2026 CAPLAW NATIONAL TRAINING CONF-MEAL REIMB	PARHAM/0602-0603/PHOENIX AZ	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	57355666	HUM SERV	HS ADMINISTRATION	\$ 3.22	2026 WEATHERIZATION-CSBG ANNUAL MEETING-MEAL REIMB	PARHAM - 0608-0609 - SPRINGFIELD IL	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	53665671	HUM SERV	HS ADMINISTRATION	\$ 2.01	2026 WEATHERIZATION-CSBG ANNUAL MEETING-MEAL REIMB	PARHAM - 0608-0609 - SPRINGFIELD IL	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	57165731	HUM SERV	HS ADMINISTRATION	\$ 2.01	2026 WEATHERIZATION-CSBG ANNUAL MEETING-MEAL REIMB	PARHAM - 0608-0609 - SPRINGFIELD IL	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	53665671	HUM SERV	HS ADMINISTRATION	\$ 0.39	2026 WEATHERIZATION-CSBG ANNUAL MEETING-MEAL REIMB	PARHAM - 0608-0609 - SPRINGFIELD IL	EXEC DIR HUMAN SERVICES

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VENDOR NAME	ORG	FUND	DEPT	AMOUNT	DESCRIPTION	EMPLOYEE/DATES/LOCATION	JOB TITLE
TRACY FINISTER	52775343	HUM SERV	EARLY HDST ARRA T & TA	\$ 89.65	IHSA BOARD MEETING SPRINGFIELD IL	FINISTER/0714/SPRINGFIELD IL	PROGRAM PARTICIPANT
LESLIE HAZELBAUER-WETTER	52775343	HUM SERV	EARLY HDST ARRA T & TA	\$ 18.20	CONSCIOUS DISCIPLINE INSTITUTE BIRTH-5YRS	HAZELBAUER - 06/07-06/13/26 - ORLANDO FL	PARTNER SERVICES TEAM LEADER
MANAGEMENT INFORMATION TECHNOLOGY USA INC	52775342	HUM SERV	EARLY HDST ARRA PROG SUPP	\$ 130.00	IN-PERSON ADVANCED	CORNILSEN - 07/10/26 - ONLINE	ERSEA DATA COORDINATOR
ANQUINETTE PARHAM	52775341	HUM SERV	EARLY HDST ARRA ADMIN	\$ 28.03	2026 CAPLAW NATIONAL TRAINING CONF-MEAL REIMB	PARHAM/0602-0603/PHOENIX AZ	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	52775341	HUM SERV	EARLY HDST ARRA ADMIN	\$ 14.49	2026 WEATHERIZATION-CSBG ANNUAL MEETING-MEAL REIMB	PARHAM - 0608-0609 - SPRINGFIELD IL	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	58155707	HUM SERV	ADMIN	\$ 1.56	2026 CAPLAW NATIONAL TRAINING CONF-MEAL REIMB	PARHAM/0602-0603/PHOENIX AZ	EXEC DIR HUMAN SERVICES
ANQUINETTE PARHAM	58155707	HUM SERV	ADMIN	\$ 0.81	2026 WEATHERIZATION-CSBG ANNUAL MEETING-MEAL REIMB	PARHAM - 0608-0609 - SPRINGFIELD IL	EXEC DIR HUMAN SERVICES
MICHAEL RAMSEY	75003516	WATER UTILITY	PW WAT DISTRIBUTION ENGINEERIN	\$ 1,000.00	C&D WATER CLASS 08/13/26-10/15/26	2 STUDENTS-08/13/26-10/15/26-BUFFALO GROVE	STAFF
				<u>\$ 5,931.38</u>			



TO: Alderman Kevin Frost, Chairman of the Finance and Personnel Committee

FROM: Carla Redd, Chief of Police

RE: Approval of the SLANT Interagency Agreement

DATE: July 23, 2026

The Rockford Police Department ("Department") requests approval of the attached SLANT Interagency Agreement. The Agreement will continue the Department's participation in the multi- jurisdictional authority known as the State Line Area Narcotics Team ("SLANT"). SLANT directs its' primary enforcement efforts in covert and overt investigations concerning individuals engaged in illicit criminal activities within the counties of Boone, Ogle, Winnebago, Stephenson and Jo Daviess in the State of Illinois and within the county of Green in the State of Wisconsin (the "Jurisdiction") with specific emphasis on all levels of narcotics, guns, human trafficking and gang enforcement. Additionally, SLANT establishes liaisons with the State's Attorney's Offices, Illinois State's Attorney's Offices, Green County District Attorney's Offices, and the respective offices of the United States Attorney serving any part of the Jurisdiction for legal advice and encouragement of vigorous prosecution of developed cases.

The Department requests approval of the SLANT Interagency Agreement which will most effectively combat crime by pooling resources with member agencies and jointly exercising their authority to enforce the law and protect citizens from illegal activity.

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Finance and Personnel having received a request hereby begs leave to report recommending **Approval of the State Line Area Narcotics Team Interagency Agreement**. The Legal Director shall prepare the appropriate ordinance.

Kevin Frost (Chair)

Chad Tuneberg (Vice chair)

Frank Beach

Dawn Granath

Jaime Salgado

Committee Action Taken:

Frost:	Ayes:___	Nays:___	Absent:___
Tuneberg:	Ayes:___	Nays:___	Absent:___
Beach:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___
Salgado:	Ayes:___	Nays:___	Absent:___



MEMORANDUM

Date: July 27, 2026

To: Finance & Personnel Committee
Members of City Council
Anne Wilkerson, Central Services Manager

From: Jamie Rott, Water Superintendent

Re: **Ordinance Authorizing the City to Utilize Funds from the Public Water Supply Loan Program at the Illinois Environmental Protection Agency (IEPA) and Application of Loan for Lead Service Line Replacements**

IEPA State Revolving Fund (SRF) loan terms are determined by the type of project, which can be either drinking water/public water supply (PWS) or wastewater/water pollution control (WPC). Moreover, loan program rules include provisions for incentives such as reduced interest rates, principal forgiveness, and extended repayment periods for qualifying applicants. Currently, all Lead Service Line Loans have an interest rate of 0% and a loan term of thirty years (was previously over 1% and 20 years). Communities meeting the IEPA disadvantaged requirements will qualify for a loan term of forty years.

Under these terms, the City of Rockford currently qualifies for principal forgiveness, and submitted and received an approved IEPA Project Plan outlining the proposed lead service line replacement projects as one of the local priorities.

Please note that the following steps are necessary in the IEPA loan process:

- **Approval of an Authorizing Ordinance:** The authorizing ordinance provides for the execution of the required documents by the Mayor and commits the City to the repayment of the loan over a 30-40 year period. As part of the IEPA loan application submittal, an authorizing ordinance is required for the City to show it has legal, institutional, managerial and financial capability to implement the program and to pay back the loan (if applicable).
- **Approval of Revenue Bond Issuance Ordinance:** Once the loan is approved by the IEPA and documents provided to the City. The City will need to adopt an ordinance that provides for the issuance of the revenue bonds. Staff will submit this ordinance for Council approval sometime between the time that the loan agreement is signed and the first draw is made
- **Loan Agreement:** Prior to completing the competitive bid process, staff will submit a loan application packet to the IEPA. Upon approval from the IEPA, the project will be competitively bid. All bidding documents will then be submitted to IEPA for review and approval before the loan is issued to the City and the project can commence. Staff is currently working on the design and bid process for the City's Fiscal Year 2027.

Over the past nine years, the City has secured IEPA SRF funding in the amount of \$52,000,000. Of that total, the City secured principal forgiveness loans in the amount of \$45,492,000. In order to secure future funding for lead service line replacement projects, staff recommends approving an authorizing ordinance that gives the City the

ability to borrow \$55,000,000, and in addition, staff also recommends City Council's approval to submit a loan application yearly to the IEPA for use of revolving loan funds to replace lead service lines system-wide for the state fiscal years of 2026-2028. Please note by approving both the authorizing ordinance and loan application simultaneously, the City has the appropriate approvals to submit yearly to the IEPA and have a greater opportunity to receive funding. In addition, please note the authorizing ordinance does not obligate the City to borrow money.

An ordinance (see attached) has been prepared authorizing the City to borrow funds from the Public Water Supply Loan Program at the Illinois Environmental Protection Agency (IEPA).

Additionally, please note that additional debt authorizing ordinances will be requested annually for Lead Service Line Replacements as City Staff continues to outline and implement a plan to replace all Lead Service Lines within 10 years from 2027 as mandated by the Federal ruling on October 8, 2024.

If you have any further questions, please contact Jamie Rott, Water Superintendent, at (779) 348-7654.

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Finance and Personnel having received a request hereby begs leave to report recommending **approval** of the Ordinance Authorizing the City to Utilize Funds from the Public Water Supply Loan Program at the Illinois Environmental Protection Agency (IEPA) and Application of Loan for Lead Service Line Replacements. The Legal Director shall prepare the appropriate ordinance.

Kevin Frost (Chair)

Chad Tuneberg (Vice chair)

Frank Beach

Dawn Granath

Jaime Salgado

Committee Action Taken:

Frost:	Ayes:___	Nays:___	Absent:___
Tuneberg:	Ayes:___	Nays:___	Absent:___
Beach:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___
Salgado:	Ayes:___	Nays:___	Absent:___

MINUTES of a regular public meeting of the City Council of the City of Rockford, Winnebago and Ogle Counties, Illinois, held in the Council Chambers on the 2nd Floor of City Hall, 425 East State Street, Rockford, Illinois, in said City at 5:30 p.m., on the ____ day of August, 2026.

* * *

The meeting was called to order by the Mayor, and upon the roll being called, Thomas McNamara, the Mayor, and the following Aldermen were physically present at said location:

The following Aldermen were allowed by a majority of the members of the City Council in accordance with and to the extent allowed by rules adopted by the City Council to attend the meeting by video or audio conference: _____

No Alderman was not permitted to attend the meeting by video or audio conference.

The following Aldermen were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Mayor announced that in order to finance necessary improvements to the waterworks system of the City, it would be necessary for the City to issue revenue bonds therefor and that the City Council would consider the adoption of an ordinance authorizing and providing for the issuance of such bonds.

Whereupon Alderman _____ presented, and the Legal Director as Keeper of the Records and Seal and also the Comptroller read by title an ordinance as follows, a copy of which was provided to each Alderman prior to said meeting and to everyone in attendance at said meeting who requested the same:

ORDINANCE NUMBER _____

AN ORDINANCE AUTHORIZING THE CITY OF ROCKFORD, WINNEBAGO AND OGLE COUNTIES, ILLINOIS, TO BORROW FUNDS FROM THE PUBLIC WATER SUPPLY LOAN PROGRAM AND ISSUE ITS WATERWORKS REVENUE BONDS TO EVIDENCE SUCH BORROWING.

WHEREAS, the City of Rockford, Winnebago and Ogle Counties, Illinois (the “*City*”), is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Illinois Municipal Code, as supplemented and amended (the “*Code*”); and

WHEREAS, the City for many years has owned and operated a municipally-owned waterworks system (as herein more fully defined, the “*System*”) in accordance with the provisions of Division 129 of Article 11 of the Code, as supplemented by the Local Government Debt Reform Act, as amended (collectively, the “*Act*”), and

WHEREAS, the City Council of the City (the “*Council*”) has determined that it is advisable, necessary and in the best interests of public health, safety and welfare to improve the System, including the following:

Removal and replacement of lead service lines throughout the City, covering multiple phases.

all in accordance with the plans and specifications prepared by consulting engineers of the City (the “*Project*”), which Project has a useful life of at least 40 years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$55,000,000, and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, it is necessary and for the best interests of the City that the Project be undertaken and, in order to finance the cost thereof, it will be necessary for the City to issue up to \$55,000,000 bonds payable from the revenues of the System as authorized to be issued at this time pursuant to Division 129 of Article 11 of the Code and Division 4 of Article 8 of the Code (the “*Bonds*”); and

WHEREAS, the City expects to issue all or a portion of the Bonds in connection with one or more loans originated from the “Public Water Supply Program” (the “*Loan Program*”) and offered to the City by the State of Illinois, acting through the Illinois Environmental Protection Agency (the “*IEPA*”); and

WHEREAS, pursuant to and in accordance with the provisions of the Act, the City is authorized to borrow funds from the Loan Program and may issue the Bonds in evidence thereof for the purpose of providing funds to pay the cost of the Project; and

WHEREAS, such loan or loans to the City may be made pursuant to a loan agreement or agreements (the “*Loan Agreementss*”) and bond ordinance or ordinances, with such terms and conditions as may be provided by the IEPA; and

WHEREAS, the Bonds shall bear an interest rate as defined by 35 Ill. Adm. Code 662, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 *et seq.*, at the time of the issuance of the Bonds; and

WHEREAS, the principal and interest due on the Bonds shall be payable semi-annually, and the Bonds shall mature in up to forty (40) years, which is within the period of useful life of the Project; and

NOW THEREFORE, be it ordained by the City Council of the City of Rockford, Winnebago and Ogle Counties, Illinois, as follows:

SECTION 1

INCORPORATION OF PREAMBLES

The Council hereby finds that the recitals contained in the preambles are true and correct, and incorporates them into this Ordinance by this reference.

SECTION 2

DETERMINATION TO ISSUE BONDS

It is necessary and in the best interests of the City to construct the Project for the public health, safety and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provision of the Act; and that for the purpose of constructing the Project, it is hereby authorized to be issued and sold the Bonds in an aggregate principal amount not to exceed \$55,000,000 (which can include construction period interest financed over the term of the Bonds).

SECTION 3

PUBLICATION

This Ordinance, together with a Notice in the statutory form (attached hereto as *Exhibit A*), shall be published once within ten days after passage in the *Rockford Register Star*, a newspaper published and of general circulation in the City, and if no petition, signed by electors numbering 10% or more of the registered voters in the City (*i.e.*, 9,326) asking that the question of improving the System and issuance of the Bonds therefor, as provided in this Ordinance, be submitted to the electors of the City, is filed with the City Clerk within 30 days after the date of publication of this Ordinance and notice, then this Ordinance shall be in full force and effect. A petition form shall be provided by the City Clerk to any individual requesting one.

SECTION 4

ADDITIONAL ORDINANCES

If no petition meeting the requirements of the Act and other applicable laws is filed during the 30-day petition period, then the Council may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for the issuance and sale of the Bonds, prescribing all the details of the Bonds, so long as the maximum amount of the Bonds as set forth

in this Ordinance is not exceeded and there is no material change in the Project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable law. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for the issuance of the Bonds under applicable law and for entering into the Loan Agreements under applicable law. However, notwithstanding the above, the City may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the City to pay the principal and interest due to the Program without the written consent of the IEPA.

SECTION 5

BONDS NOT INDEBTEDNESS OF THE CITY

Repayment of the loan as evidenced by the Bonds to the IEPA by the City pursuant to this Ordinance is to be solely from the revenue derived from revenues of the System, and the Bonds do not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation.

SECTION 6

APPLICATION FOR LOAN

The Mayor of the City (the “*Mayor*”) is hereby authorized to make application to the IEPA for a loan through the Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 662.

SECTION 7

ACCEPTANCE OF LOAN AGREEMENTS

The Council hereby authorizes acceptance of the offer of the loan through the Loan Program, including all terms and conditions of the Loan Agreements as well as all special conditions contained therein and made a part thereof by reference, such Loan Agreements to be as further approved by the bond ordinance and related proceedings for the Bonds. The Council further agrees that the loan funds awarded shall be used solely for the purposes of the Project as approved by the IEPA in accordance with the terms and conditions of the Loan Agreements.

SECTION 8

RESERVE ACCOUNTS

As long as the City has outstanding senior bonds that are payable from revenues of the System, the City shall maintain an account, coverage, and reserves equivalent to the account(s), coverage(s) and reserve(s) required by the outstanding ordinance(s).

SECTION 9

AUTHORIZATION OF MAYOR TO EXECUTE LOAN AGREEMENTS

The Mayor is hereby authorized and directed to execute the Loan Agreements with the IEPA. The Council may authorize by resolution a person other than the Mayor for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the IEPA in connection with the Loan Agreements.

SECTION 10

SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 11

REPEALER

All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

Adopted by the City Council on _____, 2026.

Approved _____, 2026.

Mayor Tom McNamara
City of Rockford
Winnebago and Ogle Counties, Illinois

ATTEST:

Angela Hammer
Legal Director, as ex officio Keeper of
the Records and Seal of the City
City of Rockford
Winnebago and Ogle Counties, Illinois

[SEAL]

AYES: _____

NAYS: _____

ABSENT: _____

RECORDED in the City Records on _____, 2026.

PUBLISHED in *Rockford Register Star* on _____, 2026.

EXHIBIT A

NOTICE OF INTENT TO ISSUE BONDS AND RIGHT TO FILE PETITION

NOTICE IS HEREBY GIVEN that, pursuant to Ordinance Number _____, adopted on _____, 2026 (the “*Ordinance*”), the City of Rockford, Winnebago and Ogle Counties, Illinois (the “*City*”), intends to issue its waterworks revenue bonds in an aggregate principal amount not to exceed \$55,000,000 (the “*Bonds*”) and bearing interest per annum at not to exceed the maximum rate authorized by law at the time of sale thereof, for the purpose of paying costs of improving the waterworks system of the City (the “*System*”), as further described in the Ordinance. The Bonds would be payable solely from the revenues of the System. A complete copy of the Ordinance accompanies this notice.

NOTICE IS HEREBY FURTHER GIVEN that if a petition signed by 9,326 or more electors of the City (being equal to 10% of the registered voters in the City), requesting that the question of improving the System and the issuance of the Bonds therefor, be submitted to the electors of the City is filed with the City Clerk within 30 days after the date of publication of the Ordinance and this Notice, then the question of improving the System and the issuance of the Bonds therefor shall be submitted to the electors of the City on the 3rd day of November, 2026, unless none of the electors of the City are scheduled to cast votes for any candidates for nomination for, election to or retention in public office at said election, in which case an election on the proposition to issue said bonds shall be held on the 8th day of November, 2026. The Circuit Court may declare that an emergency referendum should be held prior to either of said election dates pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If not such petition is filed within said 30-day period, then the City shall thereafter be authorized to issue the Bonds. A petition form is available from the City Clerk at City Hall.

By order of the City Council of the City.

Dated this ___ day of _____, 2026.

Angela Hammer

Legal Director, as ex officio

Keeper of the Records and Seal

City of Rockford

Winnebago and Ogle Counties, Illinois

STATE OF ILLINOIS)
) SS
COUNTY OF WINNEBAGO)

CERTIFICATION OF AGENDA, ORDINANCE AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Legal Director and ex officio Keeper of the Records and Seal of the City of Rockford, Winnebago and Ogle Counties, Illinois (the “*City*”), and as such officer I am the keeper of the books, records, files, and journal of proceedings of the City and of the City Council (the “*Council*”) thereof.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the legally convened meeting (the “*Meeting*”) of the Council held on the ____ day of _____, 2026, insofar as same relates to the adoption of an ordinance numbered _____ and entitled:

AN ORDINANCE AUTHORIZING THE CITY OF ROCKFORD, WINNEBAGO AND OGLE COUNTIES, ILLINOIS, TO BORROW FUNDS FROM THE PUBLIC WATER SUPPLY LOAN PROGRAM AND ISSUE ITS WATERWORKS REVENUE BONDS TO EVIDENCE SUCH BORROWING.

(the “*Ordinance*”), a true, correct and complete copy of the Ordinance as adopted at the Meeting appears in the foregoing transcript of the minutes of the Meeting.

I do further certify that the deliberations of the Council on the adoption of the Ordinance were taken openly; that the vote on the adoption of the Ordinance was taken openly; that the Meeting was held at a specified time and place convenient to the public; that notice of the Meeting was duly given to all of the news media requesting notice of the Meeting; that an agenda (the “*Agenda*”) for the Meeting was posted at the location where the Meeting was held and at the principal office of the Council at least 72 hours in advance of the holding of the Meeting and, also, on or before 5:00 p.m. on the Friday preceding the Meeting, and remained continuously posted until on or after the adjournment of the Meeting; that at least one copy of the Agenda was continuously available for public review during the entire 72-hour period preceding the Meeting;

that the Agenda contained a separate specific item concerning the proposed adoption of the Ordinance; that a true, correct and complete copy of the Agenda is attached hereto; that the Meeting was called and held in strict accordance with the provisions of the Open Meetings Act of the State of Illinois, as amended; and that the Council has complied with all of the applicable provisions of said Act and its own procedural rules in the adoption of the Ordinance.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and the seal of the City this ____ day of _____, 2026.

Legal Director and ex officio
Keeper of the Records and Seal

[SEAL]

NO REFERENDUM CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting Legal Director and ex officio Keeper of the Records and Seal of the City of Rockford, Winnebago and Ogle Counties, Illinois (the “City”), and as such officer I am the keeper of the books, records, files, and journal of proceedings of the City and of the City Council (the “Council”) thereof.

I do further certify that Ordinance Number _____ (the “Ordinance”), being the Ordinance entitled

AN ORDINANCE AUTHORIZING THE CITY OF ROCKFORD, WINNEBAGO AND OGLE COUNTIES, ILLINOIS, TO BORROW FUNDS FROM THE PUBLIC WATER SUPPLY LOAN PROGRAM AND ISSUE ITS WATERWORKS REVENUE BONDS TO EVIDENCE SUCH BORROWING.

was presented to and passed by the Council at its legally convened meeting held on the ____ day of _____, 2026 and signed by the Mayor of the City on said day.

I do further certify that the Ordinance was duly and properly published in the *Rockford Register Star*, a newspaper published and of general circulation within the City, on the ____ day of _____, 2026, being a date within ten days from the date of passage of the Ordinance.

I do further certify that publication of the Ordinance was accompanied by a separate publication of notice of (1) the specific number of voters required to sign the petition requesting the question of constructing improvements to the waterworks system as provided in the Ordinance and the issuance of revenue bonds to pay the costs thereof; (2) the time in which such petition must have been filed; and (3) the date of the prospective referendum.

I do further certify that I did make available and provide to any individual so requesting a petition form, which petition form provided for submission to the electors of the City of the question as set forth therein. Such petition form was available from me continuously from _____, 2026, up to and including _____, 2026.

I do further certify that no Petition has been filed in my office within 30 days after publication of the Ordinance or as of the time of the signing hereof as provided by statute asking that the question of improving the waterworks system as provided in the Ordinance and the issuance of revenue bonds to pay the costs thereof be submitted to the electors of the City.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and the seal of the City this ____ day of _____, 2026.

Legal Director and ex officio
Keeper of the Records and Seal

[SEAL]

PETITION

To the Legal Director, as ex officio Keeper of the Records and Seal, of the City of Rockford, Winnebago County, Illinois:

We, the undersigned, being registered voters of the City of Rockford, Winnebago County, Illinois, do hereby petition you to cause the question of improving the waterworks system of said City and the issuance of \$55,000,000 Waterworks Revenue Bonds as provided in Ordinance Number _____ of said City, as adopted _____, 2026, to be certified to the Board of Election Commissioners of the City of Rockford, Illinois, and submitted to the electors of said City at the next election at which such question may lawfully be submitted.

NAME	ADDRESS
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least 18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said City and that their respective residences are correctly stated therein.

Signed and sworn to before me this _____ day of _____, 2026.

Illinois Notary Public

My commission expires _____

(NOTARY SEAL)



Thomas P. McNamara, Mayor

MEMORANDUM

TO: City Council
Planning and Development Committee

FROM: Todd Cagnoni, City Administrator

RE: Proposed funding agreement with Goodwill in partnership with IBEW Local 364 for Electrical Workers Trades Program to better prepare individuals for IBEW application process.

DATE: June 8, 2026

For your consideration, is a proposed funding agreement with Goodwill in partnership with IBEW Local 364 for Electrical Workers Trades Program to better prepare individuals for IBEW application process utilizing Casino in the amount of \$85,172.

Many young adults who want to get into the Electrical trade lack the math skills, as well as necessary soft skills and understanding of the application process. Goodwill in partnership with IBEW have created an 8-week program for young adults to provide guidance in understanding and navigating the process, enhancing soft skills and necessary reading and critical thinking skills needed, and completing the IBEW math program, which meets the criteria for math requirements for the application process.

The attached includes the key components of the program and overall budget. Including a structure for the student while they learn as follows.:

- Students will be paid \$15/hour for all class time = \$120/week and \$960/program
- Students will earn a \$250 bonus if the following 2 conditions are met:
 - They complete the full 8 weeks and graduate
 - Complete IBEW Apprenticeship application and take the aptitude test

Eligibility for the program includes:

8th grade math and reading level,
High School Diploma or GED,
Lives in the city of Rockford,
17-25 years old
Has Driver's license or able to get it with Goodwill assistance



Staff recommends approval of proposed funding agreement with Goodwill in partnership with IBEW Local 364 for Electrical Workers Trades Program to better prepare individuals for IBEW application process utilizing Casino up to an amount of \$85,172.

Please let me know should you have any questions.

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Planning and Development, to whom was referred the matter of the approval of the proposed Funding Agreement with Goodwill in partnership with IBEW Local 364 for Electrical Workers Trades Program to better prepare individuals for IBEW application process in the amount of \$85,172. The funding source is Casino Funds, hereby begs leave to report **recommending approval** of the request as recommended.

Janessa Neal (Chair)

Tim Durkee (Vice Chair)

Karen Hoffman

Dawn Granath

Gina Meeks

Committee Action Taken: June 8, 2026

Neal: Ayes:___ Nays:___ Absent:___
Durkee: Ayes:___ Nays:___ Absent:___
Hoffman: Ayes:___ Nays:___ Absent:___
Granath: Ayes:___ Nays:___ Absent:___
Meeks: Ayes:___ Nays:___ Absent:___

FUNDING AGREEMENT

THIS AGREEMENT (“AGREEMENT”), entered into this ____ day of _____, 2026, by and between the City of Rockford, an Illinois municipal corporation ("City"), and GOODWILL INDUSTRIES OF NORTHERN ILLINOIS AND WISCONSIN STATELINE AREA, INC., an Illinois not for profit (“Recipient”) at 850 North Church Street, Rockford IL ("Parties”).

RECITALS

WHEREAS, the City has available Casino Tax revenues to support projects that provide a direct economic and social benefit to the Rockford community; and

WHEREAS, the Recipient is a Rockford-headquartered nonprofit organization providing workforce training and support services across northern Illinois and the Wisconsin Stateline region; and

WHEREAS, the Recipient operates a specialized Building and Construction Trades program designed to equip participants with foundational math, technical construction, and essential soft skills required to secure family-sustaining careers in the skilled trades; and

WHEREAS, many aspiring local workers lack the specific mathematical proficiency, professional soft skills, and institutional knowledge necessary to successfully navigate the highly competitive union application process; and

WHEREAS, the Recipient has developed a targeted 8-week intensive program that delivers essential reading, critical thinking, and soft-skills training, while guiding participants through the complete International Brotherhood of Electrical Workers (IBEW) math curriculum; and

WHEREAS, successful completion of this 8-week curriculum directly fulfills the rigorous prerequisite mathematics criteria required to apply for the local union apprenticeship program; and

WHEREAS, the Recipient actively partners with IBEW Local 364 in Rockford to streamline pathways into high-quality, high-wage apprenticeship and employment opportunities within Winnebago, Boone, and DeKalb counties; and

WHEREAS, the City desires to allocate a portion of its Casino Tax revenues to support this program, which fosters local workforce development, enhances community safety, and expands access to premium-wage industrial trade careers;

NOW, THEREFORE, BE IT RESOLVED, the City and Recipient mutually agree as follows:

1. **RECITALS.** The above recitals are incorporated by reference and made a part of this Agreement.

