City Council
Meeting Agenda

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

Monday, May 4, 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 March 2, 2026.

II. PROCLAMATIONS

1. Proclamation declaring May 5, 2026 to be "CINCO DE MAYO" in the City of Rockford, Illinois. **26-00531**

2. Proclamation declaring May 11 - 17, 2026 to be "NATIONAL SALVATION ARMY WEEK" in the City of Rockford, Illinois. **26-00532**

3. Proclamation declaring the month of May 2026 to be "Mental Health Awareness Month" in the City of Rockford, Illinois. **26-00537**

III. PETITIONS AND COMMUNICATIONS

A. Planning and Development Committee

1. Memorandum from Todd Cagnoni, City Administrator, regarding the transfer of surplus property located at 1338 Derby Lane and 4750 Pepper Drive to the Northern Illinois Land Bank for future residential development. Referred to Planning and Development Committee. **26-00540**

2. Memorandum from Todd Cagnoni, City Administrator, regarding a proposed Development Agreement with Hillwood (Industrial VI Enterprises, LLC) for the construction of Spec Industrial Building and public improvement in conjunction with Department of Commerce and Economic Opportunity (DCEO) site readiness grant. Referred to Planning and Development Committee. **26-00541**

B. Code and Regulation Committee

1. Memorandum from Scott Capovilla, Planning and Zoning Manager, regarding the Tentative and Final Plat of Rockford Logistics Park 20 Subdivision. Referred to Code and Regulation Committee. **26-00530**

2. Memorandum from Scott Capovilla, Planning and Zoning Manager, regarding the Final Plat of Adrian Subdivision. Referred to Code and Regulation Committee. **26-00536**

C. Finance and Personnel Committee

1. Memorandum from Charlotte Hoss, City Attorney, regarding a request for lien waivers for properties formerly owned by Winnebago County Trustee. Referred to Finance and Personnel Committee. **26-00450**

2. Memorandum from Faniqua Hughes, Head Start Director, regarding an Intergovernmental Agreement between the City of Rockford and Board of Education, Rockford Public School Dist. 205 regarding services provided at Summerdale Early Childhood Center. Referred to Finance and Personnel Committee. **26-00451**

3. Memorandum from Timothy Hinkens, City Engineer, regarding an agreement between the City of Rockford and CNRR for the 6th and 9th Street Two-Way Conversion. Referred to Finance and Personnel Committee. **26-00534**

4. Memorandum from Tretara Flowers, Mayor's Office of Domestic and Community Violence Prevention, regarding the approval of a Lease Agreement with Comprehensive Community Solutions, Inc. Referred to Finance and Personnel Committee. **26-00535**

5. Memorandum from Anne Wilkerson, Central Services Manager, regarding the approval of the 2025 Supplemental Appropriation Ordinance (SAO). Referred to Finance and Personnel Committee. **26-00538**

6. Memorandum from Anne Wilkerson, Central Services Manager, regarding the approval of a resolution authorizing the Central Services Manager to execute a contract for Natural Gas Supply. Referred to Finance and Personnel Committee. **26-00539**

7. Memorandum from Carrie Hagerty, Finance Director, regarding the sale of bonds to fund construction of a convention center and hotel. Referred to Finance and Personnel Committee. **26-00542**

IV. PUBLIC SPEAKERS

1. Steven McMaster
2. Rena Folowell
3. John Tac Brantley
4. Mark McGowan
5. Dave White

V. NEW COMMITTEE REPORTS

A. Planning and Development Committee

1. Committee recommends approval of the amendment to the AP-90 Program Specific Requirements/all current and prior year Annual Action Plans. **26-00466**

2. Committee recommends approval of the amendments to the FY 2025 - Addition of Projects and Budget Amendments. **26-00470**

B. Code and Regulation Committee

1. Committee recommends sustaining the Traffic Commission's approval to establish a "No Parking Any Time Except Paratransit" restriction on the west side of North Court Street from 318 feet north of Whitman Street to 348 feet north of Whitman Street. **26-00478**

2. Committee recommends approval of the Final Plat of Bell School Crossings Subdivision located at 73xx East Riverside Boulevard. **26-00452**

3. Committee recommends sustaining the Zoning Board of Appeals' recommendation of denial for a Variation to decrease the minimum side yard setback for a covered entrance from six (6) feet to one (1) foot in a C-2, Limited Commercial Zoning District at 3207 North Main Street (Jill Bosselman for DJK Haynes, LLC/Applicant). **26-00456**

4. Committee recommends sustaining the Zoning Board of Appeals' approval for a Zoning Map Amendment from C-3, General Commercial Zoning District and I-1, Light Industrial Zoning District to I-3, Airport Industrial Zoning District at 3321 Integrity Drive (Industrial VI Enterprises, LLC c/o Hillwood/Applicant). Subject to conditions. **26-00457**

5. Committee recommends approval of the Special Use Permit for a Planned Unit Development consisting of four, 4-unit buildings and two, 8-unit buildings in an R-1, Single Family Residential Zoning District at 515 South Alpine Road (Zaher Qassem/Applicant), thus reversing the Zoning Board of Appeals' recommendation of denial. Subject to conditions. **26-00458**

6. Committee recommends sustaining the Zoning Board of Appeals' approval for a Variation to reduce the rear yard setback from 30 feet to nine (9) feet in an R-2, Two-Family Residential Zoning District at 1320 21st Avenue (Manuel R. Pedroza/Applicant). Subject to conditions. **26-00459**

7. Committee recommends sustaining the Zoning Board of Appeals' approval for a Special Use Permit for a Planned Unit Development consisting of a working farm and education center with pole barns for a community meeting place and equipment storage, two (2) 30'x 90' passive solar greenhouses, a storage shed, a gazebo and a gravel parking area and gravel driveway in a R-1, Single-Family Residential Zoning District at 730 and 7xx Lincoln Park Boulevard (Kathyrn Whitacre of Nettle Curbside Compost, LLC/Applicant). Subject to conditions. **26-00460**

8. Committee recommends sustaining the Zoning Board of Appeals' approval for a Zoning Map Amendment from I-1, Light Industrial Zoning District to C-4, Urban Mixed-Use Zoning District at 215, 325, and 423 South Madison Street (City of Rockford/Applicant). Subject to conditions. **26-00461**

9. Committee recommends sustaining the Liquor and Tobacco Advisory Board of Appeals' approval for: **26-00462**

   a. The Sale of Tobacco Products; and

   b. The Sale of Packaged Liquor in conjunction with a gas station and convenience store in a C-3, General Commercial Zoning District at 818 6th Street (Aland S. Augustin/Mamas Food & Fuel/Applicant). Subject to conditions.

10. Committee recommends sustaining the Liquor and Tobacco Advisory Board of Appeals' approval for the Sale of Tobacco Products in conjunction with a gas station and convenience store in a C-2, Limited Commercial Zoning District at 2975 North Perryville Road (Abdulhakim Saleh Alawi/H & Mart, LLC dba H & Mart/Applicant). Subject to conditions. **26-00463**

11. Committee recommends sustaining the Liquor and Tobacco Advisory Board of Appeals' approval for: **26-00465**

    a. The Sale of Tobacco Products;

    b. The Sale of Packaged Liquor (Class PKG); and

    c. The Sale of Liquor by the Drink (Class L50) in conjunction with a liquor store, tavern and video gaming terminals in a C-3, General Commercial Zoning District at 3523 Auburn Street (Bhupinder Singh/Sean Chinna/Central Park Tap, Inc. dba Central Park Tap/Applicants). Subject to conditions.

12. Committee recommends sustaining the Liquor and Tobacco Advisory Board's approval for the Sale of Beer and Wine by the Drink (Class WB50) in conjunction with a restaurant and video gaming terminals in a C-2, Limited Commercial Zoning District at 4225 Charles Street (Francisco Rivera Luna/Monica Jaramillo-Porras/La Esquinita de Oro, LLC dba La Esquinita de Oro/Applicants). Subject to conditions. **26-00471**

13. Committee recommends sustaining the Liquor and Tobacco Advisory Board's approval for a Modification of an Existing Liquor License for a 100% stock purchase in a C-3, General Commercial Zoning District and R-1, Single-Family Zoning District at 2842 and 28xx 11th Street and 2845 Kinsey Street (Shantilal Patel/Ajay Modi/BJ's Place, Ltd. dba BJ's Place/Applicants). Subject to conditions. **26-00472**

14. Committee recommends sustaining the Liquor and Tobacco Advisory Board's approval for the Sale of Liquor by the Drink (Class NG-L) in conjunction with a restaurant in a C-2, Limited Commercial Zoning District at 6565 Lexus Drive (Made Gede Sansu/Ariet Lazuardy/Lisa Prasetya/Yugen, LLC dba Yugen Authentic Japanese Restaurant/Applicants). Subject to conditions. **26-00473**

15. Committee recommends sustaining the Liquor and Tobacco Advisory Board's approval for the Sale of Tobacco Products in conjunction with a convenience store in a C-2, Limited Commercial Zoning District at 2645 20th Street (Muhammad Sagheer Ahmad/Smokes N More, LLC dba Smokes N More/Applicant). Subject to conditions. **26-00474**

16. Committee recommends sustaining the Liquor and Tobacco Advisory Board's approval for the Sale of Liquor by the Drink (Class L50) in conjunction with a tavern and restaurant and video gaming terminals in a C-2, Limited Commercial Zoning District at 908 West Riverside Boulevard (Harwinder Kaur/AB 2 Enterprises, Inc. dba On The Rocks/Applicants). Subject to conditions. **26-00476**

17. Committee recommends sustaining the Liquor and Tobacco Advisory Board's approval for the Sale of Liquor by the Drink (Class L50) in conjunction with a restaurant and outdoor seating area in a C-2, Limited Commercial Zoning District at 6275 East State Street (Steven R. Grube/Rockford Wing Company, LLC dba Buffalo Wild Wings/Applicant). Subject to conditions. **26-00477**

C. Finance and Personnel Committee

1. Committee recommends approval of vouchers in the amount of $9,022,558.28 as approved at the Finance and Personnel Committee meeting held on April 27, 2026. **26-00497**

VI. UNFINISHED BUSINESS COMMITTEE REPORTS LAID OVER

A. Planning and Development Committee

B. Code and Regulation Committee

1. Committee recommends sustaining the Zoning Board of Appeals' denial for a: **26-00313**

   a. Special Use Permit for a Planned Use Development consisting of a ground mount solar array within the existing parking lot; and

   b. Variation to increase the white vinyl fencing height from four (4) feet to six (6) feet within the front yard along Acorn Street in an R-2, Two-Family Residential Zoning District at 609 Kilburn Avenue (Greenlink Solar Solutions for the Boys and Girls Club of Rockford/Applicants). LAID OVER APRIL 20, 2026

C. Finance and Personnel Committee

VII. OFFICERS REPORTS

VIII. APPOINTMENTS

1. Reappointment of the following individuals as Directors of their Municipal Department in the City of Rockford: **26-00521**

   a. Carrie Hagerty — Finance
   b. Shurice Hunter — Human Resources
   c. Anqunette Parham — Health & Human Services
   d. Todd Hughes — Information Technology
   e. Angela Hammer — Legal
   f. Scott Sanders — Public Works
   g. Sarah Leys — Community & Economic Development

2. Reappointment of Frank Buchmann to the Fire Pension Board for a term ending April 2029. (Pursuant to Rule 18, this reappointment will be up for passage after May 20, 2026.) **26-00499**

3. Reappointment of Brad Benedict to the Historic Preservation Commission for a term ending June 2029. (Pursuant to Rule 18, this reappointment will be up for passage after May 20, 2026.) **26-00500**

4. Appointment of Lafakeria Reuter to the Library Board, replacing Henrietta Dotson-Williams. The appointment will be for a term effective July 2026 through June 2029. (Pursuant to Rule 18, this appointment will be up for passage after May 20, 2026.) **26-00522**

5. Appointment of Stephanie Nissen to the Library Board, replacing Colleen O'Brien. The appointment will be for a term effective July 2026 through June 2029. (Pursuant to Rule 18, this appointment will be up for passage after May 20, 2026.) **26-00523**

6. Reappointment of Michael Laskonis to the Library Board for a term ending June 2029. (Pursuant to Rule 18, this reappointment will be up for passage after May 20, 2026.) **26-00524**

7. Reappointment of Greg Harle to the Mechanical Board for a term ending June 2031. (Pursuant to Rule 18, this reappointment will be up for passage after May 20, 2026.) **26-00525**

8. Reappointment of Roberta Holzwarth to the Rockford Area Venues and Entertainment Authority (RAVE) Board for a term ending June 2031. (Pursuant to Rule 18, this reappointment will be up for passage after May 20, 2026.) **26-00526**

9. Appointment of Bryan Kruschke to the Traffic Commission to fill the vacancy created by the resignation of Don Bissell. The appointment will be for a term ending October 2026. (Pursuant to Rule 18, this appointment will be up for passage after May 20, 2026.) **26-00527**

10. Reappointment of Tom Okite to the Traffic Commission for a term ending May 2031. (Pursuant to Rule 18, this reappointment will be up for passage after May 20, 2026.) **26-00528**

11. Reappointment of Craig Sockwell to the Zoning Board of Appeals/Liquor and Tobacco Advisory Board for a term ending June 2031. (Pursuant to Rule 18, this reappointment will be up for passage after May 20, 2026.) **26-00529**

IX. MOTIONS AND RESOLUTIONS

A. Planning and Development Committee

B. Code and Regulation Committee

C. Finance and Personnel Committee

1. Committee recommends approval of the Award of Bid: Demolition Group 36 (Bid No. 326-CD-032) to Northern Illinois Service, of Rockford, Illinois in the amount of $39,700.00. The properties included are 1151 North Main Street (PIN: 11-14-457-046) and 2818 Horton Street (PIN: 15-01-254-028). The contract duration is through completion of the demolition project. The funding sources are the Community Development General Fund and Illinois Housing Development Authority (IHDA) Strong Communities Grant. **26-00479**

2. Committee recommends approval of the Award of Bid: City Wide Street Repairs Group No. 3 - 2026 (Residential) (Bid No. 326-PW-035) to Rock Road Companies, of Rockford, Illinois in the amount of $3,494,396.19. The contract duration is through August 28, 2026. The funding source is the 1% Infrastructure Sales Tax. **26-00480**

3. Committee recommends approval of the Award of Bid: Madison Street Corridor Improvements (Phase 2) (Bid No. 326-PW-034) to N-Trak Group, of Loves Park, Illinois in the amount of $9,750,755.36. The contract duration is June 1, 2026 through October 31, 2027. The funding sources are the 1% Infrastructure Sales Tax, Water Replacement & Improvement Account (WRIA), Illinois Department of Commerce and Economic Opportunity (DCEO) Funds, and Four Rivers Sanitation Authority (FRSA) Funds. **26-00481**

4. Committee recommends approval of the Award of Bid: Coronado Decorative Plaster Repairs (Bid No. 326-PW-036) to Evergreen Architectural Arts Inc., of Oak Park, Illinois in the amount of $596,048.00. The contract duration is through December 31, 2027. The funding source is the Redevelopment Fund. **26-00495**

5. Committee recommends approval of the Award of Professional Services Agreement: Architectural Design of Fire Stations 2, 4, 5, 9, and 10; Fire Department Headquarters and the Fire Academy to Larson & Darby, of Rockford, Illinois in the amount of $192,950.00. The contract duration is two (2) years. The funding source is Fire Station 10 Reallocation Funds (2022 Budget Surplus Funds). **26-00494**

6. Committee recommends approval of the Award of Engineering Agreement: Madison Street Improvements (Phase 2) to Fehr Graham, of Rockford, Illinois in the amount of $719,000.00. The contract duration is June 1, 2026 through October 31, 2027. The funding sources are the 1% Infrastructure Sales Tax and Water Replacement & Improvement Account (WRIA). **26-00482**

7. Committee recommends approval of the Award of Engineering Agreement: Winnebago Street over Kent Creek and Railroads Bridge Rehabilitation (Phase 2 Engineering) to H.R. Green, Inc., of McHenry, Illinois in the amount of $333,693.00. The contract duration is April 2026 through June 2027. The funding source is Motor Fuel Tax (MFT) Funds. **26-00483**

8. Committee recommends approval of the Resolution for appropriation of Motor Fuel Tax (MFT) funds for Improvement under the Illinois Highway Code - Winnebago Street over Kent Creek and Railroads Bridge Rehabilitation (24-00669-00-BR) in the amount of $500,000.00. **26-00484**

9. Committee recommends approval and acceptance of the Illinois Department of Human Services (IDHS) Emergency Solutions Grant (ESG) Award in the amount of $25,000.00. The grant does require a 100% cost match. The grant term is from July 1, 2026 to June 30, 2027. The grant award, if accepted, will be used to pay for street outreach, Homeless Management Information System (HMIS) data entry, and administration costs. **26-00485**

10. Committee recommends approval and acceptance of the Illinois Department of Human Services (IDHS) Rapid Rehousing (RRH) Grant Award in the amount of $374,169.00. 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 be used to pay for approved clients' landlord, housing and stabilization services, payroll, and administration costs. **26-00486**

11. Committee recommends approval and acceptance of the Illinois Department of Human Services (IDHS) Shelter Diversion Grant Award in the amount of $113,534.00. 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 be used to pay for approved clients' landlord, housing and stabilization services, payroll, and administration costs. **26-00487**

12. Committee recommends approval and acceptance of the Illinois Department of Human Services (IDHS) Homeless Prevention Grant Award in the amount of $1,110,414.00. 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 be used to pay for approved clients' rent, electric and/or heating bills, budget education, staff training, payroll, and administration costs. **26-00488**

13. Committee recommends approval and acceptance of the Illinois Department of Human Services Community Convener Grant Award in the amount of $188,000.00. The grant does not require a cost match. The award will be issued in two separate agreements covering a 12-month period. Program Year 1 - Part A provides $47,000.00 for the period from April 1, 2026 to June 30, 2026, and Program Year 1 - Part B provides $141,000.00 for the period from July 1, 2026 to March 31, 2027. The grant award, if accepted, will be used for the purpose of continuing to convene a group of community members and (Reimagine Public Safety Act) RPSA grant recipients to facilitate community-based violence prevention strategies, outreach, and service delivery costs. **26-00489**

X. NEW BUSINESS ORDINANCES

A. Planning and Development Committee

1. An ordinance approving the amendment to the AP-90 Program Specific Requirements/all current and prior year Annual Action Plans. **26-00501**

2. An ordinance approving the amendments to the FY 2025 - Addition of Projects and Budget Amendments. **26-00502**

B. Code and Regulation Committee

1. An ordinance establishing a "No Parking Any Time Except Paratransit" restriction on the west side of North Court Street from 318 feet north of Whitman Street to 348 feet north of Whitman Street. **26-00503**

2. An ordinance approving a Zoning Map Amendment from C-3, General Commercial Zoning District and I-1, Light Industrial Zoning District to I-3, Airport Industrial Zoning District at 3321 Integrity Drive (Industrial VI Enterprises, LLC c/o Hillwood/Applicant). **26-00505**

3. An ordinance approving the Special Use Permit for a Planned Unit Development consisting of four, 4-unit buildings and two, 8-unit buildings in an R-1, Single Family Residential Zoning District at 515 South Alpine Road (Zaher Qassem/Applicant). (APPROVAL REQUIRES 10 VOTES) **26-00506**

4. An ordinance approving a Variation to reduce the rear yard setback from 30 feet to nine (9) feet in an R-2, Two-Family Residential Zoning District at 1320 21st Avenue (Manuel R. Pedroza/Applicant). **26-00507**

5. An ordinance approving a Special Use Permit for a Planned Unit Development consisting of a working farm and education center with pole barns for a community meeting place and equipment storage, two (2) 30'x 90' passive solar greenhouses, a storage shed, a gazebo and a gravel parking area and gravel driveway in a R-1, Single-Family Residential Zoning District at 730 and 7xx Lincoln Park Boulevard (Kathyrn Whitacre of Nettle Curbside Compost, LLC/Applicant). **26-00508**

6. An ordinance approval for a Zoning Map Amendment from I-1, Light Industrial Zoning District to C-4, Urban Mixed-Use Zoning District at 215, 325, and 423 South Madison Street (City of Rockford/Applicant). **26-00509**

7. An ordinance approving the Sale of Tobacco Products in conjunction with a gas station and convenience store in a C-3, General Commercial Zoning District at 818 6th Street (Aland S. Augustin/Mamas Food & Fuel/Applicant). **26-00510**

8. An ordinance approving the Sale of Packaged Liquor in conjunction with a gas station and convenience store in a C-3, General Commercial Zoning District at 818 6th Street (Aland S. Augustin/Mamas Food & Fuel/Applicant). **26-00511**

9. An ordinance approving the Sale of Tobacco Products in conjunction with a gas station and convenience store in a C-2, Limited Commercial Zoning District at 2975 North Perryville Road (Abdulhakim Saleh Alawi/H & Mart, LLC dba H & Mart/Applicant). **26-00512**

10. An ordinance approving the Sale of Tobacco Products in conjunction with a liquor store, tavern and video gaming terminals in a C-3, General Commercial Zoning District at 3523 Auburn Street (Bhupinder Singh/Sean Chinna/Central Park Tap, Inc. dba Central Park Tap/Applicants). **26-00513**

11. An ordinance approving the Sale of Packaged Liquor (Class PKG) and the Sale of Liquor by the Drink (Class L50) in conjunction with a liquor store, tavern and video gaming terminals in a C-3, General Commercial Zoning District at 3523 Auburn Street (Bhupinder Singh/Sean Chinna/Central Park Tap, Inc. dba Central Park Tap/Applicants). **26-00514**

12. An ordinance approving the Sale of Beer and Wine by the Drink (Class WB50) in conjunction with a restaurant and video gaming terminals in a C-2, Limited Commercial Zoning District at 4225 Charles Street (Francisco Rivera Luna/Monica Jaramillo-Porras/La Esquinita de Oro, LLC dba La Esquinita de Oro/Applicants). Subject to conditions. **26-00515**

13. An ordinance approving a Modification of an Existing Liquor License for a 100% stock purchase in a C-3, General Commercial Zoning District and R-1, Single-Family Zoning District at 2842 and 28xx 11th Street and 2845 Kinsey Street (Shantilal Patel/Ajay Modi/BJ's Place, Ltd dba BJ's Place/Applicants). **26-00516**

14. An ordinance approving the Sale of Liquor by the Drink (Class NG-L) in conjunction with a restaurant in a C-2, Limited Commercial Zoning District at 6565 Lexus Drive (Made Gede Sansu/Ariet Lazuardy/Lisa Prasetya/Yugen, LLC dba Yugen Authentic Japanese Restaurant/Applicants). **26-00517**

15. An ordinance approving the Sale of Tobacco Products in conjunction with a convenience store in a C-2, Limited Commercial Zoning District at 2645 20th Street (Muhammad Sagheer Ahmad/Smokes N More, LLC dba Smokes N More/Applicant). **26-00518**

16. An ordinance approving the Sale of Liquor by the Drink (Class L50) in conjunction with a tavern and restaurant and video gaming terminals in a C-2, Limited Commercial Zoning District at 908 West Riverside Boulevard (Harwinder Kaur/AB 2 Enterprises, Inc. dba On The Rocks/Applicants). **26-00519**

17. An ordinance approving the Sale of Liquor by the Drink (Class L50) in conjunction with a restaurant and outdoor seating area in a C-2, Limited Commercial Zoning District at 6275 East State Street (Steven R. Grube/Rockford Wing Company, LLC dba Buffalo Wild Wings/Applicant). **26-00520**

C. Finance and Personnel Committee

XI. 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.

THE CITY OF ROCKFORD ILLINOIS, USA

Thomas P. McNamara
Mayor

PROCLAMATION

WHEREAS, *May 5th, or Cinco de Mayo in Spanish, is celebrated each year as a date of importance by Mexican and Mexican-Americans; and*

WHEREAS, *Cinco de Mayo holiday commemorates May 5, 1862, the date on which the Battle of Puebla was fought by Mexicans who were struggling for their independence and freedom; and*

WHEREAS, *the French army, which had not experienced defeat against any of Europe's finest troops in over half a century, were defeated by the Mexican forces, whom were outnumbered and ill-equipped, but their high spirited and courage led them victory; and*

WHEREAS, *the Cinco de Mayo holiday is not only the commemoration of the rout of the French troops at the town of Puebla in Mexico, but is also a celebration of the virtues of individual courage and patriotism of all Mexicans and Mexican-Americans who have fought for freedom and independence against foreign aggressors; and*

WHEREAS, *Cinco de Mayo serves as a reminder that the foundation of the United States is built by people from many nations and diverse cultures who are willing to fight and die for freedom; and*

WHEREAS, *Cinco de Mayo also serves as a reminder of the close spiritual and economic ties between the people of Mexico and the people of the United States;*

NOW, THEREFORE, I, THOMAS P. MCNAMARA, as Mayor of the city of Rockford do hereby proclaim May 5, 2026 to be:

"CINCO DE MAYO"

in Rockford, Illinois and urge all citizens to recognize the struggle for independence and freedom of the Mexican people and to observe and join in this special observation.

CITY OF ROCKFORD WINNEBAGO COUNTY ILL.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the city of Rockford to be affixed this 4th day of May 2026.

MAYOR THOMAS P. MCNAMARA
CITY OF ROCKFORD

THE CITY OF ROCKFORD ILLINOIS, USA

Thomas P. McNamara
Mayor

PROCLAMATION

WHEREAS, established in Rockford in the year 1888, The Salvation Army is integral to the history of Rockford and Winnebago County; and

WHEREAS, the mission, to meet human needs in His name without discrimination, allows The Salvation Army to uniquely serve where it is most needed; and

WHEREAS, "Doing the Most Good" means adapting and pivoting to provide where and when help is needed and to do whatever it takes; and

WHEREAS, the ability for The Salvation Army to enter people's lives through their programs and services provide an opportunity to transform and support our neighbors beyond the table; and

WHEREAS, The Salvation Army is now launching a new season of "HOPE", a season that puts HOPE into action, positioning their members to cross over into the next level of effectiveness in delivering The Salvation Army's full mission;

NOW, THEREFORE, I, THOMAS P. MCNAMARA, Mayor of the City of Rockford do hereby proclaim May 11th – 17th, 2026 as:

"NATIONAL SALVATION ARMY WEEK"

in Rockford, Illinois in and encourage all citizens to recognize the invaluable work of The Salvation Army of Rockford and Winnebago County.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the city of Rockford to be affixed this 4th day of May 2026.

MAYOR THOMAS P. MCNAMARA
CITY OF ROCKFORD

THE CITY OF ROCKFORD ILLINOIS, USA

Thomas P. McNamara
Mayor

PROCLAMATION

WHEREAS, *the City of Rockford takes pride in recognizing Mental Health Awareness Month, which offers the opportunity to increase understanding, reduce misconceptions and stigmas, and encourage those struggling to seek help and support; and*

WHEREAS, *mental health is a fundamental aspect of overall health and wellbeing; and*

WHEREAS, *mental illness can affect people of all ages, cultures, and socioeconomic backgrounds, and may be further influenced by systemic barriers and social inequities, including racism, poverty, homelessness, and discrimination; and*

WHEREAS, *the City of Rockford has numerous mental health programs and initiatives, many funded through voter approved half-cent sales tax through the Winnebago County Community Mental Health Board, offering education, prevention, early intervention, intervention and crisis services; and*

WHEREAS, *there is a strong body of research that supports specific tools that anyone can use to better handle challenges, and protect their mental health and well-being; and*

WHEREAS, *with early and effective treatment, those individuals with mental health conditions can recover and lead full, productive lives; and*

WHEREAS, *each business, school, government agency, healthcare provider, organization, and citizen share the burden of mental health problems and has a responsibility to promote mental wellness and support prevention efforts;*

NOW, THEREFORE, I, THOMAS P. MCNAMARA, as Mayor of the city of Rockford do hereby proclaim the month of May 2026 to be:

"MENTAL HEALTH AWARENESS MONTH"

in Rockford, Illinois and encourage all citizens to support efforts that promote mental health wellness, increase awareness, and ensure access to resources for those experiencing mental health challenges.