2. **TERM.** The term of this Agreement shall be for one (1) year from the date of execution of this Agreement.

3. **PAYMENTS.** Subject to the terms of this Agreement, applicable law, and appropriation by the City Council, the City shall provide funds to Recipient in one (1) installment of Eighty-Five Thousand One Hundred Seventy-Two Dollars (\$85,172.00) within 60 days of the execution of this Agreement for the expenses, activities and costs as more fully set forth in the document attached as Exhibit “A”, which is incorporated herein by reference.

4. **NON-APPROPRIATION.** Funding for this Agreement is subject to the availability of funds and their appropriation by the City Council. If no funds or insufficient funds are appropriated and budgeted in any fiscal period of the City for payments to be made under this Agreement, then the City will notify Recipient in writing of that occurrence, and this Agreement will terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. No payments will be made or be due under this Agreement beyond those amounts appropriated and budgeted by the City to fund payments under this Agreement. The City’s payment obligations under this Agreement shall constitute a current expense payable exclusively from legally available, unencumbered funds appropriated in the then-current fiscal year. Nothing in this Agreement shall constitute a pledge, loan, or extension of the City's faith and credit, general obligation, or taxing authority, nor shall it create any indebtedness, special fund, or multiple-fiscal year financial obligation within the meaning of any constitutional, statutory, or municipal code provision.

5. **USE OF FUNDS.**

5.1 All funds provided by the City pursuant to this Agreement will be held, managed and expended by Recipient and shall be used solely for operational and capital costs in the operation of the Building and Construction Trades Program consistent with Exhibit A and this Agreement.

5.2 Upon the natural expiration or earlier termination of this Agreement, Recipient shall immediately cease all further expenditures of City funds. Within thirty (30) calendar days following such expiration or termination, Recipient shall conduct a final financial accounting of the program and return all unutilized or unexpended funds to the City. Any funds expended by Recipient in violation of this Agreement, or remaining unspent after the designated program period, shall constitute a debt owed to the City and must be repaid in full within the same thirty (30) day period.

6. **DOCUMENTATION, RECORDS AND AUDIT.**

6.1 *Record Retention.* The Recipient shall maintain complete financial and programmatic records—including invoices, itemized receipts, payroll logs, and expense reports—sufficient to fully verify all expenditures funded under this Agreement. The Recipient shall retain all such

records for a period of two (2) years following the final grant payment.

6.2 *Reporting Requirements.* The Recipient shall provide expenditure documentation and program progress updates to the City on a quarterly basis, and within ten (10) business days of any written request by the City.

6.3 *Cost Allocation.* If the Recipient utilizes personnel, facilities, or equipment for both this trade program and separate operations, it must maintain a clear, reasonable log showing how those shared costs are allocated and billed to this grant.

6.4 *Right to Inspect.* The City retains the right to review the Recipient's program records and conduct scheduled site visits at the training premises during normal business hours to verify compliance with this Agreement. The City will provide reasonable advance notice of any such visit.

7. **PERMITTING AND CODES.** Recipient shall comply with all applicable federal, state, county, municipal or administrative laws, ordinances, rules, regulations, codes and orders relating in any way to the operation of the Building and Construction Trades Program.

8. **NO AGENCY, PARTNERSHIP, JOINT VENTURE, OR EMPLOYMENT RELATIONSHIP. NO THIRD-PARTY BENEFICIARY.** Nothing in this Agreement, including the City's funding of the program, review of documentation, right to monitor grant compliance, or approval of payment requests, shall be construed to create an agency, partnership, joint venture, employment, borrowed-servant, franchise, or other representative relationship between the City and Recipient, or between the City and any of the Recipient's directors, officers, employees, volunteers, contractors, vendors, customers, or agents. Recipient shall not represent that it has authority to bind the City or that the City operates, controls, sponsors, endorses, or manages the Building and Construction Trades Program, except to the limited extent expressly stated in this Agreement. Recipient shall perform as an independent contractor with sole control of the manner and means of performing this Agreement. Recipient shall complete this Agreement according to Recipient's own means and methods of work, which shall be in the exclusive charge and control of Recipient and which shall not be subject to control or supervision by the City except as to the result of the work. Recipient is, for all purposes arising out of this Agreement, an independent contractor, and neither Recipient employees nor its affiliates, assigns, agents or subcontractors shall be deemed an employee, agent, partner, or joint-venturer of the City, by reason of this Agreement. Nothing contained in this Agreement or any act of the City or Recipient shall be deemed or construed by any of the Parties hereto, or third persons, to create any relationship of third-party beneficiary.

9. **REQUIRED INSURANCE.**

9.1 *Minimum Policy Limits.* The Recipient shall procure and maintain, at its sole cost, insurance coverage from carriers authorized to do business in the State of Illinois. Unless waived or modified in writing by the City, the Recipient shall maintain:

(i) *Commercial General Liability:* Written on an occurrence basis, with limits of not less

than \$1,000,000 per occurrence and \$2,000,000 aggregate, covering bodily injury, property damage, and premises operations arising from the Building and Construction Trades Program.

(ii) *Professional Liability (Errors & Omissions)*: Covering claims arising out of negligence or omissions in the delivery of educational, classroom instructional, or workforce training services under this Agreement, with limits of not less than \$1,000,000 per claim.

(iii) *Business Automobile Liability*: Covering all owned, leased, hired, and non-owned vehicles utilized in connection with the program, with a combined single limit of not less than \$1,000,000 per accident.

(iv) *Workers' Compensation*: Statutory benefits in full compliance with the Illinois Workers' Compensation Act (820 ILCS 305/1 et seq.), with Employer's Liability limits of not less than \$500,000 per accident.

9.2 *Evidence of Insurance and Additional Insured*. Prior to the disbursement of any City funds, the Recipient shall provide the City with Certificates of Insurance (COI) and actual policy endorsements naming the City of Rockford as an Additional Insured on all liability policies except Workers' Compensation. A COI alone is insufficient to grant additional insured status.

9.3 *Notice of Cancellation*. The Recipient shall maintain all required policies without lapse throughout the term of this Agreement. The Recipient shall provide written notice to the City within three (3) business days of receiving any notice of cancellation, non-renewal, lapse, or material reduction in coverage.

10. **INDEMNIFICATION**. Recipient agrees to release, defend, indemnify, and hold harmless the City of Rockford, its representatives, officers, agents and employees from any and all claims, causes of action, demands for damages, suits, either in law or in equity, or expenses or liabilities of any kind, arising out of or by virtue of the execution and performance of this Agreement or any other agreement entered into pursuant to this Agreement. Recipient shall ensure that all subcontracts executed in connection with this Agreement contain a provision requiring the subcontractor to defend, indemnify, and hold harmless the City to the same extent required of Recipient herein. In the event that any action or proceeding is brought against the City, or its representatives, officers, agents and/or its employees, by reason of any such claim or demand, Recipient will at its sole cost and expense, resist or defend such action or proceeding.

11. **NON-ASSIGNABILITY**. Recipient shall not assign, transfer, convey, pledge, delegate, subcontract, or otherwise dispose of this Agreement, any interest in this Agreement, any right to receive funds under this Agreement, or any duty or obligation under this Agreement, in whole or in part, without the prior express written consent of the City. Any attempted assignment, transfer, delegation, or subcontracting without such prior written consent shall be void and shall constitute a material breach of this Agreement. For purposes of this section, an assignment includes, without limitation, any transfer of this Agreement or program responsibilities to another entity, any transfer of the right to receive payment, and any merger, consolidation, dissolution, reorganization, change in control, or other transaction that results in a material change in the entity responsible for

performance under this Agreement. Notwithstanding the foregoing, Recipient may use ordinary-course vendors, suppliers, employees, volunteers, or contractors in connection with the mobile grocery program, provided that Recipient remains solely responsible for performance of this Agreement and for the acts and omissions of such persons or entities.

12. **LEGAL COMPLIANCE.** Recipient shall comply with all applicable federal, state and local laws, codes, rules and regulations in performing its duties, responsibilities and obligations pursuant to this Agreement.

13. **NON-DISCRIMINATION.** Recipient shall comply, and shall cause its officers, directors, employees, agents, volunteers, contractors, subcontractors, vendors, and any other persons or entities acting on its behalf to comply, with all applicable federal, state, and local non-discrimination, equal opportunity, civil rights, fair employment, public accommodation, accessibility, language-access, and anti-retaliation laws, ordinances, rules, regulations, executive orders, grant conditions, and funding-source requirements, including, without limitation, the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq.; applicable rules and regulations of the Illinois Department of Human Rights; applicable federal civil rights laws and regulations; and, to the extent applicable, the City of Rockford Code of Ordinances, including the City's Equal Opportunity Employment requirements, in its operation and provision of services contemplated by this Agreement.

14. **CONFLICT OF INTEREST.** No member of the Rockford City Council, nor any other public official or employee who exercises any functions or responsibilities with respect to this program during their tenure or for one year thereafter, shall have any personal or financial interest, direct or indirect (other than employee salary), in this Agreement or its proceeds. Recipient, including its employees, successors, and assigns, shall strictly comply with all applicable conflict of interest laws, including the Illinois Public Officer Prohibited Activities Act (50 ILCS 105/0.01 et seq.), the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.), and the City of Rockford Code of Ordinances. The obligations and restrictions of this Section shall survive the expiration or earlier termination of this Agreement.

15. **TERMINATION.**

15.1 *Events of Termination.* The City may terminate this Agreement immediately upon written notice if Recipient: (i) undergoes voluntary or involuntary dissolution; (ii) requests termination in writing, subject to the City's sole approval; or (iii) fails to cure a default under Section 15.2.

15.2 *Termination for Cause.* If Recipient breaches any obligation or covenant, the City shall issue a written notice of default. If Recipient fails to cure the default to the City's sole satisfaction within thirty (30) calendar days of receiving notice, the City may terminate this Agreement immediately.

15.3 *Liabilities upon Termination.* Upon termination, Recipient is entitled only to reimbursement for eligible, non-refundable expenses properly incurred before receiving the termination notice. The City may permanently withhold or set off any remaining grant funds to cover damages caused by the breach, and Recipient remains fully liable for all resulting damages.

15.4 *Alternative Remedies.* Instead of or prior to termination, the City may temporarily withhold, reduce, or suspend funding for any nonconformance. Exercising an alternative remedy does not waive the City's right to subsequently terminate this Agreement.

16. **WAIVER.** Either party to this Agreement may elect to waive any remedy hereunder, provided that such waiver shall be in writing. No such waiver shall operate or be construed as a waiver of any other right or remedy, nor shall it constitute a continuing waiver of any subsequent, separate, or ongoing breach.

17. **ADMINISTRATION.** The terms and provision of this Agreement shall be administered on behalf of the City by its Director of Community Development. Unless law otherwise requires, all necessary notices, submissions, and approvals shall be given to or by the Director.

18. **NOTICES.** All notices, approvals, demands, requests, or other documents required or permitted under this Agreement, other than routine communications necessary for the day-to-day operation of this program, shall be deemed properly given if hand delivered or sent by United States registered mail, postage prepaid, at the following addresses:

AS TO THE CITY:

Director,
Community & Economic Development Department
City of Rockford
425 E. State Street
Rockford, Illinois 61104

With copies to:
Legal Director
City of Rockford
425 E State Street
Rockford, Illinois 61104

AS TO GOODWILL INDUSTRIES OF NORTHERN ILLINOIS AND WISCONSIN
STATELINE AREA, INC., AN ILLINOIS NOT-FOR-PROFIT CORPORATION:

19. **AMENDMENTS.** This Agreement may be amended by written instrument executed by the Parties hereto, acting therein by their duly authorized representatives. Any amendment(s)

hereto must be approved by the City Council of the City of Rockford by resolution.

20. **SEVERABILITY.** If any term or provision of this Agreement or the application thereof to any person or circumstances, shall to any extent, be held invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be effected thereby, and each remaining term and provision hereof shall be deemed valid and be enforced to the fullest extent permitted by law.

21. **GOVERNING LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and the Ordinances of the City of Rockford.

22. **COUNTERPARTS.** This Agreement may be signed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

23. **ENTIRE AGREEMENT.** This Agreement, including any exhibits or attachments hereto, constitutes the entire agreement between the Parties regarding its subject matter and supersedes all prior or contemporaneous oral or written agreements, understandings, representations, or negotiations.

24. **FORCE MAJEURE.** Neither party shall be liable or responsible to the other party, or be deemed to have defaulted under or breached this agreement, for any failure or delay to fulfill its obligations under this Agreement when and to the extent such failure or delay is caused by or results from acts beyond the impacted party's reasonable control, including, but not limited to, the following force majeure events: acts of God, acts of the public enemy, wars, invasions, hostilities, state or federal governmental action, laws, orders, or rules, acts of terrorism, fires, floods, earthquakes, epidemics, pandemics, quarantine restrictions, national or regional emergencies, labor difficulties, freight embargoes, and transportation shortages. The party claiming excuse from performance ("Claiming Party") must take reasonable efforts to remove the cause of its inability to perform or its delay in performance. The Claiming Party must give prompt written notice to the other party of the Force Majeure Event, specifying its nature and anticipated duration, and provide an estimate of when performance may continue.

25. **AUTHORITY.**

25.1 *Actions.* The City covenants to Recipient and agrees that the City will take such actions as may be required and necessary to enable the City to execute this Agreement and to carry out fully and perform the terms, covenants, agreements, duties, and obligations on its part to be kept and performed as provided by the terms and provisions hereof.

25.2 *Powers.* The City hereby represents and warrants to Recipient that the City has full constitutional and lawful right, power, and authority under currently applicable law to execute, deliver, and perform the terms and obligations of this Agreement, and all of the foregoing have been or will be duly and validly authorized and approved by any necessary City proceedings, findings, and actions. Accordingly, this Agreement constitutes the legal, valid and binding

obligation of the City, is enforceable in accordance with its terms and provisions, and does not require the consent of any other governmental authority. GOODWILL INDUSTRIES OF NORTHERN ILLINOIS AND WISCONSIN STATELINE AREA, INC., an Illinois not-for-profit corporation hereby represents and warrants that it is a duly organized, validly existing Illinois corporation and that it has the right, power, and authority to execute, deliver, and perform the terms and obligations of this Agreement, and that this Agreement constitutes the legal, valid, and binding obligation of Goodwill Industries of Northern Illinois and Wisconsin Stateline Area, Inc., an Illinois not-for-profit corporation, enforceable in accordance with its terms and provisions.

IN WITNESS WHEREOF, the City and Recipient have executed this Agreement on the date above first written.

CITY OF ROCKFORD
A Municipal Corporation

BY: _____
Thomas P. McNamara, Mayor Date _____

ATTEST: _____
Angela L. Hammer, Legal Director Date _____

GOODWILL INDUSTRIES OF NORTHERN ILLINOIS AND WISCONSIN STATELINE
AREA, INC., an Illinois Non-For-Profit Corporation

BY: _____ Date _____
Title: _____

Electrical Workers Trades Program

IBEW Local 364, located in Rockford, IL is a labor union representing professional electrical workers in Northern Illinois. They train and provide skilled electricians for construction and maintenance, focusing on safety and high-quality work in counties like Winnebago, Boone, and DeKalb.

Goodwill Industries is a local nonprofit organization headquartered in Rockford, IL that serves 18 counties in Northern Illinois and the Wisconsin Stateline Area. Goodwill provides training and support services including a Building and Construction Trades program that works with the local trade unions to help individuals learn foundational math, construction, and building skills and apply to and work in the trades.

Many young adults who want to get into the Electrical trade lack the math skills, as well as necessary soft skills and understanding of the application process. This 8 week program will work with young adults and provide guidance in understanding and navigating the process, enhancing soft skills and necessary reading and critical thinking skills needed, and completing the IBEW math program, which meets the criteria for math requirements for the application process.

Key components of the program to be held in Fall 2026:

- 8 weeks in length, 2 nights per week for 4 hours per night = 64 hour program
- Each week =
 - One night focused on math program with IBEW
 - One night focused on reading comprehension and soft skills with Goodwill team
- Program goal = to better prepare individuals for IBEW application process including completion of the math module to satisfy application requirement
- Eligibility =
 - 8th grade math and reading level,
 - High School Diploma or GED,
 - Lives in the city of Rockford,
 - 17-25 years old
 - Has Driver's license or able to get it with Goodwill assistance
- Students will be paid \$15/hour for all class time = \$120/week and \$960/program
- Students will earn a \$250 bonus if the following 2 conditions are met:
 - They complete the full 8 weeks and graduate
 - Complete IBEW Apprenticeship application and take the aptitude test

- Additional support and coaching can be provided for students to include transportation help, assistance getting transcripts, etc.
- 70% of enrolled students should be minorities and/or women
- Goodwill will be responsible for reviewing all applications and selecting candidates for the program
- Goodwill will be on site for all classes to help students with any support needs or additional tutoring support.
- Students will have assistance applying to IBEW 364 including help with any fees for applications.
- Students who are not accepted into IBEW 364 will be able to attend an expo with other trades to learn about opportunities and obtain assistance applying.

Curriculum Modules include:

Week	Tuesday	Thursday
Pre-class orientation	Introduction to the Program, expectations, paperwork completed for stipend and other requirements (can be any day)	N/A
Week 1	Tour of the training center, introduction to math program and login, walk through expectations for completion rate	Tools and materials – Safety with tools and materials Safety at work Walkthrough for safety at training center
Week 2	Math program work with IBEW	Expectations at work -- Understanding of employers' expectations in regard to attendance, punctuality, behavior and attitude on the job Understanding of the employment contract – what you will bring to work and what the employer will provide Understanding how to advocate for your needs Learn to complete and interpret a timecard properly

Week 3	Math program work with IBEW	Ethics and teamwork – Self-awareness of ethics and boundaries Awareness of your effect on others in your team
Week 4	Math program work with IBEW	Critical thinking and conflict resolution - Understanding how to analyze and interpret information Understanding of how to handle conflict effectively at work Learn to review employment handbooks and understand content
Week 5	Math program work with IBEW	Communicating clearly – Understanding different methods of communication Understanding the differences in Communication with peers vs. communication with supervisors How to handle conflict effectively at work
Week 6	Math program work with IBEW	Interviewing and employment docs – Understand how to prepare for an interview, elevator pitches Ability to understand and complete employment paperwork Complete tax paperwork for employment
Week 7	Math program work with IBEW	Interview prep. Complete a mock interview and panel interview
Week 8	Math program work with IBEW	Test Prep & Test

Completion ceremony	Ceremony and completion certificate given
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Costs for the program

Item	Cost per student	Number of students	Notes	Total
Stipends for students for 64 hours each	\$960.00	30	\$15/hour for students for all class time	\$28,800.00
Completion bonus for applying to trade	\$250.00	30	\$250 bonus for completion which includes applying to the trade program	\$7,500.00
Barrier reduction costs (help with Driver's license, application fees, transportation, steel toe boots, other)	250	30	\$250 max per student, some may use all, some may use very little	\$7,500.00
Program materials for Goodwill	250	30	Workbooks, tools for students to use	\$7,500.00
Program materials for IBEW including math program access	200	30		\$6,000.00
Staffing costs for Goodwill staff			4 staff including Intake to create, screen applicants and do all assessment testing, Case Manager and Program Instructor to be at all classes, Program Manager to help guide and oversee program and fringe for all positions	\$27,872.00
TOTAL				\$85,172.00



To: Ald. Janessa Wilkins, Chair, Planning & Development Committee

Cc: Mayor Thomas McNamara
City Council

From: Anna Carlson, Economic Development Manager

RE: Proposed program to address vacant storefronts

Date: June 22, 2026

For your consideration is the implementation of the Spaces to Places Program, which is intended to reduce commercial vacancies and support small business growth by providing temporary rent assistance for new or expanding businesses. The Program helps lower the financial barrier of entry for entrepreneurs while increasing foot traffic, activating underutilized space, and strengthening the overall vibrancy of Rockford.

The Program goals are to fill vacant storefronts, encourage new business openings, support small and local entrepreneurs, and create more active and inviting commercial areas. The City will reimburse security deposits and 50% of rent for up to 12 months for a total funding level of up to \$20,000 per business. Eligible businesses have a customer-facing activity and the space must be the business' first or second location. Current eligible areas are covered by a business district. Areas not currently covered by an existing business district association would become eligible when a business district association is established under the BADGE Program. Program participants must work with a small business resource center such as Think Big!, Small Business Development Center, business district association, or other organization or consultant pre-approved by the City. As a result, some eligible areas may receive more funding than others if they generate a greater number of approved applications. The City will not withhold available funding to preserve funds for areas that do not have eligible projects ready to proceed.

The Program will have \$300,000 designated from 2026 and 2027 Casino Funds. Funding will be approved on a first-come, first-serve basis to eligible applicants and properties that have received pre-approval on their applications. The Program aims to support the activation of at least three vacant storefronts in each eligible area, and those that become eligible under the BADGE Program. The City intent is to fully obligate and expend all Program Funding to maximize storefront activation and economic impact. As a result, some eligible areas may receive more funding than others if they generate a greater number of approved applications. The City will not withhold available funding to preserve funds for areas that do not have eligible projects ready to proceed.

RECOMMENDATION FOR RESOLUTION

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Planning and Development having received a request hereby begs leave to report recommending **approval** of the proposed Spaces to Places Program, which is intended to reduce commercial vacancies and support small business growth by providing temporary rent assistance for new or expanding businesses. The City will reimburse security deposits and 50% of rent for up to 12 months for a total funding level of up to \$20,000 per business. The Program will have \$300,000 designated from 2026 and 2027 Casino Funds. The Legal Director shall prepare the appropriate resolution.

Janessa Neal (Chair)

Tim Durkee (Vice Chair)

Karen Hoffman

Dawn Granath

Gina Meeks

Committee Action Taken: June 12, 2026

Neal:	Ayes:___	Nays:___	Absent:___
Durkee:	Ayes:___	Nays:___	Absent:___
Hoffman:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___

Weeks: Ayes:____ Nays:____ Absent:____

RESOLUTION NO. 2026-____-R
RESOLUTION APPROVING THE CREATION OF THE
SPACES TO PLACES PROGRAM
TO SUPPORT VACANT STOREFRONT ACTIVATION

WHEREAS, the City of Rockford (the "City") seeks to reduce commercial vacancies, encourage new business openings, support small and local entrepreneurs, increase foot traffic, activate underutilized commercial space, and strengthen the overall vibrancy of commercial areas within the City of Rockford; and

WHEREAS, the City desires to create the Spaces to Places Program (the "Program") to provide temporary rent assistance to eligible new or expanding businesses locating in currently vacant storefronts in specified commercial areas of the City; and

WHEREAS, under the Program, eligible businesses may receive reimbursement of security deposits and fifty percent (50%) of rent for up to twelve (12) months, not to exceed a total funding level of Twenty Thousand Dollars (\$20,000.00) per business, subject to the Program requirements and availability of funds; and

WHEREAS, eligible businesses must lease and occupy currently vacant ground-floor commercial storefronts, secure a lease with the property owner, and engage with a small business resource such as Think Big!, the Small Business Development Center, a business district association, or another City-approved organization or consultant, and the identified storefront must be the business's first or second location, must not have been previously leased by the applicant, and must not be used as a replacement location for a business that terminates an existing lease to participate in the program; and

WHEREAS, eligible properties must be ground-floor commercial storefronts that are commercially zoned, current on property taxes, and vacant for at least six (6) months; and

WHEREAS, the Program will initially be available in commercial areas covered by an existing business district association, including the Downtown/River District, North Main/North End, South Main/SWIFTT, 7th Street/Midtown, and East State Street from Midtown to Mulford/Miracle Mile, with additional areas eligible upon establishment of a business association under the Business Association Development Grant Engagement Program (BADGE); and

WHEREAS, Three Hundred Thousand Dollars (\$300,000.00) from 2026 and 2027 Casino Funds has been designated for storefront activation assistance, with funding to be approved on a first-come, first-served basis for eligible applicants and properties that receive City pre-approval; and

WHEREAS, Three Hundred Thousand Dollars (\$300,000.00) from 2026 and 2027 Casino Funds has been designated for storefront activation assistance, with funding to be approved on a first-come, first-served basis for eligible applicants and properties that receive City pre-approval; and

WHEREAS, the City intends to obligate and expend available Program funding in a manner that maximizes storefront activation and economic impact, without reserving or allocating funding by geographic area, while working with business district associations, property owners, and community partners to encourage participation throughout eligible areas; and

WHEREAS, the City Council finds that creation of the Program will serve a public purpose by encouraging economic development, business attraction and retention, and the productive use of vacant commercial property within the City of Rockford.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rockford, Illinois, that the Spaces to Places Program is hereby created and approved in substantially the form described in Exhibit A attached hereto and incorporated herein by reference.

BE IT FURTHER RESOLVED that the Director of Community and Economic Development, or the Director's designee, is authorized to administer the Program, establish and revise program guidelines and application procedures consistent with this Resolution, approve eligible applications subject to available funding, and execute agreements and other documents necessary to implement the Program.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effect immediately upon its adoption and approval as provided by law.

ADOPTED by the City Council of the City of Rockford, Illinois this ____ day of _____, 2026.

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

Mayor Thomas P. McNamara
City of Rockford, Illinois

ATTEST:

Legal Director
Ex Officio Keeper of the Records and
Seal of the City of Rockford, Illinois

EXHIBIT A

SPACES TO PLACES PROGRAM SUMMARY

The Spaces to Places Program is designed to reduce commercial vacancies and support small business growth by providing temporary rent assistance for new or expanding businesses locating in currently vacant storefronts in eligible commercial areas within the City of Rockford.

Program Element	Summary
Purpose	Fill vacant storefronts; encourage new business openings; support small and local entrepreneurs; and create more active, inviting commercial areas.
Assistance	Reimbursement of security deposits and 50% of rent for up to 12 months, not to exceed \$20,000 per business. Security deposits are reimbursable after the business has remained in the space for 3 months. Monthly rent is reimbursable at 50% upon verification of paid rent and compliance.
Business Eligibility	Customer-facing service businesses, including retail, restaurants, cafes, and experiential uses. The storefront must be the business' first or second location. A prior lessee of the identified space is not eligible, and a business under a current lease may not terminate that lease to move into a new assisted space.
Property Eligibility	Ground-floor commercial storefronts that are commercially zoned, current on property taxes, and vacant for at least 6 months. Property owners are not eligible to apply.
Eligible Areas	Existing business district association areas: Downtown/River District; North Main/North End; South Main/SWIFTT; 7th Street/Midtown; and East State Street from Midtown to Mulford/Miracle Mile. Additional areas may become eligible through BADGE.
Business Requirements	The business owner must enter into an agreement with the City, comply with the lease, pay costs under the lease, submit payment and compliance verification before reimbursement, and engage with Think Big!, the Small Business Development Center, a business district association, or another City-approved resource.
Property Owner Requirements	The property owner must execute and comply with the lease agreement with the participating business.
Funding Administration	Total Program funding is \$300,000, Initially to each District identified in the Resolution and other City economic development funds. Awards are first-come, first-served for eligible applicants and properties receiving City pre-approval. Funding is not allocated or reserved by geographic area.
Program Goal	Activate at least three vacant storefronts in each eligible area and in areas that become eligible through BADGE, subject to eligible applications and available funding.

Rockford's Spaces to Places Program

The Spaces to Places Program is designed to reduce commercial vacancies and support small business growth by providing temporary rent assistance for new or expanding businesses locating in currently vacant storefronts in specific commercial areas within the City of Rockford. The Program helps lower the financial barrier of entry for entrepreneurs while increasing foot traffic, activating underutilized space, and strengthening the overall vibrancy of Rockford.

Program Overview

- Program goals include:
 - o Fill vacant storefronts
 - o Encourage new business openings
 - o Support small and local entrepreneurs
 - o Create more active and inviting commercial areas
- City will reimburse security deposits and 50% of rent for up to 12 months for a total funding level of up to \$20,000 per business.
 - o Security deposit will be reimbursed after business has remained in space for 3 months
 - o Monthly rent will be reimbursed at 50% upon verification of paid rent
- Eligible business must lease and occupy currently vacant ground-floor commercial spaces.
- Business will secure lease with the property owner.
- Business owner must engage with a small business resource, such as Think Big!, Small Business Development Center, or other resource or consultant.

Eligible Businesses

- Service businesses with customer-facing activities
 - o Retail, restaurants, cafes, and experiential uses
- Identified space must be the business' first or second location
 - o Can't be previous lessee
- If a business is under a current lease agreement – they cannot terminate to move into a new space.

Eligible Properties

- Ground-floor commercial storefront
- Current on property taxes
- Vacant for 6+ months
- Commercially zoned
- Property owners are not eligible to apply.

Eligible Areas

- Commercial areas with an existing business district association

- Downtown / River District
- N Main / North End
- S Main / SWIFTT
- 7th St / Midtown
- E State- Midtown to Mulford / Miracle Mile
- Areas not currently covered by an existing business district association, would become eligible when a business district association is established under the BADGE Program.

Business Owner Program Requirement

The Business Owner will enter into an agreement with the City of Rockford that stipulates their responsibilities as part of the Program. They will include at the minimum:

- Engagement with a small business resource center such as Think Big!, Small Business Development Center, business district association, or other organization or consultant pre-approved by the City.
- Adheres to lease agreement.
- Payment of costs under terms of the lease, understanding that the City will reimburse those costs when we have received verification of payment and compliance with the program guidelines

Property Owner Requirements

- Execute lease agreement with participating business.
- Adheres to lease agreement.

Program Funding

- The Program has \$300,000 designated for storefront activation assistance.
- Funding will be approved on a first-come, first-serve basis to eligible applicants and properties that have received pre-approval on their applications.
- The Program aims to support the activation of at least three vacant storefronts in each eligible area, and those that become eligible under the BADGE Program.
- The City intent is to fully obligate and expend all Program Funding to maximize storefront activation and economic impact.
 - Funding is not allocated or reserved by geographic area.
 - While the City seek to achieve activation across all eligible areas, funding decisions will be based on the timing and quality of approved applications rather than predetermined district allocations.
 - As a result, some eligible areas may receive more funding than others if they generate a greater number of approved applications. The City will not withhold available funding to preserve funds for areas that do not have eligible projects ready to proceed.

- The City will work closely with business district associations, property owners, and community partners to encourage participation and support activation efforts throughout all eligible areas.
- Business district associations have received advance notice of the Program to allow time for outreach, engagement, and coordination with property owners and prospective businesses to maximize participation and storefront activation opportunities.

RESOLUTION

By Alderman Jonathan Logemann, on behalf of the Codes and Regulation Committee:

WHEREAS, The City of Rockford, Illinois Residential and Collector Street Lighting Policy, provides as in Section VI, that all street light requests, which are deemed not warranted for significant public safety benefit by the Public Works Department and the Police Department, will be reviewed by the City of Rockford Traffic Commission.

WHEREAS, The City of Rockford Traffic Commission has reviewed a request for an additional street light near 2415 Quincy Circle and has approved the installation.

BE IT RESOLVED, by the Council of the City of Rockford, Illinois, that the City approves the installation of a street light approved by the Rockford Traffic Commission during the July 8, 2026 meeting.

BE IT FURTHER RESOLVED:

1. That the City shall pay for the installation of the street light out of the City Street Lighting Budget.
2. The City shall pay the ongoing cost for power and maintenance for the street light out of the City Street Lighting Budget.

BE IT FURTHER RESOLVED, that the Public Works Department are hereby authorized to begin coordination with ComEd for the installation of a street light near 2415 Quincy Circle.

Respectfully submitted,



MEMORANDUM

To: **Mayor Thomas McNamara**
 City Administrator Todd Cagnoni
 City of Rockford Aldermen and Alderwomen

From: Martin Bloom, Sr. Project Manager-Permits and Special Events
RE: Special Events Report to Codes and Regulations
Date: May 26th, 2026

City staff has completed a preliminary review of the proposed event plan and confirms conformance with the provisions set forth in the City of Rockford – Code of Ordinances (Article XII. Special Events). Staff brings forward the following for committee and council consideration:

1. 815 Day Block Party: This event brings our community together with a fun way to celebrate our area code with music, vendors, and food.

Location: 100 Block of N. 1st St.

Date: Saturday August 15th, 2026 8:00A.M.-4:00P.M.

Alderman: Jonathan Logemann

Event Organizer: Jarod Hennis (815-979-3743)

Attendance: Approximately 1,000 people

Council Action: Permission for street closures;

City Support: None

Cost of event: None: To be paid by event organizer

2. Polish Fest:	This is the 45 th annual Polish Festival at St. Stanislaus Kostka Church celebrating Polish heritage.
Location:	201 Buckbee St., church grounds and neighboring streets
Date:	Sunday, August 16 th , 2026 10:00 A.M. – 9:00 P.M.
Alderman:	Gabrielle Torina
Event Organizer:	Zdzizlaw Wawryszuk (815-985-7099)
Attendance:	Approximately 2,500 people
Council Action:	Permission for street closures; Permission for Tent Permit; Permission for NFP Liquor Permit, liquor consumption on private property; Permission for bounce houses.
City Support:	None
Cost of event:	None: To be paid by event organizer

3. <i>PCI Employee Picnic:</i>	Employee picnic for all shifts to enjoy.
Location:	4545 Assembly Dr.
Date:	September 15 th – 20 th , 2026 during open business hours
Alderman:	Aprél Prunty
Event Organizer:	Steve Kudzma (815-494-5741)
Attendance:	Approximately 1,000 people
Council Action:	Permission for street closures; Permission for Tent Permit; Permission for Electrical Permit
City Support:	None
Cost of event:	None: To be paid by event organizer

RECOMMENDATION FOR RESOLUTION

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Codes and Regulations having received a request hereby begs leave to report recommending **approval** of the 815 Day Block Party on August 15th, 2026 from 8:00am-4pm. The Legal Director shall prepare the appropriate resolution.

Jonathan Logemann (Chair)

Aprel Prunty (Vice chair)

Tamir Bell

Mark Bone

Gabrielle Torina

Committee Action Taken:

Logemann	Ayes: ____	Nays: ____	Absent: ____
Prunty	Ayes: ____	Nays: ____	Absent: ____
Bell:	Ayes: ____	Nays: ____	Absent: ____
Bonne:	Ayes: ____	Nays: ____	Absent: ____
Torina:	Ayes: ____	Nays: ____	Absent: ____

Council Rooms, City of Rockford

August 3, 2026

By Alderman Logemann, on behalf of the Code and Regulation Committee:

WHEREAS, JAROD HENNIS, has submitted a request for a Special Event Permit;

WHEREAS, Staff reviewed the request and approved the same based on plans submitted;

THEREFORE, BE IT RESOLVED that City Council approve the request for a Special Event Permit for the 815 Day Block Party. This event is scheduled for Saturday, August 15, 2026 from 8:00 a.m. – 4:00 p.m. The event will be held in the 100 Block of North 1st Street.

For the purposes of insurance, this approval shall be considered a lease of such facilities for a nominal consideration.

AC:sa

Committee action taken: July 27, 2026

RECOMMENDATION FOR RESOLUTION

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Codes and Regulations having received a request hereby begs leave to report recommending **approval** of the Polish Fest on August 16th, 2026 from 10:00am-9pm. The Legal Director shall prepare the appropriate resolution.

Jonathan Logemann (Chair)

Aprel Prunty (Vice chair)

Tamir Bell

Mark Bone

Gabrielle Torina

Committee Action Taken:

Logemann	Ayes: ____	Nays: ____	Absent: ____
Prunty	Ayes: ____	Nays: ____	Absent: ____
Bell:	Ayes: ____	Nays: ____	Absent: ____
Bonne:	Ayes: ____	Nays: ____	Absent: ____
Torina:	Ayes: ____	Nays: ____	Absent: ____

RECOMMENDATION FOR RESOLUTION

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Codes and Regulations having received a request hereby begs leave to report recommending **approval** of the PCI Employee Picnic on September 15th-20th, 2026 during open business hours. The Legal Director shall prepare the appropriate resolution.

Jonathan Logemann (Chair)

Aprel Prunty (Vice chair)

Tamir Bell

Mark Bone

Gabrielle Torina

Committee Action Taken:

Logemann	Ayes: ____	Nays: ____	Absent: ____
Prunty	Ayes: ____	Nays: ____	Absent: ____
Bell:	Ayes: ____	Nays: ____	Absent: ____
Bonne:	Ayes: ____	Nays: ____	Absent: ____
Torina:	Ayes: ____	Nays: ____	Absent: ____

Council Rooms, City of Rockford

August 3, 2026

By Alderman Logemann, on behalf of the Code and Regulation Committee:

WHEREAS, PCI Pharma Services, has submitted a request for a Special Event Permit;

WHEREAS, Staff reviewed the request and approved the same based on plans submitted;

THEREFORE, BE IT RESOLVED that City Council approve the request for a Special Event Permit for the Company Picnic for PCI Employees. This event is scheduled for September 15th-20th during open business hours. The event will be held on company grounds, located at 4545 Assembly Drive.

For the purposes of insurance, this approval shall be considered a lease of such facilities for a nominal consideration.

AC:sa

Committee action taken: July 27, 2026



*Angela L. Hammer
Legal Director
Department of Law*

MEMORANDUM

Date: July 13, 2026

To: Ald. Kevin Frost, Chair, Finance & Personnel Committee

From: Charlotte Hoss, City Attorney

RE: Acquisition of 4100 East State Street by Rockford Public Library

Staff is recommending the approval of a plan of acquisition and renovation of 4100 East State Street by the Rockford Public Library. Section 5-1 of the Illinois Local Library Act requires the Board of Library Trustees cause a plan of such a purchase and renovation be prepared and an estimate made of the cost, which is to be submitted to the corporate authorities of the City for consideration and approval. A copy of the Library's plan and costs are included.

Description and Purpose of Building Purchase and Renovation by Rockford Public Library

In the past five years, the Rockford Public Library has seen growth in the use and demand for its Mobile Library Services. The Services bring library resources directly to district residents who lack convenient access or who are unable to visit the Library's physical locations. The Library currently operates three vehicles: the Mobile Library Bus, the Mini-Mobile Library, and the Digital Library Van, which provide these mobile library services to its patrons.

Recently, the Rockford Public Library has identified a need for better, more efficient storage of its mobile library vehicles, a larger workplace of the mobile library staff, and for storage of the collection items pertaining to mobile stops.

Accordingly, the Rockford Public Library would like to acquire a building located at 4100 E. State Street (the former Mobility Connection) and renovate it to house its mobile library buses. The location will not be open to the public. It will be used only by Library staff. In order to best utilize the building for the use of its mobile libraries, the Library plans to reconfigure the garage openings so the buses can be parked inside for loading and storage. The building would also be renovated to include the necessary office space for the support staff. The toilet rooms would be refurbished, with one toilet room upgraded to meet accessibility requirements. The roof would also be replaced.

The estimated costs of this project are attached hereto. The funding for the project will come from the Library's Fund balance and no additional funds or bond measures are anticipated to be needed fund the project. The Library Board of Trustees reviewed the purpose, cost, funding and necessity of the project on June 15, 2026 and approved purchase of the 4100 E. State St. property for this purpose.

Council Rooms, City of Rockford

Date: July 20, 2026

By Alderman Frost, on behalf of the Finance and Personnel Committee:

WHEREAS, the Board of Library Trustees has determined that the acquisition of the property at 4100 East State Street, Rockford, Illinois (the “Property”) is in the best interests of the Library for its Mobile Library Services; and

WHEREAS, upon acquisition, the building on the Property will be renovated by the Library to house its mobile library buses and provide necessary office space for support staff, along with replacing the roof and remodeling of one bathroom to meet accessibility requirements; and

WHEREAS, funding for the purchase and renovations will come from the Library’s fund balance with no additional funds or bond measures anticipated to fund the project; and

WHEREAS, Section 5-1 of the Illinois Local Library Act, 75 ILCS 5/5-1, requires that if the Board of Library Trustees determines to purchase a building or to repair, remodel or improve an existing library building, or build an addition thereto, or to furnish necessary equipment therefor, the Board of Library Trustees shall cause a plan to be prepared and an estimate to be made of the cost; and

WHEREAS, Section 5-1 of the Illinois Local Library Act further requires that such a plan be submitted to the corporate authorities of the City for their consideration and approval; and

WHEREAS, the Board of Library Trustees has presented the attached plan; and

WHEREAS, the Rockford City Council has considered and approved said plan.

THEREFORE, BE IT RESOLVED that the City Council of the City of Rockford, Illinois, has considered and hereby approves the plan of the Rockford Board of Library Trustees for the acquisition and renovation of 4100 East State Street, Rockford, Illinois, on the terms and conditions set forth in the plan.

ADOPTED by the City Council of the City of Rockford this ____ day of July, 2026.

APPROVED by the Mayor of the City of Rockford this ____ day of July, 2026.

Thomas J. McNamara, Mayor

RECOMMENDATION FOR RESOLUTION

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Finance and Personnel having received a request hereby begs leave to report recommending approval of a plan of acquisition of 4100 East State Street by the Rockford Board of Library Trustees. The Legal Director shall prepare the appropriate resolution.

Kevin Frost (Chair)

Chad Tuneberg (Vice chair)

Frank Beach

Dawn Granath

Jaime Salgado

Committee Action Taken:

Frost:	Ayes:___	Nays:___	Absent:___
Tuneberg:	Ayes:___	Nays:___	Absent:___
Beach:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___
Salgado:	Ayes:___	Nays:___	Absent:___

Rockford Public Library
Purchase and Remodel of 4100 E State St
Architectural Estimates

Acquisition	\$	305,000.00
Remodel	\$	945,000.00
Total	\$	1,250,000.00

Funding Source - Library Fund Balance

NOTES:

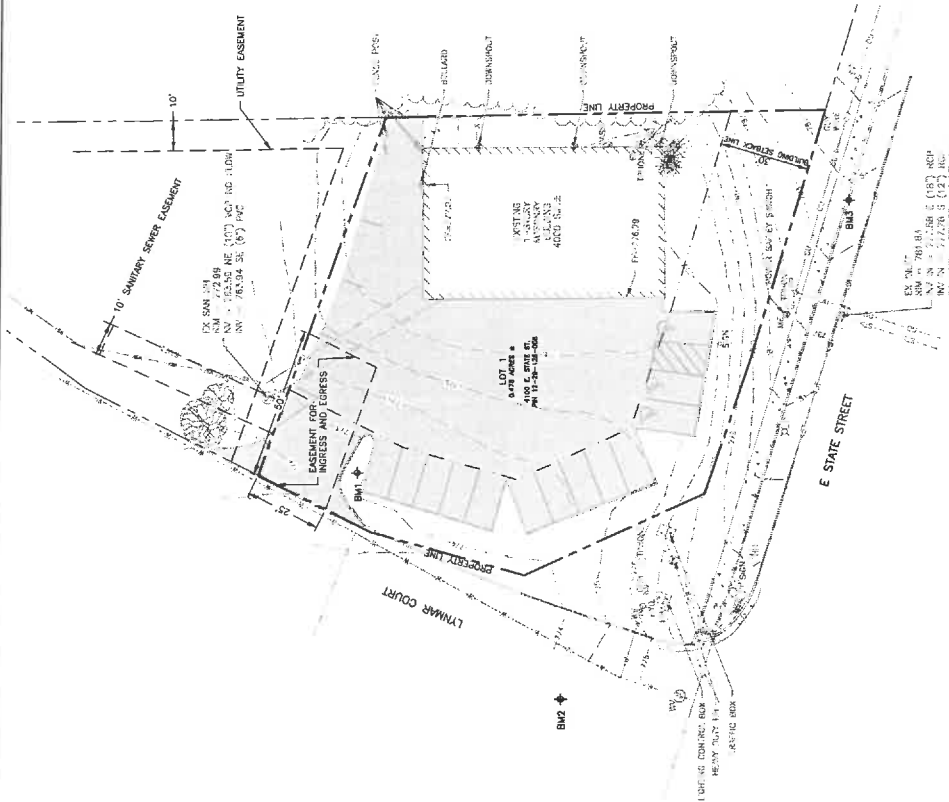
- 1. BOUNDARY AND EASEMENT INFORMATION HAS BEEN OBTAINED FROM THE CLUT OF COMMERCIAL PLAZA, RECORDED IN BOOK 37, PAGE 928 IN THE WINNEBAGO COUNTY RECORDER'S OFFICE.
- 2. UNDERGROUND UTILITY INFORMATION HAS BEEN OBTAINED FROM TOPOGRAPHIC SURVEY AND WINGS RECORDS.

LEGEND

- EXISTING HMA PAVEMENT
- EXISTING POC SIDEWALK
- TELEPHONE RISER PEDESTAL
- HEAVY-DUTY HAND HOLE
- FIRE HYDRANT
- WATER VALVE
- HAND HOLE
- DOUBLE HAND HOLE
- SIGN
- SIGNAL HEAD AND POST
- UTILITY POLE WITH TRANSFORMER
- GAS METER
- LIGHT POLE
- WATER METER
- DOWNSPOUT
- SANITARY MANHOLES
- STORM SEWER INLET
- BOLLARD
- EASEMENT
- PROPERTY LINE
- BUILDING SETBACK LINE
- SANITARY SEWER
- WATER MAIN
- STORM SEWER
- EXISTING ELEVATION CONTOURS
- WATER SERVICE LINE



DATUM INFORMATION	
VERTICAL CONTROL:	NAD83
HORIZONTAL CONTROL:	NAD83 & WEST ZONE
BENCHMARK INFORMATION	
BM1 = 3/8 REBAR WITH FG CAP (CP1)	
N=2041337.55, E=2003040.50, ELEV=775.71	
BM2 = CUT X (CP2)	
N=2041338.14, E=2003064.94, ELEV=775.05	
BM3 = CUT X (CP3)	
N=2041375.90, E=2003131.28, ELEV=783.74	



FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS
IOWA
WISCONSIN
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OWNER/DEVELOPER
ROCKFORD PUBLIC LIBRARY
214 N CHURCH STREET
ROCKFORD, IL 61101

PROJECT AND LOCATION
4100 E. STATE STREET SITE
ASSESSMENT
ROCKFORD, IL

DESIGN BY: JH
APPROVED BY: DS
DATE: 6/13/2025
SCALE: AS NOTED

REVISIONS	
REV. NO.	DESCRIPTION

DATE: 6/13/2025	DATE: 6/13/2025
BY: JH	BY: DS
CHECKED: DS	CHECKED: DS
DATE: 6/13/2025	DATE: 6/13/2025
SCALE: AS NOTED	SCALE: AS NOTED

JOB NUMBER	2600131
SHEET NUMBER	1 of 1

Special Meeting

ROCKFORD PUBLIC LIBRARY BOARD OF TRUSTEES

June 15, 2026

Boardroom, Main Library

215 N. Wyman St.

Meeting Minutes

A quorum being present, President Jamie Getchius called the meeting to order at 6:00 p.m.

Members present: Jamie Getchius, Paul Logli, Molly Brauns, Michael Laskonis, Cesar Sanchez, Henrietta Dotson-Williams, Janet Moore

Members Absent: Dennis Horton, Colleen O'Brien

Others present: Board Attorney Eileen Caver, Realtor Karen Walsh

Staff present: Anthony Cortez, Andrew Fischer, Dajana Glisic, Noel Devine, Mary Pat Muzzarelli

Public Speakers

None

Minutes

- 1. Motion for Closed Session:** At 6:01 pm, President Getchius asked for a motion to go into Closed Session under 5 ILCS 120/2(c)(5) Purchase or Lease of real property. A motion was made by Molly Brauns and seconded by Michael Laskonis. With a unanimous Roll Call Vote, the motion passed and the Closed Session began. Also present at the meeting were Executive Director Cortez, Director of Finance Dajan Glisic, Facilities Director Noel Devine, IT Director Andrew Fischer, Realtor Karen Walsh, and Board Attorney Eileen Caver. Discussion Followed.

At 6:48 pm Paul Logli made a motion to come out of closed session and Janet Moore Seconded. With a unanimous Voice Vote, the Trustees moved to open session.

- 2. In Open Session,** President Getchius asked for a motion to complete the purchase of the building and property at 4100 East State Street in Rockford, IL. A motion was made by Paul Logli and Seconded by Henrietta Dotson-Williams, by a unanimous Roll Call vote, the motion passed.
- 3. Adjournment:** With no further business before the Board, President Getchius adjourned the special meeting at 6:50 pm.

The next regular meeting of the Board of Trustees is scheduled for Monday, June 22, 2026, at 6 p.m. in the Boardroom, Rockford Public Library Main Branch

Mary Pat Muzzarelli
Recorder



DATE: July 27, 2026

TO: Alderman Frost, Chair
Members of the Finance and Personnel Committee

FROM: Jamie Rott, Water Superintendent

RE: **Award of Bid: Demolition Water Material Dump Site (Bid No. 526-W-046)**

CONTRACT DETAILS

Bids Opened: 6/23/2026

Product/Service/Project: Additional Clean Construction Demolition Debris (CCDD) and Landfill site(s) for material disposal

Bids Received: Two (2)

Vendor 1: TR Equipment, Rockford, IL

Vendor 2: N-TRAK Group, Loves Park, IL

Contract Amount: Based on Unit Pricing (Estimated Annual Contract Value of \$100,000)

Contract Duration: One (1) year with four (4) possible annual extensions options. Annual price adjustments will be reviewed and considered at contract renewal only.

Funding Source: Water Operating Fund

NARRATIVE

The Public Works Water Division is recommending an award of contract for Demolition Water Material Dump Site to TR Equipment, Rockford, IL, and N-TRAK Group, Loves Park, IL, at the unit pricing as listed in the attached fee schedule, to provide dispose sites for materials generated through the Water Division's daily operations and emergency construction activities.

The award of these contracts will provide the Water Division with multiple landfill disposal sites for waste materials generated from water main repairs, water service repairs, and other materials associated with the maintenance and operation of the municipal water system (spoils). Over the past year, the Winnebago Landfill has implemented stricter enforcement of spoil disposal requirements, making it more difficult for the Water Division to dispose of spoils promptly without disrupting other Water and City Yards operations. Depending on the nature and timing of work, spoils are either disposed of immediately during normal working hours or temporarily stored at the City Yards for later disposal during emergencies or after-hours work. Having access to multiple disposal sites located throughout the Water Division's service area has become essential to maintaining operational efficiency.

If you have any questions, please contact Jamie Rott, Water Superintendent at (779) 348-7654 or Matt Baillargeon, Deputy Water Superintendent at (779) 348-7355.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION AWARDING OF BID CONTRACT FOR DEMOLITION WASTE MATERIAL DUMP SITE

WHEREAS, the Code of Ordinances for the City of Rockford, Illinois, provides as in Chapter 4, Article VI, Division 4, that all purchases for and contracts for supplies, materials, equipment, and contractual services, the value of which is estimated to exceed \$25,000, shall be based on competitive solicitation and awarded by the City Council; and,

WHEREAS, competitive proposals were received for the City of Rockford for the following:

DEMOLITION WASTE MATERIAL DUMP SITE

WHEREAS, the Finance and Personnel Committee of the City Council for the City of Rockford, Illinois has reviewed the proposals received for the aforementioned item(s) and recommends awarding the proposals as follows:

Vendor 1: TR Equipment, Rockford, IL
Vendor 2: N-TRAK Group, Loves Park, IL
Amount: Based on Unit Pricing (ESTIMATED ANNUAL CONTRACT VALUE OF \$100,000.00)
Duration: One (1) year with the option of four (4) one year extensions

WHEREAS, the Finance and Personnel Committee has determined that the funding for the aforementioned purchase shall be as follows:

Water Operating Fund

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an agreement with TR EQUIPMENT of ROCKFORD, IL, and N-TRAK GROUP of LOVES PARK, IL for DEMOLITION WASTE MATERIAL DUMP SITE, based on unit pricing, in the estimated annual amount of \$100,000.00, subject to the specifications in the invitation to bid.

BE IT FURTHER RESOLVED, that this Resolution shall be in full force and effective immediately upon its adoption and the Legal Director is hereby authorized to prepare and deliver certified copies of this Resolution to the Central Services Manager.

The above and foregoing Resolution was adopted by the City Council of the City of Rockford, Illinois, this _____ day of _____, 2026.

ATTEST:

Thomas P. McNamara, Mayor
City of Rockford, Illinois

Angela L. Hammer, Legal Director and Ex-Officio
Keeper of the Records and Seal
City of Rockford, Illinois

RECOMMENDATION FOR RESOLUTION

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Finance and Personnel having received a request hereby begs leave to report recommending **approval** of the agreement with TR EQUIPMENT of ROCKFORD, IL, and N-TRAK GROUP of LOVES, PARK IL for DEMOLITION WASTE MATERIAL DUMP SITE, based on unit pricing, in the estimated annual contract value of \$100,000.00. The Legal Director shall prepare the appropriate resolution.

Kevin Frost (Chair)

Chad Tuneberg (Vice chair)

Frank Beach

Dawn Granath

Jaime Salgado

Committee Action Taken:

Frost:	Ayes:___	Nays:___	Absent:___
Tuneberg:	Ayes:___	Nays:___	Absent:___
Beach:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___
Salgado:	Ayes:___	Nays:___	Absent:___

**CITY OF ROCKFORD
TABULATION OF BIDS**

BID ON: DEMOLITION WASTE MATERIAL DUMP SITE
BID NO: 526-W-046
OPENING: 06/23/26
VENDORS NOTIFIED: 236

FIRM	EEO's	BID BOND	APPRENT.	ADD. 1	TOTAL
N-TRAK GROUP LOVES PARK, IL	X	X	X	X	\$825.00
TR EQUIPMENT ROCKFORD, IL	X	X	X	X	\$N/A * \$675.00 #

Ø RECOMMENDED AWARD

***as read**

as corrected

**Appendix A
Bid Form
Demolition Waste Material Dump Site
Bid No.: 526-W-046**

The undersigned declares they have carefully examined the general Conditions, Technical Specifications, terms and Conditions, and Bid offer Form for Demo Waste Material Dump Site and hereby agrees to provide the required services in accordance with this bid and all attachments, exhibits, etc.

A. Types of Waste to be Dumped

ITEM	QUANTITY	TOTAL AMOUNT
Clean Waste Spoil & Rocks	1 Truck Load (10 CY)	\$ 125. ⁰⁰
Spoil and Concrete	1 Truck Load (10 CY)	\$ 125. ⁰⁰
Spoil, Concrete, Sand, Rocks, and Roots	1 Truck Load (10 CY)	\$ 125. ⁰⁰
Steel Rebar with Concrete Mix	1 Truck Load (10 CY)	\$ 75. ⁰⁰
Concrete	1 Truck Load (10 CY)	\$ 75. ⁰⁰
Asphalt	1 Truck Load (10 CY)	\$ 50. ⁰⁰
Asphalt and Spoil	1 Truck Load (10 CY)	\$ 125. ⁰⁰
Wet Spoils and various Wet Construction Materials	1 Truck Load (10 CY)	\$ 125. ⁰⁰
Total Bid		\$ 825. ⁰⁰

The bidder agrees that, if awarded the contract, work can begin within
1 days after the date of such award.