CITY OF ROCKFORD WINNEBAGO COUNTY, IL

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the city of Rockford to be affixed this 4rd day of May 2026.

MAYOR THOMAS P. MCNAMARA
CITY OF ROCKFORD

Memorandum

To: Alderwoman Janessa Wilkins, Committee Chairman
Planning & Development Committee

From: Todd Cagnoni, City Administrator

Re: Transfer of Surplus Property located at 1338 Derby Lane and 4750 Pepper Drive to the Northern Illinois Land Bank for future residential development.

Date: May 4, 2026

Please have this memo read in at Rockford City Council and referred to the Planning and Development Committee for consideration.

Transfer of Surplus Property located at 1338 Derby Lane and 4750 Pepper Drive to the Northern Illinois Land Bank for future residential development.

Memorandum

To: Alderwoman Janessa Wilkins, Committee Chairman
Planning & Development Committee

From: Todd Cagnoni, City Administrator

Re: Proposed Development Agreement with Hillwood (Industrial VI Enterprises, LLC) for the construction of Spec Industrial Building and public improvement in conjunction with Department of Commerce and Economic Opportunity (DCEO) site readiness grant.

Date: May 4, 2026

Please have this memo read in at Rockford City Council and referred to the Planning and Development Committee for consideration.

Proposed Development Agreement with Hillwood (Industrial VI Enterprises, LLC) for the construction of Spec Industrial Building and public improvement in conjunction with Department of Commerce and Economic Opportunity (DCEO) site readiness grant.

Memorandum

To: Alderman Mark Bonne, Code and Regulation Committee Chairman

From: Scott Capovilla, Planning & Zoning Manager

Re: Tentative and Final Plat of Rockford Logistics Park 20 Subdivision

Date: April 29, 2026

Please have the above-mentioned subdivision plat read into City Council and referred to the Code & Regulation Committee.

SUBDIVISION RECOMMENDATION

TO: Code and Regulation Committee

FROM: Scott Capovilla, Planning & Zoning Manager

DATE: April 30, 2026

SUBJECT: Final Plat of Adrian Subdivision

LOCATION: 310 North 5th Street

DEVELOPER: EW Holding, LLC

ENGINEER: R. K. Johnson & Associates

SITE DATA:

Year 2040 Plan:	Mixed Use
Existing Zoning:	C-4, Urban Mixed Use
Existing Land Use:	Vacant commercial building, Parking Lot and Single-family residence
Total Area:	0.94 Acres
Ward:	2 – Alderman Jonathan Logemann

SURROUNDING ZONING AND LAND USES:

North:	C-4	Two-family residences
East:	C-2	Acrux, Vacant building
South:	C-4	Multi-family building, Uncle Nick's Catering
West:	C-4	Vacant lot, Vacant building

PLAT DATA: Number of Lots: 2

SOILS REPORT: Soil disturbance will occur as a result of developing the site. Soil disturbance can create soil erosion which must be properly managed to prevent adverse environmental impacts. Controlling erosion is easy and it is the law. It is important because eroding construction sites are a leading cause of water quality problems in Illinois. Best management practices should be employed throughout all phases of the construction project to properly manage discharges of storm water and to prevent soil erosion.

REVIEW COMMENTS: The developer is re-platting an existing parcel into two lots. One lot was a former funeral home and will remain a commercial structure with a large detached garage to the west. The other lot has an existing single-family residence which will be sold off to another owner. The single-family residence will also retain the existing detached garage that is located in the northwest corner of the lot. A blanket easement is being provided to allow access and parking easements over both lots This plat is in conformance with the zoning for the site, the subdivision ordinance and the City of Rockford Comprehensive Plan.

RECOMMENDATION: Staff recommends **Approval** of Final Plat of Adrian Subdivision.

ArcGIS Web Map

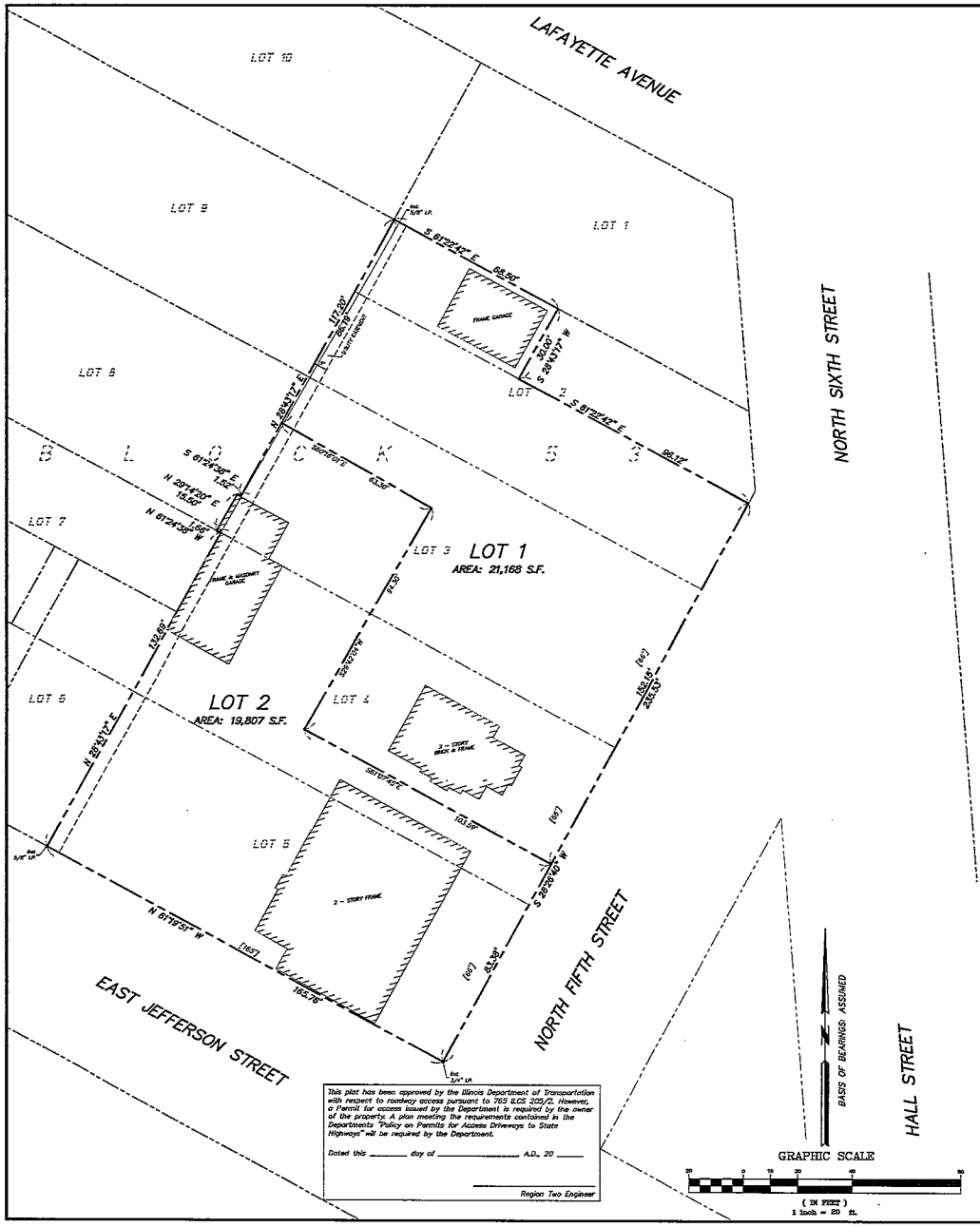


1:2,257

0 0.01 0.03 0.05 mi

0 0.02 0.04 0.09 km

Parcel Ownership



This plat has been approved by the Illinois Department of Transportation with respect to roadway access pursuant to 765 ILCS 205/2. However, a Permit for access issued by the Department is required by the owner of the property. A plan meeting the requirements contained in the Department's "Policy on Permits for Access Driveways to State Highways" will be required by the Department.

Dated this _____ day of _____ A.D., 20 _____

_____
Region Two Engineer

LEGAL DESCRIPTION:

I hereby certify that at the request of the owner, I have re-surveyed and re-subdivided according to the attached Re-Plat, part of Lots Two (2) and Eight (8), all of Lots Three (3), Four (4) and Five (5) in Block Fifty-three (53) as designated upon the Map of the Town (now City) of Rockford on the East side of the Rock River, the map of which is recorded in Book D of Deeds on Page 340 in the Recorder's Office of Winnebago County, Illinois, bounded and described as follows, to-wit: Beginning at the most Southerly corner of said Lot Five (5); thence North 61°-19'-51" West, along a Southwesterly line of said Lot Five (5), a distance of 165.76 feet to the Southwesterly corner of said Lot Five (5); thence North 28°-43'-17" East, along the Northwesterly lines of said Lots Five (5) and Four (4), a distance of 132.69 feet to the Southeasterly corner of said Lot Eight (8); thence North 61°-24'-38" West, along the Southwesterly line of said Lot Eight (8), a distance of 1.66 feet; thence North 29°-14'-20" East, 15.50 feet; thence South 61°-24'-38" East, parallel with the Southwesterly line of said Lot Eight (8), a distance of 1.52 feet to the Northwesterly line of said Lot Three (3); thence North 28°-43'-17" East, along the Northwesterly lines of said Lots Three (3) and Two (2), a distance of 117.20 feet to the Northerly most corner of said Lot Two (2); thence South 61°-22'-42" East, along the Northeasterly line of said Lot Two (2), a distance of 98.50 feet; thence South 28°-43'-17" West, 30.00 feet; thence South 61°-22'-42" East, 96.12 feet to the Southeasterly line of said Lot Two (2); thence South 28°-26'-40" West, along the Southeasterly lines of said Lots Two (2), Three (3), Four (4) and Five (5), a distance of 235.53 feet to the point of beginning. Situated in the County of Winnebago and State of Illinois. Containing 0.94 Acres.

DIMENSIONS ARE GIVEN IN FEET AND DECIMALS OF A FOOT. IRON PINS 3/4-INCH IN DIAMETER, 4 FEET LONG HAVE BEEN FOUND OR SET AT ALL POINTS MARKED ON THE PLAT WITH A SOLID DOT, AND IRON PINS 5/8-INCH IN DIAMETER AND 3 FEET LONG ARE SET AT ALL OTHER LOT CORNERS. DIMENSIONS ALONG CURVES ARE CHORD DIMENSIONS MEASURED PIN TO PIN.

I HEREBY CERTIFY THAT NO PART OF THE PROPERTY COVERED BY THIS PLAT IS SITUATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY FEDERAL EMERGENCY MANAGEMENT AGENCY FOR THE CITY OF ROCKFORD ON PANEL NUMBER 17201C0226E, DATED FEBRUARY 17, 2026.
I FURTHER CERTIFY THAT THE LAND ABOVE DESCRIBED IS SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF ROCKFORD, ILLINOIS.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 20___, AT _____

_____
THOMAS R. EDDIE, I.P.L.S. 3535
EXPIRATION DATE: 11-30-2026

THOMAS R. EDDIE 3535 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS LOVES PARK, ILLINOIS

CERTIFICATION OF DEDICATION BY OWNER(S) OF LAND

AS OWNER, I/WE HEREBY CERTIFY THAT I/WE HAVE CAUSED THE LAND DESCRIBED IN THE FOREGOING AFFIDAVIT OF THE SURVEYOR, TO BE SURVEYED, RESUBDIVIDED, AND MAPPED AS PRESENTED ON THIS PLAT. ALL STREETS, ALLEYS, WALKWAYS, PARKS, PLAYGROUNDS AND SCHOOL SITES SHOWN ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC FOR PUBLIC PURPOSES, AND ALL EASEMENTS SHOWN ARE SUBJECT TO THE EASEMENT PROVISIONS HEREON. I/WE FURTHER CERTIFY THAT THERE ARE NO LIENS OR ENCUMBRANCES ON THE PROPERTY CONTAINED IN THIS PLAT EXCEPT _____
I FURTHER CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THIS LAND IS SITUATED IN ROCKFORD PUBLIC SCHOOLS DISTRICT 205 IN WINNEBAGO COUNTY, ILLINOIS.

BY: _____

ITS: _____

CERTIFICATION BY NOTARY PUBLIC

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY OF WINNEBAGO, IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY IN PERSON AND (SEVERALLY) ACKNOWLEDGED THAT HE SIGNED, SEALED AND DELIVERED SUCH INSTRUMENT AS HIS FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS ____ DAY OF _____, 20___.

_____
NOTARY PUBLIC

SURFACE WATER DRAINAGE CERTIFICATE

THE UNDERSIGNED HEREBY CERTIFY, TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR, THAT SUCH SURFACE WATER DRAINAGE WILL NOT BE CHANGED WITHOUT ADEQUATE PROVISION BEING MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL NOT BE DEPOSITED ON THE PROPERTY OF ADJOINING LAND OWNERS IN SUCH CONCENTRATIONS AS MAY CAUSE DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.
DATED THIS ____ DAY OF _____, 20___.

_____
OWNER(S) OR ATTORNEY

_____
REGISTERED PROFESSIONAL ENGINEER

CERTIFICATION BY CITY ENGINEER

I HEREBY CERTIFY THAT I HAVE REVIEWED AND APPROVED THE DRAINAGE STUDY FOR THE PROPERTY WITHIN THE ATTACHED PLAT. CONSTRUCTION PLANS HAVE BEEN SUBMITTED AND APPROVED, AND ALL PUBLIC IMPROVEMENTS HAVE BEEN BUILT AS REQUIRED, OR SECURITY IN A SUFFICIENT AMOUNT HAS BEEN PROVIDED FOR THIS CONSTRUCTION.
DATED THIS ____ DAY OF _____, 20___.

_____
CITY ENGINEER FOR THE CITY OF ROCKFORD, ILLINOIS

CERTIFICATION BY CITY LEGAL DIRECTOR

THIS IS TO CERTIFY THAT THE CITY COUNCIL OF THE CITY OF ROCKFORD DID, AT ITS MEETING OF THE ____ DAY OF _____, 20___, APPROVE THIS PLAT AND AUTHORIZE IT TO BE RECORDED.
IN WITNESS THEREOF, I _____, LEGAL DIRECTOR FOR THE CITY OF ROCKFORD, HAVE HEREUNTO SET MY HAND AND AFFIXED THE SEAL OF SAID CITY OF ROCKFORD, THIS ____ DAY OF _____, 20___.

_____
LEGAL DIRECTOR

CERTIFICATION BY THE CITY PLAT OFFICER

HAVING REVIEWED THE RECOMMENDATIONS OF THE PLANNING DIVISION, DEPARTMENT OF COMMUNITY DEVELOPMENT AND THE CONDITIONS PLACED ON THIS FINAL PLAT BY CITY COUNCIL, AND FINDING SUBSTANTIAL CONFORMITY WITH ALL PERTINENT LAWS, RULES AND REGULATIONS AND THE TENTATIVE PLAT OF THIS SUBDIVISION AS CONDITIONALLY APPROVED, THIS PLAT IS GIVEN FINAL APPROVAL THIS ____ DAY OF _____, 20___.

_____
CITY PLAT OFFICER

CERTIFICATION BY COUNTY CLERK

I, _____ COUNTY CLERK OF WINNEBAGO COUNTY IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT I FIND NO DELINQUENT GENERAL TAXES, UNPAID CURRENT GENERAL TAXES, DELINQUENT SPECIAL ASSESSMENTS, OR UNPAID CURRENT SPECIAL ASSESSMENTS AGAINST THE LANDS EMBRACED WITHIN THE ATTACHED PLAT.

IN WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND AND SEAL OF THE COUNTY OF WINNEBAGO THIS ____ DAY OF _____, 20___.

_____(COUNTY SEAL)
COUNTY CLERK

FORM FOR CERTIFICATION OF RECORDING OFFICIAL

FILED FOR RECORD THIS ____ DAY OF _____, 20____, AT _____ O'CLOCK ___M., RECORDED IN BOOK _____ OF PLATS, PAGE _____ AND EXAMINED.

DOCUMENT NUMBER _____

_____(COUNTY SEAL)
COUNTY RECORDER

FINAL PLAT OF ADRIAN SUBDIVISION

BEING A RE-PLAT OF ALL OF LOTS 3, 4 AND 5, PART OF LOTS 2 AND 8, BLOCK 53, MAP OF THE TOWN (NOW CITY) OF ROCKFORD ON THE EAST SIDE OF THE ROCK RIVER

CITY OF ROCKFORD
WINNEBAGO COUNTY, ILLINOIS
MARCH 2026

EASEMENT PROVISIONS.
1. Utilities and governmental bodies:

"Grantees" are hereby reserved for and granted to the designated governmental bodies and public utilities or cable television companies with their respective successors and/or transferees and their respective successors and assigns within the areas as shown on the plat hereon and designated hereon as "Utility Easement" or words of similar import, the perpetual and exclusive rights and easements to construct, operate, repair, maintain, and remove from time to time sanitary sewers, water mains, gas mains, surface drainage facilities, poles, conduits, cables, pipes and wires, overhead and underground, with necessary braces, guys, anchors and other appurtenances and equipment for the purpose of serving the subdivision and other properties with telephone, electric and other utility service or cable television service, and is hereby granted the right to use the streets for such purposes, the right to install the required service connections over or under the surface of each lot and "Common area or areas", "Common elements" (as same are hereinafter termed), or an adjacent lot and common area or "Common elements" (as same are hereinafter termed) for the purpose of installing service connections to the property and the right to remove trees or parts thereof or other obstructions within the easement area that may endanger sanitary sewers and water mains, gas mains, poles, conduits, cables, wires, braces, guys, anchors and other appurtenances and hereby the right is hereby granted to cut down and remove or trim any bush, branch or root of trees, shrubs, saplings and roots, and remove any fences or landscaping that interfere with any of the public utility equipment or cable television equipment installed on the easement without responsibility to replace or restore the same to its former condition. The grantees shall have the right of ingress and egress to and from and over and upon the said easements for the purposes aforesaid, but do not have nor take title to the underlying land or right-of-way. No permanent buildings or trees shall be placed on said easements, but they may be used for gardens, shrubs, landscaping and other purposes that do not then or later interfere with the aforesaid uses or rights hereby granted. If the grade of the subdivision property must be so altered or if private service lines require that the existing underground utility or cable television equipment be moved or otherwise altered, the property owners, their successors and assigns, shall reimburse the utility or cable television company for the necessary expenses involved."

The term "Common area or areas" is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole or in specified part to the members of a specific parcel or parcels within the subdivision, as may be designated on the plat, by terms such as, "outlots", "Common elements", "plan area", "common ground", "parking and common areas". The term "Common area or areas" and "Common elements" also means real property surface water drainage and waterways, but excludes real property physically occupied by a building or retention pond or mechanical equipment.

The term "Common elements" shall have the meaning set forth for such term in the "Condominium Property Act", Chapter 765 ILCS 605/2/(c), as amended from time to time.

2. Storm water detention areas and drainage easements:

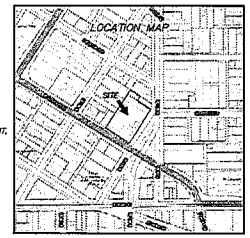
The maintenance of the drainage and storm water detention easement shall be the sole responsibility of the individual property owner. The finished grade of the easements shall not be landscaped, altered, or encroached upon by fences, landscaping, or construction of similar improvements that obstruct or redirect the flow of water, nor shall any buildings or structures be erected within this easement."

3. Designated Governmental bodies, utilities or cable television companies at the time of recording.
On the date of recording, the plat is to be served by the following public utility companies: Four Rivers Sanitation Authority, Rockford Water, Commonwealth Edison Company, MCImetro, Frontier Communications and/or Verizon Wireless, Knight Communications or their successors.

PLACEMENT OF UTILITIES

In all new subdivisions, all utilities shall be installed underground. The installation of such facilities shall be in compliance with the applicable orders, rules and regulations of the Illinois Commerce Commission now or hereafter effective.

NOTE:
THERE IS A SHARED ACCESS AND PARKING EASEMENT, BLANKET IN NATURE, OVER THE STRIPED PAVEMENT AREAS OF LOTS ONE (1) AND TWO (2).



OWNER:
ERICK WILLIAMS
EW HOLDING LLC
PO BOX 902
BELOIT WISCONSIN 53512
1990 COLONY COURT
BELOIT, WISCONSIN 53511

PREPARED BY:
R.K. JOHNSON & ASSOCIATES, INC.
CONSULTING CIVIL ENGINEERS - LAND SURVEYORS
1515 WINDSOR ROAD LOVES PARK, ILLINOIS 61111
(815) 633-5097 / www.rkjohnsonassociates.com
ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184-004994
MARCH 19, 2026 JOB NO. 18734

C:\Land Projects\2026\18734 Erick Williams Lot 1 & 2 Re-Plat\Dwg\Plat 4.17.2026 3.19.26.dwg

Angela L. Hammer
Legal Director
Department of Law

MEMORANDUM

Date: April 21, 2026

To: Ald. Kevin Frost, Chair, Finance & Personnel Committee

From: Charlotte Hoss, City Attorney

RE: Former Trustee Property Lien Waivers

Please refer lien waiver requests for properties formerly owned by the Winnebago County Trustee for 205 N. Hinkley Avenue, 709 Lee Street, 2143 S. 4th Street, 517 Island Avenue, and 5XX Foster Avenue to the Finance & Personnel Committee on May 11, 2026.

425 East State Street Rockford, Illinois 61104-1068 USA
Phone: 779-348-7154 Fax: 779-235-5697 **www.rockfordil.gov**

To: Kevin Frost, Chair Finance and Personnel Committee

From: Faniqua Hughes, Head Start Director
Re: Review and Approval
Date: 4/21/26

Please accept the referral of the attached request to the Finance and Personnel Committee for review and approval.

IGA between the City of Rockford and Board of Education, Rockford Public Schools District No. 205 Winnebago-Boone Counties, Illinois.

pc: Todd Cagnoni, City Manager
Anqunette Parham, Executive Director, Health and Human Services

THE CITY OF ROCKFORD ILLINOIS, USA

M E M O R A N D U M

Date: May 04, 2026

To: Finance & Personnel Committee
Members of City Council

From: Timothy Hinkens, City Engineer

Re: **Referral: City-CNRR Agreement (6th and 9th Street Two-Way Conversion)**

Please refer the above-referenced item to the May 11, 2026, Finance & Personnel Committee meeting.

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

MEMORANDUM

Date: April 22, 2026

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

From: Tretara Flowers, Mayor's Office of Domestic and Community Violence Prevention

Re: Approval of Lease Agreement with Comprehensive Community Solutions, Inc.

Please refer the above referenced item to the May 11, 2026, Finance and Personnel Committee meeting for consideration of approval of the Lease Agreement with Comprehensive Community Solutions, Inc. The Lease Agreement, if approved, will provide office space in the Comprehensive Community Solutions building located at 917 S. Main St., Rockford, IL, for the Violence Prevention Community Convener to operate Community Convener activities and perform grant deliverables.

DATE: **5/4/2026May 4, 2026**

TO: Alderman Kevin Frost
Chair, Finance and Personnel Committee

FROM: Anne Wilkerson, Central Services Manager

RE: **2025 Supplemental Appropriation Ordinance (SAO)**

Please refer the matter of the 2025 Supplemental Appropriation Ordinance (SAO) to the Finance and Personnel Committee. Thank you for your assistance in this matter.

THE CITY OF ROCKFORD ILLINOIS, USA

DATE: **May 4, 2026**

TO: Alderman Frost, Chair
Finance and Personnel Committee

FROM: Anne Wilkerson, Central Services Manager

RE: **Resolution to Execute Natural Gas Supply Contract**

Please refer the matter of a resolution authorizing the Central Services Manager to execute a contract for natural gas supply to the Finance and Personnel Committee. Thank you for your assistance in this matter.

DATE: 5/4/2026

TO: Alderman Frost, Chair
Finance and Personnel Committee

FROM: Carrie Hagerty, Finance Director

RE: **Bond Sale: Convention Center and Hotel**

Please refer the matter of the approval of an authorizing ordinance and BINA notice for the sale of bonds to fund construction of a convention center and hotel to the Finance and Personnel Committee.

Please let me know if you have any questions.

Memorandum

To: Ald. Janessa Wilkins, Committee Chair
Planning & Development Committee

From: Andrea Hinrichs, Housing and Program Manager
Community & Economic Development Department

Re: Substantial amendments to current and prior year annual action plans

Date: April 22, 2026

The Community & Economic Development Department requests permission to submit the following to the Department of Housing and Urban Development:

- Substantial Amendment: AP-90 Program Specific Requirements/all current & prior year Annual Action Plans
- Substantial Amendment: FY 2025 – Addition of Projects & Budget Amendments

Substantial Amendment: AP-90 Program Specific Requirements/all current & prior year Annual Action Plans

Within section AP-90 of the current and prior year annual action plans there was an addition of language, which allows for federal HOME Investment Partnerships Program dollars to support Low Income Housing Tax Credit projects for elderly (55+) in Rockford.

Substantial Amendment: FY 2025 – Addition of Projects & Budget Amendments

Ensuring flexibility for funding projects/activities as they come to fruition, funding needed to be budgeted in every eligible line item (i.e. project). Therefore, the following projects were added to the budget:

- CDBG Projects Added
  - HS-4 Homeownership
  - CDS-1 Non-Housing Community Development Needs
  - EDS-2 Property Development
- HOME Projects Added
  - HS-2 Preservation of Housing
  - HS-4 Homeownership

To fund each of the projects previously mentioned, the following amendments were made:

- CDBG
    - Original Budget for the Preservation of Housing Project was $1,015,344.20
    - Preservation of Housing was reduced by $325,000 to fund the following projects:
        - $25,000 Homeownership
        - $250,000 Non-Housing Community Development Needs
        - $50,000 Property Development (ED)
- HOME
    - Community Housing Development Organization (CHDO) operating ($48,084.02) was available at year end so it was reallocated to other projects within the Housing Strategy.
        - $24,042.02 to Preservation of Housing
        - $24,042 to Homeownership

Additional details, including the public notice and public hearing presentation for these amendments may be found at https://il-rockford.civicplus.com/369/Annual-Action-Plan.

Rockford, Illinois Date: May 4, 2026

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 amendment to the AP 90 Program Specific Requirements/all current and prior year Annual Action Plans, hereby begs leave to report **recommending approval** of the request as recommended.

_____
Janessa Wilkins (Chair)

_____
Tim Durkee (Vice Chair)

_____
Karen Hoffman

_____
Jaime Salgado

_____
Gina Meeks

Committee Action Taken: April 27, 2026

Wilkins: Ayes:___ Nays:____ Absent:____
Durkee: Ayes:___ Nays:____ Absent:____
Hoffman: Ayes:___ Nays:____ Absent:____
Salgado: Ayes:___ Nays:____ Absent:____
Meeks: Ayes:___ Nays:____ Absent:____

Substantial Amendment: AP-90 Program Specific Requirements/all current & prior year Annual Action Plans

All current & prior year Annual Action Plans (and 5-year Consolidated Plan, where applicable) state the following:

AP-90 Program Specific Requirements
HOME Investment Partnership Program (HOME)

7. If applicable, a description of any preference or limitation for rental housing projects. (See 24 CFR 92.253(d)(3) and CFR 91.220(l)(2)(vii)). Note: Preferences cannot be administered in a manner that limits the opportunities of persons on any basis prohibited by the laws listed under 24 CFR 5.105(a).