D. Contractor's Contact Person Assigned to Coordinate Projects under This Contract:

Name Kyle Markhardt 815-978-0536

N-TRAK Group, LLC
Person, Firm, or Corporation

Danille S. Managis
Authorized Signature & Title member

**Appendix A
Bid Form
Demolition Waste Material Dump Site
Bid No.: 526-W-046**

The undersigned declares they have carefully examined the general Conditions, Technical Specifications, terms and Conditions, and Bid offer Form for Demo Waste Material Dump Site and hereby agrees to provide the required services in accordance with this bid and all attachments, exhibits, etc.

A. Types of Waste to be Dumped

ITEM	QUANTITY	TOTAL AMOUNT
Clean Waste Spoil & Rocks	1 Truck Load (10 CY)	\$ 60.00
Spoil and Concrete	1 Truck Load (10 CY)	\$ 130.00
Spoil, Concrete, Sand, Rocks, and Roots	1 Truck Load (10 CY)	\$ 130.00
Steel Rebar with Concrete Mix	1 Truck Load (10 CY)	\$ 60.00
Concrete	1 Truck Load (10 CY)	\$ 25.00
Asphalt	1 Truck Load (10 CY)	\$ 10.00
Asphalt and Spoil	1 Truck Load (10 CY)	\$ 200.00
Wet Spoils and various Wet Construction Materials	1 Truck Load (10 CY)	\$ 60.00
Total Bid	per load	\$ N/A

The bidder agrees that, if awarded the contract, work can begin within
1 days after the date of such award.

D. Contractor's Contact Person Assigned to Coordinate Projects under This Contract:

Name Tim Boes

TR Equipment, Inc.
Person, Firm, or Corporation
JiBa Secretary
Authorized Signature & Title



DATE: July 27, 2026

TO: Alderman Frost, Chair
Members of the Finance and Personnel Committee

FROM: Ken Mattson, CIP Operations Manager

RE: **Award of Bid: City Wide Drainage Repair Package 1**

City Wide Drainage Repair Package 1			
Contract Details		Project Details	
Bids Opened	5	Design Engineering	In House
Bids Received	5	Construction Inspection	In House
Vendor	DPI Construction Inc.	Construction	\$113,879.46
Contract Duration	October 2, 2026	Land Acquisition	0
Contract Award Amount	\$113,879.46	Utility Relocation (please indicate if a Rider will be used)	0
Engineer's Estimate	\$88,950.00	Demolition	0
Variance From Estimate	21.9%	Water Main Costs	0
Funding Source	CIP General Fund	Misc/Contingency Costs	0
		Total Projected Project Cost	\$113,879.46

NARRATIVE

This project consists of repairing a box culvert outlet structure in Keith Creek south branch near the Magna parking lot and replacing damaged concrete panels in the Buckbee Channel near 25th St.

Based on an evaluation of the bids received, it is the recommendation of the Department of Public Works that the bid be awarded to DPI Construction Inc. This bid is considered the lowest eligible and responsible bid received by the City. The final contract amount will be based on final quantities measured in the field at completion of construction.

This project is done in accordance with the "Stormwater and Drainage Program" chapter of the *FY 2026-2030 Capital Improvement Program*, adopted by City Council on December 15, 2025.

If you have any questions, please contact Jeremy Mitchell, Assistant Stormwater Manager at (779) 348-7354.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION AWARDING OF BID CONTRACT FOR CITY WIDE DRAINAGE REPAIR PACKAGE 1

WHEREAS, the Code of Ordinances for the City of Rockford, Illinois, provides as in Chapter 4, Article VI, Division 4, that all purchases for and contracts for supplies, materials, equipment, and contractual services, the value of which is estimated to exceed \$25,000, shall be based on competitive solicitation and awarded by the City Council; and,

WHEREAS, competitive proposals were received for the City of Rockford for the following:

CITY WIDE DRAINAGE REPAIR PACKAGE 1

WHEREAS, the Finance and Personnel Committee of the City Council for the City of Rockford, Illinois has reviewed the proposals received for the aforementioned item(s) and recommends awarding the proposals as follows:

Vendor: DPI CONSTRUCTION INC.
Amount: \$113,879.46

WHEREAS, the Finance and Personnel Committee has determined that the funding for the aforementioned purchase shall be as follows:

CIP GENERAL FUND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an agreement with DPI CONSTRUCTION INC. of PECATONICA, IL for CITY WIDE DRAINAGE REPAIR PACKAGE 1 in the amount of \$113,879.46, subject to the specifications in the invitation to bid.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effective immediately upon its adoption and the Legal Director is hereby authorized to prepare and deliver certified copies of this Resolution to the Central Services Manager.

The above and foregoing Resolution was adopted by the City Council of the City of Rockford, Illinois, this _____ day of _____, 2026.

ATTEST:

Thomas P. McNamara, Mayor
City of Rockford, Illinois

Angela Hammer, Legal Director
Ex-Officio Keeper of the Records and Seal
City of Rockford, Illinois

RECOMMENDATION FOR RESOLUTION

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Finance and Personnel having received a request hereby begs leave to report recommending **approval** of contract with DPI CONSTRUCTION of PECATONICA, IL, for CITY-WIDE DRAINAGE REPAIR PACKAGE 1, in the amount of \$113,879.46. The Legal Director shall prepare the appropriate resolution.

Kevin Frost (Chair)

Chad Tuneberg (Vice chair)

Frank Beach

Dawn Granath

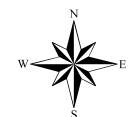
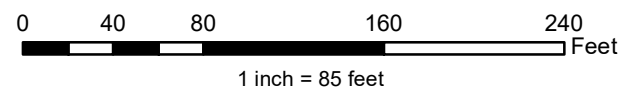
Jaime Salgado

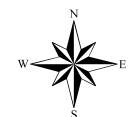
Committee Action Taken:

Frost:	Ayes:___	Nays:___	Absent:___
Tuneberg:	Ayes:___	Nays:___	Absent:___
Beach:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___
Salgado:	Ayes:___	Nays:___	Absent:___



Location 1 - Magna Box Culvert





**CITY OF ROCKFORD
TABULATION OF BIDS**

BID ON: CITY WIDE DRAINAGE REPAIR PACKAGE 1
BID NO. 626-PW-054
OPENING: 07/21/26
VENDORS NOTIFIED: 236

FIRM	BID BOND	EEO's	APPRENT.	TOTAL
DPI Construction Pecatonica, IL	X	X	X	\$113,879.46 * \$113,879.51 # Ø
Stenstrom Excavation Rockford, IL	X	X	X	
O'Brien Civil Works Mt. Morris, IL	X	X	X	
N-Trak Group Loves Park, IL	X	X	X	
Swallow Construction W. Chicago, IL	X	X	X	

Ø RECOMMENDED AWARD

***as read**

as corrected



DATE: July 27, 2026

TO: Alderman Frost, Chair
Members of the Finance and Personnel Committee

FROM: Ken Mattson, CIP Operations Manager

RE: Award of Bid: CW Sidewalk & ADA Repairs Package #2 2026

CW Sidewalk & ADA Repairs Package 2 2026			
Contract Details		Project Details	
Bids Opened	6	Design Engineering	In House
Bids Received	6	Construction Inspection	In House
Vendor	T.C.I. Concrete	Construction	\$440,806.15
Contract Duration	September 18, 2026	Land Acquisition	0
Contract Award Amount	440,806.15	Utility Relocation (please indicate if a Rider will be used)	0
Engineer's Estimate	\$475,161.00	Demolition	0
Variance From Estimate	-7%	Water Main Costs	0
Funding Source	1% Infrastructure Sales Tax	Misc/Contingency Costs	0
		Total Projected Project Cost	\$440,806.15

NARRATIVE

This project consists of curb repairs, sidewalk repairs, alleyway approaches, driveway approaches, structural repairs, and drainage repairs as needed as part of the 2026-2030 Capital Improvement (CIP) Program.

Based on an evaluation of the bids received, it is the recommendation of the Department of Public Works that the bid be awarded to T.C.I. Concrete. This bid is considered the lowest eligible and responsible bid received by the City. The final contract amount will be based on final quantities measured in the field at completion of construction.

This project is done in accordance with the "Sidewalk and Active Transportation" chapter of the *FY 2026-2030 Capital Improvement Program*, adopted by City Council on December 15, 2025.

If you have any questions, please contact Pablo Solares, Sr. Project Manager at (779) 348-7639.

	Location	Sidewalk		Approach	
		Sidewalk Removal (SF)	P.C.C. Sidewalk 4" (SF)	Sidewalk/Driveway Approach Removal (SY)	P.C.C. Pavement 6" (SY)
#1	6445 Wicklow Close	160	160		
#2	2909 Applewood Lane	95	95		
#3	6385 Palo Verde Drive	475	475		
#4	7302 Ashton Villa			13	13
#5	5474 Roanoke Road	100	100		
#6	1320 Albany Lane	180	180		
#7	1358 Albany Lane	370	370		
#8	1577 Wagonette Drive	110	110		
#9	6743 Laurel Cherry Drive	275	275		
#10	1155 Anee Drive	190	190		
#11	1706 Kings Highway	150	150		
#12	1500 Lundvall Avenue	1890	1890		
#13	1117 Parkview Avenue	75	75		
#14	916 Stratford Avenue	215	215		
#15	1311 & 1315 Stratford Avenue & 1408 Chelsea Ave	570	570	8	8
#16	3505 & 3516 Burrmont Road	870	870		
#17	2921 Creekside Court	210	210		
#18	5304 Regents Park Road	75	75		
#19	5044 Parliamnet Place	125	125		
#20	4013 Ashwinton Way	125	125		
#21	1128 Chelsea Avenue	170	170	10	10
#22	1316 & 1320 Arden Avenue	620	620	7	7
#23	1115 Arden Avenue	320	320		
#24	1100 N Crest Drive	400	400		
#25	1200 N Crest Drive	335	335		
#26	7100 Centennial Trail	475	475		
#27	7100 Weathered Oak Lane	825	825		
#28	1020 Brookfield Road	215	215		
#29	911 Tamarack Lane	220	220		
#30	837 Green Meadow Avenue	125	125		
#31	3217 Corbridge Lane	450	450		
#32	729 Parkview Avenue	125	125		

#33	2224 Rural Street	450	450		
#34	531 N Rockford Avenue	250	250		
#35	1414 Oakes Avenue			17	17
#36	311 Fairview Blvd	225	225		
#37	210 Skylark Drive	200	200		
#38	4132 Crosby Street			6	6
#39	4154 Eastridge Drive	970	970	40	40
#40	407 Dawson Avenue	75	75		
#41	207 Welty Avenue	290	290		
#42	614 Welty Avenue	100	100		
#43	800 N 1st Street	3210	3210		
#44	3408 Oak Grove Avenue	500	500		
#45	503 29th Street	130	130		
#46	3416 Harney Court	310	310	5	5
#47	608 Glendale Avenue	100	100		
#48	703 Glendale Avenue	100	100		
#49	908 Peter Avenue	175	175	9	9
#50	3924 Belle Meade Lane	195	195		
#51	1034 Crosby Street	215	215		
#52	700 Fairview Blvd	1095	1095		
#53	3127 Carefree Drive	100	100		
#54	3522 Applewood Lane	180	180		
#55	5225 Pepper Drive	175	175		
#56	300 Penfield Place	3750	3750	85	85
#57	Central Ave Crosswalks	3547	4024		
	<u>Total</u>	26882	27359	200	200

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION AWARDING OF BID CONTRACT FOR SIDEWALK & ADA REPAIRS PACKAGE #2 2026

WHEREAS, the Code of Ordinances for the City of Rockford, Illinois, provides as in Chapter 4, Article VI, Division 4, that all purchases for and contracts for supplies, materials, equipment, and contractual services, the value of which is estimated to exceed \$25,000, shall be based on competitive solicitation and awarded by the City Council; and,

WHEREAS, competitive proposals were received for the City of Rockford for the following:

CW SIDEWALK & ADA REPAIRS PACKAGE #2 2026

WHEREAS, the Finance and Personnel Committee of the City Council for the City of Rockford, Illinois has reviewed the proposals received for the aforementioned item(s) and recommends awarding the proposals as follows:

Vendor: TCI CONCRETE
Amount: \$440,806.15

WHEREAS, the Finance and Personnel Committee has determined that the funding for the aforementioned purchase shall be as follows:

1% INFRASTRUCTURE SALES TAX

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an agreement with TCI CONCRETE of ROCKFORD, IL for CW SIDEWALK & ADA REPAIRS PACKAGE #2 2026 in the amount of \$440,806.15, subject to the specifications in the invitation to bid.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effective immediately upon its adoption and the Legal Director is hereby authorized to prepare and deliver certified copies of this Resolution to the Central Services Manager.

The above and foregoing Resolution was adopted by the City Council of the City of Rockford, Illinois, this _____ day of _____, 2026.

ATTEST:

Thomas P. McNamara, Mayor
City of Rockford, Illinois

Angela Hammer, Legal Director
Ex-Officio Keeper of the Records and Seal
City of Rockford, Illinois

RECOMMENDATION FOR RESOLUTION

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Finance and Personnel having received a request hereby begs leave to report recommending **approval** of contract with T.C.I. CONCRETE of ROCKFORD, IL, for CW SIDEWALK & ADA REPAIRS PACKAGE #2 2026, in the amount of \$440,806.15. The Legal Director shall prepare the appropriate resolution.

Kevin Frost (Chair)

Chad Tuneberg (Vice chair)

Frank Beach

Dawn Granath

Jaime Salgado

Committee Action Taken:

Frost:	Ayes:___	Nays:___	Absent:___
Tuneberg:	Ayes:___	Nays:___	Absent:___
Beach:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___
Salgado:	Ayes:___	Nays:___	Absent:___

**CITY OF ROCKFORD
TABULATION OF BIDS**

BID ON: CITY-WIDE SIDEWALK AND ADA REPAIRS PKG 2 - 2026
BID NO. 626-PW-053
OPENING: 07/17/26
VENDORS NOTIFIED: 236

FIRM	BID BOND	EEO's	APPRENT.	TOTAL
TCI Concrete Rockford, IL	X	X	X	\$440,806.15 Ø
N-Trak Group Loves Park, IL	X	X	X	\$598,575.80
Stenstrom Excavation Rockford, IL	X	X	X	\$667,336.45
DPI Construction Pecatonica, IL	X	X	X	\$686,376.15
O'Brien Civil Works Mt. Morris, IL	X	X	X	\$707,770.20
Alliance Contractors Woodstock, IL	X	X	X	\$1,030,432.40

Ø RECOMMENDED AWARD

*** AS READ**

√ AS CORRECTED



DATE: July 27, 2026

TO: Alderman Frost, Chair
Members of the Finance and Personnel Committee

FROM: Ronald Webb, Head Start Health Services Team Leader

RE: Award of Bid: Head Start and Early Head Start Child Care Meals (Bid No.: 626-HS-056)

CONTRACT DETAILS

Bids Opened: June 2, 2026

Product/Service/Project: Head Start and Early Head Start Child Care Meals

Proposals Received: 1

Vendor: Delicious Unlimited, Gurnee, IL

Contract Amount: Not to Exceed \$100,000.00 annually

Contract Duration: One year with four (4) possible one-year extension options, pending funding availability. Annual price adjustments for CPI considered at contract renewal only.

Funding Source: Head Start Grant

NARRATIVE

The City of Rockford Head Start PACE Center Food program recommends Delicious Unlimited to provide breakfast, snacks, and lunches for enrolled children in the City of Rockford Head Start and Early Head Start Program.

Meal units are required to meet or exceed all USDA meal component standards.

Delicious Unlimited was the previous vendor for the City of Rockford Head and Early Head Start and they have met all of the compliance standards.

The bid was reviewed by staff to ensure that all of the components met all the standards that align with the USDA and Illinois State Board of Education.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION AWARDING OF BID CONTRACT FOR HEAD START AND EARLY HEAD START CHILD CARE MEALS

WHEREAS, the Code of Ordinances for the City of Rockford, Illinois, provides as in Chapter 4, Article VI, Division 4, that all purchases for and contracts for supplies, materials, equipment, and contractual services, the value of which is estimated to exceed \$25,000, shall be based on competitive solicitation and awarded by the City Council; and,

WHEREAS, competitive proposals were received for the City of Rockford for the following:

HEAD START AND EARLY HEAD START CHILD CARE MEALS

WHEREAS, the Finance and Personnel Committee of the City Council for the City of Rockford, Illinois has reviewed the proposals received for the aforementioned item(s) and recommends awarding the proposals as follows:

Vendor: DELICIOUS UNLIMITED, GURNEE, IL
Amount: \$100,000.00 (not-to-exceed, annually)

WHEREAS, the Finance and Personnel Committee has determined that the funding for the aforementioned purchase shall be as follows:

HEAD START GRANT

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an agreement with DELICIOUS UNLIMITED, of GURNEE, IL for HEAD START AND EARLY HEAD START CHILD CARE MEALS in the not-to-exceed annual amount of \$100,000.00, subject to the specifications in the invitation to bid.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effective immediately upon its adoption and the Legal Director is hereby authorized to prepare and deliver certified copies of this Resolution to the Central Services Manager.

The above and foregoing Resolution was adopted by the City Council of the City of Rockford, Illinois, this _____ day of _____, 2026.

ATTEST:

Thomas P. McNamara, Mayor
City of Rockford, Illinois

Angela L. Hammer, Legal Director and Ex-Officio
Keeper of the Records and Seal
City of Rockford, Illinois

RECOMMENDATION FOR RESOLUTION

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Finance and Personnel having received a request hereby begs leave to report recommending **approval** of the agreement with DELICIOUS UNLIMITED, of GURNEE, IL for HEAD START AND EARLY HEAD START CHILD CARE MEALS in the not-to-exceed annual amount of \$100,000.00. The Legal Director shall prepare the appropriate resolution.

Kevin Frost (Chair)

Chad Tuneberg (Vice Chair)

Frank Beach

Dawn Granath

Jaime Salgado

Committee Action Taken:

Frost:	Ayes:___	Nays:___	Absent:___
Tuneberg:	Ayes:___	Nays:___	Absent:___
Beach:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___
Salgado:	Ayes:___	Nays:___	Absent:___

**CITY OF ROCKFORD
TABULATION OF BIDS**

BID ON: HEAD START AND EARLY HEAD START CHILD CARE MEALS REBID
RFP NO: 626-HS-056
OPENING: 07/16/26
VENDORS NOTIFIED: 47

FIRM	EEO's
DELICIOUS UNLIMITED GURNEE, IL	Ø X

Ø RECOMMENDED AWARD



DATE: July 27, 2026

TO: Alderman Kevin Frost, Chair
Members of the Finance and Personnel Committee

FROM: Andy DoBran, Lieutenant, Police Department

RE: Award of Joint Purchasing Contract: Squad Car Cameras - AXON Enterprise Inc.

CONTRACT DETAILS

Product/Service/Project: Five (5) additional Fleet 3 Squad Car Video Recording Systems

Vendor: AXON Enterprises Inc., of Scottsdale, AZ 85255

Contract Amount: 2026 – \$25,138.13, 2027 - \$23,090.14, 2028 - \$23,090.14 = (Total \$71,318.41)

Contract Duration: One-Time Purchase

Funding Source: Police Department Operating Budget

NARRATIVE

The Police Department is looking to expand its number of Axon Fleet 3 squad car video recording systems by five units (5). These additional units will be placed in marked patrol squads which are assigned to the three current police districts. This purchase covers additional complete systems and the components to reinstall existing systems into new vehicles. The police department currently has 136 Fleet 3 systems and this purchase would bring the total number of systems up to 141.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION AWARDING JOINT PURCHASING CONTRACT FOR SQUAD CAR CAMERAS

WHEREAS, the Code of Ordinances for the City of Rockford, Illinois, provides as in Chapter 4, Article VI, Division 4, that all purchases for and contracts for supplies, materials, equipment, and contractual services, the value of which is estimated to exceed \$25,000, shall be based on competitive solicitation and awarded by the City Council; and,

WHEREAS, competitive proposals were NOT received for the City of Rockford for the following, but the City has chosen to substitute a competitive solicitation conducted by another jurisdiction, as allowed in the Code of Ordinances, for the following:

SQUAD CAR CAMERAS

WHEREAS, the Finance and Personnel Committee of the City Council for the City of Rockford, Illinois has reviewed the staff recommendation for the aforementioned item(s) and recommends awarding the contract as follows:

Vendor: AXON ENTERPRISES INC., of SCOTTSDALE, AZ
Amount: 2026 – \$25,138.13, 2027 - \$23,090.14, 2028 - \$23,090.14 = Total \$71,318.41

WHEREAS, the Finance and Personnel Committee has determined that the funding for the aforementioned purchase shall be as follows:

POLICE DEPARTMENT OPERATING BUDGET

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an agreement with AXON ENTERPRISES INC., of SCOTTSDALE, AZ for SQUAD CAR CAMERAS in the total amount of \$71,318.41, subject to the specifications in the contract.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effective immediately upon its adoption and the Legal Director is hereby authorized to prepare and deliver certified copies of this Resolution to the Central Services Manager.

The above and foregoing Resolution was adopted by the City Council of the City of Rockford, Illinois, this _____ day of _____, 2026.

ATTEST:

Thomas P. McNamara, Mayor
City of Rockford, Illinois

Angela L. Hammer, Legal Director and Ex-Officio
Keeper of the Records and Seal
City of Rockford, Illinois

RECOMMENDATION FOR RESOLUTION

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Finance and Personnel having received a request hereby begs leave to report recommending **approval** of the joint purchasing agreement with AXON ENTERPRISES INC., of SCOTTSDALE, AZ for SQUAD CAR CAMERAS in the total amount of \$71,318.41. The Legal Director shall prepare the appropriate resolution.

Kevin Frost (Chair)

Chad Tuneberg (Vice Chair)

Frank Beach

Dawn Granath

Jaime Salgado

Committee Action Taken:

Frost:	Ayes:___	Nays:___	Absent:___
Tuneberg:	Ayes:___	Nays:___	Absent:___
Beach:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___
Salgado:	Ayes:___	Nays:___	Absent:___



Axon Enterprise, Inc.

17800 N 85th St, Scottsdale, Arizona 85255, United States
VAT: 86-0741227
Domestic: (800) 978-2737 | International: +1 800.978.2737

Q-856514-002

Acct: 120883

Issued
Expires
Payment Terms
Mode of Delivery

Jul 22, 2026
Jul 31, 2026
N30
AUTO-GND

Rockford Police Dept. - IL

Currency: USD

CUSTOMER DETAILS

SHIP TO

Rockford Police Dept. - IL
557 S New Towne Dr
Rockford, IL
61108-2385
USA

BILL TO

Rockford Police Dept. - IL
557 S New Towne Dr
Rockford, IL
61108-2385
USA

SALES REPRESENTATIVE

Kristen Bohn
Phone: (214) 448-3870
Email: kbohn@axon.com

PRIMARY CONTACT

Mark Sander
Phone: (779) 500-6597
Email: mark.sander@rockfordil.gov

QUOTE SUMMARY

Program Length	29 Months
Contract Start	Sep 1, 2026
Contract End	Jan 31, 2029
TOTAL CONTRACT	
Net Total	\$71,318.41
Est. Tax	\$0.00
Total Contract Value	\$71,318.41

DISCOUNT SUMMARY

List Price	\$104,616.21
Total Savings	\$33,297.80
Discount	31.83%
Avg. Savings / Year	\$13,778.40

PAYMENT SUMMARY

DATE	SUBTOTAL	EST. TAX	TOTAL
Aug 1, 2026	\$25,138.13	\$0.00	\$25,138.13
Jan 1, 2027	\$23,090.14	\$0.00	\$23,090.14
Jan 1, 2028	\$23,090.14	\$0.00	\$23,090.14
Total	\$71,318.41	\$0.00	\$71,318.41

SUMMARY PRICING FOR TERM

SUMMARY PRICING										
ITEM	DESCRIPTION	QTY	TERM	UN-BUNDLED	LIST PRICE	NET PRICE	SUBTOTAL	EST. TAX	TOTAL	
80462	True Up - Fleet 3 Advanced with TAP	155	1	—	\$108.00	\$108.00	\$16,740.00	\$0.00	\$16,740.00	
Fleet3A	Fleet 3 Advanced	5	29	\$478.34	\$248.69	\$248.69	\$36,060.05	\$0.00	\$36,060.05	
100150	Axon Fleet 3 - Wiring Kit Refresh	16	—	—	\$325.00	\$325.00	\$5,200.00	\$0.00	\$5,200.00	
72000	Axon Fleet 3 - Dual View Camera	1	—	—	\$585.00	\$585.00	\$630.36	\$0.00	\$630.36	
11629	Axon Fleet - Cradlepoint Router Cable Assembly 12V Power	16	—	—	\$25.00	\$25.00	\$400.00	\$0.00	\$400.00	
103346	Axon Fleet - Ericsson R980-5GD-A+5Yr Netcloud	6	—	—	\$1,899.00	\$1,899.00	\$11,394.00	\$0.00	\$11,394.00	
101924	Axon Fleet - Taoglas Ant - 7-in-1 4Cell 2WIFI 1GNSS Int	6	—	—	\$149.00	\$149.00	\$894.00	\$0.00	\$894.00	
							SUBTOTAL	EST. TAX	TOTAL	
Total							\$71,318.41	\$0.00	\$71,318.41	

DELIVERY SCHEDULE

ESTIMATED SHIPPING DATE: Aug 1, 2026

Shipping Location: 557 S New Towne Dr, Rockford, IL, 61108-2385, USA

HARDWARE

QTY

Axon Fleet - Cradlepoint Router Cable Assembly 12V Power	16
Axon Fleet - Ericsson R980-5GD-A+5Yr Netcloud	11
Axon Fleet - Taoglas Ant - 7-in-1 4Cell 2WIFI 1GNSS Int	11
Axon Fleet 3 - Dual View Camera	1
Axon Fleet 3 - Standard 2 Camera Kit	5
Axon Fleet 3 - Wiring Kit Refresh	16
Axon Signal Vehicle	5

SERVICES

QTY

Axon Fleet 3 - Deployment Per Vehicle - Not Oversized	5
Axon Fleet 3 - SIM Insertion - VZW 4FF	5

WARRANTIES

QTY

Axon Fleet 3 - Ext Warranty - 2 Camera Kit	5
Axon Fleet 3 - Ext Warranty - Dual View Camera	1
Axon Signal - Ext Warranty - Signal Vehicle	5

ESTIMATED SHIPPING DATE: Sep 1, 2026

Shipping Location: 557 S New Towne Dr, Rockford, IL, 61108-2385, USA

SOFTWARE

QTY

Axon Evidence - Fleet Vehicle License	5
Axon Evidence - Storage - Fleet 1 Camera Unlimited	10
Axon Fleet - Real-Time Location, Alerts & Livestream License	5
Axon Fleet 3 - ALPR License - 1 Camera	5

ESTIMATED SHIPPING DATE: Jan 1, 2029

Shipping Location: 557 S New Towne Dr, Rockford, IL, 61108-2385, USA

HARDWARE

QTY

Axon Fleet - TAP Refresh 1 - 2 Camera Kit	5
---	---

TERMS & CONDITIONS

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

Contract Sourcwell #101223-AXN is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

STANDARD TERMS AND CONDITIONS

Axon Master Services and Purchasing Agreement:

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

Cradlepoint Terms and Conditions:

By accepting this Quote including Cradlepoint products, Customer designates and authorizes Axon as its partner of record for purposes of Cradlepoint product renewals, support coordination, and other relevant functions. This designation applies to all Cradlepoint products acquired by Customer during the Subscription Term of this Quote whether directly from Cradlepoint, through Axon, or through any third-party vendor or distributor. Axon shall have no liability to Customer or any third party arising out of or relating to Axon's acts or omissions as the partner of record. Customer has the right to opt out of this authorization at any time by providing prior written notification to both Axon and Cradlepoint. Upon such notification, the designation will be removed. This authorization remains effective until formally removed in accordance with this section or as otherwise agreed between the parties in the Agreement.

ACEIP:

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

Acceptance of Terms:

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

EXCEPTIONS TO STANDARD TERMS AND CONDITIONS

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

7/23/2026

Date Signed

Resolution No. 2026 - ____-R

A RESOLUTION authorizing certain amendments to the terms of the outstanding City of Rockford, Illinois Industrial Project Revenue Bonds (Wesley Willows Project), Series 2011; approving the execution of a Fifth Supplemental Indenture of Trust; and authorizing and approving certain other related matters.

WHEREAS, the City of Rockford, Illinois (the “Issuer”) previously adopted Resolution No. 2011-014R (the “Original Bond Resolution”) which, among other things, authorized the issuance of not to exceed \$55,000,000 of the Issuer’s Industrial Project Revenue Bonds (Wesley Willows Project), Series 2011 (the “Bonds”) under the Industrial Project Revenue Bond Act, 65 ILCS 5/11/74-1 et seq., as amended, and the Local Government Debt Reform Act, 30 ILCS 350/1, et seq. (together, the “Act”) for the purposes specified in the Original Bond Resolution which included the financing of the acquisition, construction and equipping of additional senior living facilities (the “Facilities”) located on the campus of Wesley Willows, an Illinois not for profit corporation (the “Borrower”), the main address of which is 4141 North Rockton Avenue, Rockford, Illinois; and

WHEREAS, the Facilities are owned, operated and managed by the Borrower; and

WHEREAS, on March 17, 2011, pursuant to an Indenture of Trust, dated as of March 1, 2011 (the “Original Indenture”), between the Issuer and Wells Fargo Bank, National Association, as trustee (the “Trustee”), the Issuer issued an amount not to exceed \$40,945,000 in principal amount of the Bonds (the “Phase I Bonds”), on a draw-down basis, that were purchased directly by Wells Fargo Bank, National Association (together with any wholly-owned subsidiary, the “Purchaser”), pursuant to a commitment issued by the Purchaser for the purposes of refunding certain prior bonds issued by the Issuer on behalf of the Borrower and to finance the Facilities; and

WHEREAS, the Original Indenture contemplated an increase in the principal amount of the Phase I Bonds up to the maximum principal amount of \$55,000,000 (the “Phase II Bonds”) upon the satisfaction of certain conditions precedent, including the consent of the Purchaser (the term “Bonds” refers collectively to the Phase I Bonds and the Phase II Bonds); and

WHEREAS, on February 24, 2014, the Issuer adopted Resolution No. 2014-024R (the “2014 Amending Resolution” and, together with the Original Bond Resolution, the “Prior Bond Resolutions”) which authorized certain amendments to the Original Indenture and an increase in the principal amount of the Phase I Bonds up to an amount not to exceed \$53,560,000 through the issuance of the Phase II Bonds, and authorized the execution and delivery of a First Supplemental Indenture of Trust (the “First Indenture Amendment”); and

WHEREAS, on March 13, 2014, the Issuer delivered the Phase II Bonds and the First Indenture Supplement and established a New Bank Purchase Date of March 13, 2017; and

WHEREAS, on March 10, 2017, the Purchaser and the Borrower agreed to a New Index Interest Rate and a New Direct Purchase Period Purchase Date of March 1, 2024 and, in connection therewith, made minor modifications to the Original Indenture through the delivery of a Second Supplemental Indenture of Trust, dated as of March 10, 2017 (the “Second Indenture Amendment”) executed and delivered by the Trustee and the Issuer; and

WHEREAS, on May 8, 2019, the Purchaser and the Borrower agreed to certain additional changes to the terms of the Bonds and requested that the Issuer and the Trustee enter into a Third Supplemental Indenture of Trust, dated May 8, 2019 (the “Third Indenture Amendment”); and

WHEREAS, on June 30, 2022, the Purchaser and the Borrower agreed to certain additional changes to the terms of the Bonds and requested that the Issuer and the Trustee enter into a Fourth Supplemental Indenture of Trust, dated June 30, 2022 (the “Fourth Indenture Amendment”); and

WHEREAS, the Purchaser and the Borrower have agreed to certain additional changes to the terms of the Bonds to adjust the Applicable Spread from 93 basis points to 105 basis points, and are requesting that the Issuer and the Trustee enter into a Fifth Supplemental Indenture of Trust, to be dated as of the date of its effectiveness (the “Fifth Indenture Amendment”); and

WHEREAS, the City Council of the Issuer (the “Corporate Authorities”) has previously found and determined that it is necessary for the welfare of the government and affairs of the Issuer, a proper public purpose and in the public interest that the sum of not to exceed \$55,000,000 be loaned to the Borrower for payment of the costs of the Financing Purposes (as defined in the Original Resolution) and that the Bonds be issued as special limited obligation revenue bonds of the Issuer pursuant to the provisions of the Act; and

WHEREAS, the Corporate Authorities hereby find it consistent with the Financing Purposes to authorize and approve the execution and delivery of the Fifth Indenture Amendment in a manner consistent with this Resolution and the Prior Bond Resolutions:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROCKFORD, WINNEBAGO COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. Incorporation of Preambles; Finding. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Resolution are full, true and correct and do incorporate them into this Resolution by this reference. In addition, the Corporate Authorities confirm their previous findings that the issuance of the Bonds have served and will serve the public purpose of maintaining existing levels of employment and encourage the increase of industry and commerce in the State and in the City of Rockford, thereby reducing the evils attendant upon unemployment.

Section 2. Fifth Indenture Amendment. The Corporate Authorities do hereby authorize and approve the execution by the Mayor and the Legal Director and Ex-Officio Keeper of the Records and Seal of the Issuer of the Fifth Indenture Amendment. The Fifth Indenture Amendment will amend and modify the terms of the Original Indenture (as previously amended) in the manner agreed to by the Purchaser and the Borrower in the commitment provided by the Purchaser to the Borrower. The Fifth Indenture Amendment shall be substantially in the form attached hereto and marked “Exhibit A” and hereby approved, or with such changes therein as shall be approved by the Mayor and Legal Director and Ex-Officio Keeper of the Records and Seal of the Issuer executing the same, with such execution to constitute conclusive evidence of their approval and the Corporate Authorities’ approval of any changes or revisions therein from the form of Fifth Indenture Amendment attached hereto.

Section 3. Additional Instruments. The Corporate Authorities do hereby authorize and approve the execution by the Mayor and the Legal Director and Ex-Officio Keeper of the Records and Seal of the Issuer to be affixed upon such further documents and instruments as may be required to effectuate the modifications of the terms of the Bonds from the Fifth Indenture Amendment, with such documents and instruments to include, without limitation, the execution of a new form of the Bonds, a

supplement to the original arbitrage or tax certificate executed by the Issuer in connection with the Bonds and the signing of an IRS Form 8038 and the filing thereof with the Internal Revenue Service if required by Bond Counsel.

Section 4. Publication of Resolution. A full, true and complete copy of this Resolution shall be printed or published promptly after passage in pamphlet form by authority of the Corporate Authorities.

Section 5. Repealer and Effective Date. All ordinances, resolutions and orders, or parts thereof, in conflict herewith, are to the extent of such conflict hereby repealed and this Resolution shall be in full force and effect immediately and forthwith upon its passage, approval and publication in pamphlet form as aforesaid. Consistent with the preceding sentence, the Prior Bond Resolutions shall remain in full force and effect, only as supplemented by the provisions of this Resolution.

Section 6. Authorization and Ratification of Subsequent Acts. The Corporate Authorities of the Issuer and the officers, agents and employees of the Issuer are hereby authorized and directed to do all such acts and things and to execute or accept all such documents as may be necessary to carry out and comply with the provisions of this Resolution and the document attached hereto as Exhibit A, and all of the acts and doings of the Corporate Authorities of the Issuer, and the officers, agents and employees of the Issuer which are in conformity with the intent and purposes of this Resolution, whether heretofore or hereafter taken or done, shall be and are hereby ratified, confirmed and approved.

Councilmember _____ moved and Councilmember _____ seconded the motion that said Resolution as presented and read by adopted.

After a full discussion thereof, the Mayor directed that the roll be called for a vote upon the motion to adopt the Resolution as read.

Upon the roll being called, the following Council members voted "AYE":

Abstaining: Councilmembers _____

Absent: Councilmembers _____

And the following Councilmembers voted "NAY": _____

Whereupon the Mayor declared the motion carried and the Resolution adopted, and henceforth did approve and sign the same in open meeting and did direct the Legal Director and Ex-Officio Keeper of the Records and Seal to record the same in full in the records of the City Council of the City of Rockford, Illinois, which was done.

Other business not pertinent to the proposed Resolution was duly transacted at said meeting.

Upon motion duly made and seconded, the meeting adjourned.

AYES: _____

ABSTAINING: _____

NAYS: _____

ABSENT: _____

ADOPTED: _____

Approved: _____

Mayor, City of Rockford, Winnebago
County, Illinois

Attest:

Legal Direct and Ex-Officio Keeper of the
Records and Seal, City of Rockford,
Winnebago County, Illinois

Recorded in the Municipal records on _____

Published in pamphlet form by authority of the Corporate Authorities on _____,
2026.

FIFTH SUPPLEMENTAL INDENTURE OF TRUST

THIS FIFTH SUPPLEMENTAL INDENTURE OF TRUST (this “Fifth Supplement”) dated as of [June __, 2026] (the “Supplement Date”), is entered into by and between the **CITY OF ROCKFORD, ILLINOIS** (the “Issuer”) and **COMPUTERSHARE TRUST COMPANY, NATIONAL ASSOCIATION**, as successor-in-interest to Wells Fargo Bank, National Association, as trustee (the “Trustee”).

WITNESSETH:

WHEREAS, the Issuer and the Trustee have previously entered into an Indenture of Trust, dated as of March 1, 2011, as amended and supplemented by a First Supplemental Indenture of Trust, dated as of March 13, 2014, a Second Supplemental Indenture of Trust, dated as of March 10, 2017, a Third Supplemental Indenture of Trust, dated as of May 8, 2019 and a Fourth Supplemental Indenture of Trust, dated as of June 30, 2022 (collectively, the “Original Indenture” and as hereby amended, the “Indenture”), relating to the Issuer’s Industrial Project Revenue Bonds (Wesley Willows Project), Series 2011 (the “Bonds”); and

WHEREAS, pursuant to Section 8.02 of the Original Indenture, the Issuer and the Trustee wish to amend the Original Indenture as provided herein; and

WHEREAS, Section 8.02 of the Original Indenture requires that the Trustee obtain the consent of Wells Fargo Bank, National Association, as sole holder of the Bonds (the “Bondholder”) and of Wesley Willows (the “Company”) to this Fifth Supplement; and

WHEREAS, the Bondholder and the Company have consented to this Fifth Supplement as evidenced by their signature hereto;

NOW, THEREFORE, in consideration of the foregoing and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

ARTICLE I

AMENDMENTS

Section 1.01. Amendments to Section 1.01. Section 1.01 of the Original Indenture is hereby amended by replacing the existing definitions of the following terms with the definitions set forth below:

“*Applicable Spread*” means, with respect to each Index Interest Rate Period, the following:

(i) Commencing on the Fifth Supplemental Effective Date, 105 basis points (1.05%).

(ii) During any other Index Interest Rate Period other than the Initial Period, the number of basis points determined by the Market Agent or the Remarketing Agent designated by the Company in accordance with Section 2.04(a) on or before the first day of such Index Interest Rate Period that, added to the formula set forth in the definition of LIBOR Index Rate, SOFR Index or SIFMA Index Rate as applicable, would equal the minimum interest rate per annum that would enable the Market Agent or the Remarketing Agent to sell the Bonds on such date at a price equal to the principal amount thereof, plus accrued interest, if any, thereon.

“*Bank Purchase Date*” means (i) [June __, 2031]¹, or any subsequent date specified by the Bank pursuant to Section 2.21 and (ii) at the beginning of any Index Interest Rate Period other than the Initial Period, the date designated by the Company pursuant to Section 2.04(a).

Section 1.02. Addition to Section 1.01. Section 1.01 of the Original Indenture is hereby amended by adding the following definition:

“*Fifth Supplement Effective Date*” means [June __, 2026].

ARTICLE II

FULL FORCE AND EFFECT

The Original Indenture is hereby amended to the extent provided in this Fifth Supplement and, except as specifically provided herein, the Original Indenture shall remain in full force and effect in accordance with its terms.

ARTICLE III

GOVERNING LAW

THE RIGHTS AND OBLIGATIONS OF THE PARTIES UNDER THIS FIFTH SUPPLEMENT SHALL BE GOVERNED AS PROVIDED IN SECTION 9.08 OF THE ORIGINAL INDENTURE.

ARTICLE IV

HEADINGS

Section headings in this Fifth Supplement are included herein for convenience of reference only and shall not have any effect for purposes of interpretation or construction of the terms of this Fifth Supplement.

¹ Drafting Note: Date to be 5 years from Closing Date.

ARTICLE V
COUNTERPARTS

This Fifth Supplement may be signed in any number of counterpart copies, but all such copies shall constitute one and the same instrument.

ARTICLE VI
CONDITIONS PRECEDENT

This Fifth Supplement shall be effective as of the Supplement Date subject to the satisfaction of or waiver by the Bondholder of all of the following conditions precedent:

Section 6.01. Delivery of a counterpart of this Fifth Supplement executed by the parties hereto.

Section 6.02. Delivery of an Approving Opinion addressed to the Bondholder in form and substance reasonably satisfactory to the Bondholder and its counsel.

Section 6.03. Delivery by the Company of a Confirmation of Guaranty executed by each Guarantor.

Section 6.04. Delivery by the Company of a resolution authorizing the execution, delivery and performance of this Fifth Supplement and the documents related hereto.

Section 6.05. Delivery by the Company of a resolution of each Guarantor authorizing the execution, delivery and performance of each such Confirmation of Guaranty.

Section 6.06. Delivery by the Company of an enforceability opinion of counsel to the Company.

Section 6.07. Payment to the Bondholder on the Supplement Date of (i) a closing fee in the amount of [\$_____]² and (ii) the reasonable legal fees and expenses of counsel to the Bondholder.

Section 6.08. All other legal matters pertaining to the execution and delivery of this Fifth Supplement shall be reasonably satisfactory to the Bondholder and its counsel.

ARTICLE VII
REPRESENTATIONS AND WARRANTIES

² Drafting Note: Such closing fee to be 0.25% of the outstanding principal amount at Closing.

Each party hereto represents and warrants to the other that this Fifth Supplement has been duly authorized and validly executed by it and that the Original Indenture as hereby amended constitutes its valid obligation, enforceable in accordance with its terms, except to the extent that the enforceability thereof may be limited by bankruptcy, insolvency or other laws affecting creditors' rights generally and subject to the application of general principles of equity including but not limited to the right of specific performance.

ARTICLE VIII

SEVERABILITY

In case any one or more of the provisions contained herein should be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired hereby.

ARTICLE IX

DEFINITIONS

All capitalized terms used herein and not defined shall have the meaning assigned to such terms in the Original Indenture.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have caused this Fifth Supplemental Indenture of Trust to be duly executed and delivered as of the date and year first written above.

CITY OF ROCKFORD, ILLINOIS

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Name: _____
Title: _____

**COMPUTERSHARE TRUST
COMPANY, NATIONAL
ASSOCIATION, as Trustee**

By: _____
Name: _____
Title: _____

Consented to and agreed to by:

WESLEY WILLOWS

By: _____

Name: _____

Title: _____

Consented to and agreed to by:

**WELLS FARGO BANK, NATIONAL
ASSOCIATION**, as Sole Bondholder

By: _____

Name: _____

Title: _____

RECOMMENDATION FOR RESOLUTION

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Finance and Personnel having received a request hereby begs leave to report recommending Approval of the Fifth Supplemental Indenture Resolution regarding the Industrial Project Revenue Bonds (Wesley Willows Project), Series 2011. The Legal Director shall prepare the appropriate resolution.

Kevin Frost (Chair)

Chad Tuneberg (Vice Chair)

Frank Beach

Dawn Granath

Jaime Salgado

Committee Action Taken:

Frost:	Ayes:___	Nays:___	Absent:___
Tuneberg:	Ayes:___	Nays:___	Absent:___
Beach:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___
Salgado:	Ayes:___	Nays:___	Absent:___

MEMORANDUM

Date: **7/27/2026**

To: Finance and Personnel Committee

From: Tretara Flowers, Mayor's Office of Domestic and Community Violence Prevention

Re: Approval of Grant-Funded Subrecipient Agreement with Comprehensive Community Solutions

Mayor's Office is seeking City Council approval to enter into a Subrecipient Agreement with Comprehensive Community Solutions in an amount not to exceed \$30,359.45 to carry out eligible activities under the City's Community Conveners award from the Illinois Department of Human Services. The City previously accepted the grant award, and this agreement will authorize the subrecipient to carry out grant-funded activities identified in the approved grant application and work plan.

The proposed Subrecipient Agreement covers the period of July 1, 2026 through March 31, 2027.

Purpose of the Subrecipient Agreement

The purpose of this agreement is to partner with Comprehensive Community Solutions (CCS) to support the City of Rockford's Office of Domestic and Community Violence Prevention (MODCVP) and the Violence Prevention Coordinating Council (VPCC) by providing community-based violence prevention, victim support, and outreach services under the Community Conveners grant.

CCS will provide community outreach, trauma-informed case management, victim support services, and administration of the Emergency Victims Flex Fund to assist individuals and families impacted by firearm violence. Services are intended to strengthen community partnerships, improve access to supportive resources, and advance the City's violence prevention strategy through coordinated, community-based intervention.

CCS was selected based on its demonstrated experience serving individuals and families affected by violence, its established partnerships throughout the Rockford community, and its proven capacity to administer grant-funded services in compliance with IDHS requirements. The City will monitor the subrecipient throughout the agreement term to ensure compliance with all applicable grant requirements.

How Grant Funds Will Be Used

Grant funds will be used to implement the approved program activities identified in the Community Conveners grant work plan. Funding will primarily support personnel, fringe benefits, local travel, and other allowable operating costs necessary to provide community outreach, victim support, case management, and Emergency Victims Flex Fund services.

The total amount of the agreement is **\$30,359.45**, funded entirely through the City's IDHS Community Conveners grant. No General Fund dollars or local matching funds are required. CCS will submit required financial and performance reports to support reimbursement of eligible expenses, and the City will provide ongoing financial and programmatic oversight to ensure compliance with grant requirements.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION APPROVING ONE SUBRECIPIENT SERVICE AGREEMENT

WHEREAS, the City of Rockford was awarded funding by the Illinois Department of Human Services under the Community Convener Grant program, which is administered by the City's Mayor's Office of Domestic and Community Violence Prevention; and

WHEREAS, the City desires to enter into a Subrecipient Agreement with Comprehensive Community Solutions to carry out eligible activities under the Community Convener Grant program; and

WHEREAS, the purpose of the Subrecipient Agreement is to establish the responsibilities of the City and Comprehensive Community Solutions, including compliance with applicable federal and/or state requirements, performance measures, reporting obligations, and program outcomes required by the grantor; and

WHEREAS, the funds will be utilized to provide community outreach, trauma-informed case management, victim support services, and administration of the Emergency Victims Flex Fund; and

WHEREAS, the City of Rockford shall provide funding to Comprehensive Community Solutions under the Subrecipient Agreement in an amount not to exceed \$30,359.45, subject to the terms and conditions of the Agreement.

BE IT RESOLVED, THEREFORE, by the City Council of the City of Rockford, that the Mayor is hereby authorized to execute the Subrecipient Agreement with Comprehensive Community Solutions.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effective immediately upon its adoption.

The above and foregoing Resolution was adopted by the City Council of the City of Rockford, Illinois, this _____ day of August 2026.

Mayor Thomas P. McNamara
City of Rockford, Illinois

ATTEST:

ANGELA HAMMER, Legal Director
Ex Officio Keeper of the Records and
Seal of the City of Rockford, Illinois

RECOMMENDATION FOR RESOLUTION

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Finance & Personnel, to whom was referred the matter of approving one Subrecipient Agreement for the Illinois Department of Human Services Community Convener grant award, hereby begs leave to report recommending approval of said agreements.

Comprehensive Community Solutions \$30,359.45 Community Convener

The Legal Director shall prepare the appropriate resolution.

Kevin Frost (Chair)

Chad Tuneberg (Vice chair)

Frank Beach

Dawn Granath

Jaime Salgado

Frost:	Ayes:___	Nays:___	Absent:___
Tuneberg:	Ayes:___	Nays:___	Absent:___
Beach:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___
Salgado:	Ayes:___	Nays:___	Absent:___

SUBAWARD AGREEMENT

Between

CITY OF ROCKFORD

And

Comprehensive Community Solutions

Pass-through Entity (PTE): City of Rockford, Mayor's Office	Subrecipient: Comprehensive Community Solutions
Name: Tretara Flowers	Name: William Chatman
Phone: 779-269-7909	Phone: 815-721-2163
Address: 425 E. State St. Rockford, IL 61104	Address: 917 S. Main St. Rockford, IL 61101
UEI Number: MPDSB2MNM19	UEI Number: RK8HDS4VKET8
Effective Date: July 1, 2026	Performance Period: July 1, 2026 thru March 31 st , 2027

THIS SUBAWARD AGREEMENT (this "Agreement") is entered into as of July 1, 2026, by and between the CITY OF ROCKFORD, an Illinois municipal corporation (the "City"), and Comprehensive Community Solutions, a Nonprofit Corporation (the "Subrecipient"). This Agreement establishes the terms and conditions for the use of grant funds awarded to the Subrecipient for the operation of the Community Conveners/Victim Verifier in Rockford, Illinois.

WHEREAS, the City has received funding from Illinois Department of Human Services, Office of Firearm Violence Prevention (the "Grantor") to support Community Conveners, who will convene a group of community members and RPSA grant recipients, meeting monthly, to hold emergency meetings to respond to mass violence as needed, to manage a victim flex fund, coordinate community service referrals to RPSA programs, and promote grant activities in the community by reclaiming public spaces.

WHEREAS, Subrecipient has proposed Comprehensive Community Solutions, Inc. (CCS) will serve as a key community-based partner supporting the City of Rockford's violence prevention and community engagement efforts. CCS will provide two dedicated staff positions to support project implementation (may be a 30 hour a week person doing both roles), including one Case Counselor serving as the Community Convener at 20 hours per week and one Case Counselor serving as the Victim Verifier at 10 hours per week. These positions will work collaboratively with the Mayor's Office of Domestic and Community Violence Prevention (MODCVP), the Community Response and Engagement Workgroup (CREW), violence prevention providers, schools, law enforcement, and other community stakeholders to reduce

firearm violence, strengthen community engagement, and connect youth and families to critical services.

WHEREAS, the City desires to offer a subaward to the Subrecipient with respect to Grant Award FCSEX10925 from the Grantor for Community Convener during the period of July 1, 2026 through March 31, 2027;

WHEREAS, the Subrecipient is suited for work in this discipline and on this project based upon its extensive experience in providing programs and services aimed at; violence prevention, victim services, community engagement, case management, crisis intervention, youth and family support, workforce development, restorative justice, reentry services, and collaborative partnerships that improve community safety and promote long-term stability for individuals and families affected by violence.

WHEREAS, the purpose of this Agreement is to establish the terms, conditions, roles, and responsibilities of the City and the Subrecipient;

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants herein, the Parties agree as follows:

1. TERM

This Agreement shall be in effect from July 1, 2026 until March 31, 2027, unless terminated earlier as provided herein. The Agreement may be extended by mutual written agreement of the Parties.

2. SCOPE OF DUTIES – CITY

- The City shall provide to the Subrecipient an amount not to exceed \$30,359.45 to fund eligible expenses as allowable under the grant award.
- The City shall comply with all terms of the grant award number FCSEX10925 and all referenced exhibits, which are incorporated herein by reference.

3. SCOPE OF DUTIES – SUBRECIPIENT

- Submit invoices by the 10th of each month for eligible costs incurred during the preceding month. Invoices shall only be considered complete when they include the following:
 - Reimbursement Certification Form.
 - General ledger activity in Excel format.
 - Copies of all documentation, including, but not limited to, invoices, order confirmations, receipts, and other supporting documentation necessary to support all expenses included in the reimbursement request.
 - Detailed timesheets identifying hours worked on the project, signed by both the employee and supervisor (electronic signatures are acceptable).
 - Bank statements demonstrating proof of payment.

- Any other documentation necessary to support the reimbursement request or verify allowable costs.
- The Subrecipient shall maintain adequate financial management and internal controls and comply with all applicable federal and state statutes, regulations, and award terms.
- If indirect expenses are included in the approved budget, the Subrecipient will provide their Negotiated Indirect Cost Rate Agreement (NICRA) or proof of their De Minimis election from GATA prior to reporting any indirect expenses. If a new Negotiated Indirect Cost Rate Agreement is received by the Subrecipient during this grant period, the Subrecipient will forward the new NICRA to the City of Rockford. A budget amendment with the new NICRA will be required at this time.
- Conduct community outreach and engagement activities in neighborhoods disproportionately impacted by firearm violence and community trauma.
- Build and maintain collaborative relationships with residents, schools, community organizations, violence prevention providers, healthcare providers, faith-based organizations, law enforcement, and other community stakeholders.
- Provide trauma-informed case management, crisis intervention, victim support, referral services, and resource navigation for individuals and families impacted by firearm violence.
- Assist eligible victims with Emergency Victims Flex Fund eligibility verification, documentation, and referrals in accordance with IDHS and City requirements.
- Coordinate with the City, the Violence Prevention Coordinating Council (VPCC), Community Response and Engagement Workgroup (CREW), Emergency Response Team (ERT), and other partner agencies to support violence prevention initiatives and ensure continuity of care.
- Participate in required meetings, trainings, community outreach events, emergency response activities, and collaborative initiatives associated with the grant.
- Maintain complete and accurate participant records, outreach logs, referrals, victim verification documentation, and other records necessary to support grant performance and compliance.
- Protect the confidentiality of participant information and comply with all applicable privacy, data-sharing, and recordkeeping requirements.

4. PAYMENT

Payments shall be made in accordance with submitted invoices reflecting actual costs incurred. Invoices shall be submitted monthly with all required supporting documentation of expenses as set forth above. The City will process payments of properly completed invoices in compliance with the Illinois Local Government Prompt Payment Act, 50 ILCS 505/1, et seq.

5. REPORTING REQUIREMENTS

Subrecipient shall: Submit performance reports by the 10th of each month detailing services provided in the preceding month. At a minimum, the report shall include:

Community Engagement Activities

- Community outreach and engagement activities conducted.
- Number of individuals and families served.
- Number of referrals made.
- Types of services provided.
- Community Meetings, trainings, outreach events, and collaborative meetings attended.
- Collaborative activities with partner agencies.
- Participant outcomes, success stories, barriers encountered, and corrective actions implemented.