City Response: *Not Applicable*

The City plans to amend plans by replacing "Not Applicable" with the following:

"The City agrees to allow 55+ preferences for Low Income Housing Tax Credit developments."

Reason for amendment:

- The Department of Housing and Urban Development (HUD) and the Low-Income Housing Tax Credits (LIHTC) administered through the Illinois Housing Development Authority (IHDA) defines elderly differently. They are as follows:

  HUD: In accordance with 24 CFR 5.403, an elderly family is a family whose head (including co-head), spouse, or sole member is a person who is at least 62 years of age. It may include two or more persons who are at least 62 years of age living together, or one or more persons who are at least 62 years of age living with one or more live-in aides.

  IHDA Qualified Allocation Plan (QAP): In accordance with IHDA's QAP for LIHTCs "Elderly" means housing (i) intended for, and solely occupied by, persons age 62 or older; or (ii) intended and operated for occupancy by at least one person age 55 years or older per unit, and at least 80% of units within the Project are so occupied or (iii) provided for under any state or federal program that HUD has determined is specifically designed and operated to assist elderly persons (as defined in the state or federal program).

- In accordance with 24 CFR 92.253(d)(3), the City may limit eligibility or give a preference to a particular segment of the population if permitted in its written agreement with the City (and only if the limitation or preference is described in the City's consolidated plan).

Memorandum

To: Ald. Janessa Wilkins, Committee Chair
Planning & Development Committee

From: Andrea Hinrichs, Housing and Program Manager
Community & Economic Development Department

Re: Substantial amendments to current and prior year annual action plans

Date: April 22, 2026

The Community & Economic Development Department requests permission to submit the following to the Department of Housing and Urban Development:

- Substantial Amendment: AP-90 Program Specific Requirements/all current & prior year Annual Action Plans
- Substantial Amendment: FY 2025 – Addition of Projects & Budget Amendments

Substantial Amendment: AP-90 Program Specific Requirements/all current & prior year Annual Action Plans

Within section AP-90 of the current and prior year annual action plans there was an addition of language, which allows for federal HOME Investment Partnerships Program dollars to support Low Income Housing Tax Credit projects for elderly (55+) in Rockford.

Substantial Amendment: FY 2025 – Addition of Projects & Budget Amendments

Ensuring flexibility for funding projects/activities as they come to fruition, funding needed to be budgeted in every eligible line item (i.e. project). Therefore, the following projects were added to the budget:

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        - $24,042.02 to Preservation of Housing
        - $24,042 to Homeownership

Additional details, including the public notice and public hearing presentation for these amendments may be found at https://il-rockford.civicplus.com/369/Annual-Action-Plan.

Rockford, Illinois Date: May 4, 2026

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 amendment to the FY 2025 — Addition of Projects and Budget Amendments. hereby begs leave to report **recommending approval** of the request as recommended.

_____
Janessa Wilkins (Chair)

_____
Tim Durkee (Vice Chair)

_____
Karen Hoffman

_____
Jaime Salgado

_____
Gina Meeks

Committee Action Taken: April 27, 2026

Wilkins: Ayes:___ Nays:____ Absent:____
Durkee: Ayes:___ Nays:____ Absent:____
Hoffman: Ayes:___ Nays:____ Absent:____
Salgado: Ayes:___ Nays:____ Absent:____
Meeks: Ayes:___ Nays:____ Absent:____

Substantial Amendment:
FY 2025 – Addition of Projects & Budget Amendments

The City of Rockford was awarded FY 2025 Federal Award on 1/28/2026. Awards consisted of the following:

Community Development Block Grant (CDBG): $2,254,724
Plus $30,000 anticipated Program Income (PI)

Home Investment Partnership Program (HOME): $961,680.65
Plus $14,059.09 PI received during 2024, budgeted in 2025

Emergency Solutions Grant (ESG): $195,054

The FY 2025 grants were budgeted as follows: (PI is not included in the budget below)

Projects	CDBG	HOME	ESG
Housing New Construction		$673,176.47	
Preservation of Housing	$1,015,344.20		
CHDO Support & Development		$144,252.10	
		$48,084.02	
Project Delivery	$353,435.00		
To Reach Functional Zero for Families, Youth, and Single Adults			$195,054.00
Public Services	$10,000.00		
Clearance/Demolition	$300,000.00		
Business Support	$125,000.00		
Overall Coordination	$450,944.80	$96,168.06	
	$2,254,724.00	**$961,680.65**	**$195,054.00**

When the FY 2025 Budget was developed, the City funded Homeownership, Non-Housing Community Development Needs, and ED Property Development with prior year grant funds. These projects were not funded with FY 2025 grant funds. Later, as the City was submitting the FY 2025 AAP, as part of the 2025-2029 Consolidated Plan, the Department of Housing and Urban Development (HUD) informed the City that since the City did not fund these projects with FY 2025 grant funds, the projects could not be included as part of the FY 2025 Annual Action Plan.

The City Federal budget must be as flexible as possible. Therefore, it should include funding for every eligible goal. This allows for amendments when the following occurs:

- Projects become shovel ready and/or program expenditure deadlines are near.
    - Pipeline of housing projects include new construction and/or rehabilitation of rental and/or homeownership units.
    - Economic Development activities provide for business support or property development
    - Community projects generally include sidewalks, demolitions, and/or public services.
- The City is applying for other Federal, State, or Local grant funds to supplement current programming.
- A project/activity needs additional funding and it was originally funded from a prior year grant.

The City followed this same philosophy when developing the FY 2026 Federal budget and making amendments to the prior year grants recently. Had the FY 2025 Annual Action Plan and 2025-2029 Consolidated Plan been approved by HUD at the time, the City would have proposed this amendment, as well. Therefore, the City proposes to add the following Projects to the City's FY 2025 Annual Action Plan, which is included as part of the City's 2025-2029 Consolidated Plan:

- CDBG Projects Added
    - HS-4 Homeownership
    - CDS-1 Non-Housing Community Development Needs
    - EDS-2 Property Development

- HOME Projects Added
    - HS-2 Preservation of Housing
    - HS-4 Homeownership

As mentioned previously, each project must be funded to be included in the Annual Action Plan. Therefore, the City proposes to amend the FY 2025 budget as follows:

- CDBG
    - The Preservation of Housing budget of $1,015,344.20 would be reduced to allow for the following budget increases:
        - $25,000 Homeownership
        - $250,000 Non-Housing Community Development Needs
        - $50,000 Property Development (ED)
- HOME
    - Since the City reserves the right to reallocate Community Housing Development Organization (CHDO) operating if not requested by the end of the year, the City proposes to reallocate the CHDO operating dollars of $48,084.02 that were not requested, as follows:
        - $24,042.02 to Preservation of Housing
        - $24,042 to Homeownership

Below is what the new FY 2025 Budget would look like, should this Substantial Amendment be approved.

Projects	CDBG	HOME	ESG
Housing New Construction		$673,176.47	
Preservation of Housing	$690,344.20	$24,042.02	
CHDO Support & Development		$144,252.10	
Homeownership	$25,000	$24,042.00	
Project Delivery	$353,435.00		
To Reach Functional Zero for Families, Youth, and Single Adults			$195,054.00
Non-Housing Community Development Needs	$250,000		
Public Services	$10,000.00		
Clearance/Demolition	$300,000.00		
Business Support	$125,000.00		
ED Property Development	$50,000		
Overall Coordination	$450,944.80	$96,168.06	
	$2,254,724.00	**$961,680.65**	**$195,054.00**

ROCKFORD TRAFFIC COMMISSION

MINUTES OF THE MEETING

Wednesday, April 8, 2026, 5:30 PM

The meeting was called to order by Kerry Lin at 5:30 PM.

Members Present

Mr. K. Patrick Yarbrough
Det. Andrew Hartman, Rockford Police Department
Mr. Emil "Skip" Mosny, Rockford Fire Department
Mr. Cedrick Ketton, Rockford Mass Transit District
Mr. Charles Smilinich, Transportation, School District 205
Mr. Scott Capovilla, Community Development Department
Ms. Kerry Lin, Public Works Department

Members Absent

Ms. Dorien Peterson, Chairman
Mr. Tom Okite, Vice Chairman
Ms. Joan Sage
Alderman Mark Bonne, 14th Ward

Also Present

Mr. Matthew Flores, Legal Department

The minutes of the last regular meeting held on March 11, 2026, were approved as submitted.

The Traffic Commission recommended the following items:

1. Request in the 13th Ward, by Linda Evans, 932 N. Court Street, to establish "No Parking Any Time Except Paratransit" on the west side of N. Court Street from 318 feet north of Whitman Street to 348 feet north of Whitman Street. (K. Lin explained that the request was for paratransit instead of a handicap parking space as the requestor made it clear that the residents use a lot of transport services instead. Commission recommended establishing "No Parking Any Time Except Paratransit" on the west side of N. Court Street from 318 feet north of Whitman Street to 348 feet north of Whitman Street. Motion by S. Capovilla, seconded by C. Ketton, Voted 7-0).

.

The meeting adjourned at 5:36 PM. Motion by S. Mosny, seconded by C. Ketton.

The next regularly scheduled meeting will be held:

May 13th, 2026 5:30 PM
Rockford City Hall
425 East State Street
2nd floor, Conference Room A

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

Rockford, Illinois
Date: April 27, 2026

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 parking restrictions on a portion of N. Court Street, begs leave to report recommending that the Legal Director be instructed to draw an Ordinance for "No Parking Any Time Except Paratransit" on the west side of N. Court Street from 318 feet north of Whitman Street to 348 feet north of Whitman Street, in accordance with the provisions of Section 16-137 of the Code of Ordinances.

Respectfully submitted,

_____
Mark Bonne (Chair)

_____
Tamir Bell (Vice Chair)

_____
Aprel Prunty

_____
Gabrielle Torina

_____
Janessa Wilkins

Committee Action Taken:

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

THE CITY OF ROCKFORD ILLINOIS, USA

SUBDIVISION RECOMMENDATION

TO: Code and Regulation Committee

FROM: Scott Capovilla, Planning & Zoning Manager

DATE: April 15, 2026

SUBJECT: Final Plat of Bell School Crossings Subdivision

LOCATION: 73XX East Riverside Boulevard

DEVELOPER: First Midwest Group

ENGINEER: CES, Inc.

SITE DATA:

Year 2040 Plan:	C – Commercial & Retail
Existing Zoning:	C-3, General Commercial
Existing Land Use:	Vacant land
Total Area:	1.738 Acres
Ward:	4 – Alderman Kevin Frost

SURROUNDING ZONING AND LAND USES:

North:	Loves Park IL	Mobil Gas, Mister Car Wash
East:	C-3	Vacant land
South:	C-3	Agricultural
West:	C-3	Agricultural

PLAT DATA: Number of Lots: 2

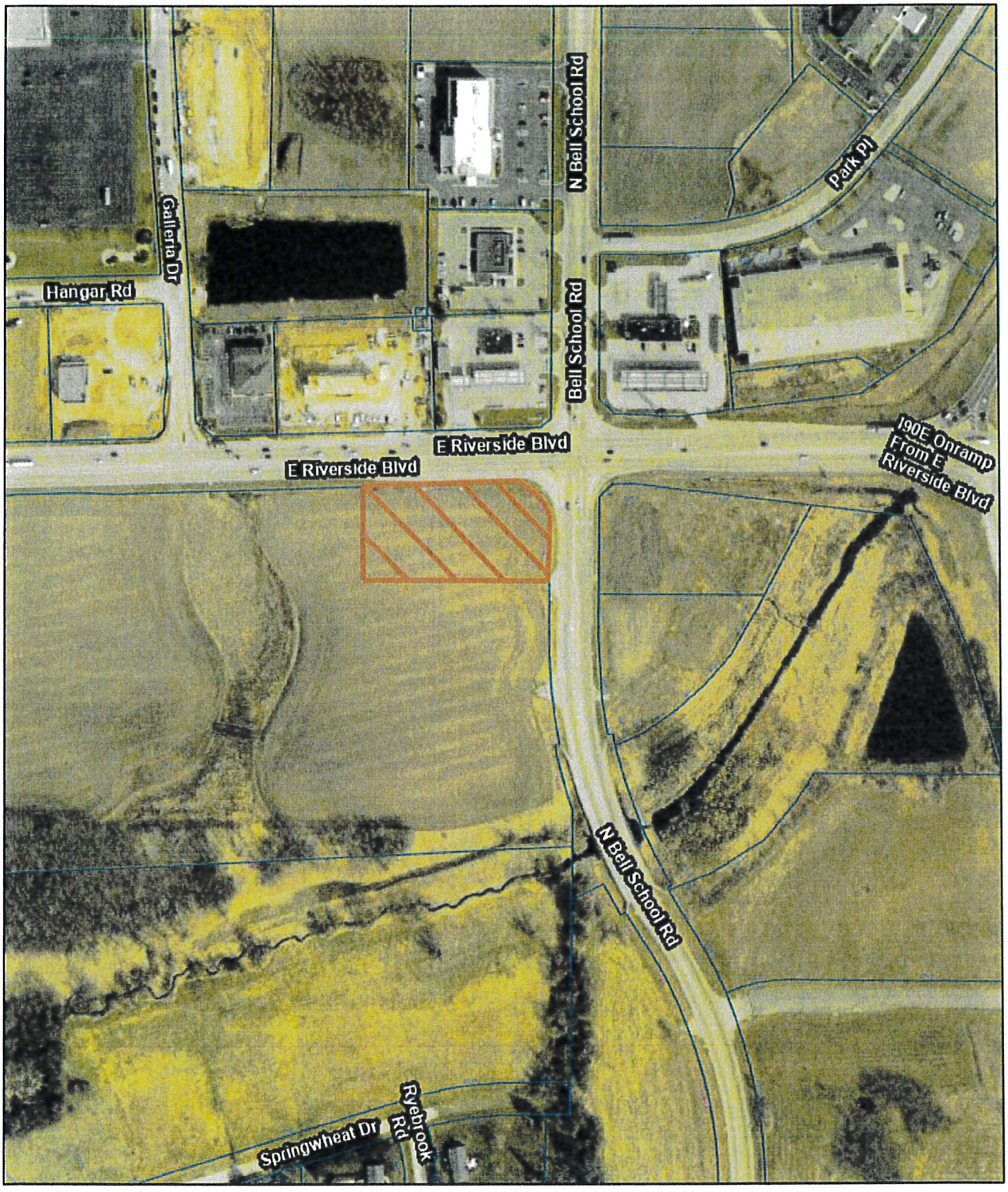
SOILS REPORT: Soil disturbance will occur as a result of developing the site. Soil disturbance can create soil erosion which must be properly managed to prevent adverse environmental impacts. Controlling erosion is easy and it is the law. It is important because eroding construction sites are a leading cause of water quality problems in Illinois. Best management practices should be employed throughout all phases of the construction project to properly manage discharges of storm water and to prevent soil erosion.

REVIEW COMMENTS: The developer is platting an existing parcel into two lots. One lot has been approved for a Special Use Permit for a new drive-through coffee shop (ZBA #004-26). The coffee shop will be located on proposed Lot 1. Lot 2 is planned for future commercial development. An access easement is provided between both lots to provide the necessary traffic circulation from the propose right-in/right-out on Riverside to the access point on Bell School Road. Adequate utility easements and storm water easements are being provided as well. This plat is in conformance with the zoning for the site, the subdivision ordinance and the City of Rockford Comprehensive Plan.

RECOMMENDATION: Staff recommends **Approval** of Final Plat of Bell School Crossings Subdivision.

425 East State Street Rockford, Illinois 61104-1068 USA
(779) 348-7300 (815) 967-4243 fax www.rockfordil.gov

ArcGIS Web Map

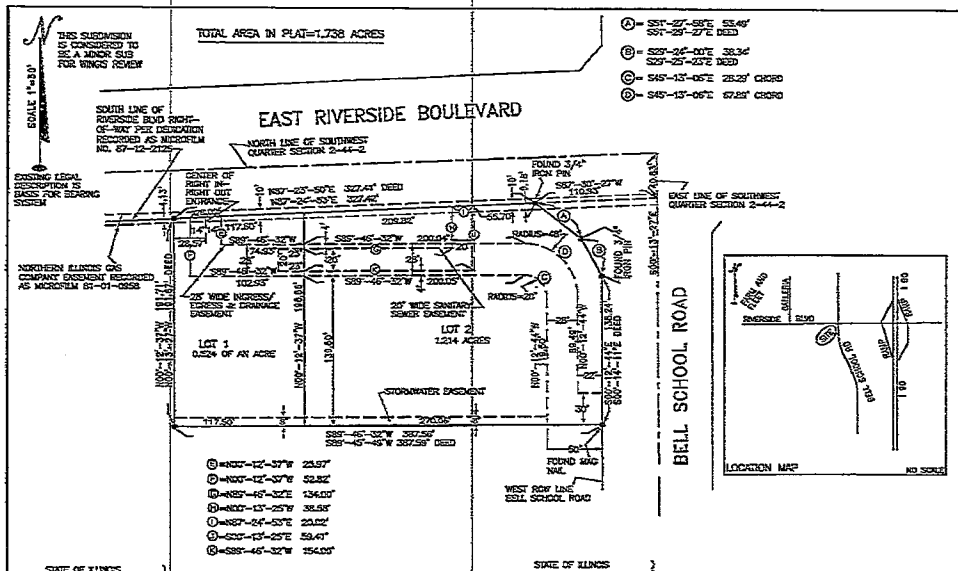


Parcel Ownership

1:4,514

0 0.03 0.06 0.11 mi

0 0.04 0.09 0.18 km



Ⓐ= S51°-27'-58"E 55.49'
S51°-29'-27"E DEED

Ⓑ= S29°-26'-00"E 39.36'
S29°-25'-25"E DEED

Ⓒ= S45°-13'-05"E 28.28' CHORD

Ⓓ= S45°-13'-05"E 67.88' CHORD

Ⓔ=N00°-12'-37"W 23.97'
Ⓕ=N00°-12'-37"W 52.82'
Ⓖ=N89°-46'-32"E 134.00'
Ⓗ=N00°-13'-28"W 38.55'
Ⓘ=N87°-24'-53"E 20.02'
Ⓙ=S00°-13'-25"E 59.47'
Ⓚ=S89°-46'-32"W 154.00'

STATE OF ILLINOIS }
COUNTY OF WINNEBAGO } SS

This is to certify that the City Council of the City of Rockford did, at its meeting of the _____ day of _____ A.D., _____, approve the annexed Plat and authorize it to be recorded.

In WITNESS WHEREOF, I, _____ Legal Director for the City of Rockford, have hereunto set my hand and affixed the seal of said City of Rockford this _____ day of _____ A.D., _____

_____
Legal Director
City of Rockford Department of Law

CERTIFICATION BY THE CITY ENGINEER:

"I HEREBY CERTIFY that I have reviewed and approved the drainage study for the property embraced within the Plat of _____

_____

Construction plans have been submitted and approved, and all public improvements have been built as required, or security in a sufficient amount has been provided for this construction."

Dated this _____ day of _____ A.D., _____

_____
City Engineer

CERTIFICATION BY THE CITY PLAT OFFICER:

"Having reviewed the recommendations of the Planning Division, Department of Community Development, and the conditions placed on this Final Plat of City Council, and finding substantial conformity with all pertinent laws, rules and regulations and the tentative plan of this subdivision as conditionally approved, this plat is given final approval this _____ day of _____ A.D., _____"

_____
City Plat Officer

STATE OF ILLINOIS }
COUNTY OF WINNEBAGO } SS

I, _____ County Clerk in Winnebago County in the State of Illinois, DO HEREBY CERTIFY, that I find no delinquent general taxes, unpaid current general taxes, or delinquent special assessments or unpaid current special assessments against the lands embraced within the annexed Plat. In Witness Whereof, I have hereunto set my hand and seal of the County of Winnebago this _____ day of _____ A.D., _____

_____
County Clerk

This is to certify that I IRN BENNERE, LLC

_____

as owner/owners of the property herein described in the surveyor's certificate, which will be known as _____

_____

Subdivision, to the best of my knowledge, is located within the boundaries of Community Unit School District #_____ and/or High School District #_____ in _____ County, Illinois.

Dated this _____ day of _____ A.D., _____

_____
Owner

STATE OF ILLINOIS }
COUNTY OF WINNEBAGO } SS

I, _____ a Notary Public in and for the County and State aforesaid, do hereby certify that _____

_____

personally known to me to be the same person/persons whose name/names subscribed on the foregoing owner's statement, appeared before me, this day in person and acknowledged the execution of the statement as his/their free and voluntary act.

Given under my hand and notarial seal this _____ day of _____ A.D., _____

_____
Notary Public

STATE OF ILLINOIS }
COUNTY OF WINNEBAGO } SS

Know all men by these presents that I/We, the undersigned, am/are the sole owner/owners of the lands embraced within the annexed Plat and have caused the same to be surveyed and subdivided, according to said Plat, into numbered lots for the convenience in selling, streets for the use of the public and requested easements for public utilities sections as indicated along certain lines by dashed lines labeled "Utility Easement."

Witness my/our hand(s) and seal(s) this _____ day of _____ A.D., _____

Owner: IRN BENNERE, LLC
6901 Spring Creek Road
Rockford, Illinois 61114

By: _____
Said Plat, Member

STATE OF ILLINOIS }
COUNTY OF WINNEBAGO } SS

I, _____ a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that _____ personally known to me to be the same person/persons whose name/names subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/they signed and delivered the said instrument as his/their free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this _____ day of _____ A.D., _____

_____
Notary Public

CERTIFICATION BY THE WINNEBAGO COUNTY ENGINEER:

This Plat has been approved by the Winnebago County Highway Department with respect to the roadway access pursuant to Illinois Compiled Statutes 765 ILCS 205/2.

However, an access permit is required of the owner of the property from the Winnebago County Highway Department in accordance with Illinois Compiled Statutes 605 ILCS 5/5-412.

Dated this _____ day of _____

_____
Winnebago County Engineer

EASEMENT PROVISIONS:

"Easements are hereby reserved for and granted to the designated governmental bodies and public utilities or cable television companies with the necessary authorizations and/or franchises and their respective successors and assigns within the area as shown by dotted lines on the plat and marked "Easement" to install, lay, construct, renew, operate and maintain storm and sanitary sewers, water mains, surface drainage facilities, pipes, conduits, cables, poles and wires, overhead and underground with all necessary braces, guys, anchors and other equipment for the purpose of serving the subdivision and other properties with telephone, electric and other utility service or cable television services; also is hereby granted the right to use the streets for said purposes, the right to overhang lots with aerial service wire to serve adjacent lots, the right to enter upon the lots at all times to install, lay, construct, renew, operate and maintain within said easement area said storm and sanitary sewers and water mains, pipes, conduits, cables, poles, wires, braces, guys, anchors and other equipment; and finally the right is hereby granted to cut down and remove or trim and keep trimmed any trees, shrubs or saplings and remove any fences or landscape plantings that interfere with any of the said public utility equipment or cable television equipment installed on said easement, without responsibility to replace same, other than to replant any grass removed. No permanent structures, trees or bushes shall be placed on said easement, but the easement may be used for purposes that do not then or later interfere with the aforesaid uses or rights herein granted.

"If the grade of the subdivision property must be so altered, or if private service lines require that existing underground utility or cable television equipment be moved or otherwise altered, the property owners, their respective successors and assigns, shall reimburse the utility or cable television company for the necessary expense involved."

NOTES FOR BELL SCHOOL ROAD ACCESS:

FULL ACCESS TO BELL SCHOOL ROAD CAN BE REMOVED AT A FUTURE POINT IF IT IS DETERMINED THAT THE ACCESS PRESENTS AN IMMEDIATE TRAFFIC SAFETY CONCERN OR CAUSES OTHER BELOW STANDARD TRAFFIC MOVEMENTS AS OPPOSED TO INCONVENIENCE.

BELL SCHOOL REMOVAL CANNOT HAPPEN EARLIER THAN 2032.

BELL SCHOOL REMOVAL CANNOT HAPPEN UNLESS THE SITE HAS ANOTHER LOCATION WHERE FULL ACCESS IS OBTAINED OR PROPERTY OWNER HAS REASONABLE OPPORTUNITY TO OBTAIN AND BE DENIED EITHER DIRECTLY OR THROUGH AN EASEMENT.

BELL SCHOOL ACCESS CAN REMAIN AS A RIGHT IN/RIGHT OUT SHOULD FULL ACCESS BE REMOVED.

Owner:
IRN BENNERE, LLC
6901 Spring Creek Road
Rockford, Illinois 61114

STATE OF ILLINOIS }
COUNTY OF WINNEBAGO } SS

I HEREBY CERTIFY that at the request of the Owner's, I have surveyed and subdivided according to the adjacent FINAL PLAT OF BELL SCHOOL CROSSINGS, being part of the Southwest Quarter of Section 2, Township 44 North, Range 2 East of the 3rd Principal Meridian, bounded and described as follows, to-wit: Commencing at the Northeast corner of said Southwest Quarter as described in Special Warranty Deed recorded as Document No. 5528062 in the Recorder's Office of Winnebago County, Illinois; thence South 00 degrees 13 minutes 27 seconds East, along the said East line, a distance of 40.83 feet; thence South 87 degrees 30 minutes 27 seconds West to the South Right of Way line of East Riverside Boulevard, also being the West Right of Way line of Bell School Road, a distance of 510.55 feet to the point of beginning of this description; thence South 51 degrees 29 minutes 27 seconds East, along said West Right of Way line, a distance of 23.49 feet; thence South 29 degrees 25 minutes 25 seconds East, along said West Right of Way line, a distance of 198.34 feet; thence South 00 degrees 14 minutes 11 seconds East, along said West Right of Way line, a distance of 138.24 feet; thence South 89 degrees 45 minutes 49 seconds West, a distance of 382.59 feet; thence North 20 degrees 14 minutes 27 seconds West, a distance of 192.67 feet to said South Right of Way line of East Riverside Boulevard; thence North 87 degrees 29 minutes 30 seconds East, along said South Right of Way line, a distance of 227.45 feet to the point of beginning; all being situated in the County of Winnebago and the State of Illinois.

Dimensions are given in feet and decimals of a foot. Dimensions along circular curves are chord distances join to pin. Iron pins 3/4 inch in diameter and 4 feet long have been found or set at all points marked on the Plat with a solid dot, and iron pins 5/8 inch in diameter and 3 feet long have been found or set at all other lot corners unless otherwise specified.

I HEREBY CERTIFY that no part of the lands embraced within this Subdivision are situated within a "special flood hazard area" as identified by the Federal Emergency Management Agency Flood Insurance Rate Map Community Panel Number 17201C0276E, dated Feb. 17, 2010.

ALSO this Plat is within an incorporated City, and is within 1 1/2 miles of the corporate limits of an incorporated City, Town or Village which has adopted a City Plan and is exercising the special powers authorized by Division 12 of Article 11 of the Illinois Municipal Code as heretofore and hereafter amended.

Given under my hand and seal this 9th day of April, A.D., 2025.