Victim Services Activities

- Number of victim verifications completed.
- Types of victim assistance provided.
- Number of referrals made.
- Timeliness of service delivery.
- Collaboration with partner agencies.
- Outcomes achieved.
- Challenges encountered and recommendations for service improvement.
- Programmatic data submitted to the VPCC Coordinator.

Additional Reporting Requirements

The Subrecipient shall:

- Submit Personal Activity Reports (PARs) for grant-funded personnel, as required.
- Maintain documentation supporting all reported activities, participant services, referrals, and expenditures.
- Provide any additional reports or supporting documentation reasonably requested by the City to satisfy grant monitoring, audit, or reporting requirements.

6. MONITORING

- The City reserves the right to conduct periodic site visits to monitor the project's progress and ensure compliance.
 - For this award, a minimum of one off-site desk review.
 - When feasible, a 30-day notice will be provided to the Subrecipient prior to the visit.
- The Subrecipient shall cooperate fully with the City's monitoring efforts, including providing access to project sites, records, and personnel.
- The Subrecipient shall implement corrective action plans as needed to address any deficiencies or non-compliance identified during site visits.
- Failure to comply with monitoring requests, or failure to correct deficiencies identified through monitoring, may result in withholding of funds, disallowance of costs, suspension or termination of this agreement, or any other remedies as allowed under 2 CFR §200.339.

7. COMPLIANCE WITH UNIFORM GRANT RULES (2 CFR Part 200)

The Subrecipient certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.

8. “DE MINIMIS” INDIRECT COST RATE

A recipient that is eligible under Part 200 Uniform Requirements and other applicable law to use the “de minimis” indirect cost rate described in 2 CFR 200.414 (f), and that elects to use the “de minimis” indirect cost rate, must advise the City in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The “de minimis” rate may be applied only to modified total direct costs as defined by the Part 200 Uniform Requirements.

9. CONFIDENTIALITY

Subrecipient shall maintain the confidentiality of all youth, families, and/or persons served through the program, adhering to the guidelines set forth [list any requirements by the grantor]. If there is an actual or imminent breach of personally identifiable information, the Subrecipient is required to notify the City immediately.

10. CLOSEOUT

- **Closeout Requirements**

The Subrecipient shall comply with all closeout procedures as required by 2 CFR §200.344 and applicable state regulations. The Subrecipient must submit, no later than 10 **calendar days** after the end of the period of performance:

- All financial, performance, and other reports as required by this Agreement;
- Final requests for reimbursement of allowable costs;
- An inventory of any equipment or property acquired under this Agreement; and
- Documentation necessary to reconcile the Subrecipient’s records with the City’s records.

- **Retention of Records**

The Subrecipient must retain all financial records, supporting documents, statistical records, and all other records pertinent to this Agreement for **a minimum of three (3) years from the date of submission of the final expenditure report**, in accordance with 2 CFR §200.334. If the Federal Award or other applicable laws or regulations require a longer retention period, the Subrecipient must comply with the longer requirement.

- **For this Agreement, the required retention period is: 3 years.**
- If the retention period listed above exceeds three (3) years, the longer period shall govern.

- **Unallowable or Disallowed Costs**

Any costs determined to be unallowable, disallowed, or otherwise not in compliance with this Agreement must be refunded to the City within **30 calendar days** of notification.

- **Failure to Close Out**

Failure by the Subrecipient to submit required reports or documentation may result in:

- Delay or withholding of final payment;

- Disallowance of costs;
- Withholding of future awards; or
- Other remedies available under federal and state law.

11. INSURANCE

Subrecipient shall maintain insurance coverage as required by the City. For the term of this Agreement, Subrecipient shall maintain such types and amounts of liability insurance as may be required to cover Subrecipient's liabilities under this Agreement, including, but not limited to, commercial general liability insurance of at least \$1 million per occurrence and \$2 million general aggregate. Subrecipient shall also maintain workers' compensation insurance as required under Illinois law. Subrecipient shall, upon request, provide to the City evidence of such insurance coverage.

12. SEXUAL HARASSMENT POLICY REQUIREMENT

Every party to a public contract and every eligible bidder shall have a written sexual harassment policy in accordance with Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) (the "Act"). The written policy must include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the vendor's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Department of Human Rights and the Illinois Human Rights Commission; (vi) directions on how to contact the Department and Commission; and (vii) protection against retaliation as provided by Sections 6-101 and 6-101.5 of the Act.

13. INDEMNIFICATION AND LIMITATION OF LIABILITY

To the extent authorized by law, Subrecipient shall hold harmless and indemnify the City, its employees and agents against any claims, losses, damages, judgments, liabilities, costs, expenses, or obligations including but not limited to attorney's fees and expenses, arising out of or resulting from the Subrecipient's errors, omissions, negligence, or misconduct in the provision of services under this Agreement. Nothing in this section shall be deemed to impose an obligation on the Subrecipient to indemnify the City when the City's negligence or other actionable fault is the sole cause of loss. This indemnification and hold harmless clause shall survive the expiration or termination of this Agreement.

14. NOTICE

Notice. Any notice, demand, request or other communication that any party may desire or may be required to give hereunder shall be given in writing, at the addresses set forth below, by any of the following means: (a) personal service; (b) overnight courier; or (c) registered or certified United States mail, postage prepaid, return receipt requested:

To Subrecipient: Comprehensive Community Solutions
917 S. Main St.
Rockford, IL 61101

To City: Tretara Flowers
425 E State St
Rockford, IL 61104

With a copy to: City of Rockford
Legal Director
425 E. State Street
Rockford, Illinois 61104

Such addresses may be changed by notice to the other party given in the same manner as herein provided. Any notice, demand, request, or other communication sent pursuant to subsection (a) above shall be served and effective upon such personal service or upon dispatch by electronic means. Any notice, demand, request, or other communication sent pursuant to subsection (b) above shall be served and effective one business day after deposit with the overnight carrier. Any notice, demand, request, or other communication sent pursuant to subsection (c) above shall be served and effective three (3) business days after proper deposit with the United States Postal Service.

15. RELATIONSHIP OF THE PARTIES

Nothing contained herein or done pursuant to this Agreement shall be construed as creating a partnership, agency, joint employer, or joint venture relationship between the Subrecipient and the City. Except as otherwise expressly provided in this Agreement, no party shall become bound, with respect to third parties, by any representation, act, or omission of the other party. Nothing contained in this Agreement shall be construed as creating an employment relationship between the Subrecipient and the City.

16. TERMINATION

This Agreement may be terminated by either Party for any reason upon thirty (30) days' written notice to the other Party. This Agreement may be terminated by the City immediately due to lack of available funding or due to failure of Subrecipient to perform or comply with the terms of this Agreement. In the event of termination, Subrecipient shall be compensated for services rendered up to the date of termination. Any funds not expended by the termination date shall be returned by Subrecipient to the City within thirty (30) days of demand.

17. ASSIGNMENT

Neither party may assign any rights or duties under this Agreement without the prior written consent of the other party.

18. AMENDMENTS

Any modification of this agreement is to be made in writing and will only be enforceable if in writing and signed by all parties.

19. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement of the parties hereto and supersedes all prior representations, understandings, undertakings, or agreements (whether oral or written and whether express or implied) of the parties with respect to the subject matter hereof.

20. PARTIAL INVALIDITY

If any term, covenant, condition or provision of this Agreement, or the application thereof to any circumstance, shall, at any time or to any extent, be determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement, or the application thereof to circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, covenant, condition and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

21. WAIVER

Either party to this Agreement may elect to waive any remedy it may enjoy hereunder, provided that such waiver shall be in writing. No such waiver shall obligate such party to waive any right or remedy hereunder, nor shall it be deemed to constitute a waiver of other rights and remedies provided to said party under this Agreement.

22. CONFLICT OF INTEREST

The Subrecipient shall maintain written standards of conduct governing the performance of its employees, officers, or agents engaged in the selection, award, and administration of contracts supported by Federal or State funds.

- **Prohibition of Conflicts**
No employee, officer, or agent of the Subrecipient may participate in the selection, award, or administration of a contract or other matter supported by Federal funds if a real or apparent conflict of interest exists. A conflict of interest arises when an employee, officer, agent, or any member of their immediate family, partner, or organization that employs or is about to employ any of the parties indicated has a financial or other interest in or receives a tangible personal benefit from a firm considered for a contract.
- **Disclosure Requirement**
The Subrecipient must disclose in writing to the City any potential conflict of interest, whether real or apparent, in accordance with 2 CFR §200.112. Such disclosures must be made immediately upon identification.
- **Remedies**
Failure to comply with this provision may result in disallowance of costs, termination of this agreement, or other remedies as provided under applicable law and regulation.

23. CHOICE OF LAW; VENUE



This Agreement shall be governed by the laws of the State of Illinois. Venue for any disputes shall be the Circuit Court of the 17th Judicial Circuit, Winnebago County.

IN WITNESS WHEREOF, the Parties have executed, or caused to be executed by their duly authorized officials, this Agreement as of the date first above written.

CITY OF ROCKFORD, a Municipal Corporation

By: _____
Thomas P. McNamara, Mayor

Comprehensive Community Solutions, an Nonprofit Corporation

By: _____
William Chatman, Executive Director



DATE: July 27, 2026

TO: Finance and Personnel Committee

FROM: Carol Jaworowski, Financial Analyst, Police Department

RE: Acceptance of FY27 Organized Retail Crime (ORC) Grant Award

The Rockford Police Department is seeking City Council approval to accept an Organized Retail Crime (ORC) grant from the Office of the Attorney General for the State of Illinois in the amount of \$100,000.00. The grant does not require a cost match. The grant term is from July 1, 2026 to June 30, 2027 and the granting agency-assigned award number is 27-0410ORC.

The Grant Purpose

The Organized Retail Crime grant purpose is to help local law enforcement agencies investigate and prosecute retail theft rings.

How Grant Funds Will Be Used

The FY27 Organized Retail Crime (ORC) Grant Award, if accepted, will provide \$1,000.00 to send Officers to the Cook County Regional Organized Crime Conference and \$99,000.00 to partially pay for the 2027 annual subscription renewal fees for Flock Safety License Plate Reader Video Wing Enhanced, lowering our departmental budget line item from \$111,000.00 to \$99,000.00.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION APPROVING ACCEPTANCE OF GRANT AWARD

WHEREAS, the City of Rockford has been selected by the Office of the Attorney General for the State of Illinois to receive an Organized Retail Crime grant award; and

WHEREAS, the grant has been awarded for the purpose of helping local law enforcement agencies investigate and prosecute retail theft rings; and

WHEREAS, the City of Rockford intends to use the funds to partially pay for the 2027 annual subscription renewal fees for Flock Safety License Plate Reader Video Wing Enhanced and officer attendance to the Cook County Regional Organized Crime Conference; and

WHEREAS, the City of Rockford will receive \$100,000.00 to provide such services.

BE IT RESOLVED, THEREFORE, by the City Council of the City of Rockford that the City of Rockford accept the grant award and that the Mayor execute a Grant Agreement and any necessary documents in furtherance of acceptance.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effective immediately upon its adoption.

The above and foregoing Resolution was adopted by the City Council of the City of Rockford, Illinois, this _____ day of August 2026.

Mayor Thomas P. McNamara
City of Rockford, Illinois

ATTEST:

ANGELA HAMMER, Legal Director
Ex Officio Keeper of the Records and
Seal of the City of Rockford, Illinois

RECOMMENDATION FOR RESOLUTION

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Council Members:

The Committee on Finance & Personnel, to whom was referred the matter of approving acceptance of the Office of the Attorney General for the State of Illinois Organized Retail Crime grant award, hereby begs leave to report recommending approval of said award. The Legal Director shall prepare the appropriate resolution.

Kevin Frost (Chair)

Chad Tuneberg (Vice chair)

Frank Beach

Dawn Granath

Jaime Salgado

Frost:	Ayes:___	Nays:___	Absent:___
Tuneberg:	Ayes:___	Nays:___	Absent:___
Beach:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___
Salgado:	Ayes:___	Nays:___	Absent:___



OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS

KWAME RAOUL
ATTORNEY GENERAL

**ORGANIZED RETAIL CRIME GRANT PROGRAM
GRANT AGREEMENT
27-0410ORC**

This agreement, made this _____ day of _____, 2026, by and between the State of Illinois represented by the Attorney General of the State of Illinois, hereinafter referred to as Administrator, and, City of Rockford, an Illinois governmental agency, hereinafter referred to as Grantee, witnesseth:

WHEREAS, pursuant to Article 38, Section 30 of Public Act 103-0589 (the Public Act), the Illinois General Assembly has appropriated from the General Revenue Fund to the Attorney General the sum of \$5,000,000, or so much thereof as may be necessary, for grants to law enforcement agencies to investigate and prosecute organized retail crime.

WHEREAS, Grantee has submitted to the Administrator a grant proposal dated, 3/31/2026 7:09:37 PM, together with plans and specifications for organized retail crime enforcement in the County of Winnebago State of Illinois; and

WHEREAS, the grant proposal is acceptable to the Administrator and appears to comport with all applicable standards and procedures; and

WHEREAS, the Administrator desires that Grantee perform services as hereinafter set forth in accordance with the terms and conditions hereinafter provided;

NOW, THEREFORE, pursuant to and for the purpose of carrying out the provisions of the Public Act and in consideration of Grantee's representations contained in its grant proposal dated 3/31/2026 7:09:37 PM, and of the benefits to accrue to the People of the State of Illinois from the accomplishment of the project detailed in said grant proposal, the parties hereto mutually promise and agree as follows:

1. TERM. The term of this Agreement is for a period of 12 months, commencing July 1, 2026, and ending June 30, 2027, unless sooner terminated as herein provided.

2. PROVISION OF SERVICES AND GRANT ADMINISTRATION. Grantee agrees as follows:

(a) Grantee shall use \$100,000.00 as outlined in the Budget of the application. Funds are available to program expenditures as shown in the Budget, Exhibit A.

(b) Grantee shall submit to the Administrator financial and activity reports each quarter covering the previous three (3) month period. Such reports shall be on forms specified by the Administrator. All reporting forms must be received by the Administrator no later than fifteen (15) days following the end of the reporting period. Failure to comply with the deadlines for filing reports may result in the delay of payment, the withholding or suspension of the distribution of funds, or the termination of this Agreement.

(c) Grantee shall permit agents of the Administrator to inspect the financial records of Grantee as they relate to this Agreement; and

(d) Grantee shall permit agents of the Administrator to enter the premises of Grantee to observe the operation of Grantee's program. The Administrator shall give Grantee reasonable notice of intent to enter for purposes of observing, and such observation shall not unreasonably interfere with the conduct of Grantee in the providing of its services.

3. GRANT AWARD. Administrator agrees to contribute and provide financial support to Grantee in the amount of \$100,000.00. Grantee agrees to use such funds solely for the provision of services as specified in paragraph 2 of this Agreement and strictly in accordance with the project budget, which is attached hereto, marked as "Exhibit A," and by reference incorporated herein, unless Grantee has otherwise modified the program or provision of services, in accordance with paragraph four (4) of this Grant Agreement. Administrator shall complete processing on the conditions that sufficient funds have been deposited and that such funds have been appropriated for the purposes of this Agreement by the General Assembly of the State of Illinois and are available to the Administrator for disbursement for purposes of this Grant Agreement, and the Grantee has signed, notarized and returned an Agreement document to the Administrator.

4. MODIFICATION OF PROGRAM. Grantee shall not change, modify, revise, alter, amend, or delete any part of the services it has agreed to provide or change, alter, or extend the time constraints it shall have first obtained the written consent for such change, modification, revision, alteration, amendment, deletion, or extension from the Administrator. Furthermore, unless Grantee obtains the prior written consent of the Administrator, Grantee shall not do or cause to be done any of the following:

(a) Incur any expense or financial obligation from the grant award except as authorized by and provided in paragraph 2 and the project budget, which is attached hereto, marked as "Exhibit A," and by reference incorporated herein;

(b) Incur expenses or financial obligations from such grant award in any line-item category of such project budget in excess of the amount provided in such line-item category; or

(c) Transfer any money from one line-item category of such project budget to another line-item category without approval by the Administrator.

5. ASSIGNMENT. Grantee shall make no assignment of this Agreement or of any right accruing under this Agreement or of any monies granted to Grantee pursuant to this Agreement without the written consent of the Administrator.

6. TERMINATION OF AGREEMENT. This Agreement may be terminated and canceled for cause by the Administrator, by giving written notice to Grantee thirty (30) days in advance of such termination and cancellation, delivered by certified mail, return receipt requested, to Grantee as hereinafter provided. In the event that this Agreement is terminated prior to the expiration date, Grantee shall promptly return to Administrator all unexpended or lapsed funds.

7. EXPENDITURE OF GRANT FUNDS.

(a) All grant funds awarded hereunder shall be expended within the term of this Grant Agreement. Any grant funds not expended or legally obligated by the end of the term of this Grant Agreement must be returned to the Administrator within forty-five (45) days after the end of the term of this Grant Agreement. This Grant Agreement is subject to the Illinois Grant Funds Recovery Act (30 ILCS 705/1 *et seq.*)

(b) Grantee agrees that neither it nor its employees shall:

1) knowingly use grant funds, or good or services purchased with grant funds, to engage, either directly or indirectly, in a prohibited political activity; or

2) be knowingly compensated from grant funds for time spent engaging in a prohibited political activity.

For purposes of this paragraph, "prohibited political activity" has the meaning established in Section 1-5 of the State Officials and Employees Ethics Act (5 ILCS 430/1-5). Grantee acknowledges that a knowing violation of this paragraph is a business offense, and that Grantee may be fined up to \$5,000.

8. SEVERABILITY. This Agreement and all provisions hereof are intended to be whole and entire, and no provision or any part hereof is intended to be severable. This Agreement contains all the terms and conditions agreed upon by the parties hereto, and no other Agreements, oral or otherwise, regarding the subject matter of the Agreement, shall be deemed to exist or bind any party hereto.

9. CONFLICT OF INTEREST. Grantee agrees to comply with the provisions of the Illinois Procurement Code (Procurement Code) prohibiting conflicts of interest (30 ILCS 500/50-13) and the Attorney General's rules relating to ethics (44 Ill. Adm. Code §§1300.5013 through 1300.5035); and all the terms, conditions, and provisions of those sections apply to this Agreement and are made a part of this Agreement the same as though they were incorporated and included herein.

10. DISCRIMINATION.

(a) The provisions of Public Works Employment Discrimination Act (775 ILCS 10/0.01 *et seq.*) are applicable to this contract.

(b) Grantee hereby agrees to:

1) Refrain from unlawful discrimination and discrimination based on citizenship status in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination;

2) Comply with the procedures and requirements of the regulations of the Department of Human Rights concerning equal employment opportunities and affirmative action; and

3) Provide such information, with respect to its employees and applicants for employment, and assistance as the Department of Human Rights may reasonably request. 775 ILCS 5/2-105.

(c) The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 *et seq.*) and the regulations promulgated thereunder (28 C.F.R. §35.130), hereinafter collectively referred to as the "ADA," prohibit discrimination against persons with disabilities by the State, whether directly or through contractual arrangements, in the provision of any aid, benefit, or service. As a condition to this Special Project Grant Agreement, Grantee certifies that services, programs, activities provided under this Special Project Grant Agreement are and will continue to be in compliance with the ADA.

11. SEXUAL HARASSMENT POLICIES. Grantee agrees to establish and maintain written sexual harassment policies that shall include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of "sexual harassment" under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the grantee's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and the Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and the Human Rights Commission; and (vii) protection against retaliation as provided by section 6-101 of the Illinois Human Rights Act (775 ILCS 5/6-101). 775 ILCS 5/2-105(A)(4).

12. IMMIGRATION REFORM AND CONTROL ACT OF 1986. Grantee hereby certifies that, to the extent applicable to this Agreement, Grantee has complied with the

provisions and requirements of the Immigration Reform and Control Act of 1986 (Public Law 99-603, effective November 6, 1986).

13. **BRIBERY.** Grantee hereby certifies that neither it nor any of its authorized agents has been convicted or made an admission as a matter of record of having bribed or attempted to bribe an officer or employee of any federal, State, or local governmental entity. 30 ILCS 500/50-5. Grantee acknowledges that the Administrator may declare this contract void if this certification is false.

14. **FELONY CONVICTION.** Grantee certifies that it is not barred from being awarded a contract or subcontract under Section 50-10 of the Procurement Code (30 ILCS 500/50-10), which prohibits a person or business convicted of a felony from doing business with the State of Illinois or any State agency from the date of conviction until five (5) years after the completion of the sentence for that felony, unless the person(s) held responsible by a prosecutorial office for the facts upon which the conviction was based has no involvement with the business. Grantee acknowledges that the Administrator may declare this contract void if this certification is false.

15. **SARBANES-OXLEY ACT.** Grantee certifies that it is not barred from being awarded a contract under Section 50-10.5 of the Procurement Code (30 ILCS 500/50-10.5), which prohibits a business from bidding on or entering into a contract or subcontract under the Procurement Code, if the business or any officer, director, partner, or other managerial agent of the business has been convicted of a felony under the Sarbanes-Oxley Act of 2002 (15 U.S.C. §7201 et seq.) or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953 (815 ILCS 5/1 et seq.) for a period of five (5) years prior to the date of the bid or contract. Grantee acknowledges that the Administrator shall declare this contract void if this certification is false.

16. **NON-ASSISTANCE CERTIFICATION.** Grantee certifies that it is not barred from being awarded a contract under Section 50-10.5(e) of the Procurement Code (30 ILCS 500/50-10.5(e)), which prohibits a person or business from bidding on or entering into a contract with the State if the person or business:

(a) assisted the State or the Administrator in determining whether there is a need for the contract except as part of a response to a publicly issued request for information; or

(b) assisted the State or the Administrator by reviewing, drafting, or preparing any invitation for bids, a request for proposal, or request for information or provided similar assistance, except as part of a publicly issued opportunity to review drafts of all or part of these documents.

For purposes of this Certification, "business" includes all individuals with whom a business is affiliated, including, but not limited to, any officer, agent, employee, consultant, independent contractor, director, partner, manager, or shareholder of business.

17. **DEBT DELINQUENCY.** Grantee certifies that neither it nor any of its affiliates is barred from entering into a contract or subcontract under Section 50-11 of the Procurement Code (30 ILCS 500/50-11), which prohibits any person who knows or should know that he or

she or any affiliate is delinquent in the payment of any debt to the State from entering into a contract with a State agency, unless that person or affiliate of that person, has entered into a deferred payment plan to pay off the debt. Grantee acknowledges that the Administrator may declare this contract void if this certification is false.

18. **USE TAX.** Grantee certifies that neither it nor any of its affiliates is barred from entering into a contract or subcontract under Section 50-12 of the Procurement Code (30 ILCS 500/50-12), which prohibits a person from entering into a contract with a State agency, unless the person and all of the person's affiliates collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of Illinois' Use Tax Act (35 ILCS 105/1 et seq.) regardless of whether the person or affiliate is a "retailer maintaining a place of business within Illinois." Grantee acknowledges that the Administrator may declare this contract void if this certification is false.

19. **ENVIRONMENTAL PROTECTION ACT.** Grantee certifies that it is not barred from being awarded a contract or subcontract under Section 50-14 of the Procurement Code (30 ILCS 500/50-14), which prohibits for a period of five (5) years a person or business from doing business with the State of Illinois, including any State agency if the person or business has been found by a court or by the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act and unless the person or business can show that no person involved in the violation continues to have any involvement with the business or there is no practicable contractual alternative available to the State. Grantee acknowledges that the Administrator may declare this contract void if this certification is false.

20. **FORCED LABOR.** Grantee certifies, in accordance with Section 10 of the State Prohibition of Goods from Forced Labor Act (30 ILCS 583/10), that none of the equipment, materials or supplies furnished pursuant to the provisions of this contract constitute imported, foreign-made goods which were produced in whole or in part by forced labor, convict labor or indentured labor. Grantee acknowledges that providing a false certification under this Section of the contract may result in: (1) this contract being voided at the Administrator's option; (2) the Grantee being assessed a penalty of \$1,000 or an amount equal to 20% of the value of the equipment, materials or supplies produced by forced labor, convict labor or indentured labor; and/or (3) the Grantee being suspended from bidding on any State contract for up to 360 days.

21. **CHILD LABOR CERTIFICATION.** Grantee certifies, in accordance with Section 10 of the State Prohibition of Goods from Child Labor Act (30 ILCS 584/10), that none of the equipment, materials or supplies furnished pursuant to the provisions of this contract constitute imported, foreign-made goods which were produced in whole or in part by the labor of a child under the age of 12. Grantee acknowledges that providing a false certification under this Section of the contract may result in: (1) this contract being voided at the Administrator's option; (2) the Grantee being assessed a penalty of \$1,000 or an amount equal to 20% of the value of the equipment, materials or supplies produced by child labor; and/or (3) the Grantee being suspended from bidding on any State contract for up to 360 days.

22. EDUCATIONAL LOANS. To the extent that the Educational Loan Default Act (5 ILCS 385/0.01 et seq.) applies hereto, Grantee certifies that it is not in default on an educational loan.

23. BID RIGGING AND BID ROTATING. Grantee certifies that it has not been barred from bidding on this contract as a result of a violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961 or the Criminal Code of 2012 (720 ILCS 5/33E-3, 33E-4).

24. DUES TO CLUBS WHICH DISCRIMINATE. Grantee certifies that it is not prohibited from providing goods or services to the State of Illinois or from receiving any award or grant from the State of Illinois because it pays dues or fees on behalf of its employees or agents or subsidizes or otherwise reimburses them for payment of their dues or fees to any club which unlawfully discriminates. 775 ILCS 25/2.

25. INTERNATIONAL ANTI-BOYCOTT. Grantee certifies and agrees that neither it nor any substantially-owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the United States Export Administration Act of 1979 (50 U.S.C. §4601 et seq.) or the regulations of the United States Department of Commerce promulgated under that Act.

26. DRUG FREE WORKPLACE CERTIFICATION. This Grant Agreement may be subject to the Drug Free Workplace Act (30 ILCS 580/1 et seq.). If it meets the definition of "grantee" under section 2 of the aforementioned Act (30 ILCS 580/2), Grantee certifies and agrees that it will provide a drug free workplace as provided under section 3 of the Drug Free Workplace Act (30 ILCS 580/3) by:

(a) Publishing a statement:

i) Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in Grantee's or contractor's workplace;

ii) Specifying the actions that will be taken against employees for violations of such prohibition; and

iii) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:

A) Abide by the terms of the statement; and

B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

i) The dangers of drug abuse in the workplace;

- ii) Grantee's or contractor's policy of maintaining a drug free workplace;
- iii) Any available drug counseling, rehabilitation, and employee assistance programs; and
- iv) The penalties that may be imposed upon an employee for drug violations.

(c) Providing a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

(d) Notifying the Administrator within ten (10) days after receiving notice under part (B) of paragraph (iii) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by section 5 of the Drug Free Workplace Act.

(f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

27. REVOLVING DOOR PROHIBITION CERTIFICATION. Grantee certifies that it is not barred from engaging in any procurement activities under Section 50-30 of the Procurement Code (30 ILCS 500/50-30).

28. TAXPAYER IDENTIFICATION NUMBER CERTIFICATION. Grantee certifies, under penalty of perjury, that its Federal Taxpayer Identification Number listed herein is accurate and true. Grantee further certifies that it is not subject to backup withholding because: (a) Grantee is exempt from backup withholding; or (b) Grantee has not been notified by the Internal Revenue Service (IRS) that it is subject to backup withholding as a result of a failure to report all interest or dividends; or (c) the IRS has notified Grantee that it is no longer subject to backup withholding. Grantee also certifies that it is a U.S. citizen or other U.S. person.