Order No. 4055-25

HERITAGE ENGINEERING, LTD.
345 Executive Parkway, Suite M1
Rockford, Illinois 61107

John P. Mallory, P.L.S. No. 2222

Expires 11-30-25

STATE OF ILLINOIS }
COUNTY OF WINNEBAGO } SS

The undersigned HEREBY CERTIFY, to the best of our knowledge and belief the drainage of surface waters will not be changed by the construction of such subdivision or any part thereof, or that such surface water drainage will not be changed without adequate provision being made for collection and diversion of such waters into public areas or drains which the subdivider has a right to use, and that such surface waters will not be diverted on the property of adjoining land owners in such concentrations as may cause damage to the adjoining property because of the construction of the subdivision.

Dated this _____ day of _____ A.D., _____

_____
Owner(s) or Attorney

_____
Registered Professional Engineer

STATE OF ILLINOIS }
COUNTY OF WINNEBAGO } SS

DOCUMENT NO. _____

Filed for record this _____ day of _____ A.D., _____ at _____ o'clock _____ M. Recorded in Book _____ of Plats on page _____ and examined.

_____
County Recorder

FINAL PLAT OF BELL SCHOOL CROSSINGS

BEING PART OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 44 NORTH OF RANGE 2 EAST OF 3RD PM WINNEBAGO COUNTY, ILLINOIS

11-05-25	
11-17-25	
12-16-25	
12-29-25	
04-09-26	

HERITAGE ENGINEERING, LTD.
345 EXECUTIVE PARKWAY, SUITE M1
ROCKFORD, ILLINOIS 61107
(815) 226-0293

DATE 03-15-25	SCALE 1" = 50'	DRAWN BY JPM/DEC	CHECKED BY JPM
JOB NO. 4529-25	SHEET NO. 1	OF 1	DWG NO. 4529-25PLAT

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of April 21, 2026

File # 001-26

APPLICANT: Jill L. Bosselman for DJK Haynes, LLC

LOCATION: 3207 North Main Street

REQUESTED ACTION: A Variation to decrease the minimum side yard setback for a covered entrance addition from six (6) feet to one foot in a C-2, Limited Commercial Zoning District.

EXISTING USE: Bar and grill with an outdoor seating area

PROPOSED USE: Bar and grill with an outdoor seating area

DIMENSIONS: See Exhibit D.

ADJACENT ZONING AND LAND USES:

NORTH:	C-2;	North Main Plaza
EAST:	C-2;	Skateco
SOUTH:	C-2;	Happy Wok
WEST:	C-1;	Single-family residences

YEAR 2040 PLAN: C Retail

SOILS REPORT:

HISTORY:

File #022-LTAB-011: Modification of an existing liquor license to add two officers for a liquor license by the drink in conjunction with a bar and grill and video gaming terminals and a Modification to an existing liquor license to add an outdoor beer garden in a C-2, Limited Commercial District was approved on December 17, 2014 for 3207 North Main Street. This is the subject property.

File #003-22: A Special Use Permit for residential self-storage buildings with a Variation to reduce the required side yard setback from six (6) feet to zero (0) feet, a Variation to eliminate the four (4) foot open green space along the north and south sides of the property and a Variation to allow two freestanding monument signs on one lot in a C-2, Limited Commercial Zoning District was approved on March 9, 2022 for the property located at 3303 North Main Street. This property is located 257 feet north of the subject property.

File #010-15: A Variation to allow a reduction in landscaping frontage from 10' in width to 4'10 ½ " in width, Variation to reduce the sign setback from five (5) feet to zero (0) feet for a free-standing landmark style sign, Variation to reduce the required four (4) shade trees to two (2) shade trees in a C-2, Limited Commercial Zoning District was approved on November 4, 2015 for the

property located at 3231 North Main Street. This property is located 85 feet north of the subject property.

File #014-LTAB-018: The sale of liquor by the drink in conjunction with a bar and grill to amend existing conditions of approval, conditions on their license and to amend to allow indoor live music per the business plan in a C-2, Limited Commercial Zoning District was approved on August 13, 2014 for the subject property.

File #09-LAB-007: The sale of liquor by the drink in conjunction with a restaurant was approved on June 15, 2009 for the subject property. The sale of liquor by the drink in conjunction with a restaurant and outdoor seating was denied.

File #125-91: A Special Use Permit for the sale of liquor in a CC, Commercial District was approved on October 31, 1991 for the subject property.

REVIEW COMMENTS: The Applicant is requesting a Variation to decrease the minimum side yard setback for a covered entrance addition from six (6) feet to one foot in a C-2, Limited Commercial Zoning District. Exhibit A shows that the subject property is located on the east side of North Main Street, 810 feet south of the North Main Street and Halsted Road intersection. The subject property is surrounded by commercial and residential uses (Exhibits B & C).

The Applicant is requesting the Variation to accommodate a covered entrance addition in the side yard setback that was installed without an approved Building Permit or drawings from a design professional licensed in the State of Illinois. The purpose for the Variation is because the Zoning Ordinance states that a covered entrance addition "is a part of the principal structure" and as such need to meet the required setbacks of a principal structure in the C-2 District. The Zoning Ordinance defines a side yard as "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".

Exhibit D is an aerial of the subject property. Exhibit D shows the covered entrance addition (shed) is attached to the south side of the building. Additionally, the fenced in outdoor seating area is shown east of the building. The Applicant has indicated on Exhibit D that there is one foot between the covered entrance addition (shed) and fence from the property line.

Exhibit E are pictures of the covered entrance addition submitted by the applicant. Exhibit E show the dimensions and height of the covered entrance addition.

Exhibit F are pictures of the outdoor seating area submitted by the applicant. Exhibit G is a picture of the original shed submitted by the applicant.

Illinois State Law requires that in order for a Variation to be granted hardship must be proven by positive Finding of Fact. The Applicant states, "the outdoor seating space located at the southeast corner of the building has been there before Whiskey's opened in June of 2009 and it has provided a nice area for customers to go and smoke or enjoy some sun and outside time." (Exhibit H). The Applicant explains, "there is an existing exit/entrance door there to enter

that space, which is the same door used in 2020, when we were unable to have customers inside for the ladies to enter to use the restroom, as the restroom is right next to this exit/entrance door" (Exhibit H). Additionally, the Applicant explains, "the men used the door opposite from this one on the other side of the building as the men's room is right next to that door" (Exhibit H).

The Applicant states, "there was a shed added in 2013 that was purchased for the City of Rockford at auction at the city yards, from On the Waterfront and it was a nice addition to be able to store lawn items or furniture for the winter" Exhibit H). Additionally, the Applicant states, "the new shed in the new location provides a new roof over that exit/entrance door as there had been a roof over that door in the original construction of the building and with the age of the building being built in the 1960's things fail and those old roofs were taken down as it became a safety issue" (Exhibit H). Furthermore, the Applicant states, "the shed also provides a place for broken stools or tables that can be fixed at a later time and we also have a place for the mower in the summer and the snowblower in the winter" (Exhibit H).

Finally, the Applicant states, "Whiskey's Roadhouse is very proud to be able to provide new services to our customers and the community. Whiskey's Roadhouse is and will continue to provide friendly service to our patrons and it would be extremely difficult to explain to our patrons how these areas once granted for use by the city can no longer be used" (Exhibit H).

Exhibit I shows that there have been 50 Calls of Service for the Police Department in the last 24 months for 3207 North Main Street.

Staff does not oppose the Applicant's desire to have storage and a covered entrance and appreciates the investment they have made in their business and property; however, a viable hardship has not been provided.

Staff is of the opinion that the Applicant's request does not satisfy the requirements of the Zoning Ordinance and Staff recommends denial of this request.

RECOMMENDATION: Staff recommends **DENIAL** of a Variation to decrease the minimum side yard setback for a covered entrance addition from six (6) feet to one foot in a C-2, Limited Commercial Zoning District.

See attached findings of fact.

SC: DM 03/9/2026

FINDINGS OF FACT FOR DENIAL OF A VARIATION TO DECREASE THE MINIMUM SIDE YARD SETBACK FOR A COVERED ENTRANCE ADDITION FROM SIX (6) FEET TO ONE FOOT IN A C-2, LIMITED COMMERCIAL ZONING DISTRICT LOCATED AT 3207 NORTH MAIN 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.

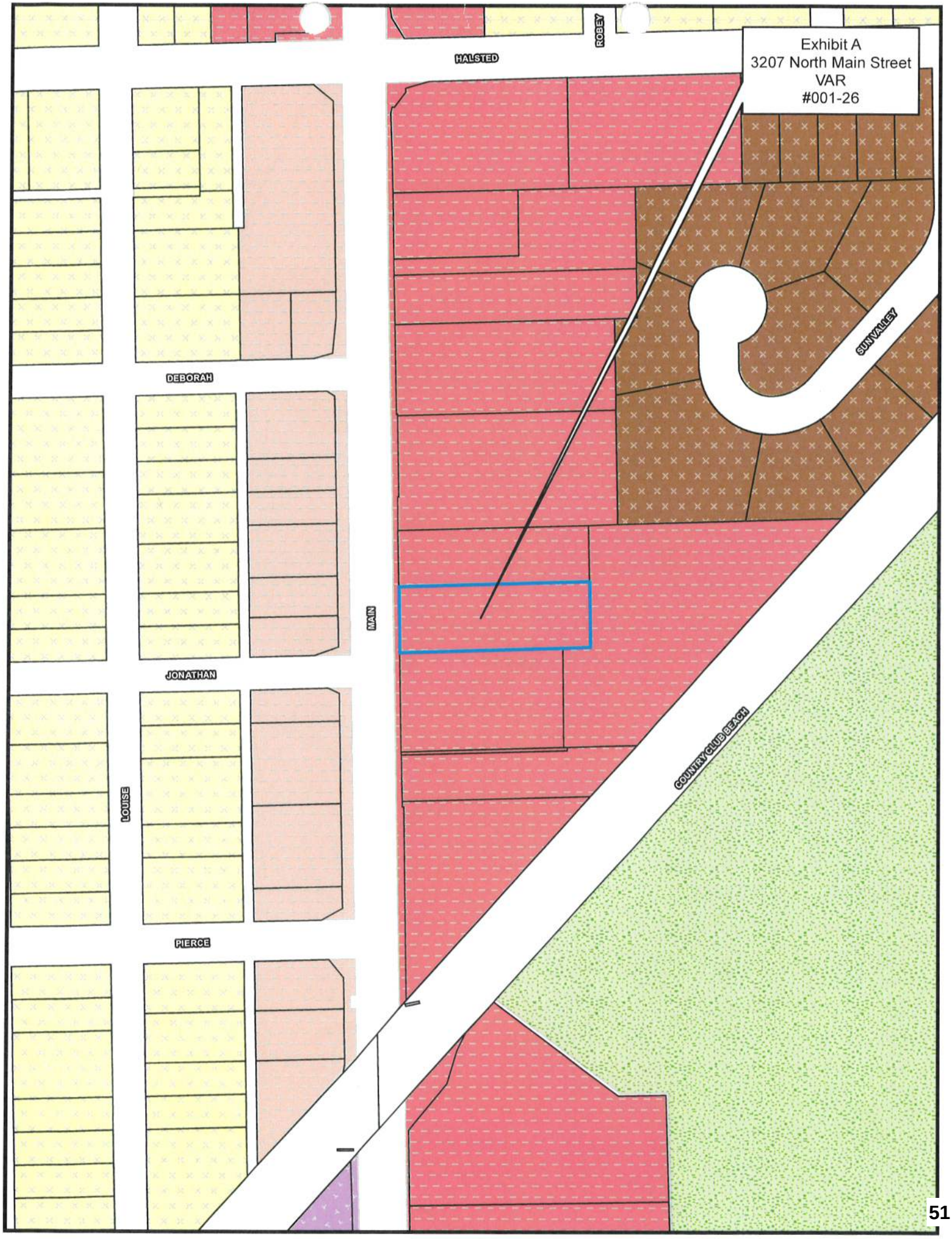
3. The purpose of this Variation is based exclusively upon a desire to increase the value or income potential of the property.

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 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
3207 North Main Street
VAR
#001-26
HALSTED
ROBEY
DEBORAH
JONATHAN
PIERCE
LOUISE
MAIN
SUNVALLEY
COUNTRY CLUB BEACH

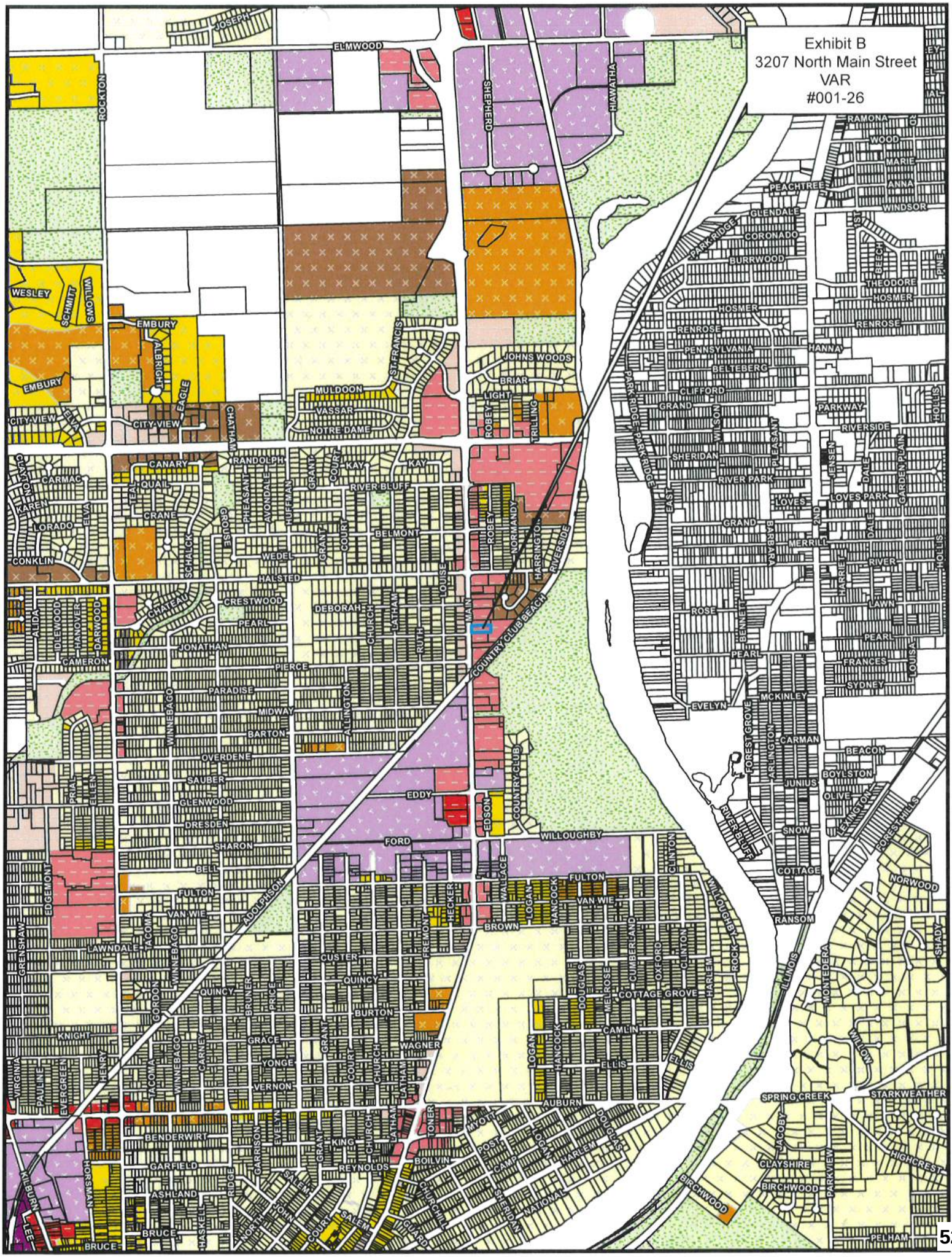
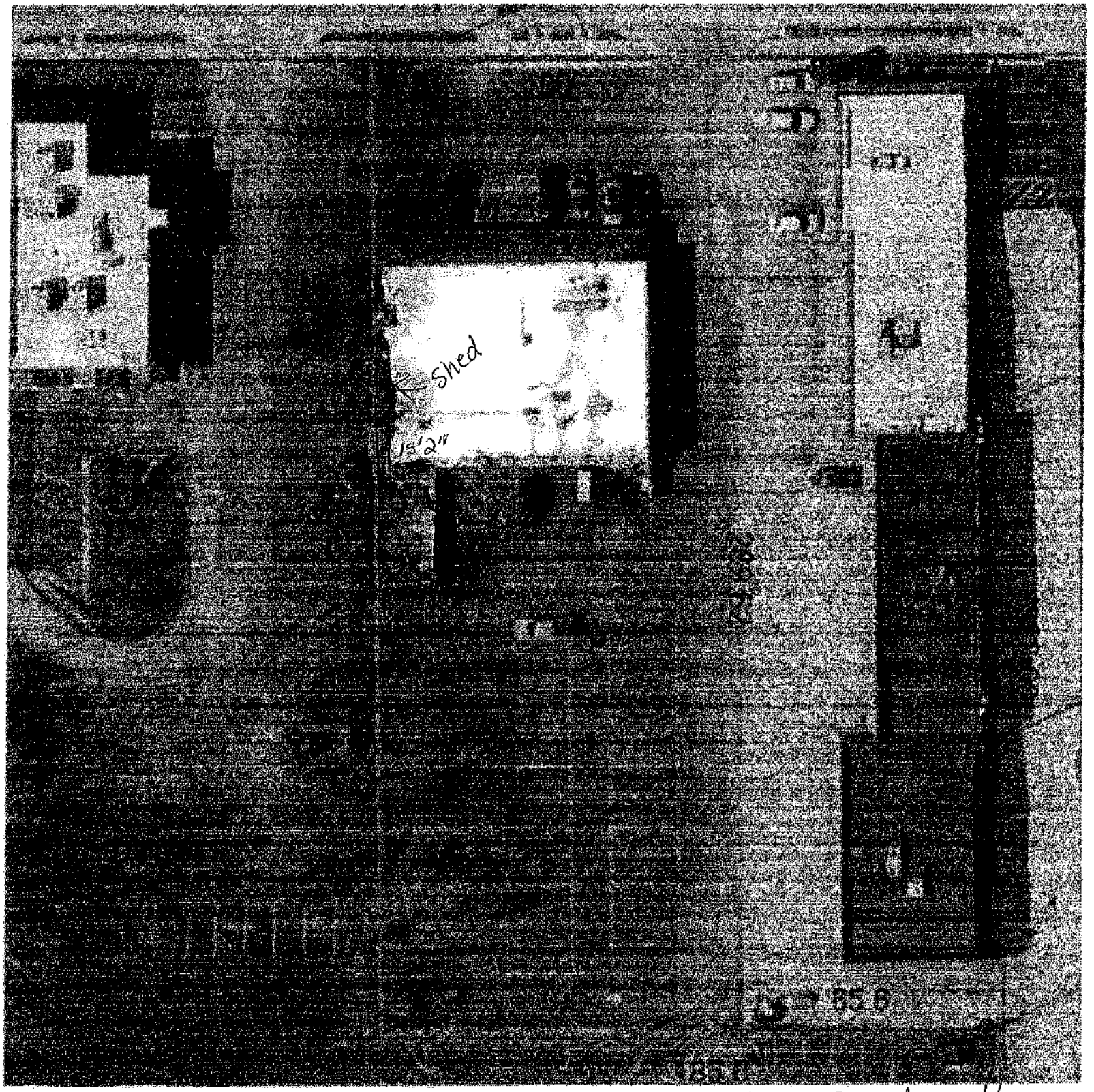

Exhibit B
3207 North Main Street
VAR
#001-26
ELMWOOD
ROCKTON
SHEPHERD
HIAWATHA
RAMONA
WOOD
MARIE
ANNA
PEACHTREE
WINDSOR
GLENDALE
PARKRIDGE
CORONADO
BURRWOOD
BEECH
THEODORE
HOSMER
RENROSE
PENNSYLVANIA
HANNA
BELTEBERG
CLIFFORD
GRAND
WILSON
PARKWAY
RIVERSIDE
HOLLIS
SHERIDAN
PLEASANT
JENSEN
DALE
GARDEN PLAIN
RIVER PARK
LOVES PARK
2ND
HARRIET
MERRILL
ROSE
BENTEEN
LAWN
PEARL
FRANCES
SYDNEY
LOUISA
EVELYN
MCKINLEY
FOREST GROVE
ARLINGTON
CARMAN
BEACON
BOYLSTON
JUNIUS
OLIVE
LEXINGTON
SNOW
RIVER BLUFF
COTTAGE
NORWOOD
RANSOM
MONTEDERA
SHADY
WILLOW
SPRING CREEK
STARKWEATHER
JACOBY
CLAYSHIRE
HIGHCREST
BIRCHWOOD
PARKVIEW
PELHAM
WESLEY
SCHMITT
WILLOWS
EMBURY
ALBRIGHT
EAGLE
CITY VIEW
ELMA
CHATHAM
ST. FRANCIS
JOHNS WOODS
BRIAR
MULDOON
VASSAR
NOTRE DAME
LIGHT
ROBEY
TRILLING
CANARY
RANDOLPH
KAY
QUAIL
CRANE
RIVER BLUFF
CARMAC
KAREN
LORADO
ELVA
CONKLIN
PLEASANT
AVONDALE
RUFFMAN
GRANT
COURT
SCHALCK
CROSS
BELMONT
NORMANDY
HARRINGTON
RIVERSIDE
WEDEL
HALSTED
LOUISE
MAIN
CHATEAU
CRESTWOOD
DEBORAH
CHURCH
LATHAM
RUTH
ALIDA
IDLEWOOD
HANOVER
DARWOOD
PEARL
JONATHAN
CAMERON
PIERCE
COUNTRY CLUB BEACH
PARADISE
MIDWAY
WINNEBAGO
ARLINGTON
BARTON
OVERDENE
SAUBER
PRIA
ELLEN
GLENWOOD
DRESDEN
EDDY
EDSON
COUNTRY CLUB
SHARON
FORD
WILLOUGHBY
BELL
EDGEMONT
FULTON
VAN WIE
ADDISON
WALLACE
CLINTON
LOGAN
HANCOCK
BROWN
GRENSHAW
TACOMA
LAWNDALE
GORDON
FREMONT
BECKER
CUSTER
QUINCY
BRUNER
PRICE
DOUGLAS
MELROSE
CUMBERLAND
OXFORD
COTTAGE GROVE
HARLEM
BURTON
KNIGHT
GRACE
WAGNER
CAMLIN
ELLIS
VIRGINIA
HENRY
EVERGREEN
PAULINE
CARNEY
YONGE
VERNON
AUBURN
BENDERWIRT
GARRISON
EVELYN
KING
GARFIELD
REYNOLDS
BOILVIN
POST
CAMP
HOWE
HONSMAN
KILBURN
LEE
ASHLAND
RIDGE
HASWELL
BRUCE
SALEM
JOHN
NORTH
COURT
TOLLARD
CHURCHILL
NATIONAL


Exhibit C
3207 North Main Street
VAR
#001-26
HALSTED
ROBEY
SUN VALLEY
DEBORAH
MAIN
JONATHAN
LOUISE
PIERCE
COUNTRY CLUB BEACH

Exhibit D
3207 North Main Street
VAR
#001-26

#8



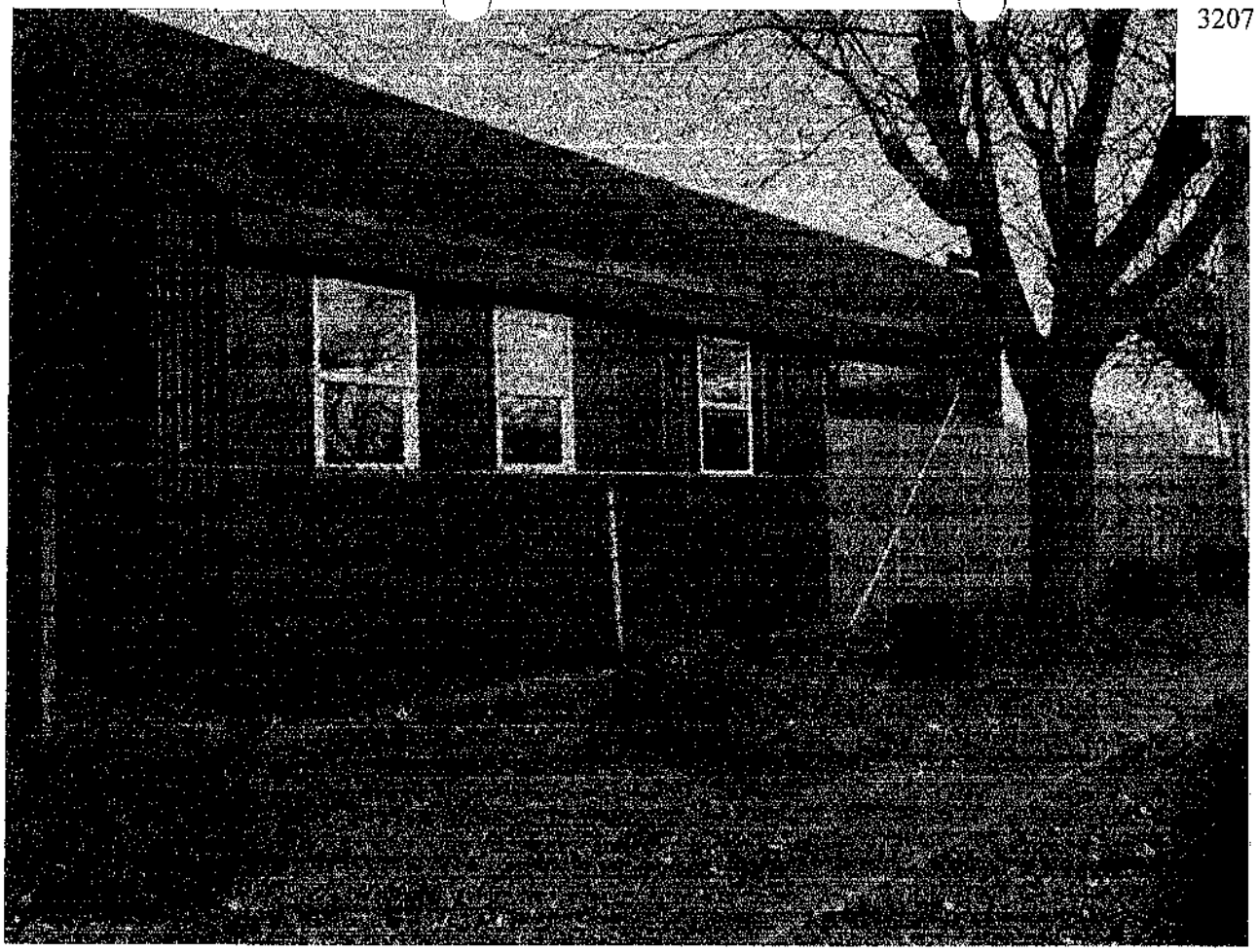
There is 1' foot between the shed and/or seating area fence and the property fenceline shared with Happy Wok.

#8



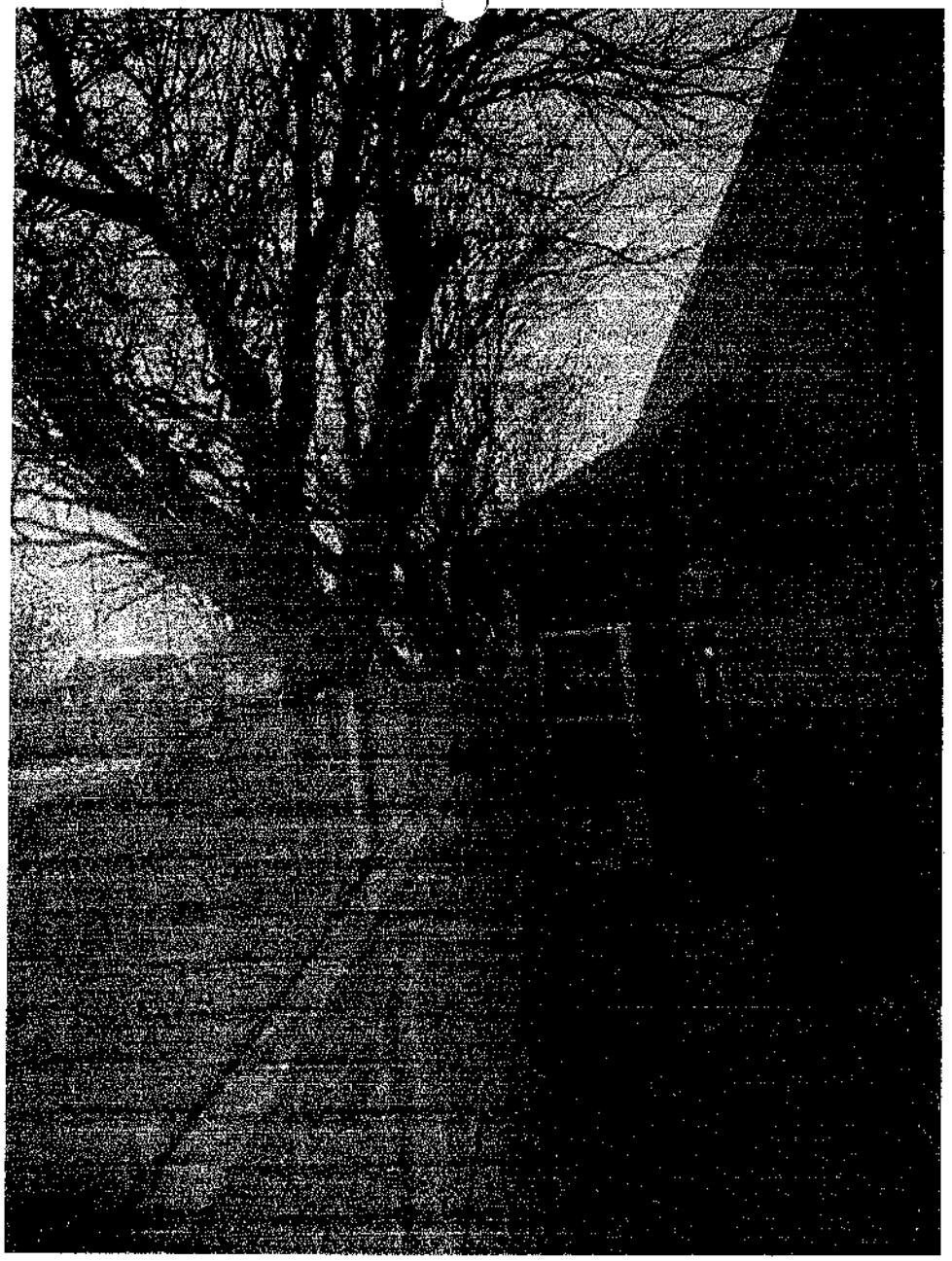
#5

Exhibit E
3207 North Main Street
VAR
#001-26



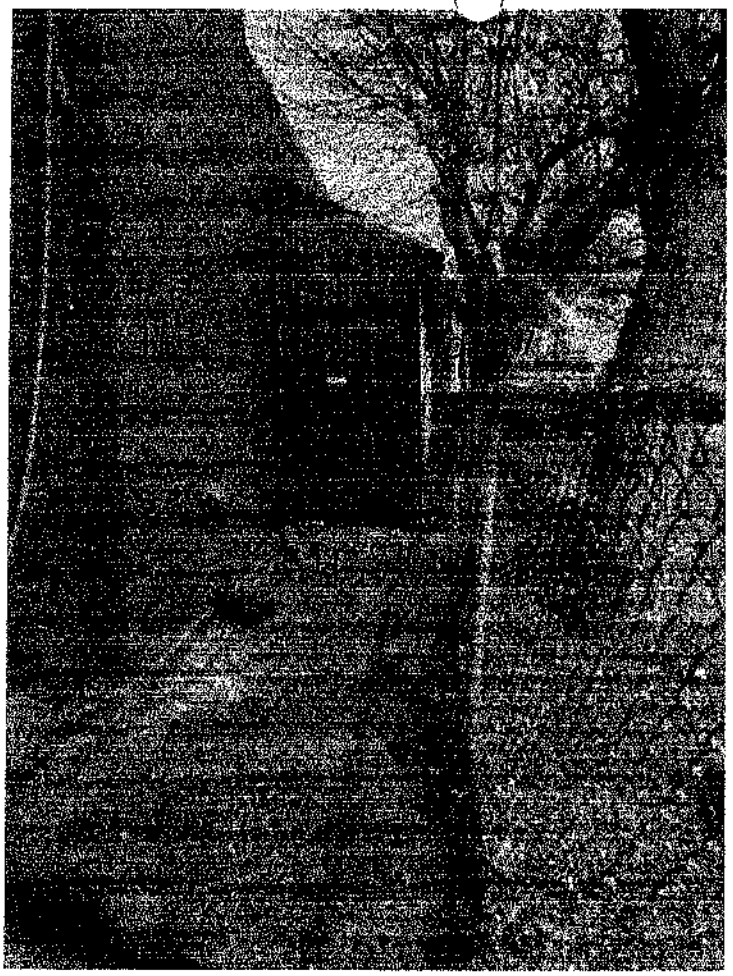
South Side

#4



East Side

#6

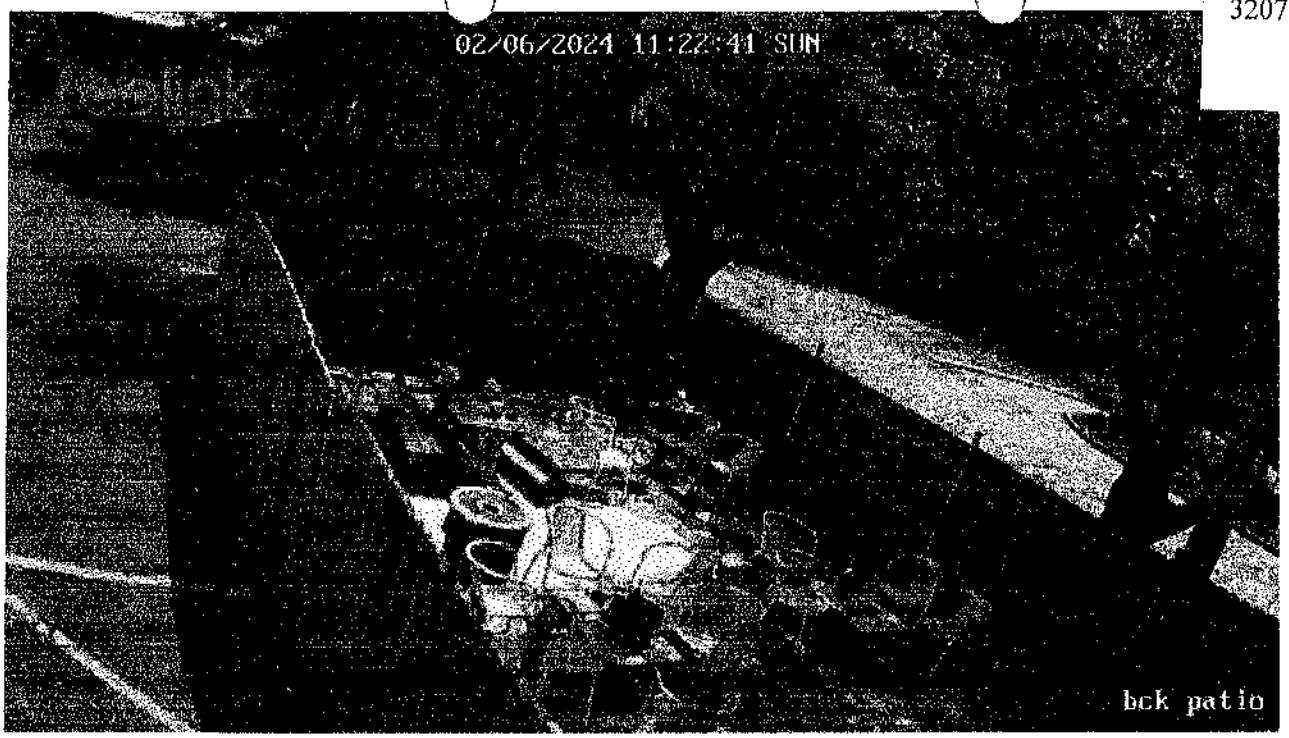


West Side

Exhibit E cont'd
3207 North Main Street
VAR
#001-26

#3

Exhibit F
3207 North Main Street
VAR
#001-26



Outdoor Seating Area
Located on the Southeast
corner of the building.

#2

Exhibit F cont'd
3207 North Main Street
VAR
#001-26

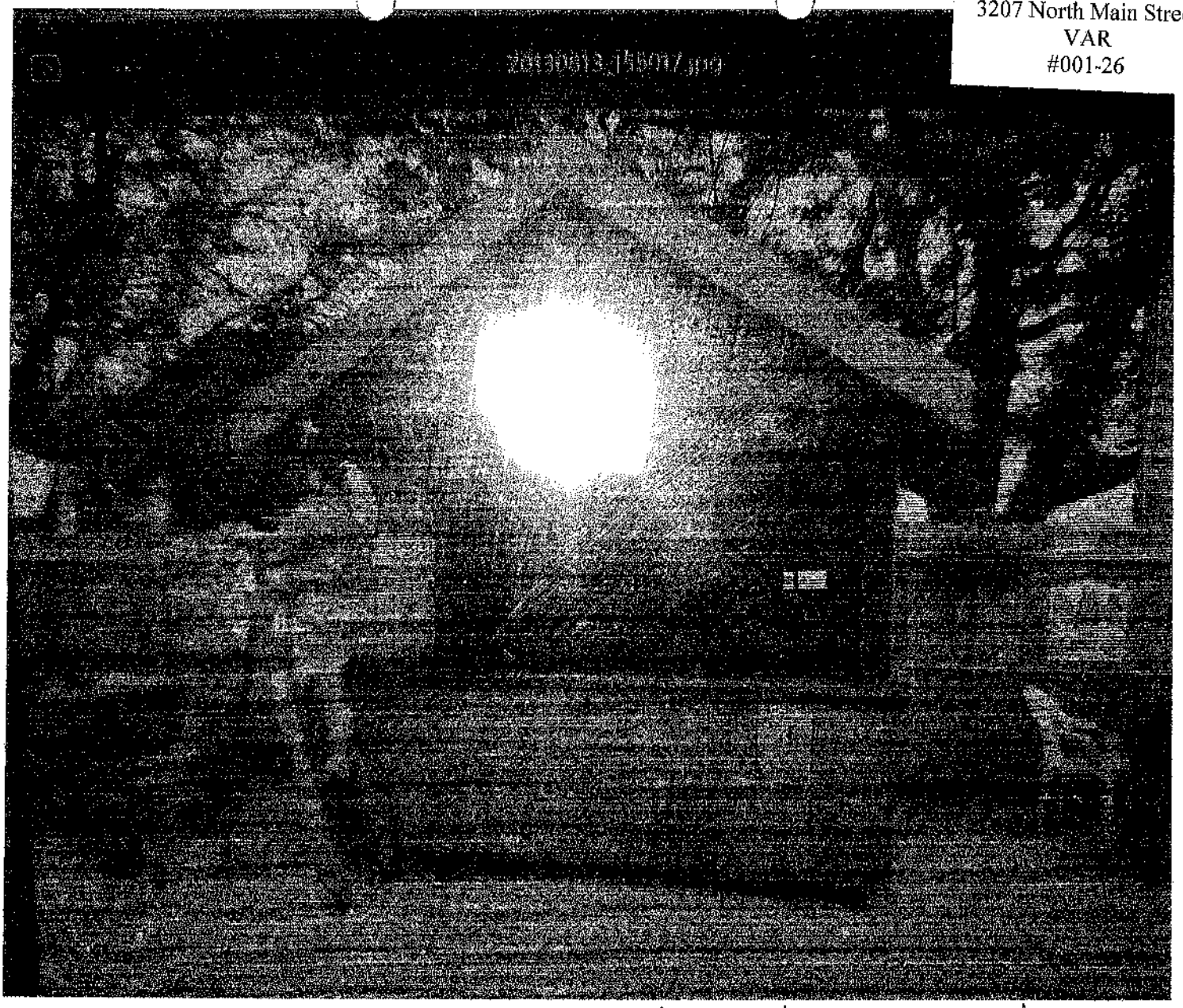


This is one of the pictures of the back outdoor seating area that was provided to the city of Rockford in 2021 to get the 50/50 permit for outdoor seating.

As you can see in photo #3 we upgraded our furiture since and would like to do the same for the outdoor seating on the front porch soon.

#1

Exhibit G
3207 North Main Street
VAR
#001-26



This in the original shed purchased in 2013 from the city of Rockford. It served many uses over the years. Like most thing, things don't last forever and it need to many repairs to keep.

Whiskey's Roadhouse
Jill Bosselman
Whiskeysroadhouse@gmail.com
815-721-9069

The outdoor seating space located at the southeast corner of the building has been there before Whiskey's opened in June of 2009. It has provided a nice area for customers to go and smoke or enjoy some sun and outside time.

There was a shed add in 2013 that was purchased for the city of Rockford at auction at the city yards, from On The Water Front. It was a nice addition to be able to store lawn items or furniture for the winter. We have made improvements to the area throughout the years to provide a nice place for our customers.

There is an existing exit/entrance door there to enter that space. This same door was used in 2020, when we were unable to have customers inside for the ladies to enter to use the restroom, as the restroom is right next to this exit/entrance door. The men used the door opposite from this one on the other side of the building as the men's room is right next to that door. This was in our plan to safely reopen during that strange time.

The new shed in the new location provides a new roof over that exit/entrance door as there had been a roof over that door in the original construction of the building. With the age of the building being built in the 1960's things fail and those old roofs were taken down as it became a safety issue. The shed also provides a place for broken stools or tables that can be fixed at a later time. We also have a place for the mower in the summer and the snowblower in the winter.

The city of Rockford permitted Whiskey's Roadhouse outdoor seating in the fenced area out back and the front porch in 2021 for food and drink. Whiskey's Roadhouse has maintained a 50/50 alcohol to food ratio to continue to meet the permitted use.

Whiskey's Roadhouse is very proud to be able to provide new services to out customers and the community. Whiskey's Roadhouse is and will continue to provide friendly service to our patrons. It would be extremely difficult to explain to our patrons how these areas once grated for use by the city can no longer be used.

Exhibit I
3207 North Main Street
VAR
#001-26

Event Date	Call Number	Situation Reported	Call Disposition	Locat	
01/25/2024 03:03:31 PM	24-017359	DISORDERLY	RPT - REPORT	3207 N Main St	Rockford
02/11/2024 11:02:05 PM	24-030599	TRAFFIC STOP	RPT - REPORT	3207 N Main St	Rockford
05/12/2024 02:58:28 AM	24-101373	SUSPICIOUS VEHICLE	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	3207 N Main St	Rockford
06/18/2024 03:18:49 PM	24-132842	911 DUPLICATE CALL	DUP - DUPLICATE	3207 N Main St	Rockford
06/18/2024 03:21:32 PM	24-132847	911 DUPLICATE CALL	DUP - DUPLICATE	3207 N Main St	Rockford
06/29/2024 12:36:05 AM	24-141792	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	3207 N Main St	Rockford
06/29/2024 12:38:37 AM	24-141794	BATTERY JUST OCCURRED	DUP - DUPLICATE	3207 N Main St	Rockford
06/29/2024 01:21:14 AM	24-141818	DISORDERLY	ADV - ADVISED	3207 N Main St	Rockford
/2/2024 10:30:44 PM	24-163346	DECEPTIVE PRACTICE/FRAUD	NRPT - NO REPORT	3207 N Main St	Rockford
08/09/2024 01:49:52 AM	24-177511	INFORMATION FOR POLICE	ADV - ADVISED / NRPT - NO REPORT / NRPT - NO REPORT	3207 N Main St	Rockford
08/09/2024 08:09:26 AM	24-177594	911 DUPLICATE CALL	DUP - DUPLICATE	3207 N Main St	Rockford
09/14/2024 08:12:26 PM	24-207938	TRAFFIC STOP	NRPT - NO REPORT / RPT - REPORT	3207 N Main St	Rockford
10/01/2024 04:11:48 PM	24-222150	CRU	RPT - REPORT	3207 N MAIN ST	Rockford
10/06/2024 05:20:25 PM	24-226327	DISORDERLY	ADV - ADVISED / ADV - ADVISED	3207 N Main St	Rockford
11/03/2024 10:32:46 AM	24-248580	DISORDERLY	RPT - REPORT	3207 N Main St	Rockford
11/30/2024 12:12:35 AM	24-267871	DRIVING UNDER THE INFLUENCE	ADV - ADVISED	3207 N Main St	Rockford
12/07/2024 04:50:57 PM	24-273500	TRAFFIC STOP	NRPT - NO REPORT / NRPT - NO REPORT	3207 N Main St	Rockford
12/11/2024 01:04:53 AM	24-275949	BATTERY JUST OCCURRED	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	3207 N Main St	Rockford
01/05/2025 07:41:07 PM	25-003139	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	3207 N Main St	Rockford
01/17/2025 01:56:44 AM	25-011107	911 DUPLICATE CALL	DUP - DUPLICATE	3207 N Main St	Rockford
7/2025 01:58:31 AM	25-011109	911 DUPLICATE CALL	DUP - DUPLICATE	3207 N Main St	Rockford
03/06/2025 11:05:11 PM	25-046003	SUICIDE THREAT	UTL - UNABLE TO LOCATE	3207 N Main St	Rockford
04/15/2025 02:08:39 AM	25-076109	DISORDERLY	NRPT - NO REPORT	3207 N Main St	Rockford
05/25/2025 02:49:17 AM	25-108913	ALARM - BURGLAR	RE-ASSIGN/CHANGE OF CALL(UNIT) / 0002 - FALSE ALARM - EQUIPMENT	3207 N Main St	Rockford
06/11/2025 03:51:22 AM	25-122524	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT	3207 N Main St	Rockford
06/14/2025 09:54:26 PM	25-125754	911 MISDIAL	911 CLOSE W/O SEND TO PENDING	3207 N Main St	Rockford
06/25/2025 01:55:24 AM	25-133784	RK-BATTERY W/MEDICAL	RPT - REPORT	3207 N Main St	Rockford
06/29/2025 02:10:00 AM	25-137130	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT	3207 N Main St	Rockford
07/14/2025 10:48:19 PM	25-150120	TRAFFIC STOP	ADV - ADVISED / ADV - ADVISED	3207 N MAIN ST	Rockford

07/23/2025 03:15:26 AM	25-156795	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	3207 N M	
08/09/2025 12:14:50 PM	25-171265	CUSTOMER MANAGEMENT DISPUTE	RPT - REPORT / RPT - REPORT	3207 N Main St	Rockford
08/16/2025 11:07:23 PM	25-177465	TRAFFIC STOP	NRPT - NO REPORT	3207 N MAIN ST	Rockford
09/01/2025 01:06:58 AM	25-190372	DISORDERLY	ADV - ADVISED	3207 N Main St	Rockford
09/01/2025 01:12:41 AM	25-190375	911 DUPLICATE CALL	DUP - DUPLICATE	3207 N Main St	Rockford
09/24/2025 10:01:35 PM	25-209841	DISORDERLY	RPT - REPORT / RPT - REPORT	3207 N Main St	Rockford
09/24/2025 10:02:01 PM	25-209843	911 DUPLICATE CALL	DUP - DUPLICATE	3207 N Main St	Rockford
09/30/2025 12:55:01 AM	25-214035	CRIMINAL DAMAGE	RPT - REPORT / RPT - REPORT / RPT - REPORT	3207 N Main St	Rockford
10/12/2025 09:26:46 PM	25-224413	CRIMINAL TRESPASS	NRPT - NO REPORT / NRPT - NO REPORT	3207 N Main St	Rockford
0/2025 02:02:35 AM	25-229784	DOMESTIC	NRPT - NO REPORT	3207 N Main St	Rockford
11/03/2025 09:48:48 PM	25-240908	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	3207 N Main St	Rockford
11/24/2025 09:12:27 AM	25-256140	CRIMINAL TRESPASS	RPT - REPORT	3207 N Main St	Rockford
11/30/2025 05:33:24 PM	25-260785	TRAFFIC STOP	ISS - ISSUED / ISS - ISSUED	3207 N MAIN ST	Rockford
12/12/2025 08:08:03 PM	25-269461	ACCIDENT PROPERTY DAMAGE	NRPT - NO REPORT	3207 N Main St	Rockford
12/13/2025 04:01:21 PM	25-269930	911 INFORMATION	CALLER CANCELLED	3207 N Main St	Rockford
12/15/2025 11:01:26 AM	25-270894	CRU	RPT - REPORT	3207 N MAIN ST	Rockford
12/21/2025 08:53:18 PM	25-275730	SUSPICIOUS INCIDENT	LAWNO - LAW NO DISPOSITION	3207 N Main St	Rockford
01/09/2026 12:15:21 AM	26-005877	RK-BATTERY W/MEDICAL	NRPT - NO REPORT / NRPT - NO REPORT	3207 N Main St	Rockford
01/09/2026 01:11:51 AM	26-005895	911 DUPLICATE CALL	DUP - DUPLICATE	3207 N Main St	Rockford
01/09/2026 09:30:52 PM	26-006678	BATTERY JUST OCCURRED	RPT - REPORT / RPT - REPORT	3207 N MAIN ST	Rockford
01/09/2026 09:57:50 PM	26-006697	STAND BY	ADV - ADVISED / ADV - ADVISED	3207 N Main St	Rockford

Rockford, IL April 27, 2026
ZBA Meeting of April 21, 2026

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred a Variation to decrease the minimum side yard setback for a covered entrance addition from six (6) feet to one foot in a C-2, Limited Commercial Zoning District for the property described as:

A/K/A: 3207 North Main Street
PIN: 11-27-380-017

hereby recommends that the actions of the Zoning Board of Appeals be **Sustained**, thereby recommending that City Council **DENY** a Variation to decrease the minimum side yard setback for a covered entrance addition from six (6) feet to one foot in a C-2, Limited Commercial Zoning District at 3207 North Main Street.

Denial is based on the attached Findings of Fact.

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

_____
Mark Bonne, Chairman

Committee Action Taken:

_____
Tamir Bell, Vice Chairman

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

_____
Gabrielle Torina

_____
Janessa Wilkins

Meeting of April 21, 2026
ZBA 001-26

_____
Aprel Prunty

FINDINGS OF FACT FOR DENIAL OF A VARIATION
TO DECREASE THE MINIMUM SIDE YARD SETBACK FOR A
COVERED ENTRANCE ADDITION FROM SIX (6) FEET TO ONE FOOT
IN A C-2, LIMITED COMMERCIAL ZONING DISTRICT
LOCATED AT 3207 NORTH MAIN 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 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.

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of April 21, 2026

File # 006-26

APPLICANT: Industrial VI Enterprises, LLC c/o Hillwood

LOCATION: 3321 Integrity Drive

REQUESTED ACTION: A Zoning Map Amendment from C-3, General Commercial Zoning District and I-1, Light Industrial Zoning District to I-3, Airport Industrial Zoning District.

EXISTING USE: Vacant land

PROPOSED USE: Industrial facilities for storage and warehousing of goods.

DIMENSIONS: See attached Exhibit C.

ADJACENT ZONING AND LAND USES:

NORTH:	I-2;	Rocky Glen OHV Park
EAST:	RE, I-3, I-2;	Rock River, Industrial Park
SOUTH:	R-3, I-1;	Green Meadows Mobile Home Park, Vacant land
WEST:	C-3;	Loves Truck Center, Vacant land

YEAR 2040 PLAN: T-IL Tech Industry-Light Industry

SOILS REPORT: Report #26-36:

Erosion Concerns

Soil disturbance will occur as a result of developing the site, which is slightly sloping and maybe susceptible to erosion. The area of disturbance will be greater than one acre, so an IEPA NPDES permit will 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 http://www.aiswcd.org/ium/. The concept of these practices can be carried over to good housekeeping measures after development occurs and buildings are occupied to prevent storm water 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.

Farmland Rating

This site consists of 100% prime farmland.

Prime Farmland, as defined by the U.S. Department of Agriculture, is land that has the best combination of physical and chemical characteristics for producing food, feed, forage, fiber, and oilseed crops and is available for these uses. It could be cultivated land, pastureland, forestland, or other land, but it is not urban or built-up land or water areas. The soil quality,

growing season, and moisture supply are those needed for the soil to economically produce sustained high yield crops when proper management, including water management, and acceptable farming methods are applied. Prime farmland is permeable to water and air. It is not excessively erodible or saturated with water for long periods, and it either is not frequently flooded during the growing season or is protected from flooding. Slope ranges mainly from 0 to 6 percent.

A recent trend in land use in some areas has been the loss of some prime farmland to industrial and urban uses. The loss of prime farmland to other uses puts pressure on marginal lands, which generally are more erodible, droughty, and less productive and cannot be easily cultivated.

In some areas, land that does not meet the criteria for prime farmland is considered to be farmland of Statewide Importance for the production of food, feed, fiber, forage, and oilseed crops. The criteria for defining and delineating farmland of statewide importance are determined by the appropriate State agencies. Generally, this land includes areas of soils that nearly meet the requirements for prime farmland and that economically produce high yields of crops when treated and managed according to acceptable farming methods. Some areas may produce as high a yield as prime farmland if conditions are favorable. Farmland of statewide importance may include tracts of land that have been designated for agriculture by State law.

This list does not constitute a recommendation for a particular land use, but emphasizes the significance of prime farmland and farmland of statewide importance to our County

Web Soil Survey. USDA NRCS. https://websoilsurvey.nrcs.usda.gov/app/

Stormwater Runoff

Developments have both direct and indirect impacts on water bodies and other valuable natural features. These impacts occur both during construction and after the development is complete. Some impacts result from the direct modification or destruction of streams, lakes, and wetlands. Other impacts occur primarily offsite due to changes in the quality and quantity of runoff from the development.

Stormwater runoff is generated from impervious surfaces, particularly roadways and parking lots. Most modern developments route runoff from impervious surfaces directly into storm sewers or paved channels which effectively convey the pollutants, without any opportunity for infiltration or filtering, into receiving water bodies. These pollutants include dirt, pesticides, fertilizers, road salt, oil, detergents and gasoline that can harm fish and wildlife populations, kill native vegetation, foul drinking water supplies, and make recreational areas unsafe and unpleasant.

Stormwater retention/detention should be required as part of the development of this parcel. Consider incorporating water quality BMP's in the landscape and design. These practices can also be accessed in the Illinois Urban Manual.

Everyone receives stormwater and how it is managed will leave a lasting impact on the quality of water resources. Managing storm water runoff is not just the responsibility of water agencies, municipalities and developers, but rather all of us. It is important that we understand how water quality is impacted by stormwater runoff. Since everyone lives in a watershed, everyone has to take responsibility.