Name of Grantee: City of Rockford (Must match the exact name on file with the IRS for the TIN Number below)

TIN Number (Federal Employer Identification Number): 36-6006082

Grantee certifies that it is performing the services covered by this Agreement as a Government Entity – Political Subdivision of the State of Illinois.

29. BOARD OF ELECTIONS REGISTRATION CERTIFICATION. Grantee certifies that either (check applicable box):

☒ The Grantee is not required to register as a business entity with the State Board of Elections pursuant to sections 20-160 of the Procurement Code (30 ILCS 500/20-160) and Title 44, Section 1300.08 of the Attorney General's Procurement rules with respect to its contracts, bids, and proposals with the Office of the Attorney General; or

☐ The Grantee has registered as a business entity with the State Board of Elections with respect to its contracts, bids, and proposals with the Office of the Attorney General and acknowledges a continuing duty to update the registration.

This contract is voidable in accordance with the provisions of section 50-60 of the Procurement Code (30 ILCS 500/50-60) for Grantee's failure to comply with section 20-160 with respect to the Grantee's contracts, bids, and proposals with the Attorney General.

30. EXPATRIATED ENTITY CERTIFICATION. As a condition of this Contract, Grantee certifies that it is not barred from bidding or entering into a contract with the State of Illinois as an "expatriated entity," as that term is defined in Section 1-15.120 of the Procurement Code (30 ILCS 500/1-15.120), or a member of a "unitary business group," as that phrase is defined in the Illinois Income Tax Act (35 ILCS 5/1501(a)(27)) with an expatriated entity as a member. 30 ILCS 500/50-17.

31. ATTEMPT TO INFLUENCE GRANT PROCESS CERTIFICATION. As a condition of this Contract, Grantee certifies that it has not retained a person or entity to attempt to influence the outcome of the award process associated with this grant.

32. CYBERSECURITY RISK CERTIFICATION. Grantee certifies that it is not prohibited from being awarded this grant due to a United States Department of Homeland Security Binding Operational Directive relating to cybersecurity risks. (30 ILCS 500/25-90).

33. LEGAL ENTITY AUTHORIZED TO TRANSACT BUSINESS IN ILLINOIS. Grantee certifies that it is a legal entity as of the date for submitting an application for the grant award contemplated by this Agreement. A person (other than an individual acting as a sole proprietor) must be a duly constituted legal entity to qualify as a grantee prior to submitting an application for the grant contemplated by this Agreement. The legal entity must be authorized to transact business or conduct affairs in Illinois prior to execution of this Agreement,

34. NOTICES. Written notices shall be sent to the parties at the addresses given below, unless otherwise instructed:

ADMINISTRATOR'S ADDRESS:

Attorney General of the State of Illinois
115 South LaSalle Street
Chicago, Illinois 60603

GRANTEE'S ADDRESS:

City of Rockford Police Department
557 S. Newtowne Drive
Rockford, IL 61108

In all correspondence between the parties hereto with respect to this Grant Agreement, the grant number shall be clearly identified as: 27-0410ORC.

35. MAINTENANCE OF RECORDS. Grantee shall maintain and preserve all books, records, or papers relating to the programs or projects for which funds were provided under this contract, including the amounts, recipients, and uses of all disbursements of funds passing in conjunction with the contract for a period of five (5) years after the completion of the contract. Grantee shall make available the contract and all books, records, and papers related to the contract for review and audit by the Auditor General of the State of Illinois or the Administrator. Grantee agrees to cooperate fully with any audit conducted hereunder and to provide full and free access to all relevant materials. Grantee's failure to maintain the books, records, and papers required by this paragraph shall establish a presumption in favor of the Administrator for the recovery of any funds paid for which adequate books, records, and supporting documentation are not available to support their purported disbursement.

36. INDEPENDENT CONTRACTOR. Nothing in this Agreement shall be considered to create the relationship of employer and employee or principal and agent between the parties hereto. In the performance of this Agreement, Grantee shall act as and shall be deemed at all times to be an independent contractor.

37. MODIFICATION OF AGREEMENT. No alteration, amendment, modification, variation, addition, or deletion of any provision of this Agreement shall be effective unless it is in writing and signed by the parties hereto.

38. APPLICABLE LAWS. The Grant Agreement and the Grantee's obligations and services under the Grant Agreement are hereby made subject to and must be performed in compliance with all Federal and State laws. The Grant Agreement shall be construed in accordance with and governed in all respects by the laws of the State of Illinois.

IN WITNESS WHEREOF the parties hereto have hereunto set their hands on the day and year first above written.

Administrator

Signature: _____

By: Kwame Raoul, Illinois Attorney General

Date

Grantee: _____

Signature: _____

By: _____
(Grantee Leadership printed name and title)

Date

GRANTEE CERTIFICATION:

I, _____,
(Grantee Leadership's printed name and title)

hereby certify under oath, in accordance with section 4 of the Illinois Grant Funds Recovery Act (30 ILCS 705/4), that all information in this Grant Agreement is true and correct to the best of my knowledge, information and belief. I further certify, under oath, that the funds shall be used only for the purposes set forth in this Grant Agreement and that the award of grant funds is conditioned upon this certification.

(Grantee Leadership's signature)

Subscribed and sworn before me on this ____ day of _____, 2026.

(Notary Public's signature)

(Notary Public's stamp)

EXHIBIT A
Grant Award
PROJECT BUDGET
City of Rockford
27-0410ORC

Contractual	\$99,000.00
1-Yr Subscription	
Training	\$1,000.00
2027 CCROC (Registration Only)	
Total:	\$100,000.00



Memorandum

To: City Council and Code and Regulation Committee

From: Alderman Jonathon Logemann

Re: Proposed Resolution establishing a moratorium on data centers and directs the City Administrator, and designees, to conduct a comprehensive evaluation of best practices for regulating the development, expansion, and operation of data centers within the City of Rockford.

Date: July 20, 2026

Please refer Proposed Resolution establishing a moratorium on data centers and directs the City Administrator, and designees, to conduct a comprehensive evaluation of best practices for regulating the development, expansion, and operation of data centers within the City of Rockford.

Rockford, Illinois
July 27, 2026

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

Committee Members:

The Committee on Code and Regulation, hereby begs leave to report:

A recommendation to approve a moratorium on data centers and directing the City Administrator, and designees to conduct a comprehensive elevation of best practices for regulating the development, expansion, and operation of data centers within the City of Rockford.

The Committee on Code and Regulation recommends that the City Council of the City of Rockford **APPROVE** the said moratorium and said request regarding data centers.

The Legal Director shall prepare the necessary ordinance.

Respectfully submitted,

Committee Action: 7.27.26

Logemann:	Aye:_____	No:_____	Absent:_____
Torina:	Aye:_____	No:_____	Absent:_____
Prunty:	Aye:_____	No:_____	Absent:_____
Bell:	Aye:_____	No:_____	Absent:_____
Bonne:	Aye:_____	No:_____	Absent:_____

Rockford, Illinois
August 3, 2026

THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The City Council hereby recommends approval of a moratorium on data centers and directing the City Administrator, and designees to conduct a comprehensive elevation of best practices for regulating the development, expansion, and operation of data centers within the City of Rockford.

The Legal Director shall prepare the necessary ordinance.

Respectfully submitted,

Timothy Durkee

Karen Hoffman

Jonathan Logemann

Dawn Granath

Chad Tuneberg

Frank Beach

Kevin Frost

Jaime Salgado

Gabrielle Torina

Gina Meeks

Aprél Prunty

Tamir Bell

Janessa Neal

Mark Bonne

Durkee:	Aye:_____	No:_____	Absent:_____
Logemann:	Aye:_____	No:_____	Absent:_____
Tuneberg:	Aye:_____	No:_____	Absent:_____
Frost:	Aye:_____	No:_____	Absent:_____
Torina:	Aye:_____	No:_____	Absent:_____
Prunty:	Aye:_____	No:_____	Absent:_____
Neal:	Aye:_____	No:_____	Absent:_____
Hoffman:	Aye:_____	No:_____	Absent:_____
Granath:	Aye:_____	No:_____	Absent:_____
Beach:	Aye:_____	No:_____	Absent:_____
Salgado:	Aye:_____	No:_____	Absent:_____
Meeks:	Aye:_____	No:_____	Absent:_____
Bell:	Aye:_____	No:_____	Absent:_____
Bonne:	Aye:_____	No:_____	Absent:_____

MF/KS

Committee report passed:

ORDINANCE NO. 2026-_____-0

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCKFORD,
WINNEBAGO COUNTY AND OGLE COUNTY, ILLINOIS, THAT:**

By passage and approval of this Ordinance, the Mayor and Legal Director are hereby authorized to execute and approve the Funding Agreement with Goodwill in partnership with IBEW Local 364 for Electrical Workers Trades Program to better prepare individuals for IBEW application process in the amount of \$85,172.

The provisions and sections of this Ordinance shall be deemed severable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

All orders, resolutions, or ordinances in conflict herewith are hereby repealed insofar as such conflict exists, and this Ordinance shall take effect immediately upon its passage, approval and publication, as required by law.

A full, true and complete copy of this Ordinance shall be published within ten (10) days after passage in pamphlet form by and under authority of the Corporate Authorities.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED: _____, 2026.

MAYOR

ATTESTED:

LEGAL DIRECTOR

PASSED:

APPROVED:

PUBLISHED:

ATTESTED and **FILED** in my office this _____ day of _____, 2026, and published in pamphlet form this _____ day of _____, 2026 by order of the City Council of the City of Rockford, Illinois.

ANGELA L. HAMMER Legal Director and ex
officio Keeper of the Records and Seal

APPROVED AND
RECOMMENDED BY:

MATTHEW FLORES, Assistant City Attorney

AC:sa Committee report passed:

ORDINANCE NO. 2026-_____-O

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCKFORD,
WINNEBAGO AND OGLE COUNTIES, ILLINOIS, THAT:

Chapter 16, Schedule Section 291 of the Code of Ordinances of the City of Rockford,
Illinois, passed April 7, 2008, approved April 14, 2008, and published April 14, 2008, be and the
same is hereby adding the following, to-wit:

**That traffic on Calderwood Drive be required to stop prior to entering the
intersection with Palo Verde Drive, thus repealing the existing traffic control
of Calderwood Drive yielding for Palo Verde Drive**

The provisions and sections of this Ordinance shall be deemed severable, and the
invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

All orders, resolutions, or ordinances in conflict herewith are hereby repealed insofar as
such conflict exists, and this Ordinance shall take effect immediately upon its passage, approval,
and publication, as required by law.

A full, true and complete copy of this Ordinance shall be published within ten (10) days
after passage in pamphlet form by and under authority of the Corporate
Authorities.

APPROVED: _____, 2026

MAYOR

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

ATTESTED:

LEGAL DIRECTOR

PASSED:

APPROVED:

PUBLISHED:

FILED in my office this _____ day of _____, 2026, and published in pamphlet form this _____ day of _____, 2026 by order of the City Council of the City of Rockford, Illinois.

Legal Director and ex officio
Keeper of the Records and Seal

RECOMMENDED AND APPROVED BY:

Anthony Cisneros, Assistant City Attorney

AC:sa Committee Report Passed:

ORDINANCE NO. 2026-_____-O

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCKFORD,
WINNEBAGO AND OGLE COUNTIES, ILLINOIS, THAT:

Pursuant to Article 63, Special Uses, of the Zoning Ordinance of the City of
Rockford, Illinois, passed March 24, 2008, approved March 24, 2008, and published
March 31, 2008, a Special Use Permit for six (6) residential units on the ground floor in a
C-4, Urban Mixed-Use Zoning District at **134 North Main Street is hereby approved.**

- 1. Must meet all applicable Building and Fire Codes**
- 2. Interior build-outs shall be in accordance with Exhibits E through J**
- 3. Exterior elevation must meet the Design Standards for C-4 "Pedestrian"
Streets as required per the Ordinance**

This is based on the Finding of Fact attached hereto and made a part of as
Exhibit "A," and Legally Described to-wit:

A/K/A: 134 North Main Street
PIN: 11-23-307-008

The provisions and sections of this Ordinance shall be deemed severable, and the
invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

All orders, resolutions, or ordinances in conflict herewith are hereby repealed
insofar as such conflict exists, and this Ordinance shall take effect immediately upon its
passage, approval, and publication, as required by law.

A full, true and complete copy of this Ordinance shall be published within ten
(10) days after passage in pamphlet form by and under authority of the Corporate
Authorities.

APPROVED: _____, 2026

MAYOR

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

ATTESTED:

LEGAL DIRECTOR

PASSED:

APPROVED:

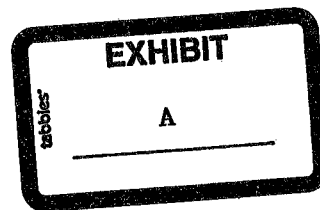
PUBLISHED:

FILED in my office this _____ day of _____, 2026, and published in pamphlet form this _____ day of _____, 2026 by order of the City Council of the City of Rockford, Illinois.

Legal Director and ex officio
Keeper of the Records and Seal

RECOMMENDED AND APPROVED BY:

Anthony Cisneros, Assistant City Attorney



**FINDINGS OF FACT FOR APPROVAL OF A SPECIAL USE PERMIT
FOR SIX (6) RESIDENTIAL UNITS ON THE GROUND FLOOR
IN A C-4, URBAN MIXED-USE ZONING DISTRICT
LOCATED AT 134 NORTH MAIN STREET**

Approval of Special Use Permit is based upon the following findings:

1. The establishment, maintenance or operation of the Special Use Permit will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare of the community.
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.
3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the C-4 Districts.
4. Adequate utilities, access roads, drainage and/or necessary facilities have been provided.
5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
6. The special use shall conform to the applicable regulations of the C-4 District in which it is located.

AC:sa Committee Report Passed:

ORDINANCE NO. 2026-_____-O

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCKFORD,
WINNEBAGO AND OGLE COUNTIES, ILLINOIS, THAT:

Pursuant to Article 63, Special Uses, of the Zoning Ordinance of the City of Rockford, Illinois, passed March 24, 2008, approved March 24, 2008, and published March 31, 2008, a Special Use Permit for residential units on the ground floor in a C-4, Urban Mixed-Use Zoning District at **325 South Madison Street is hereby approved.**

Approval is subject to the following condition:

1. Must meet all applicable Building and Fire Codes

This is based on the Finding of Fact attached hereto and made a part of as Exhibit "A," and Legally Described to-wit:

A/K/A: 325 South Madison Street
PIN: 11-23-361-006

The provisions and sections of this Ordinance shall be deemed severable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

All orders, resolutions, or ordinances in conflict herewith are hereby repealed insofar as such conflict exists, and this Ordinance shall take effect immediately upon its passage, approval, and publication, as required by law.

A full, true and complete copy of this Ordinance shall be published within ten (10) days after passage in pamphlet form by and under authority of the Corporate Authorities.

APPROVED: _____, 2026

MAYOR

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

ATTESTED:

LEGAL DIRECTOR

PASSED:

APPROVED:

PUBLISHED:

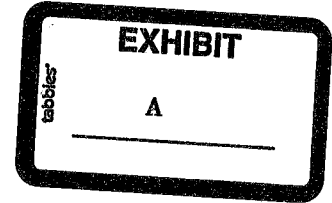
FILED in my office this _____ day of _____, 2026, and published in pamphlet form this _____ day of _____, 2026 by order of the City Council of the City of Rockford, Illinois.

Legal Director and ex officio
Keeper of the Records and Seal

RECOMMENDED AND APPROVED BY:

Anthony Cisneros, Assistant City Attorney

FINDINGS OF FACT FOR APPROVAL OF A SPECIAL USE PERMIT
FOR RESIDENTIAL UNITS ON THE GROUND FLOOR
IN A C-4, URBAN MIXED-USE ZONING DISTRICT
LOCATED AT 325 SOUTH MADISON STREET



Approval of Special Use Permit is based upon the following findings:

1. The establishment, maintenance or operation of the Special Use Permit will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare of the community.
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.
3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the C-4 Districts.
4. Adequate utilities, access roads, drainage and/or necessary facilities have been provided.
5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
6. The special use shall conform to the applicable regulations of the C-4 District in which it is located.

AC:sa Committee Report Passed:

ORDINANCE NO. 2026-_____-O

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCKFORD,
WINNEBAGO AND OGLE COUNTIES, ILLINOIS, THAT:

Pursuant to Article 63, Special Uses, of the Zoning Ordinance of the City of Rockford, Illinois, passed March 24, 2008, approved March 24, 2008, and published March 31, 2008, a Special Use Permit for body art services in a C-2, Limited Commercial Zoning District at **210 North Longwood Street** is hereby approved. Approval is subject to the following conditions:

- 1. Meet all Building and Fire Codes**
- 2. Submittal of a Building Permit for Staff's review and approval**
- 3. The body art services use shall be limited to space as shown in Exhibit E as well as the Zoning Narrative approved by Staff, Exhibit F**
- 4. All conditions must be met prior to issuance of a certificate of occupancy**

This is based on the Finding of Fact attached hereto and made a part of as Exhibit "A," and Legally Described to-wit:

A/K/A: 210 North Longwood Street
PIN: 11-23-477-006

The provisions and sections of this Ordinance shall be deemed severable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

All orders, resolutions, or ordinances in conflict herewith are hereby repealed insofar as such conflict exists, and this Ordinance shall take effect immediately upon its passage, approval, and publication, as required by law.

A full, true and complete copy of this Ordinance shall be published within ten (10) days after passage in pamphlet form by and under authority of the Corporate Authorities.

APPROVED: _____, 2026

MAYOR

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

ATTESTED:

LEGAL DIRECTOR

PASSED:

APPROVED:

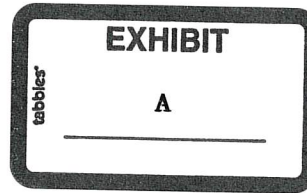
PUBLISHED:

FILED in my office this _____ day of _____, 2026, and published in
pamphlet form this _____ day of _____, 2026 by order of the
City Council of the City of Rockford, Illinois.

Legal Director and ex officio
Keeper of the Records and Seal

RECOMMENDED AND APPROVED BY:

Anthony Cisneros, Assistant City Attorney



**FINDINGS OF FACT FOR APPROVAL OF A
SPECIAL USE PERMIT FOR BODY ART SERVICES
IN A C-2, LIMITED COMMERCIAL ZONING DISTRICT
LOCATED AT 210 NORTH LONGWOOD STREET**

Approval of this Special Use Permit is based upon the following findings:

1. The establishment, maintenance, or operation of the Special Use Permit will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare of the community.
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.
3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the district.
4. Adequate utilities, access roads, drainage, and/or necessary facilities have been, are being, or will be provided.
5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
6. The special use shall conform to the applicable regulations of the C-2 District in which it is located.

AC:sa Committee Report Passed:

ORDINANCE NO. 2026-_____-O

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCKFORD,
WINNEBAGO AND OGLE COUNTIES, ILLINOIS, THAT:

Pursuant to Article 63, Special Uses, of the Zoning Ordinance of the City of Rockford, Illinois, passed March 24, 2008, approved March 24, 2008, and published March 31, 2008, a Special Use Permit for a Planned Unit Development consisting of ten (10) apartments, a restaurant and a banquet hall in an R-2, Two-Family Residential Zoning District at **219 South 2nd Street is here by approved. Approval is subject to the following conditions:**

- 1. Must meet all applicable Building and Fire Codes**
- 2. Submittal of a Building Permit for Staff's review and approval**
- 3. The PUD shall follow and comply with the overall site plan approved by Staff, Exhibit F**
- 4. The PUD shall follow and comply with the overall landscape plan approved by Staff, Exhibit F**
- 5. The PUD shall follow and comply with the interior plans approved by Staff, Exhibit F**
- 6. The building designs shall be consistent with the elevations as approved by Staff, Exhibit H**
- 7. Submittal of a Dumpster Enclosure Permit, dumpster detail and rendering for Staff's review and approval if the developer is going to provide dumpster service for this PUD**
- 8. All conditions must be met prior to establishment of use**

This is based on the Finding of Fact attached hereto and made a part of as Exhibit "A," and Legally Described to-wit:

A/K/A: 219 South 2nd Street
PIN: 11-26-127-006

The provisions and sections of this Ordinance shall be deemed severable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

All orders, resolutions, or ordinances in conflict herewith are hereby repealed insofar as such conflict exists, and this Ordinance shall take effect immediately upon its passage, approval, and publication, as required by law.

A full, true and complete copy of this Ordinance shall be published within ten (10) days after passage in pamphlet form by and under authority of the Corporate Authorities.

APPROVED: _____, 2026

MAYOR

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

ATTESTED:

LEGAL DIRECTOR

PASSED:

APPROVED:

PUBLISHED:

FILED in my office this _____ day of _____, 2026, and published in pamphlet form this _____ day of _____, 2026 by order of the City Council of the City of Rockford, Illinois.

Legal Director and ex officio
Keeper of the Records and Seal

RECOMMENDED AND APPROVED BY:

Anthony Cisneros, Assistant City Attorney

AC:sa Committee Report Passed:

ORDINANCE NO. 2026-_____-O

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCKFORD,
WINNEBAGO AND OGLE COUNTIES, ILLINOIS, THAT:

Pursuant to Article 63, Special Uses, of the Zoning Ordinance of the City of
Rockford, Illinois, passed March 24, 2008, approved March 24, 2008, and published
March 31, 2008, a Special Use Permit for body art services in a C-2, Limited Commercial
Zoning District at **1010 East State Street is hereby approved. Approval is subject to
the following conditions:**

- 1. Meet all Building and Fire Codes**
- 2. Submittal of a Building Permit for Staff's review and approval**
- 3. Submittal of a narrative including the days and hours of operation for
Staff's review and approval**
- 4. Future signage must comply with the sign ordinance**
- 5. All conditions must be met prior to issuance of a certificate of occupancy**

This is based on the Finding of Fact attached hereto and made a part of as
Exhibit "A," and Legally Described to-wit:

A/K/A: 1010 East State Street
PIN: 11-23-479-006

The provisions and sections of this Ordinance shall be deemed severable, and the
invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

All orders, resolutions, or ordinances in conflict herewith are hereby repealed
insofar as such conflict exists, and this Ordinance shall take effect immediately upon its
passage, approval, and publication, as required by law.

A full, true and complete copy of this Ordinance shall be published within ten
(10) days after passage in pamphlet form by and under authority of the Corporate
Authorities.

APPROVED: _____, 2026

MAYOR

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

ATTESTED:

LEGAL DIRECTOR

PASSED:

APPROVED:

PUBLISHED:

FILED in my office this _____ day of _____, 2026, and published in pamphlet form this _____ day of _____, 2026 by order of the City Council of the City of Rockford, Illinois.

Legal Director and ex officio
Keeper of the Records and Seal

RECOMMENDED AND APPROVED BY:

Anthony Cisneros, Assistant City Attorney

AC:sa Committee Report Passed:

ORDINANCE NO. 2026_____-O

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCKFORD,
WINNEBAGO AND OGLE COUNTIES, ILLINOIS, THAT:

Pursuant to Article 62, Zoning Map, Article 21-001-D of the City of Rockford,
Illinois, passed March 24, 2008, approved March 24, 2008, and published March 31,
2008, a Zoning Map Amendment from R-1, Single-Family Residential Zoning District at
3218 11th Street is hereby approved.

This is based on the Findings of Fact hereto as Exhibit "A," and Legally

Described to-wit:

A/K/A: 3218 11th Street
PIN: 15-01-376-004

The provisions and sections of this Ordinance shall be deemed severable, and the
invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

All orders, resolutions, or ordinances in conflict herewith are hereby repealed
insofar as such conflict exists, and this Ordinance shall take effect immediately upon its
passage, approval, and publication, as required by law.

A full, true and complete copy of this Ordinance shall be published within ten
(10) days after passage in pamphlet form by and under authority of the Corporate
Authorities.

APPROVED: _____, 2026

MAYOR

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

ATTESTED:

LEGAL DIRECTOR

PASSED:

APPROVED:

PUBLISHED:

FILED in my office this _____ day of _____, 2026, and published in pamphlet form this _____ day of _____, 2026 by order of the City Council of the City of Rockford, Illinois.

Legal Director and ex officio
Keeper of the Records and Seal

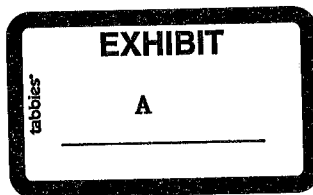
RECOMMENDED AND APPROVED BY:

Anthony Cisneros, Assistant City Attorney

FINDINGS OF FACT FOR APPROVAL OF A ZONING MAP AMENDMENT
FROM R-1, SINGLE-FAMILY RESIDENTIAL ZONING DISTRICT TO
C-3, GENERAL COMMERCIAL ZONING DISTRICT
LOCATED AT 3218 11TH STREET

Approval of this Zoning Map Amendment is based upon the following findings:

- 1) The proposed Zoning Map change is consistent with Article II, Intent, and Purpose, of the Rockford Zoning Ordinance for the following reasons:
 - a. This proposal promotes the health, safety, comfort, convenience, morals and general welfare for the citizens of Rockford because it is consistent with the comprehensive plan and surrounding uses;
 - b. This proposal protects the character, scale and stability of the adjacent residential and commercial because the proposed development will meet all development requirements of this site; and
 - c. The proposed map amendment would allow for a reasonable development to take place consistent with the surrounding neighborhood.
- 2) The proposed Zoning Map Amendment is consistent with the approved general plan, the Year 2040 Plan, for the area. The 2040 Plan designates this property as Residential-Medium Density.



AC:sa

Committee Report Passed:

ORDINANCE NO. 2026-_____-O

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
ROCKFORD, WINNEBAGO AND OGLE COUNTIES, ILLINOIS, THAT:

By passage and approval of this Ordinance, the Mayor and Legal
Director are hereby authorized to execute the following Text
Amendments to the City of Rockford Code of Ordinances:

Text Amendment to the City of Rockford Zoning Ordinance for

- *Table 20-1 Use Classification Table
- *Article 20-005 Lot Area Per Dwelling Unit (Density)
- *Article 20-005-G Rear Setbacks
- *Table 21-1 Use Classification Table
- *Article 30 Mandatory Planned Unit Developments
- *Article 35 Infill Overlay District
- *Article 50-003 Off-Street Parking Ratios
- *Article 50-016 Access Locations and Article 80-003 Nonconforming
Uses
- *Continuance of Nonconforming Uses

The provisions and sections of this Ordinance shall be deemed
severable, and the invalidity of any portion of this Ordinance shall not affect
the validity of the remainder.

All orders, resolutions, or ordinances in conflict herewith are
hereby repealed insofar as such conflict exists, and this Ordinance shall
take effect immediately upon its passage, approval, and publication, as
required by law.

A full, true and complete copy of this Ordinance shall be
published within ten (10) days after passage in pamphlet form by and
under authority of the Corporate Authorities.

APPROVED: _____, 2026

MAYOR

AYES:

NAYS:

ABSENT:

ABSTAIN:

ATTESTED:

LEGAL DIRECTOR

PASSED:

APPROVED:

PUBLISHED:

FILED in my office this _____ day of _____, 2026, and
published in pamphlet form this _____ day of _____,
2026 by order of the City Council of the City of Rockford, Illinois.