Stormwater is precipitation that, instead of becoming absorbed into soil, runs off impermeable surfaces, like parking lots, that do not allow rain and snowmelt to infiltrate. As areas are developed, fewer areas can soak up the rainwater, resulting in an increase in stormwater runoff.

Stormwater starts clean but may end up polluted by absorbing contaminants such as dirt, pesticides, fertilizers, road salt, oil, detergents and gasoline. As stormwater flows across impervious surfaces, it picks up theses pollutants from the surface. Most developed areas rely on storm drains or drainage ditches to carry large amounts of runoff from roofs and paved areas within the entire watershed to nearby waterways. These pollutants can harm fish and wildlife populations, kill native vegetation, foul drinking water supplies, and make recreational areas unsafe and unpleasant.

Hazardous household and automotive chemicals should be store in sealed, well-labeled containers and be used in accordance with specifications. Check for drips under vehicles and repair leaks immediately to keep oils off pavement. Have a spill response kit readily available with absorbents to properly clean hazardous spills.

Automobiles should be washed on the lawn with a no-phosphate detergent or at a carwash to avoid drainage to lower sloped areas.

Road salt should be used on the parking lot during the winter months according to specifications as the excess will be washed away.

Use lawn and garden chemicals carefully and sparingly. Conduct a soil test of your lawn to know the right amounts of fertilizer to use.

Choose appropriate types of turf grass and groundcovers for your site's soils, sunlight, and water conditions to minimize maintenance and fertilizer and pesticide use.

Keep your mowing height high. Set your mower blade to 3 inches to provide a taller lawn that holds water better, request less irrigation, and helps shade out weeds.

Use a hose nozzle to prevent water from running when not in use.

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.

Tile Investigation

Subsurface drainage is used to remove excess water in poorly drained soils or areas impacted by heavy rain or storm events, such as a grassed waterway. These systems are very common in northern Illinois agricultural fields. When a subsurface drainage system is working correctly, these tiles can improve infiltration rates, reduce surface runoff, and increase water storage capacity of the soil in the fields. In cases where the tile fails upland drainage patterns can be compromised, field will hold standing water for days after a storm event, and large holes where soil has washed into the tile line can appear. All of these problems make it hard for equipment to access the area. Prompt repair of any drain tile failure will keep the system in good working order and prevent permanent damage to it. A tile inspection is recommended for this site in order to identify if and where there are tile lines, so they can be accurately located and maintained throughout the life of the solar facility to minimize potential future damages.

Stream Corridor

A stream corridor refers to rivers, creeks, streams and the adjacent areas that water influences. Streams are among the most important natural resources, their complex ecosystem provides habitat for a diversity of species. Stream corridors have great social, cultural, and environmental value. Healthy streams create critical habitat for fish and wildlife, water for recreational activities and help filter out pollutants. Streams surrounded by a healthy mix of vegetation including grasses, shrubs and trees buffer the effects of surrounding land.

Streams and their surrounding areas can be damaged very quickly, but if often takes much time and effort to repair the damage. Whether it is a natural event or a human induced activity, disturbances bring changes to stream corridors. Disturbances place stress on the stream and have the potential to alter its structure and impair its ability to perform key ecological functions.

Urban development is one of the leading causes of stream degradation. Development increases the amount of stormwater runoff because of impervious surfaces such as parking lots like in the northern half of the site. Increased amounts of impervious surfaces reduce the amount of water that is able to infiltrate into our ground which runs off urban impervious surfaces instead, while washing pollutants away with it.

Contaminated stormwater runoff can reach local water resources if not properly managed. Removing plant buffers along streams prevents vegetation from filtering out pollutants and holding the soil in place.

Maintain the vegetation within the stream corridor for protection against degradation.

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.

HISTORY:

File #033-23: A Zoning Map Amendment from R-1, Single family Residential Zoning District to C-3, General Commercial Zoning District was approved on July 12, 2023 for the property located at 4908 South Main Street. This is three (3) blocks south of the subject property.

File #063-21: A Zoning Map Amendment from Winnebago County RMH and CC to City R-3, Multi-Family Residential, and a Special Use permit for a mobile home park in an R-3, Multi-Family Residential Zoning District was approved on March 21, 2022 for the property located at 4650, 4680, 47XX, 4848 and 49XX South Main Street. This is south of the subject property.

File #010-20: A Zoning Map Amendment from Winnebago County AG, Agricultural to I-3, Airport Industrial Zoning District was approved on June 3, 2020 for property located at 4227 Pelley Road. This is west of the subject property.

File #011-20: A Zoning Map Amendment from I-1, Light Industrial Zoning District to an I-3, Airport Industrial Zoning District was approved June 3, 2020 for the property located at 4711 Pelley Road. This property is located west of the subject property.

File #009-18: A Special Use Permit for a Planned Unit Development to allow a truck stop, convenience store and fast food restaurant, Variation to landscaping and design standards to permit development according to the submitted site plan, Variation to increase the sign height from 8 feet to 30 feet, Variation to increase the maximum square footage for a free-standing sign from 64 square feet to 425 square feet, Variation to allow a pylon style sign with a landmark style base in a C-3, General Commercial Zoning District and I-1, Light Industrial Zoning District was approved on May 23, 2018 for the property located at 4628 South Main Street. This property is adjacent west of the subject property.

File #100-07: A Zoning Map Amendment from County AG, Agriculture District to C-3, Commercial General Zoning Districts for Parcels 1 and 2 and to I-1, Light Industrial District for Parcel 3 was approved on December 11, 2007 for the property located 39XX, 4227 Pelly Road and 4507, 4521, 4701, 47XX South Main Street. This is west of the subject property.

REVIEW COMMENTS: The Applicant is requesting a Zoning Map Amendment from C-3, General Commercial Zoning District and I-1, Light Industrial Zoning District to I-3, Airport Industrial Zoning District. The subject property is located south of

US Highway Bypass 20 and 786 feet east of South Main Street. See attached Exhibit C.

The subject property consists of 85.39 acres of land. The property is west of the Rock River and south of US Highway Bypass 20. The land had been used as farmland for years prior to the development of the Love's Truck Center on the west.

Exhibit D is the Alta / NSPS Land Title Survey of the subject property. The survey includes the area to be sold. The survey was completed on May 9, 2024. The land for sale would consist of 79.08 acres of land. The survey shows the boundary lines and easements. Integrity Drive road dedication ends west of the sale parcel area. Exhibit E shows the FEMA information along the edge of the property adjacent to the river and the southern portion of the property.

Exhibit F is the concept site plan for Phase I of the proposed development. The plan shows the development of the property would happen in two phases. The first phase would include a 334,800 square foot building with 355 parking stalls and 70 trailers. Stormwater management would be constructed on the north side of the property, just south of US Highway Bypass 20. Integrity Drive would be extended east for both phases of the development.

The Applicant submitted a narrative shown as Exhibit G. The narrative indicates the Applicant proposes to rezone the entire property to I-3, Airport Industrial. The property is situated in an area that is close to the Rockford International Airport and at the interchange of US Highway Bypass 20 and South Main Street (Route 2). This location unique location positions the site for air cargo distribution and warehousing. Rezoning the site to the I-3 District allows for more flexibility and will provide more opportunities for new jobs and economic growth.

The site sits adjacent to the interchange of Bypass 20 and Route 2, providing direct access to regional freight routes with truck traffic having direct access to the major highways. In addition, its proximity to Chicago Rockford International Airport makes the property well suited for future uses related to airport-related industrial, logistics, warehousing, and distribution uses that benefit from efficient air and highway connectivity. Rezoning the property to I-3, Airport Industrial, would align the site with surrounding land use patterns, support economic development tied to airport operations, and take advantage of existing infrastructure designed to accommodate the more intense industrial activity in this corridor. Therefore, Staff supports this request.

RECOMMENDATION: Staff recommends **APPROVAL** of the requested Zoning Map Amendment from C-3, General Commercial Zoning District and I-1, Light Industrial Zoning District to I-3, Airport Industrial Zoning District.

See attached findings of fact.

SC: BM 03/09/2026

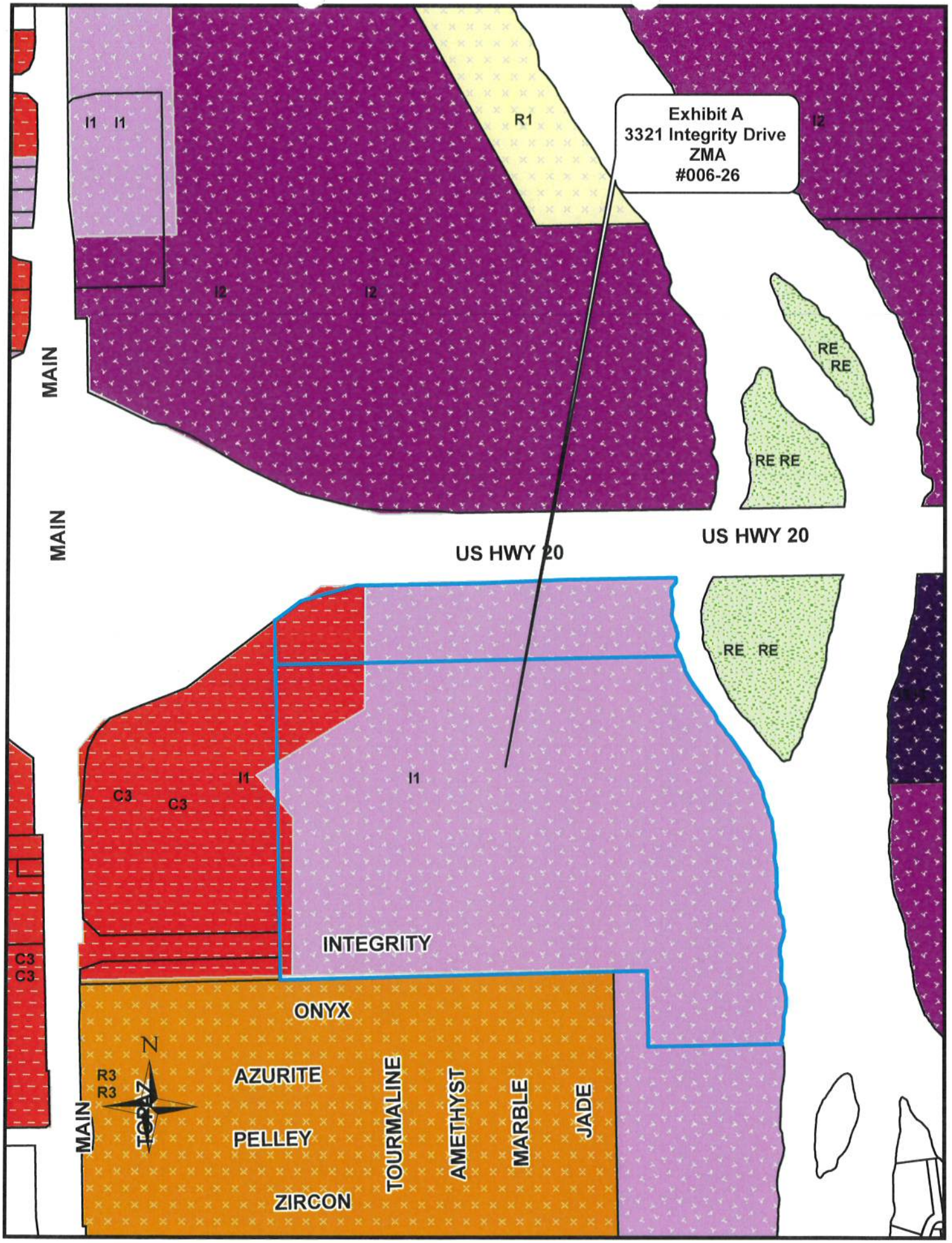
FINDINGS OF FACT FOR APPROVAL OF A ZONING MAP AMENDMENT FROM C-3, GENERAL COMMERCIAL DISTRICT AND I-1, LIGHT INDUSTRIAL ZONING DISTRICT TO I-3, AIRPORT INDUSTRIAL ZONING DISTRICT LOCATED AT 3321 INTEGRITY DRIVE

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 residential because the proposed development will meet all development requirements of this site; and
c. The proposed map amendment would allow consistent with the zoning district and uses.

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 General Industrial.


Exhibit A
3321 Integrity Drive
ZMA
#006-26
I1 I1
R1
I2
I2
I2
MAIN
MAIN
RE RE
RE RE
US HWY 20
US HWY 20
RE RE
I1
I1
C3
C3
C3
C3
INTEGRITY
ONYX
N
R3
R3
AZURITE
TOPAZ
PELLEY
TOURMALINE
AMETHYST
MARBLE
JADE
ZIRCON
MAIN

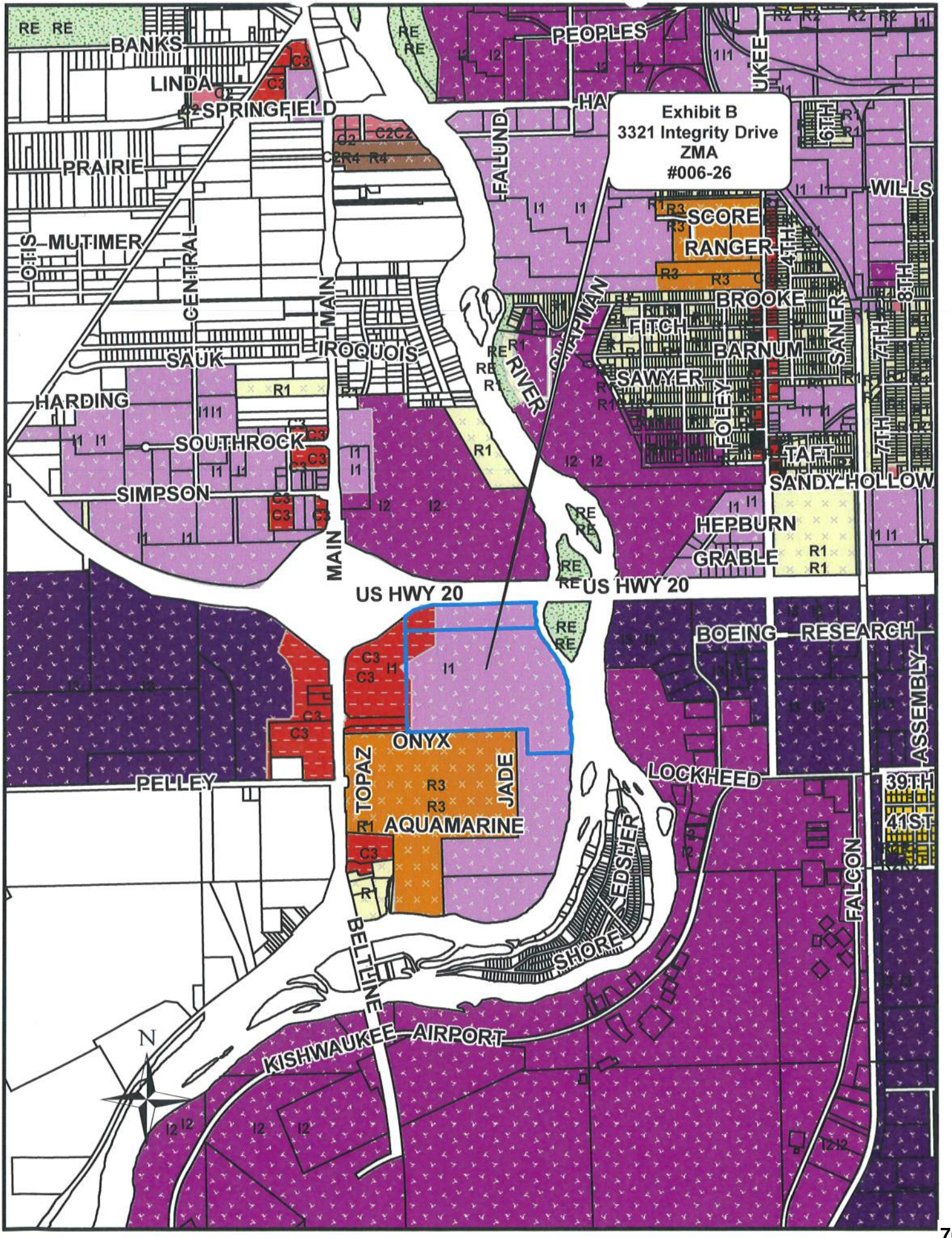
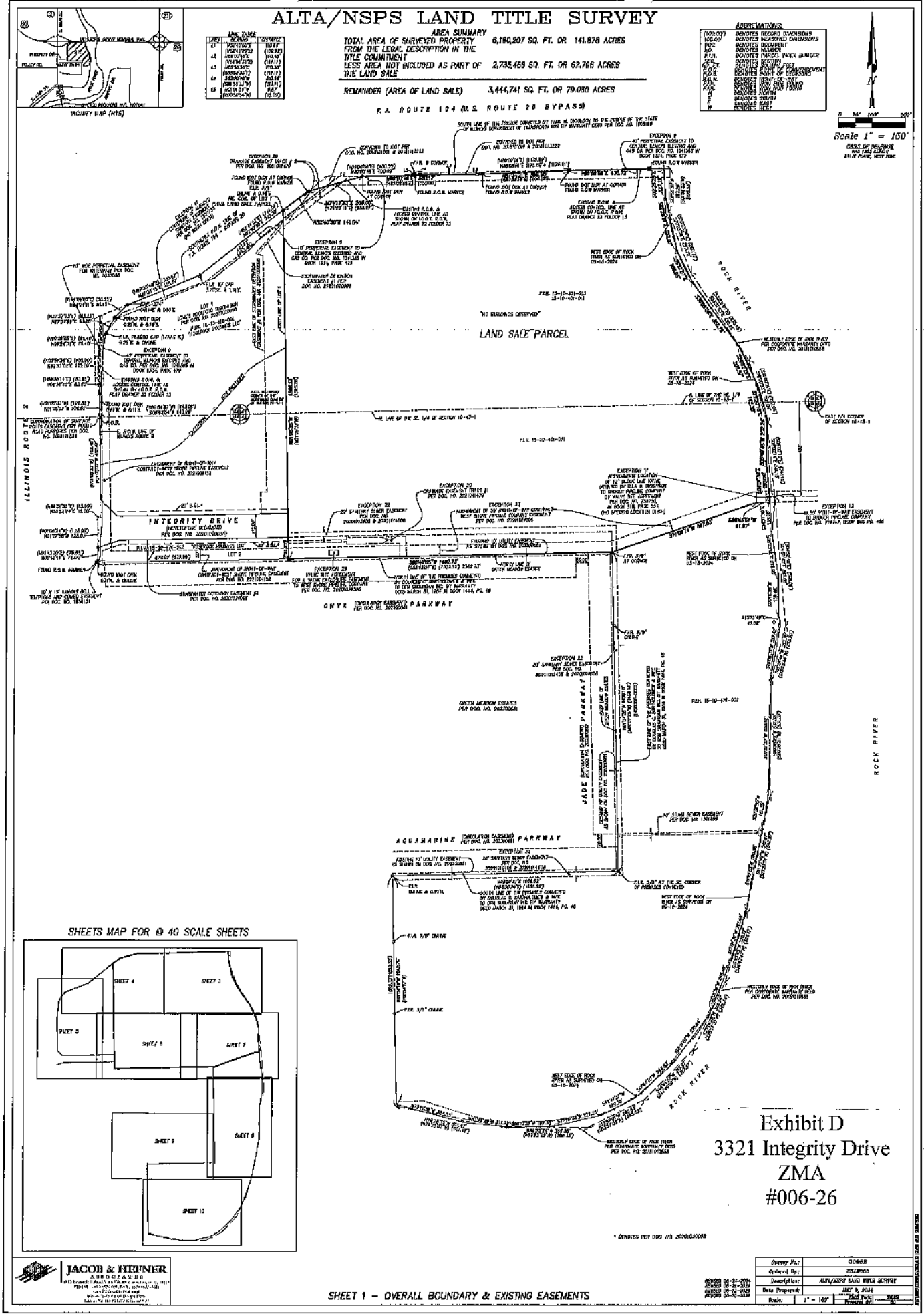
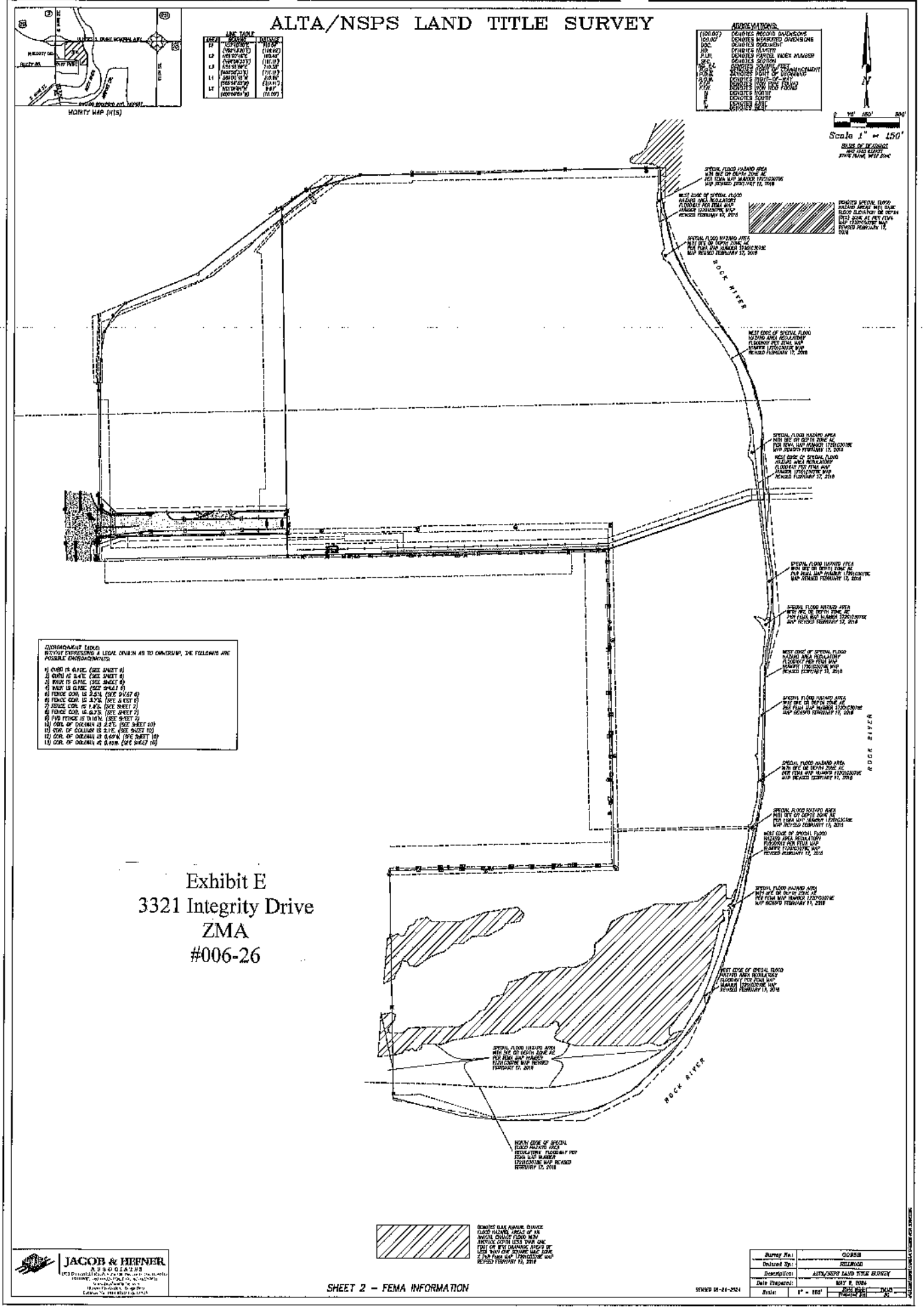

Exhibit B
3321 Integrity Drive
ZMA
#006-26
BANKS
LINDA
SPRINGFIELD
PRAIRIE
OTIS
MUTIMER
CENTRAL
MAIN
SAUK
IROQUOIS
HARDING
SOUTHROCK
SIMPSON
MAIN
PEOPLES
FALUND
RIVER
CHAPMAN
SCORE
RANGER
BROOKE
FITCH
BARNUM
SAWYER
FOLEY
SANER
WILLS
4TH
6TH
7TH
8TH
TAFT
SANDY HOLLOW
HEPBURN
GRABLE
US HWY 20
US HWY 20
BOEING
RESEARCH
ASSEMBLY
ONYX
TOPAZ
JADE
AQUAMARINE
PELLEY
LOCKHEED
39TH
41ST
EDSHER
FALCON
SHORE
BELTLINE
KISHWAUKEE
AIRPORT
N


Exhibit C
3321 Integrity Drive
ZMA
#006-26
MAIN
MAIN
US HWY 20
US HWY 20
INTEGRITY
ONYX
AZURITE
TOPAZ
PELLEY
ZIRCON
TOURMALINE
AMETHYST
MARBLE
JADE
MAIN


ALTA/NSPS LAND TITLE SURVEY
AREA SUMMARY
TOTAL AREA OF SURVEYED PROPERTY FROM THE LEGAL DESCRIPTION IN THE TITLE COMMITMENT 6,190,207 SQ. FT. OR 141.878 ACRES
LESS AREA NOT INCLUDED AS PART OF THE LAND SALE 2,735,468 SQ. FT. OR 62.788 ACRES
REMAINDER (AREA OF LAND SALE) 3,444,741 SQ. FT. OR 79.080 ACRES
F.A. ROUTE 104 (U.S. ROUTE 20 BYPASS)
LAND SALE PARCEL
INTEGRITY DRIVE
ONYX CORPORATE PARKWAY
JADE CORPORATE PARKWAY
AQUAMARINE CORPORATE PARKWAY
ILLINOIS ROUTE 2
ROCK RIVER
Scale 1" = 150'
SHEETS MAP FOR @ 40 SCALE SHEETS
Exhibit D
3321 Integrity Drive
ZMA
#006-26
JACOB & HEFTNER
SHEET 1 – OVERALL BOUNDARY & EXISTING EASEMENTS


ALTA/NSPS LAND TITLE SURVEY
VICINITY MAP (N.T.S.)
Scale 1" = 150'
ROCK RIVER
ROCK RIVER
ROCK RIVER
Exhibit E
3321 Integrity Drive
ZMA
#006-26
JACOB & HEFNER ASSOCIATES
SHEET 2 – FEMA INFORMATION

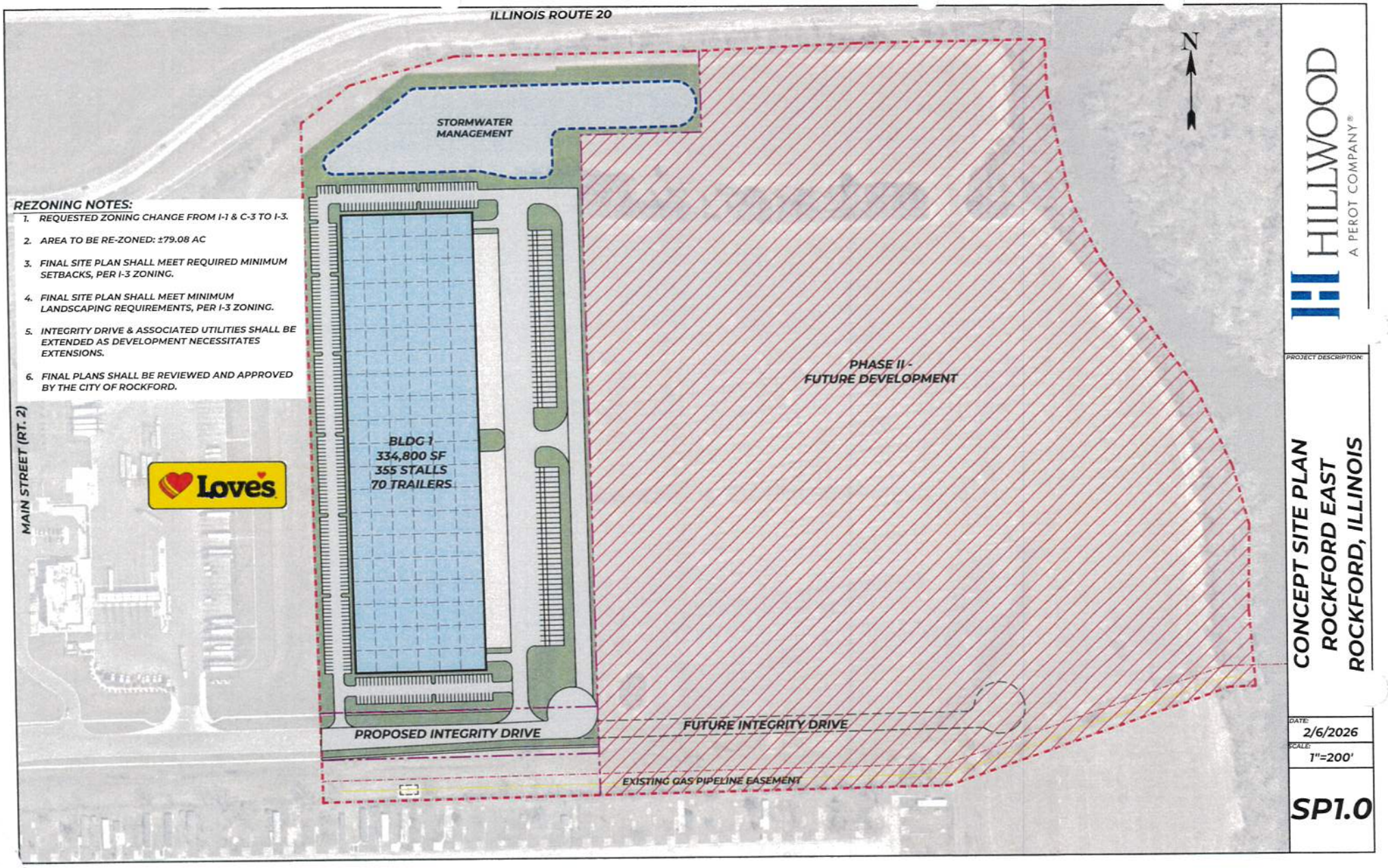


Exhibit F
3321 Integrity Drive
ZMA
#006-26

Rezoning Narrative

The majority of the subject parcel is currently zoned I-1 (Light Industrial), with remnant portions of the property zoned C3 (General Commercial) along the western boundary. The applicant proposes to rezone the entirety of the subject parcel to I3 (Airport Industrial).

The subject property is strategically located between Rockford International Airport and the four-way interchange of Main Street and Route 20. This location uniquely positions the site to serve potential air cargo users seeking distribution/warehouse space outside the airport fence limits, as well as traditional warehouse/distribution users seeking a facility conveniently located near the I-39 and I-90 corridors. The I3 zoning classification provides the necessary flexibility in facility design standards and permitted uses to accommodate a wide variety of potential tenants.

Because this property is being developed on a speculative basis, this zoning flexibility is essential to maximize leasing potential. A fully leased building provides opportunities for new local jobs and economic growth for the City of Rockford, the Rockford International Airport, and the broader community.

Exhibit G
3321 Integrity Drive
ZMA
#006-26

Rockford, IL April 27, 2026
ZBA Meeting of April 21, 2026

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 C-3, General Commercial Zoning District and I-1, Light Industrial Zoning District to I-3, Airport Industrial Zoning District for the property described as:

A/K/A: 3321 Integrity Drive
PIN: 15-10-251-003, 15-10-401-011

hereby recommends that the actions of the Zoning Board of Appeals be **Sustained**, thereby recommending that City Council **APPROVE** a Zoning Map Amendment from C-3, General Commercial Zoning District and I-1, Light Industrial Zoning District to I-3, Airport Industrial Zoning District at 3321 Integrity Drive.

Approval is based on the attached Findings of Fact.

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

_____
Mark Bonne, Chairman

Committee Action Taken:

_____
Tamir Bell, Vice Chairman

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

_____
Gabrielle Torina

_____
Janessa Wilkins

Meeting of April 21, 2026
ZBA 006-26

_____
Aprel Prunty

FINDINGS OF FACT FOR APPROVAL OF A ZONING MAP AMENDMENT
FROM C-3, GENERAL COMMERCIAL DISTRICT
AND I-1, LIGHT INDUSTRIAL ZONING DISTRICT TO
I-3, AIRPORT INDUSTRIAL ZONING DISTRICT
LOCATED AT 3321 INTEGRITY DRIVE

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 residential because the proposed development will meet all development requirements of this site; and
c. The proposed map amendment would allow consistent with the zoning district and uses.

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 General Industrial.

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of April 21, 2026

File # 007-26

APPLICANT: Zaher Qassem

LOCATION: 515 South Alpine Road

REQUESTED ACTION: A Special Use Permit for a Planned Unit Development for four (4), 4-unit buildings and two (2), 8-unit buildings in an R-1, Single family Residential Zoning District.

EXISTING USE: Single family home

PROPOSED USE: Single-family home with four (4), 4-unit buildings and two (2), 8-unit buildings

DIMENSIONS: See attached Exhibit D. **ACREAGE:** 6.28 acres

ADJACENT ZONING AND LAND USES:

NORTH:	R-1;	Alpine Hills Adventure Park
EAST:	R-1;	Alpine Park
SOUTH:	R-1, C-2;	Single family residences, Retail
WEST:	R-1;	Alpine Hills Adventure Park

YEAR 2040 PLAN: PE-CD Existing (Quasi-) Public Facility-Mixed Use

SOILS REPORT: Report # No soils report on file.

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

REVIEW COMMENTS: The Applicant is requesting a Special Use Permit for a Planned Unit Development for four (4), 4-unit buildings and two (2), 8-unit buildings in an R-1, Single family Residential Zoning District. This is located at the northwest corner of Larson Avenue and South Alpine Road.

The Applicant, Zaher Qassem, is applying for a Special Use Permit for a Planned Unit Development for four (4), 4-unit buildings and two (2), 8-unit buildings in an R-1, Single family Residential Zoning District. The Planned Unit Development is intended to permit and encourage such flexibility and to accomplish efficient use of land. The Planned Unit Development (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 proposed site plan. The existing single-family house will remain on a 2.88 acre plot of land known as proposed Lot 1. Proposed Lot 2 will have six total buildings consisting of four (4), 4-unit buildings and two (2), 8-unit buildings. A private drive with access off of Larson Avenue will be created and the proposed development will have no direct access to South Alpine Road. The private road will be curb and gutter and built to city standards. A pedestrian easement via a private sidewalk is provided from the north side of the cul-de-sac along the west side of the road down to Larson Avenue. This will tie into a new public sidewalk that will be installed along Larson Avenue. The buildings and parking lots will meet the required setbacks from the property lines. A landscape plan was not provided but will be required.

Exhibit E is the 8-unit building elevation. The building will be two-stories in height. The front elevation for option 1 will have a brick bottom with vinyl siding covering the rest of the elevation. The elevation for option 2 shows taller vertical accent panels around the middle windows all the way to the ground level with a break on the brick base at the bottom.

Exhibit F is interior first floor plan for the 8-unit building. The floor plan shows that each unit will have a three (3) bedrooms, pantry, laundry room, kitchen and a combination dining room/living room.

Exhibit G is the interior second floor plan for the 8-unit building. The floor plan will be exactly the same as the first-floor plan.

Exhibit H is the proposed building elevation for the townhomes. The building will be two-stories in height. It will have a brick bottom with vinyl siding covering the rest of the elevation. Vertical accent panels will surround the area above the garage door. The garage door will be aluminum.

Exhibit I is the interior first floor plan. The floor plan follows the townhome concept. The first floor will consist of kitchen, fireplace, mechanical room and a half bathroom. Each unit will have a one car garage.

Exhibit J is the interior second floor plan. The floor plan shows that there will be three (3) bedrooms, two (2) bathrooms, a linen closet and a laundry room.

Exhibit K is the service calls for the last two years. There were a total of 11 service calls for 515 South Alpine Road.

Staff feels that the proposed request would be a good land use for the surrounding area. This proposed infill development compliments the neighboring land uses, helps to grow our city from within and does not burden the city with additional infrastructure. Therefore, staff supports this request.

RECOMMENDATION: Staff recommends **APPROVAL** of a Special Use Permit for a Planned Unit Development for four (4), 4-unit buildings and two (2), 8-unit buildings in an R-1, Single family Residential Zoning District, subject to the following conditions:

1. Must meet all applicable building and fire codes.
2. Submittal of a civil engineering plan for roadway, site development and drainage for staff's review and approval.
3. Submittal of a stormwater management plan for staff's review and approval.
4. Submittal of a detail landscape plan for staff's review and approval.
5. Submittal of Planned Unit Development final plat for staff's review and approval.
6. Must develop buildings in accordance with proposed elevations submitted as Exhibit E and H.
7. All conditions must be met prior to establishment of use.

SC: BM 03/10/2026

FINDINGS OF FACT FOR APPROVAL OF A SPECIAL USE PERMIT FOR A PLANNED UNIT DEVELOPMENT FOR FOUR (4), 4- UNIT BUILDINGS AND TWO (2), 8-UNIT BUILDINGS IN AN R-1, SINGLE FAMILY RESIDENTIAL ZONING DISTRICT LOCATED AT 515 SOUTH ALPINE ROAD

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.

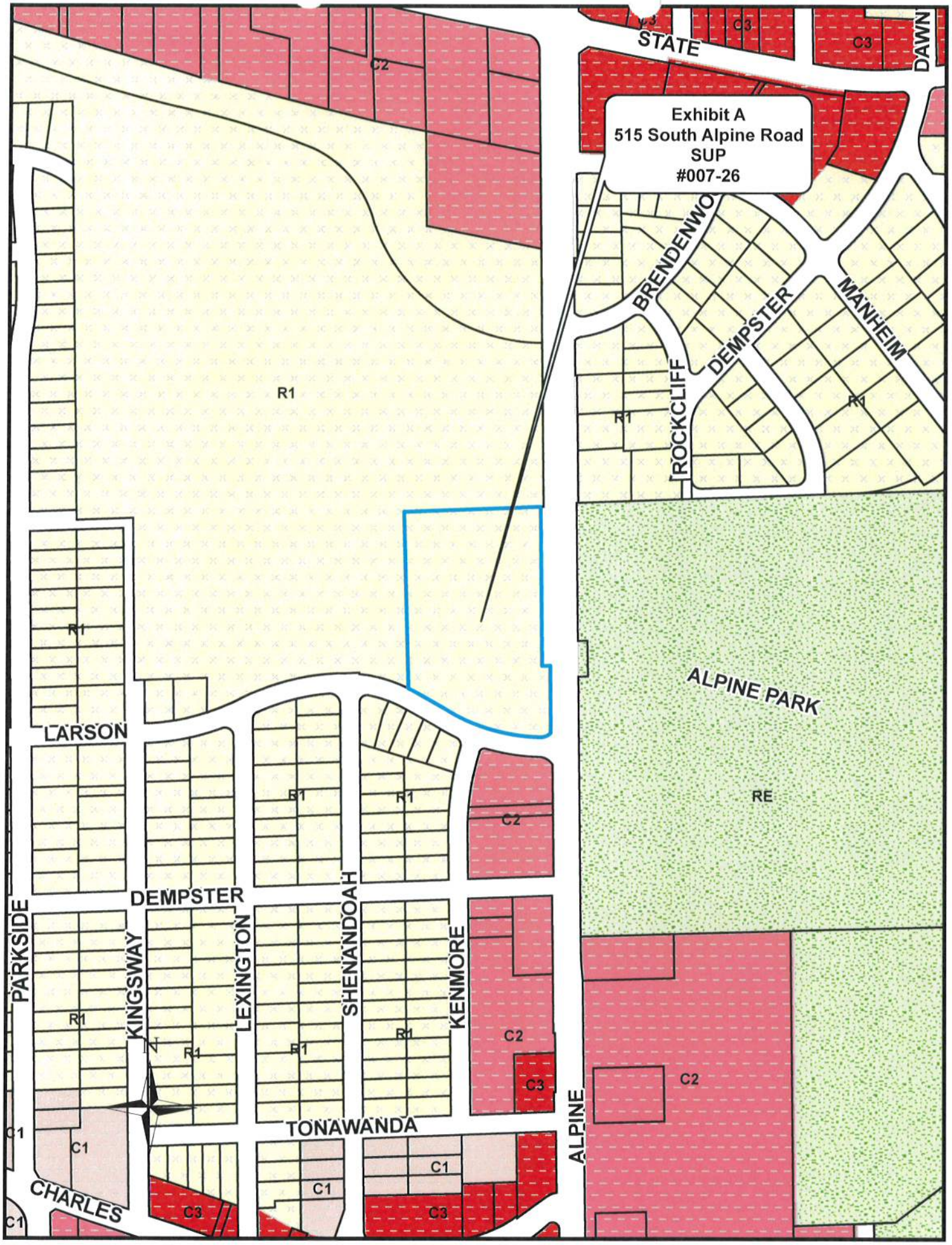
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.

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 R-1 Districts.

4. Adequate utilities, access roads, drainage and/or necessary facilities have been provided.

5. Adequate measures have been 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-1 District in which it is located.


Exhibit A
515 South Alpine Road
SUP
#007-26
STATE
DAWN
BRENDENWOOD
DEMPSTER
MANHEIM
ROCKCLIFF
LARSON
ALPINE PARK
RE
DEMPSTER
PARKSIDE
KINGSWAY
LEXINGTON
SHENANDOAH
KENMORE
ALPINE
TONAWANDA
CHARLES
R1
C1
C2
C3
N

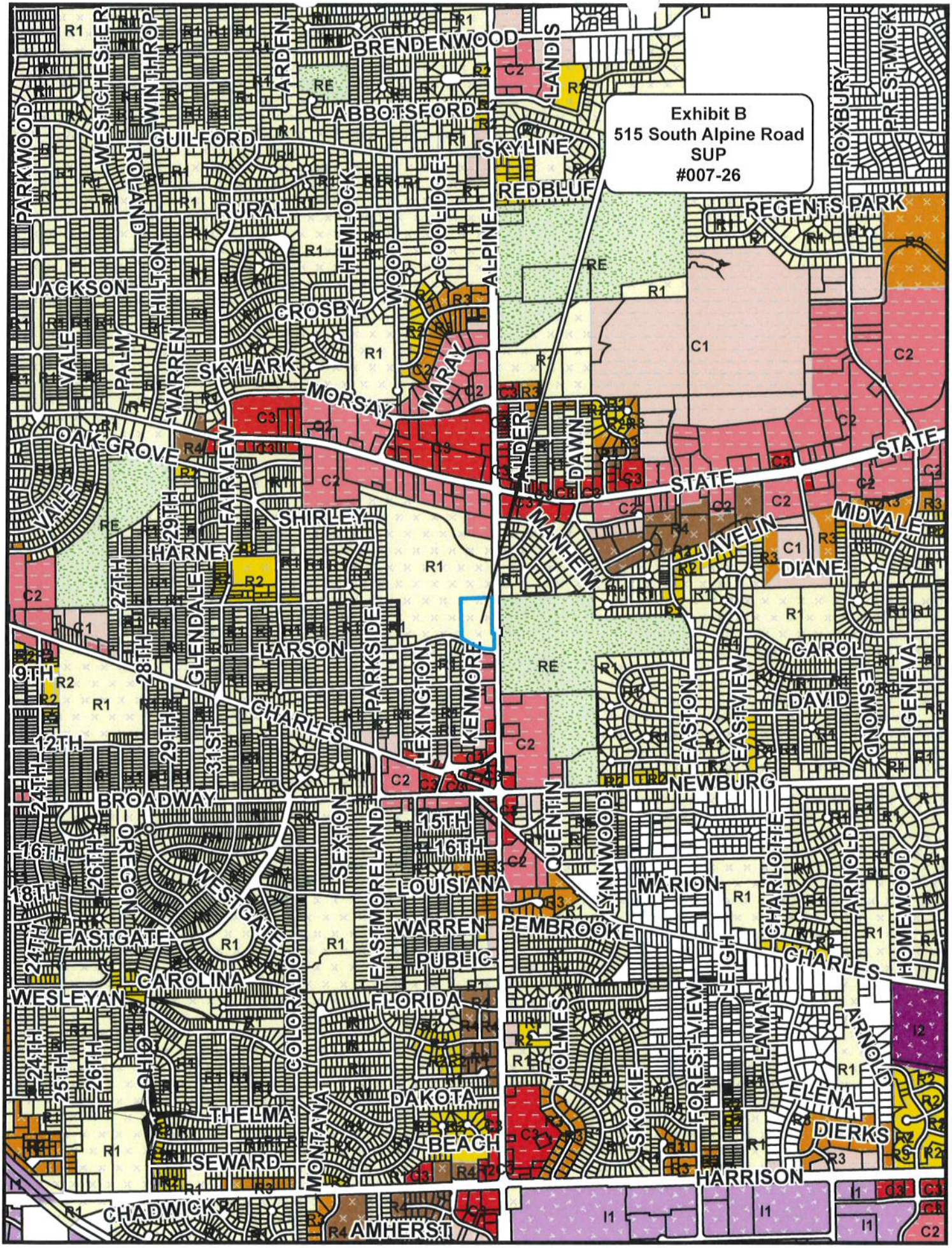

Exhibit B
515 South Alpine Road
SUP
#007-26
BRENDENWOOD
ABBOTSFORD
GUILFORD
SKYLINE
REDBLUF
REGENTS PARK
ROXBURY
PRESTWICK
LANDIS
LARDEN
WESTCHESTER
WINTHROP
ROLAND
PARKWOOD
RURAL
HEMLOCK
WOOD
COOLIDGE
ALPINE
JACKSON
CROSBY
HILTON
VALE
PALM
WARREN
SKYLARK
MORSAY
MARAY
OAK GROVE
FAIRVIEW
SHIRLEY
HARNEY
29TH
27TH
28TH
GLENDALE
LARSON
PARKSIDE
LEXINGTON
KENMORE
CHARLES
9TH
12TH
24TH
31ST
BROADWAY
16TH
26TH
18TH
OREGON
WESTGATE
EASTGATE
SEXTON
EASTMORELAND
LOUISIANA
WARREN
PUBLIC
CAROLINA
WESLEYAN
FLORIDA
COLORADO
OHIO
25TH
THELMA
SEWARD
MONTANA
DAKOTA
BEACH
CHADWICK
AMHERST
15TH
QUENTIN
LYNNWOOD
HOLMES
SKOKIE
FOREST VIEW
LEIGH
LAMAR
MARION
PEMBROOKE
CHARLES
ARNOLD
HOMEWOOD
ELENA
DIERKS
HARRISON
NEWBURG
EASTON
EASTVIEW
CAROL
DAVID
GENEVA
ESMOND
DIANE
JAVELIN
MANHEIM
MIDVALE
STATE
DAWN
ALDER
RE
R1
R2
R3
R4
C1
C2
C3
I1
I2

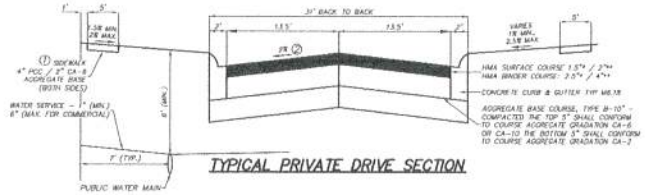

Exhibit C
515 South Alpine Road
SUP
#007-26
STATE
DAWN
BRENDENWO
DEMPSTER
MANHEIM
ROCKCLIFF
ALPINE PARK
LARSON
DEMPSTER
PARKSIDE
KINGSWAY
LEXINGTON
SHENANDOAH
KENMORE
TONAWANDA
ALPINE
CHARLES



Exhibit D
515 South Alpine Road
SUP
#007-26

LEGAL DESCRIPTION:

Commencing at the Northwest corner of the Northeast Quarter of said Section 27; thence South 0 degrees 48 minutes 09 second East, along the West line of the Northeast Quarter of said Section 27, a distance of 1145.21 feet to the Westerly extension of the South line of East Side Professional Park, being a subdivision of part of the Northeast Quarter of said Section 27, Township 44 North, Range 2 East of the Third Principal Meridian, the plat of which subdivision was recorded October 24, 1977 in Book 36 of Plats on Page 48A, as Document No. 1433861 in the Recorder's Office of Winnebago County, Illinois; thence North 89 degrees 14 minutes 20 seconds East along the Westerly extension of the South line of said East Side Professional Park, a distance of 55.00 feet to the Easterly line of a public road designated Mulford Road as monumented and occupied, said point being the Point of Beginning for the hereinafter described parcel of land; thence continuing North 89 degrees 14 minutes 20 seconds East along the Westerly extension of the South line of said East Side Professional Park, the south line of said East Side Professional Park and the South line of Plat No. 1 Forest Pkwy, being a subdivision of part of the Northwest Quarter of said Section 27, Township 44 North, Range 2 east of the Third Principal Meridian, the plat of which subdivision was recorded September 24, 1987 in Book 38 of Plats on Pages 154 and 156, as Document No. 1769747 in said Recorder's Office, a distance of 1574.01 feet to the Northeast corner of the premises conveyed by Cheryl Lynn Debes and Carol Olivera as Co-Trustee's of a private trust agreement known as Debes Trust of 7/31/75 to Chambro, LLC, by Trustee's Deed recorded March 9, 2011 as Document No. 201110098893 in said Recorder's Office; thence South 0 degrees 44 minutes 45 seconds East along the East line of said premises as conveyed, a distance of 1671.43 feet to the North line of Plat No. 3 of Olsen's and Nieman's Northvale, being a subdivision of the East Half of the Southeast Quarter of said Section 27, the plat of which subdivision was recorded October 22, 1997 in Book 40 of Plats on Page 5A, as Document No. 2098158 in said Recorder's Office; thence South 88 degrees 16 minutes 09 seconds West along the North line of said Plat No. 3 of Olsen's and Nieman's Northvale, a distance of 1283.73 feet to the Northwest corner thereof; thence South 0 degrees 40 minutes 02 seconds East along the West line of said Plat No. 3 of Olsen's and Nieman's Northvale and the West line of Plat No. 2 of Olsen's and Nieman's Northvale, being a subdivision of part of the East Half of the Southeast Quarter of said Section 27, the plat of which subdivision was recorded January 15, 1992 in Book 39 of Plats on Page 84A, as Document No. 1960166 in said Recorder's Office, a distance of 500.67 feet to the Southeast corner of said premises conveyed by Cheryl Lynn Debes and Carol Olivera as Co-Trustee's of a private trust agreement known as Debes Trust of 7/31/75 to Chambro, LLC, thence South 88 degrees 14 minutes 21 seconds West along the South line of said premises as conveyed, a distance of 1041.79 feet; thence North 0 degrees 46 minutes 04 seconds West, a distance of 77.32 feet to the Southeast corner of a public road designated Laurel Cherry Drive as dedicated by Charter Hospital of Rockford to the City of Rockford by Roadway Dedication recorded February 23, 1990 in Book 35 of Plats on Page 18B8, as Document No. 1870660 in said Recorder's Office; thence North 17 degrees 05 minutes 15 seconds West along the East line of said Laurel Cherry Drive, a distance of 66.00 feet to the Northeast corner thereof; thence Westerly along the North line of said Laurel Cherry Drive along a circular curve to the right whose radius is 734.00 feet and whose center lies to the North, the long chord of which curve bears South 81 degrees 08 minutes 26 seconds West, a chord distance of 208.16 feet to the East line of said Mulford Road; thence North 0 degrees 46 minutes 04 seconds West along the East line of said Mulford Road, a distance of 256.20 feet to the Southerly line of Alma Nelson Subdivision, being a subdivision of part of the Northeast Quarter and part of the Southeast Quarter of said Section 27, Township 44 North, Range 2 East of the Third Principal Meridian, the plat of which subdivision was recorded October 15, 1986 in Book 30 of Plats on Page 190B, as Document No. 1851835 in said Recorder's Office; thence the following four (4) calls all being along the Southerly line of said Alma Nelson Subdivision, North 89 degrees 42 minutes 24 seconds East, a distance of 291.10 feet; thence North 86 degrees 44 minutes 45 seconds East, a distance of 140.74 feet; thence North 34 degrees 10 minutes 27 seconds East, a distance of 103.88 feet; thence North 88 degrees 09 minutes 47 seconds East, a distance of 247.58 feet to the Southeast corner of said Alma Nelson Subdivision; thence the following nine (9) calls all being along the Easterly line of said Alma Nelson Subdivision, North 0 degrees 47 minutes 23 seconds West, a distance of 237.30 feet; thence North 58 degrees 12 minutes 58 seconds East, a distance of 130.12 feet; thence North 20 degrees 18 minutes 43 seconds West, a distance of 46.84 feet; thence North 18 degrees 35 minutes 14 seconds West, a distance of 134.43 feet; thence North 25 degrees 28 minutes 16 seconds East, a distance of 240.00 feet; thence North 31 degrees 27 minutes 03 seconds West, a distance of 263.80 feet; thence Northeasterly along a circular curve to the left whose radius is 330.53 feet and whose center lies to the North, the long chord of which curve bears North 81 degrees 05 minutes 14 seconds East, a chord distance of 11.82 feet; thence North 80 degrees 03 minutes 05 seconds East, a distance of 35.42 feet; thence North 29 degrees 36 minutes 45 seconds West, a distance of 60.03 feet to the Northeast corner of said Alma Nelson Subdivision; thence the following eleven (11) calls all being along the Northerly line of said Alma Nelson Subdivision, South 80 degrees 03 minutes 05 seconds West, a distance of 35.41 feet; thence Southeasterly along a circular curve to the right whose radius is 270.53 feet and whose center lies to the North, the long chord of which curve bears South 74 degrees 27 minutes 07 seconds West, a chord distance of 136.08 feet; thence South 89 degrees 11 minutes 09 seconds West, a distance of 74.03 feet; thence North 0 degrees 50 minutes 23 seconds West, a distance of 189.28 feet; thence South 89 degrees 13 minutes 08 seconds West, a distance of 250.48 feet; thence South 0 degrees 49 minutes 32 seconds East, a distance of 186.45 feet; thence South 88 degrees 11 minutes 09 seconds West, a distance of 38.70 feet; thence Westerly along a circular curve to the right whose radius is 249.53 feet and whose center lies to the South, the long chord of which curve bears North 84 degrees 53 minutes 13 seconds West, a chord distance of 51.56 feet; thence North 11 degrees 02 minutes 48 seconds East, a distance of 6.00 feet; thence Westerly along a circular curve to the left, whose radius is 451.50 feet and whose center lies to the South, the long chord of which curve bears North 84 degrees 53 minutes 02 seconds West, a chord distance of 93.30 feet; thence South 89 degrees 11 minutes 09 seconds West, a distance of 103.09 feet to the East line of said Mulford Road; thence North 0 degrees 48 minutes 09 second West along the East line of said Mulford Road, a distance of 524.18 feet to the Point of Beginning, all being situated in the City of Rockford, the County of Winnebago and the State of Illinois.