Legal Director and ex officio
Keeper of the Records and Seal

RECOMMENDED AND APPROVED BY:

Anthony Cisneros, Assistant City Attorney

AH:sa Committee Report Passed:

ORDINANCE NO. 2026-_____-O

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCKFORD,
WINNEBAGO AND OGLE COUNTIES, ILLINOIS, THAT:

Pursuant to Chapter 3, Section 3-56, Article III of the Code of Ordinances of the City of Rockford, Illinois, passed October 22, 2012 approved October 25, 2012 and published on October 25, 2012 the following amendments to the Liquor and Tobacco Ordinance are hereby approved. Upon all other requirements of the Liquor and Tobacco Ordinance having been met, said amendments shall serve as City Council advice and consent for the Liquor Commissioner to approve the following amendments for the following Establishment:

Randall Raymond Baker/Baker Street Burgers, LLC dba BD4; A Burger Joint for the Modification of an Existing Liquor License to add package liquor sales in conjunction with a restaurant in a C-3, General Commercial Zoning District at **1603 North Alpine Road** is hereby approved. Approval is subject to the following conditions:

1. Meet all applicable Building and Fire Codes
2. Compliance with all City of Rockford Code of Ordinances including Liquor Codes
3. Hours of operation are Monday through Thursday 11 a.m. to 8 p.m. and Friday and Saturday 11 a.m. to 9 p.m.
4. The sale of packaged liquor shall be limited to the interior floor plan approved by Staff, Exhibit E
5. There shall be no cover charge, dance floor, DJ's and/or live entertainment
6. The proposed use shall not operate as a nightclub
7. The windows shall not be covered with bars or other devices that block the windows
8. Window display signage is limited to 20% of window area
9. Any pending general ordinance case(s) must be resolved prior to issuance of the license

- 10. All outstanding general ordinance fines must be paid prior to the issuance of the license**
- 11. All conditions must be met prior to issuance of license and establishment of use**

Said Liquor License shall be added by the following amendment:

Sec. 3-55. Issuance, renewal of licenses; number of licenses

- (a) Licenses for all retail sale of alcoholic liquor hereunder shall be issued by the mayor. The mayor may renew the license of all present licensees at the expiration of their license period; provided further that each applicant for a license or for the renewal thereof and the premises where such business is to be conducted comply fully with all the conditions and provisions of this chapter.

However, the mayor shall not issue more than 107 A licenses, 130 PKG licenses, 22 C licenses, 25 WB licenses, 11 GV licenses, 6 BC licenses, 20 CTR licenses, 21 WB 51 licenses, 35 L50 licenses, 7 L50R, 10 L50R+VGT license, 7 E licenses, 24 NG-L, 5 NG-WB, 6 TRK and 1 SWBR (seasonal liquor license) licenses for a total 487 licenses hereunder.

- (b) Upon the surrender, revocation, or expiration without renewal of any liquor license issued pursuant to this chapter, the total number of liquor licenses permitted for the class under which the surrendered, revoked, or expired license was issued shall, upon the date of such surrender, revocation, or expiration, automatically reduce by the number of licenses surrendered, revoked, or permitted to expire without renewal on that date.

The provisions and sections of this Ordinance shall be deemed severable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

All orders, resolutions, or ordinances in conflict herewith are hereby repealed insofar as such conflict exists, and this Ordinance shall take effect immediately upon its passage, approval, and publication, as required by law.

A full, true and complete copy of this Ordinance shall be published within ten (10) days after passage in pamphlet form by and under authority of the Corporate Authorities.

APPROVED: _____, 2026

MAYOR

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

ATTESTED:

LEGAL DIRECTOR

PASSED:

APPROVED:

PUBLISHED:

FILED in my office this _____ day of _____, 2026, and published in pamphlet form this _____ day of _____, 2026 by order of the City Council of the City of Rockford, Illinois.

Legal Director and ex officio
Keeper of the Records and Seal

RECOMMENDED AND APPROVED BY:

Anthony Cisneros, Assistant City Attorney

CH/NC Committee report passed:

ORDINANCE NO. 2026-_____-O

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCKFORD,
WINNEBAGO COUNTY AND OGLE COUNTY, ILLINOIS, THAT:**

By passage and approval of this Ordinance, the Chief of Police is hereby authorized to execute the attached State Line Area Narcotics Team (SLANT) Interagency Agreement.

The provisions and sections of this Ordinance shall be deemed severable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

All orders, resolutions, or ordinances in conflict herewith are hereby repealed insofar as such conflict exists, and this Ordinance shall take effect immediately upon its passage, approval and publication, as required by law.

A full, true and complete copy of this Ordinance shall be published within ten (10) days after passage in pamphlet form by and under authority of the Corporate Authorities.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED: _____, 2026.

MAYOR

ATTESTED:

LEGAL DIRECTOR

PASSED:

APPROVED:

PUBLISHED:

ATTESTED and **FILED** in my office this _____ day of _____, 2026, and published in pamphlet form this _____ day of _____, 2026 by order of the City Council of the City of Rockford, Illinois.

Legal Director and ex officio
Keeper of the Records and Seal

APPROVED AND
RECOMMENDED BY:

CHARLOTTE HOSS, City Attorney

MINUTES of a regular public meeting of the City Council of the City of Rockford, Winnebago and Ogle Counties, Illinois, held in the Council Chambers on the 2nd Floor of City Hall, 425 East State Street, Rockford, Illinois, in said City at 5:30 p.m., on the ____ day of August, 2026.

* * *

The meeting was called to order by the Mayor, and upon the roll being called, Thomas McNamara, the Mayor, and the following Aldermen were physically present at said location:

The following Aldermen were allowed by a majority of the members of the City Council in accordance with and to the extent allowed by rules adopted by the City Council to attend the meeting by video or audio conference: _____

No Alderman was not permitted to attend the meeting by video or audio conference.

The following Aldermen were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Mayor announced that in order to finance necessary improvements to the waterworks system of the City, it would be necessary for the City to issue revenue bonds therefor and that the City Council would consider the adoption of an ordinance authorizing and providing for the issuance of such bonds.

Whereupon Alderman _____ presented, and the Legal Director as Keeper of the Records and Seal and also the Comptroller read by title an ordinance as follows, a copy of which was provided to each Alderman prior to said meeting and to everyone in attendance at said meeting who requested the same:

ORDINANCE NUMBER _____

AN ORDINANCE AUTHORIZING THE CITY OF ROCKFORD, WINNEBAGO AND OGLE COUNTIES, ILLINOIS, TO BORROW FUNDS FROM THE PUBLIC WATER SUPPLY LOAN PROGRAM AND ISSUE ITS WATERWORKS REVENUE BONDS TO EVIDENCE SUCH BORROWING.

WHEREAS, the City of Rockford, Winnebago and Ogle Counties, Illinois (the “*City*”), is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Illinois Municipal Code, as supplemented and amended (the “*Code*”); and

WHEREAS, the City for many years has owned and operated a municipally-owned waterworks system (as herein more fully defined, the “*System*”) in accordance with the provisions of Division 129 of Article 11 of the Code, as supplemented by the Local Government Debt Reform Act, as amended (collectively, the “*Act*”), and

WHEREAS, the City Council of the City (the “*Council*”) has determined that it is advisable, necessary and in the best interests of public health, safety and welfare to improve the System, including the following:

Removal and replacement of lead service lines throughout the City, covering multiple phases.

all in accordance with the plans and specifications prepared by consulting engineers of the City (the “*Project*”), which Project has a useful life of at least 40 years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$55,000,000, and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, it is necessary and for the best interests of the City that the Project be undertaken and, in order to finance the cost thereof, it will be necessary for the City to issue up to \$55,000,000 bonds payable from the revenues of the System as authorized to be issued at this time pursuant to Division 129 of Article 11 of the Code and Division 4 of Article 8 of the Code (the “*Bonds*”); and

WHEREAS, the City expects to issue all or a portion of the Bonds in connection with one or more loans originated from the “Public Water Supply Program” (the “*Loan Program*”) and offered to the City by the State of Illinois, acting through the Illinois Environmental Protection Agency (the “*IEPA*”); and

WHEREAS, pursuant to and in accordance with the provisions of the Act, the City is authorized to borrow funds from the Loan Program and may issue the Bonds in evidence thereof for the purpose of providing funds to pay the cost of the Project; and

WHEREAS, such loan or loans to the City may be made pursuant to a loan agreement or agreements (the “*Loan Agreementss*”) and bond ordinance or ordinances, with such terms and conditions as may be provided by the IEPA; and

WHEREAS, the Bonds shall bear an interest rate as defined by 35 Ill. Adm. Code 662, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 *et seq.*, at the time of the issuance of the Bonds; and

WHEREAS, the principal and interest due on the Bonds shall be payable semi-annually, and the Bonds shall mature in up to forty (40) years, which is within the period of useful life of the Project; and

NOW THEREFORE, be it ordained by the City Council of the City of Rockford, Winnebago and Ogle Counties, Illinois, as follows:

SECTION 1

INCORPORATION OF PREAMBLES

The Council hereby finds that the recitals contained in the preambles are true and correct, and incorporates them into this Ordinance by this reference.

SECTION 2

DETERMINATION TO ISSUE BONDS

It is necessary and in the best interests of the City to construct the Project for the public health, safety and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provision of the Act; and that for the purpose of constructing the Project, it is hereby authorized to be issued and sold the Bonds in an aggregate principal amount not to exceed \$55,000,000 (which can include construction period interest financed over the term of the Bonds).

SECTION 3

PUBLICATION

This Ordinance, together with a Notice in the statutory form (attached hereto as *Exhibit A*), shall be published once within ten days after passage in the *Rockford Register Star*, a newspaper published and of general circulation in the City, and if no petition, signed by electors numbering 10% or more of the registered voters in the City (*i.e.*, 9,326) asking that the question of improving the System and issuance of the Bonds therefor, as provided in this Ordinance, be submitted to the electors of the City, is filed with the City Clerk within 30 days after the date of publication of this Ordinance and notice, then this Ordinance shall be in full force and effect. A petition form shall be provided by the City Clerk to any individual requesting one.

SECTION 4

ADDITIONAL ORDINANCES

If no petition meeting the requirements of the Act and other applicable laws is filed during the 30-day petition period, then the Council may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for the issuance and sale of the Bonds, prescribing all the details of the Bonds, so long as the maximum amount of the Bonds as set forth

in this Ordinance is not exceeded and there is no material change in the Project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable law. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for the issuance of the Bonds under applicable law and for entering into the Loan Agreements under applicable law. However, notwithstanding the above, the City may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the City to pay the principal and interest due to the Program without the written consent of the IEPA.

SECTION 5

BONDS NOT INDEBTEDNESS OF THE CITY

Repayment of the loan as evidenced by the Bonds to the IEPA by the City pursuant to this Ordinance is to be solely from the revenue derived from revenues of the System, and the Bonds do not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation.

SECTION 6

APPLICATION FOR LOAN

The Mayor of the City (the “*Mayor*”) is hereby authorized to make application to the IEPA for a loan through the Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 662.

SECTION 7

ACCEPTANCE OF LOAN AGREEMENTS

The Council hereby authorizes acceptance of the offer of the loan through the Loan Program, including all terms and conditions of the Loan Agreements as well as all special conditions contained therein and made a part thereof by reference, such Loan Agreements to be as further approved by the bond ordinance and related proceedings for the Bonds. The Council further agrees that the loan funds awarded shall be used solely for the purposes of the Project as approved by the IEPA in accordance with the terms and conditions of the Loan Agreements.

SECTION 8

RESERVE ACCOUNTS

As long as the City has outstanding senior bonds that are payable from revenues of the System, the City shall maintain an account, coverage, and reserves equivalent to the account(s), coverage(s) and reserve(s) required by the outstanding ordinance(s).

SECTION 9

AUTHORIZATION OF MAYOR TO EXECUTE LOAN AGREEMENTS

The Mayor is hereby authorized and directed to execute the Loan Agreements with the IEPA. The Council may authorize by resolution a person other than the Mayor for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the IEPA in connection with the Loan Agreements.

SECTION 10

SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 11

REPEALER

All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

Adopted by the City Council on _____, 2026.

Approved _____, 2026.

Mayor Tom McNamara
City of Rockford
Winnebago and Ogle Counties, Illinois

ATTEST:

Angela Hammer
Legal Director, as ex officio Keeper of
the Records and Seal of the City
City of Rockford
Winnebago and Ogle Counties, Illinois

[SEAL]

AYES: _____

NAYS: _____

ABSENT: _____

RECORDED in the City Records on _____, 2026.

PUBLISHED in *Rockford Register Star* on _____, 2026.

EXHIBIT A

NOTICE OF INTENT TO ISSUE BONDS AND RIGHT TO FILE PETITION

NOTICE IS HEREBY GIVEN that, pursuant to Ordinance Number _____, adopted on _____, 2026 (the “*Ordinance*”), the City of Rockford, Winnebago and Ogle Counties, Illinois (the “*City*”), intends to issue its waterworks revenue bonds in an aggregate principal amount not to exceed \$55,000,000 (the “*Bonds*”) and bearing interest per annum at not to exceed the maximum rate authorized by law at the time of sale thereof, for the purpose of paying costs of improving the waterworks system of the City (the “*System*”), as further described in the Ordinance. The Bonds would be payable solely from the revenues of the System. A complete copy of the Ordinance accompanies this notice.

NOTICE IS HEREBY FURTHER GIVEN that if a petition signed by 9,326 or more electors of the City (being equal to 10% of the registered voters in the City), requesting that the question of improving the System and the issuance of the Bonds therefor, be submitted to the electors of the City is filed with the City Clerk within 30 days after the date of publication of the Ordinance and this Notice, then the question of improving the System and the issuance of the Bonds therefor shall be submitted to the electors of the City on the 3rd day of November, 2026, unless none of the electors of the City are scheduled to cast votes for any candidates for nomination for, election to or retention in public office at said election, in which case an election on the proposition to issue said bonds shall be held on the 8th day of November, 2026. The Circuit Court may declare that an emergency referendum should be held prior to either of said election dates pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If not such petition is filed within said 30-day period, then the City shall thereafter be authorized to issue the Bonds. A petition form is available from the City Clerk at City Hall.

By order of the City Council of the City.

Dated this ___ day of _____, 2026.

Angela Hammer

Legal Director, as ex officio

Keeper of the Records and Seal

City of Rockford

Winnebago and Ogle Counties, Illinois

STATE OF ILLINOIS)
) SS
COUNTY OF WINNEBAGO)

CERTIFICATION OF AGENDA, ORDINANCE AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Legal Director and ex officio Keeper of the Records and Seal of the City of Rockford, Winnebago and Ogle Counties, Illinois (the “*City*”), and as such officer I am the keeper of the books, records, files, and journal of proceedings of the City and of the City Council (the “*Council*”) thereof.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the legally convened meeting (the “*Meeting*”) of the Council held on the ____ day of _____, 2026, insofar as same relates to the adoption of an ordinance numbered _____ and entitled:

AN ORDINANCE AUTHORIZING THE CITY OF ROCKFORD, WINNEBAGO AND OGLE COUNTIES, ILLINOIS, TO BORROW FUNDS FROM THE PUBLIC WATER SUPPLY LOAN PROGRAM AND ISSUE ITS WATERWORKS REVENUE BONDS TO EVIDENCE SUCH BORROWING.

(the “*Ordinance*”), a true, correct and complete copy of the Ordinance as adopted at the Meeting appears in the foregoing transcript of the minutes of the Meeting.

I do further certify that the deliberations of the Council on the adoption of the Ordinance were taken openly; that the vote on the adoption of the Ordinance was taken openly; that the Meeting was held at a specified time and place convenient to the public; that notice of the Meeting was duly given to all of the news media requesting notice of the Meeting; that an agenda (the “*Agenda*”) for the Meeting was posted at the location where the Meeting was held and at the principal office of the Council at least 72 hours in advance of the holding of the Meeting and, also, on or before 5:00 p.m. on the Friday preceding the Meeting, and remained continuously posted until on or after the adjournment of the Meeting; that at least one copy of the Agenda was continuously available for public review during the entire 72-hour period preceding the Meeting;

that the Agenda contained a separate specific item concerning the proposed adoption of the Ordinance; that a true, correct and complete copy of the Agenda is attached hereto; that the Meeting was called and held in strict accordance with the provisions of the Open Meetings Act of the State of Illinois, as amended; and that the Council has complied with all of the applicable provisions of said Act and its own procedural rules in the adoption of the Ordinance.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and the seal of the City this ____ day of _____, 2026.

Legal Director and ex officio
Keeper of the Records and Seal

[SEAL]

NO REFERENDUM CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting Legal Director and ex officio Keeper of the Records and Seal of the City of Rockford, Winnebago and Ogle Counties, Illinois (the “City”), and as such officer I am the keeper of the books, records, files, and journal of proceedings of the City and of the City Council (the “Council”) thereof.

I do further certify that Ordinance Number _____ (the “Ordinance”), being the Ordinance entitled

AN ORDINANCE AUTHORIZING THE CITY OF ROCKFORD, WINNEBAGO AND OGLE COUNTIES, ILLINOIS, TO BORROW FUNDS FROM THE PUBLIC WATER SUPPLY LOAN PROGRAM AND ISSUE ITS WATERWORKS REVENUE BONDS TO EVIDENCE SUCH BORROWING.

was presented to and passed by the Council at its legally convened meeting held on the ____ day of _____, 2026 and signed by the Mayor of the City on said day.

I do further certify that the Ordinance was duly and properly published in the *Rockford Register Star*, a newspaper published and of general circulation within the City, on the ____ day of _____, 2026, being a date within ten days from the date of passage of the Ordinance.

I do further certify that publication of the Ordinance was accompanied by a separate publication of notice of (1) the specific number of voters required to sign the petition requesting the question of constructing improvements to the waterworks system as provided in the Ordinance and the issuance of revenue bonds to pay the costs thereof; (2) the time in which such petition must have been filed; and (3) the date of the prospective referendum.

I do further certify that I did make available and provide to any individual so requesting a petition form, which petition form provided for submission to the electors of the City of the question as set forth therein. Such petition form was available from me continuously from _____, 2026, up to and including _____, 2026.

I do further certify that no Petition has been filed in my office within 30 days after publication of the Ordinance or as of the time of the signing hereof as provided by statute asking that the question of improving the waterworks system as provided in the Ordinance and the issuance of revenue bonds to pay the costs thereof be submitted to the electors of the City.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and the seal of the City this ____ day of _____, 2026.

Legal Director and ex officio
Keeper of the Records and Seal

[SEAL]

PETITION

To the Legal Director, as ex officio Keeper of the Records and Seal, of the City of Rockford, Winnebago County, Illinois:

We, the undersigned, being registered voters of the City of Rockford, Winnebago County, Illinois, do hereby petition you to cause the question of improving the waterworks system of said City and the issuance of \$55,000,000 Waterworks Revenue Bonds as provided in Ordinance Number _____ of said City, as adopted _____, 2026, to be certified to the Board of Election Commissioners of the City of Rockford, Illinois, and submitted to the electors of said City at the next election at which such question may lawfully be submitted.

NAME	ADDRESS
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois
_____	_____, Rockford, Winnebago County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least 18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said City and that their respective residences are correctly stated therein.

Signed and sworn to before me this _____ day of _____, 2026.

Illinois Notary Public

My commission expires _____

(NOTARY SEAL)

Committee report passed:

ORDINANCE NO. 2026- _____ -O

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCKFORD,
WINNEBAGO COUNTY, ILLINOIS THAT:**

WHEREAS, Section 7 of Article VII of the 1970 Constitution of the State of Illinois provides that a municipality that is not a home rule unit may exercise only those powers expressly granted to it by law; and

WHEREAS, the City of Rockford, Illinois, is a non-home rule municipality pursuant to Section 7 of Article VII of the Illinois Constitution; and

WHEREAS, the Illinois General Assembly has granted non-home rule municipalities the authority to pass all ordinances and make all rules and regulations proper or necessary to carry into effect the powers granted to municipalities (65 ILCS 5/1/-2-1); and

WHEREAS, the Illinois General Assembly has further specifically granted non-home rule municipalities broad powers and authority to prescribe and regulate the construction of all buildings within its corporate limits (65 ILCS 5/11-30-4); and

WHEREAS, the City of Rockford may exercise such statutory powers and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals, and general welfare of its citizens; and

WHEREAS, data centers and other high-tech industries are permitted uses in industrial districts, including the I-2 zoning district; and

WHEREAS, the City of Rockford has determined that if a data center development project is proposed within its boundaries, it is necessary, and in the public's interests for the protection of public health, safety, and general welfare, to impose a temporary moratorium on the receipt and processing of applications for the approval of, and, the issuance of any type of permit or approval, for data centers in the City of Rockford, Illinois; and

WHEREAS, to date, no application for a permit has been filed with the Planning & Zoning Division in the Community and Economic Development Department. Accordingly, no party is prejudiced by the proposed action of City Council for the City of Rockford, discussed herein; and

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
ROCKFORD, ILLINOIS, AS FOLLOWS:**

Section 1. Recitals.

The recitals are true and accurate and are hereby incorporated by reference.

Section 2. Purpose.

- A. Pursuant to the Illinois law cited herein, the corporate authorities of the City of Rockford, Illinois, find that it is necessary, and in the public's interests for the protection of public health, safety, and general welfare, to impose a temporary moratorium on the receipt of applications for the processing approval of, and the issuance of any type of permit, including but not limited to re-zoning and/or special use permits; and
- B. The corporate authorities of the City of Rockford, Illinois, find that it is necessary, and in the public's interests for the protection of public health, safety, and general welfare, to conduct a comprehensive evaluation of best practices for regulating the development, expansion, and operation of data centers within the City of Rockford.
- C. The City Council directs the City Administrator, and designees, to conduct a comprehensive evaluation of best practices for regulating the development, expansion, and operation of data centers within the City of Rockford.

Section 3. Scope of Evaluation.

The evaluation should include, but not be limited to, consideration of:

- A. Appropriate zoning districts and land use compatibility.
- B. Special use permit or planned development requirements, where appropriate.
- C. Site design standards, including buffering, landscaping, setbacks, building design, screening, and lighting.
- D. Noise standards, including operation of backup generators and mechanical equipment.
- E. Utility infrastructure capacity, including electric transmission, substations, natural gas, fiber optic infrastructure, and wastewater systems.
- F. Water use, conservation measures, and cooling technologies.
- G. Stormwater management and environmental sustainability.
- H. Emergency management considerations, including fire suppression systems, hazardous materials, and coordination with emergency responders.
- I. Construction impacts, including traffic management and infrastructure protection.
- J. Sustainability measures, including energy efficiency, renewable energy opportunities, greenhouse gas reduction strategies, and waste heat recovery where feasible.
- K. Fiscal impacts, including property tax revenues, utility revenues, infrastructure costs, and municipal service demands.
- L. Economic development impacts, including employment opportunities during construction and operations.
- M. Security considerations and resilience of critical infrastructure.
- N. Decommissioning or redevelopment standards for obsolete facilities.
- O. Any other issues determined by staff to be relevant to protecting the public interest.

Section 4. Comparative Review.

Staff is further directed to review and summarize applicable regulations, policies, and best practices adopted by other municipalities, counties, and states, including communities that have recently approved or denied data center developments, and to identify regulatory approaches that may be appropriate for consideration in Rockford as a non-home rule community.

Section 5. Stakeholder Engagement.

In conducting this evaluation, staff is encouraged to solicit input from relevant stakeholders, including:

- Local electric, water, and wastewater utilities;
- Economic development organizations;
- Regional planning agencies;
- Environmental and sustainability experts;
- Public safety officials;
- Representatives of the data center industry;
- Nearby municipalities with relevant experience; and
- Members of the public.

Section 6. Recommendations.

Following completion of the evaluation, staff shall prepare a written report to the City Council that includes:

- A. Findings regarding regulatory best practices;
- B. Identification of potential benefits and challenges associated with data center development in Rockford;
- C. Recommendations regarding whether amendments to the City's zoning ordinance, code of ordinances, engineering standards, or other City policies are warranted; and
- D. Draft ordinance language, if appropriate.

Section 7. Timeline.

Staff shall present its findings and recommendations to the City Council within 180 days of adoption of this Ordinance, or such additional time as may be authorized by the City Council.

Section 8. Temporary Moratorium

The Temporary Moratorium established in this Ordinance shall be, and is hereby established for six (6) months from this Ordinance's effective date; and

Section 9. Exceptions.

The Temporary Moratorium established in this Ordinance will not apply in the following circumstances and the City may accept, process and, if appropriate, approve permit applications for the following types of work:

- (A) Warehouse remodeling and Data Hall remodeling in existing data centers with entitlement applications filed before the effective date of this ordinance;
- (B) Routine maintenance or repairs at existing data centers that do not increase operational capacity;
- (C) Public safety or emergency facilities operated by government entities;

- (D) As required by applicable law, regulation, or ordinance.
- (E) Existing I-2 zoned properties under an annexation agreement.

Section 10. Existing Approved Permits.

Nothing in this Ordinance will affect the rights of any person or entity whose application for a permit pursuant to _____ of the City's Code or petition for zoning relief pursuant to _____ of the City's Code for a data center or warehouse that has been approved by the City. Nothing in this Ordinance will affect the rights of any person or entity who has submitted a completed application under _____ for zoning relief or a permit for a data center or warehouse prior to this Ordinance's Effective Date.

Section 11. Conditional Processing of New Applications.

Any proposal to construct or build a datacenter or warehouse in any Zoning District may still be presented to the City for consideration, and such applications will be processed conditionally during the term of the Temporary Moratorium, but no such application will be finally approved until (a) the expiration or termination of the Temporary Moratorium and (b) the City confirms that the application complies with the applicable regulations in effect following the expiration or termination of the Temporary Moratorium. Persons or entities filing an application pursuant to this Section 7 do so at their own risk.

Section 12. Hardship Appeals Process.

An applicant seeking to establish a Temporary Moratorium Use may seek an exception from the Temporary Moratorium as follows:

- (A) File a written request for relief with the Zoning Officer on forms provided by the City.
- (B) A request for relief will be considered at a public hearing, properly noticed in accordance with the Zoning Ordinance.
- (C) Based on the evidence presented at such hearing and the factors set forth in this Ordinance, the Zoning Board of Appeals will make a recommendation to the City Council.
- (D) Following receipt of the Zoning Board of Appeals, the City Council may, at a regularly scheduled meeting and by ordinance duly adopted, grant the applicant an exception to the provisions of the Temporary Moratorium.
- (E) In order to obtain an exception to the provisions of the Temporary Moratorium, an applicant must demonstrate by clear evidence and the City Council must determine that:
 - (i) the effect of the Temporary Moratorium has caused or will cause an economic hardship on the applicant;
 - (ii) the applicant cannot yield a reasonable return on the property if a data center or warehouse is not allowed;
 - (iii) the applicant has made substantial investment in the development of a data center or warehouse that is affected by the Temporary Moratorium, which investment was made in reasonable reliance on the regulations in effect prior to the Temporary Moratorium and without knowledge of pending changes in such regulations (including this Temporary Moratorium), and based on a reasonable probability of zoning approval by the City;
 - (iv) the data center or warehouse would have been allowed as a matter of right under the pre-existing Zoning Ordinance; and

- (v) the data center or warehouse as proposed complies with all other applicable City ordinances, regulations, and rules.

Section 13. Severability.

The various provisions of this Ordinance are to be considered as severable, and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

Section 14. Repeal of Prior Ordinances.

All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

Section 15. Effective Date.

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

APPROVED:

MAYOR

ATTESTED:

LEGAL DIRECTOR

PASSED:

APPROVED:

PUBLISHED:

ATTESTED and FILED in my office this _____ day of _____, 2026, and
published in pamphlet form this _____ day of _____, 2026.

Legal Director and ex officio

Keeper of the Records and seal

RECOMMEND & APPROVED BY:

Angela L. Hammer, Legal Director

DRAFT