TYPICAL PRIVATE DRIVE SECTION

NOTES:
1. 8" PCC / 6" A-6 ASC AT ALL DRIVEWAYS
2. CROSS SLOPE MAY BE INCREASED (3.5% MAX. AT STORM INLETS
* PRIVATE DRIVE
** RESIDENTIAL COLLECTOR STREET

LEGEND

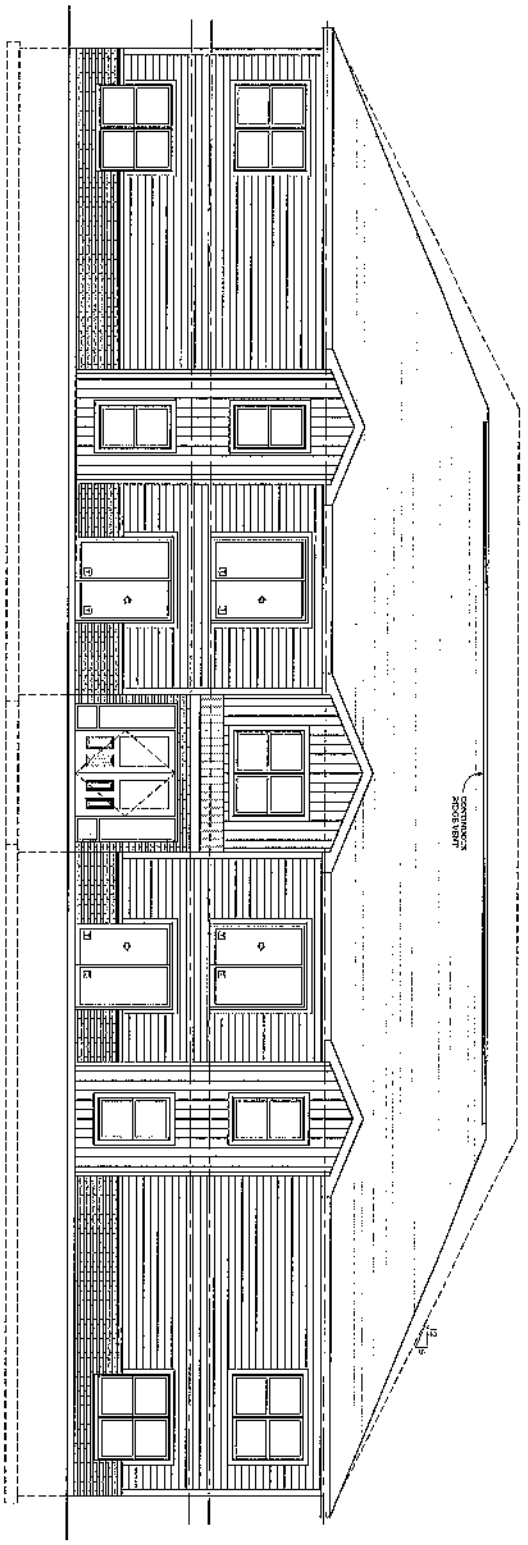
FYSB	FRONT YARD SETBACK
RYSB	REAR YARD SETBACK
SYSB	SIDE YARD SETBACK
SWDA	STORM WATER DETENTION AREA
DE	DRAINAGE EASEMENT
SSE	SANITARY SEWER EASEMENT
UE	UTILITY EASEMENT
FRSA	FOUR RIVERS SANITATION AUTHORITY
(12)	PUBLIC SANITARY SEWER MANHOLE
(6)	PRIVATE SANITARY SEWER MANHOLE
	EXISTING SANITARY SEWER
	PROPOSED SANITARY SEWER
	EXISTING STORM SEWER
	PROPOSED STORM SEWER
	EXISTING WATER MAIN
W	PROPOSED WATER MAIN
	WATER VALVE
S	SANITARY SEWER MANHOLE
D	DRAINAGE MANHOLE (CLOSED LID)
D	DRAINAGE MANHOLE (OPEN LID)

SUBDIVISION DATA

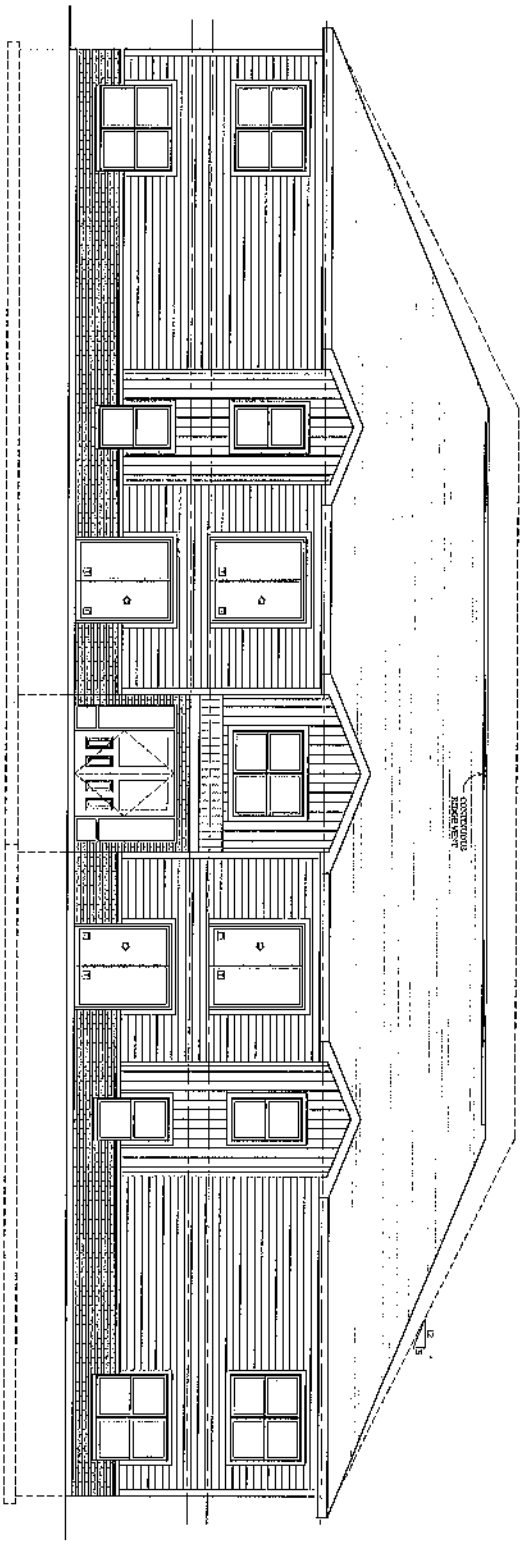
OWNER/DEVELOPER: –	ZAHER QASSEM 515 S. ALPINE ROAD ROCKFORD, IL 61108
TOTAL AREA	= 6.28 ACRES
AREA PRIVATE ROAD	= 0.30
NET AREA	= 5.98 ACRES
LENGTH NEW ROAD	= 335 L.F. (0.06 MILES)



PREPARED BY:
R.K. JOHNSON & ASSOCIATES, INC.
CONSULTING CIVIL ENGINEERS - LAND SURVEYORS
1515 WINDSOR ROAD LOVES PARK, ILLINOIS 61111
(815) 633-5997 - www.rkjohnsonassociates.com
THOMAS R. BECKER, P.E. NO. 36535
NICHOLAS J. BECKER, P.E. 062-59455
ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184.004994
FEBRUARY 12, 2026 JOB NO. 18352



FRONT ELEVATION - OPTION 2
SCALE 1/8" = 1'-0"



FRONT ELEVATION - OPTION 1
SCALE 1/8" = 1'-0"

Exhibit E
515 South Alpine Road
SUP
#007-26

8 UNIT APARTMENTS
515 S ALPINE RD.
ROCKFORD, IL 61108

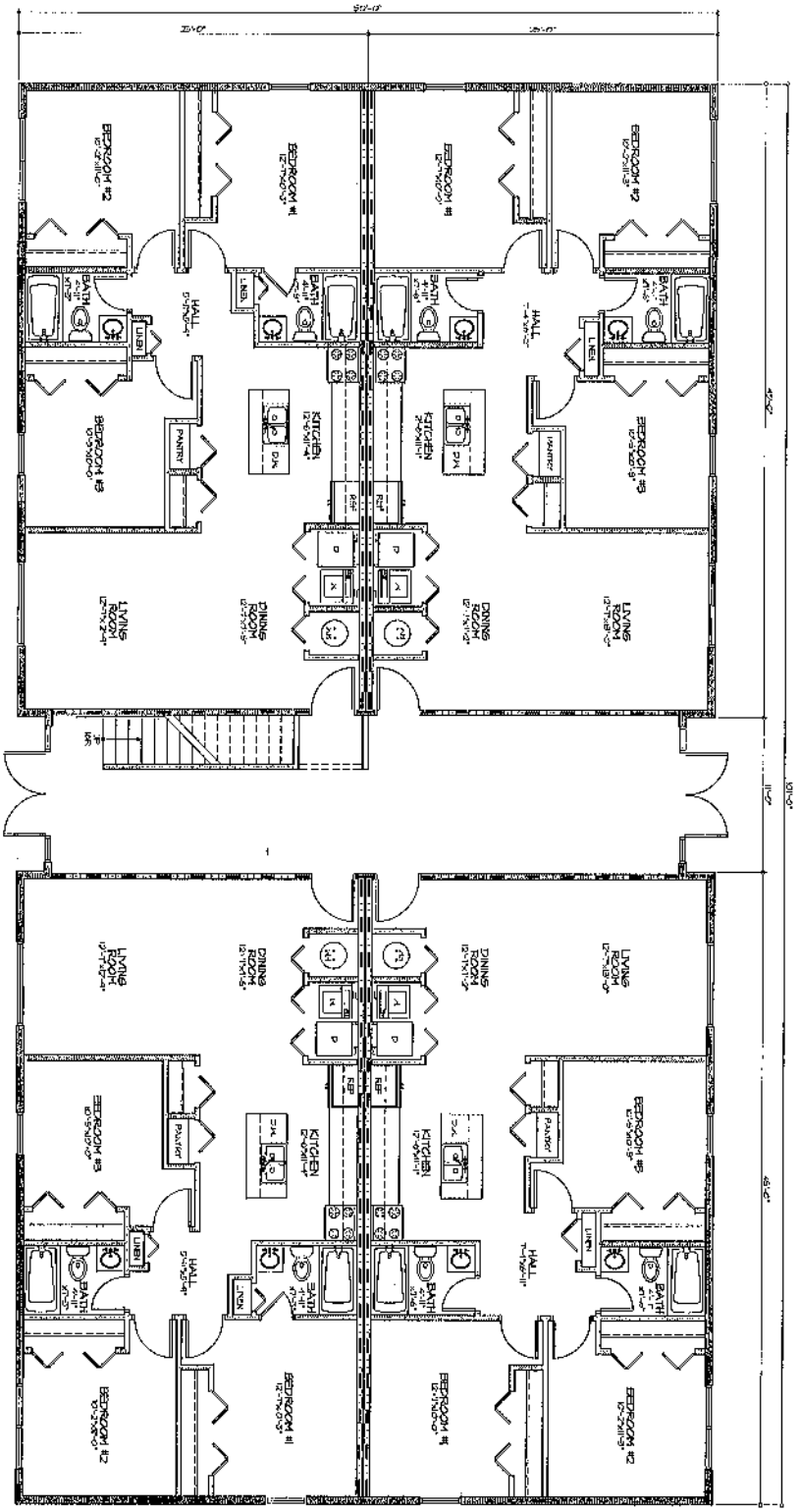
GENERAL CONTRACTOR:

ARCHITECT:
JEFFREY A. MYERS, P.C.
10395 GLEN ABBEY CLOSE
ROCKFORD, ILLINOIS 61107
(815) 540-5823
j.a.myers@mchsi.com

DATE: 02/16/26
REVISIONS:

PROJECT #: 107-26A

A3A



FIRST FLOOR PLAN
SCALE: 1/4" = 1'-0"

Exhibit F
515 South Alpine Road
SUP
#007-26

THE RESPECTIVE SUBCONTRACTORS SHALL BE RESPONSIBLE FOR ANY AND ALL DAMAGE TO ADJACENT PROPERTY CAUSED BY THEIR WORK. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SITE DURING THE COURSE OF CONSTRUCTION. THE USE OF THESE DRAWINGS BY ANY CONTRACTOR, SUBCONTRACTOR, TRADESMEN OR WORKERS SHALL CONSTITUTE AN ACCEPTANCE OF THE RESPONSIBILITY IN REGARD TO CONSTRUCTION METHODS, TECHNIQUES, SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK, AND FOR ANY DAMAGES RESULTING FROM THE USE OF THESE DRAWINGS. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR ANY UNAUTHORIZED CHANGES OR USES OF THESE DRAWINGS. ALL CHANGES MUST BE AUTHORIZED IN WRITING BY THE ARCHITECT. THE ARCHITECT SHALL NOT HAVE CONTROL OVER OR CHARGE OF AND SHALL NOT BE RESPONSIBLE FOR CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES OR FOR SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK, NOR SHALL THE ARCHITECT BE RESPONSIBLE FOR THE CONTRACTOR'S FAILURE TO CARRY OUT THE WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE TO FOLLOW ALL LOCAL, STATE AND FEDERAL CODES.

8 UNIT APARTMENTS 515 S ALPINE RD. ROCKFORD, IL 61108	GENERAL CONTRACTOR:	ARCHITECT: JEFFREY A. MYERS, P.C. 10395 GLEN ABBEY CLOSE ROCKFORD, ILLINOIS 61107 (815) 640-5823 j.a.myers@mchsi.com	DATE: 02/16/26 REVISIONS:	PROJECT #: 107-26A A1A

8 UNIT APARTMENTS

515 S ALPINE RD.
ROCKFORD, IL 61108

GENERAL CONTRACTOR:

ARCHITECT:
JEFFREY A. MYERS, P.C.
10395 GLEN ABBEY CLOSE
ROCKFORD, ILLINOIS 61107
(815) 540-5623
j.amyers@mchs.com

DATE: 02/18/26
REVISIONS:

PROJECT #: 107-26A

A2A

THE DRAWINGS AND SPECIFICATIONS AS INSTRUMENTS OF SERVICE ARE AND SHALL REMAIN THE PROPERTY OF THE ARCHITECT WHETHER THE PROJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT. THE VISUAL CONTRACT BETWEEN THE OWNER AND CONTRACTOR IS FORMED, THE GENERAL CONTRACTOR AND EACH SUBCONTRACTOR SHALL BE DEEMED TO HAVE READ THESE PLANS AND SPECIFICATIONS AND TO HAVE REPORTED TO THE ARCHITECT ANY ERROR, INCONSISTENCY OR OMISSION HE MAY HAVE DISCOVERED THEREIN. NEITHER THE CONTRACTOR NOR ANY SUBCONTRACTOR MAY TAKE ADVANTAGE OF ANY APPARENT ERROR OR OMISSION IN THE PLANS OR SPECIFICATIONS. IN THE EVENT THE CONTRACTOR DISCOVERS SUCH AN ERROR OR OMISSION, HE SHALL IMMEDIATELY NOTIFY THE ARCHITECT AND ANY NECESSARY CHANGES SHALL BE ADJUSTED AS PROVIDED IN THE CONTRACT FOR CHANGES IN THE WORK. ALL DIMENSIONS SHALL BE VERIFIED AT THE JOB SITE AND THE ARCHITECT NOTIFIED OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN BY THESE DRAWINGS BEFORE ANY WORK IS PERFORMED THAT MAY BE AFFECTED BY SUCH VARIATIONS. ALL DIMENSIONS SHALL BE GIVEN PRECEDENCE OVER SCALED DRAWINGS AND CONTRACTOR SHALL USE THE FIGURED DIMENSION IN ARRANGING FOR SHOP AND OTHER WORK. WORKMANSHIP AND MATERIALS NOT FULLY DETAILED OR SPECIFIED SHALL BE OF THE SAME QUALITY AS SIMILAR KNOWN PARTS OF THE WORK. THE CONTRACTOR SHALL REVIEW AND COORDINATE ALL SHOP DRAWINGS WITH THE REQUIREMENTS OF THE WORK AND CONTRACT DOCUMENTS. WORKING DRAWINGS SHALL BE SUBMITTED TO THE ARCHITECT FOR REVIEW BEFORE THE WORK INVOLVED IS BEGUN. THE REVIEW SHALL NOT RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR ERRORS IN SHOP DRAWINGS OR DEVIATIONS FROM THE CONTRACT DOCUMENTS UNLESS SUCH DEVIATION HAS BEEN BROUGHT TO THE ATTENTION OF THE ARCHITECT IN WRITING AND HE HAS SIGNED A SEPARATE ACCEPTANCE OF THE DEVIATION. THE REVIEW SHALL NOT RELIEVE THE CONTRACTOR FROM RESPONSIBILITY FOR ERRORS OF ANY SUBCONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR AND SHALL COORDINATE THE WORK OF ALL TRADES, SUBCONTRACTORS AND SUPPLIERS AND SHALL SCHEDULE AND CONDUCT MEETINGS WITH REPRESENTATIVES OF EACH, AS NECESSARY TO PROPERLY EXECUTE AND COORDINATE THE WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES AND FOR ANY SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK. THE CONTRACTOR SHALL PAY ALL APPLICABLE TAXES AND SHALL OBTAIN AND PAY FOR ALL PERMITS, FEES AND LICENSES NECESSARY FOR THE PROPER EXECUTION AND COMPLETION OF THE WORK. THE CONTRACTOR SHALL GIVE ALL NOTICES AND COMPLY WITH ALL LAWS, ORDINANCES, RULES, REGULATIONS AND LAWFUL ORDERS OF PUBLIC AUTHORITIES BEARING ON THE PERFORMANCE OF THE WORK. IF THE CONTRACTOR OBSERVES THAT ANY OF THE CONTRACT DOCUMENTS ARE AT VARIANCE THEREWITH, HE SHALL PROMPTLY NOTIFY THE ARCHITECT IN WRITING, AND ANY NECESSARY CHANGES SHALL BE ADJUSTED AS PROVIDED IN THE CONTRACT FOR CHANGES IN THE WORK. IF THE CONTRACTOR PERFORMS ANY CONSTRUCTION ACTIVITY KNOWING IT INVOLVES A VIOLATION OF LAW OR GOVERNMENTAL REGULATIONS, HE SHALL BEAR ALL COSTS ARISING THEREFROM. HOWEVER, IT IS NOT THE CONTRACTOR'S RESPONSIBILITY TO ASCERTAIN THAT THE CONTRACT DOCUMENTS ARE IN ACCORDANCE WITH APPLICABLE LAWS, STATUTES, BUILDING CODES AND REGULATIONS, BUT EACH SHALL NOTIFY THE ARCHITECT IF HE OBSERVES THAT ANY OF THE CONTRACT DOCUMENTS ARE AT VARIANCE THEREWITH. IF THE CONTRACTOR PERFORMS ANY CONSTRUCTION ACTIVITY KNOWING IT INVOLVES A VIOLATION OF LAW OR GOVERNMENTAL REGULATIONS, HE SHALL BEAR ALL COSTS ARISING THEREFROM. HOWEVER, IT IS NOT THE CONTRACTOR'S RESPONSIBILITY TO ASCERTAIN THAT THE CONTRACT DOCUMENTS ARE IN ACCORDANCE WITH THE REQUIREMENTS OF CONTRACT DOCUMENTS, LOCAL, STATE AND FEDERAL CODES.

SECOND FLOOR PLAN

Exhibit G
515 South Alpine Road
SUP
#007-26

Exhibit H
515 South Alpine Road
SUP
#007-26

TOWNHOMES
515 S ALPINE RD.
ROCKFORD, IL 61108

GENERAL CONTRACTOR:

ARCHITECT:
JEFFREY A. MYERS, P.C.
10395 GLEN ABBEY CLOSE
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(815) 340-5823
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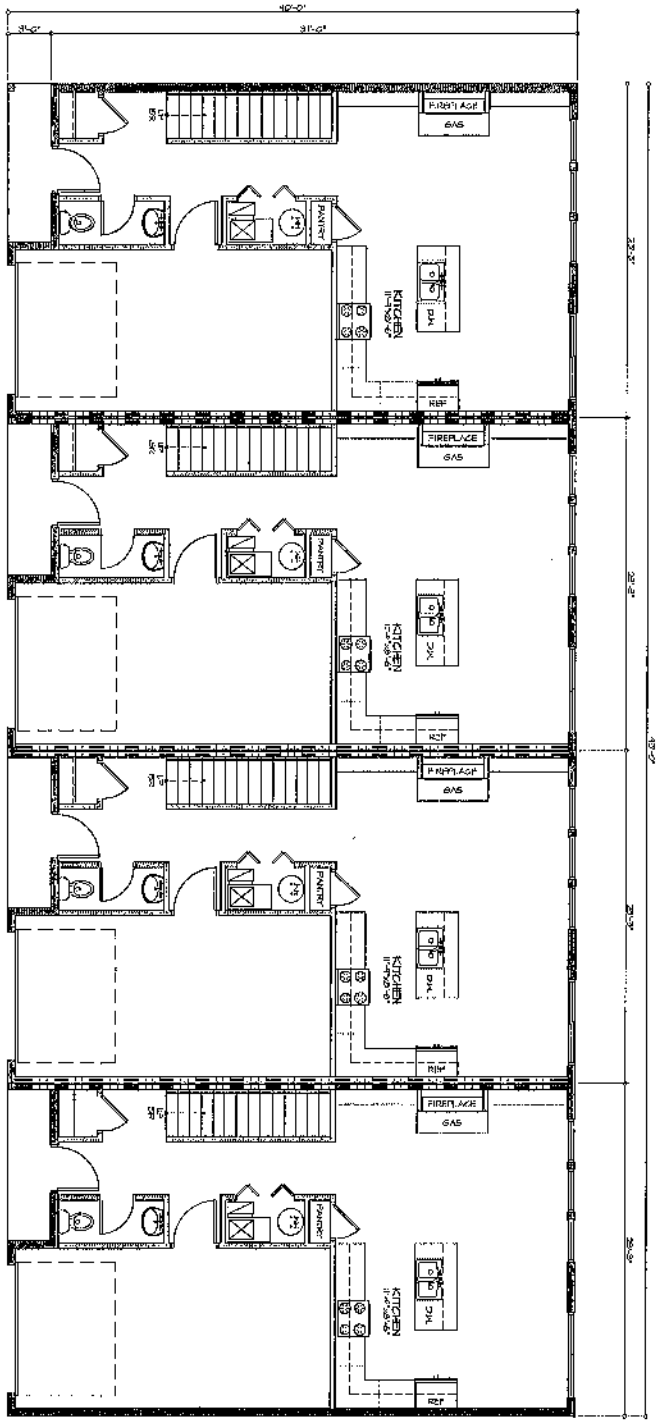
DATE: 12/20/24
REVISIONS:

PROJECT #: 107-26

A3

FRONT ELEVATION
SCALE: 1/4" = 1'-0"

THE DESIGNER IS NOT PROVIDING PROJECT ADMINISTRATION OR ANY FORM OF PROJECT MANAGEMENT FOR THE CONSTRUCTION OF THIS BUILDING. THE DESIGNER SHALL NOT BE RESPONSIBLE FOR ANY CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES OR FOR ANY SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK OF THE CONTRACTOR, SUBCONTRACTORS, SUPPLIERS, TRADESMAN OR ANY OTHER PERSONS PERFORMING ANY OF THE WORK. THE DESIGNER HAS NO CONTROL OVER AND IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF THE CONTRACTOR, SUBCONTRACTORS, SUPPLIERS, TRADESMAN OR WORKERS. THE USE OF THESE DRAWINGS ALSO IMPLIES THAT THE DESIGNER SHALL NOT BE RESPONSIBLE FOR ANY CONSTRUCTION COST OVERRUNS OR DELAYS. BY ANY CONTRACTOR, SUBCONTRACTOR, SUPPLIER, TRADESMAN OR WORKER AND THE OWNER SHALL INDEMNIFY & HOLD HARMLESS THE DESIGNER FROM ANY AND ALL CLAIMS ARISING FROM OR IN CONNECTION WITH THE SERVICES OF THE DESIGNER. THE OWNER ALSO AGREES TO HOLD THE DESIGNER HARMLESS FOR ANY DAMAGES ARISING FROM THE WORK OR ANY OTHER PERSONS PERFORMING WORK ON THE PROJECT. THE OWNER SHALL MAINTAIN ALL INSURANCE NECESSARY TO COVER THE DESIGNER'S ACTIVITIES ON THE PROJECT AND SHALL REQUIRE ALL CONTRACTORS TO CARRY LIABILITY INSURANCE IN AMOUNTS AND WITH COVERAGE'S SATISFACTORY TO THE DESIGNER. THE OWNER SHALL REQUIRE THAT THE DESIGNER BE NAMED AS AN ADDITIONAL INSURED ON ALL POLICIES RELATING TO THE PROJECT. THE OWNER SHALL REQUIRE ALL CONTRACTORS TO REPORT IMMEDIATELY TO THE DESIGNER ANY DEVIATIONS FROM THE CONSTRUCTION DOCUMENTS. THE OWNER SHALL REQUIRE ALL CONTRACTORS TO CORRECT ANY DEFECTIVE WORK AND TO WARRANT THEIR WORK FOR A PERIOD OF NOT LESS THAN ONE YEAR. THE OWNER SHALL REQUIRE ALL CONTRACTORS TO MAINTAIN ALL WARRANTIES AND GUARANTEES IN EFFECT AFTER COMPLETION OF THE PROJECT AND TO COOPERATE WITH THE DESIGNER IN MAINTAINING AND OBTAINING THE BENEFITS OF ANY SPECIAL WARRANTIES REQUIRED. ALL DRAWINGS, SPECIFICATIONS AND COPIES THEREOF FURNISHED BY THE DESIGNER ARE AND SHALL REMAIN THE DESIGNER'S PROPERTY. THEY ARE TO BE USED ONLY WITH RESPECT TO THIS PROJECT AND ARE NOT TO BE USED BY THE OWNER OR ANY OTHER PERSON OR ENTITY FOR ANY OTHER PURPOSE, AS STIPULATED TO IN WRITING AND APPROVED BY THE DESIGNER. ANY UNAUTHORIZED USE, SALE, LOANING, REPRODUCTION OR PUBLICATION BY THE OWNER OR ANY OTHER PERSON OR ENTITY, IN WHOLE OR IN PART, IS PROHIBITED. ALL COMMON LAW, STATUTORY AND OTHER RESERVED RIGHTS, INCLUDING COPYRIGHT, ARE RETAINED BY THE DESIGNER. THE OWNER SHALL INDEMNIFY AND HOLD THE DESIGNER HARMLESS FROM ANY AND ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES, ARISING OUT OF OR RESULTING FROM ANY SUCH UNAUTHORIZED USE. THE OWNER SHALL REIMBURSE THE DESIGNER FOR ANY EXPENSES INCURRED IN DEFENDING AGAINST SUCH CLAIMS. THE OWNER



FIRST FLOOR PLAN
SCALE: 1/4" = 1'-0"

2 BEDROOMS / 2 BATHROOMS
2,228 SQ. FEET
(207 SQ. FEET GARAGE)
(1,021 SQ. FEET TOTAL)

Exhibit I
515 South Alpine Road
SUP
#007-26

THE DESIGNS SHOWN ARE IMPORTANT PROPERTY AND REMAIN THE EXCLUSIVE PROPERTY OF THE ARCHITECT. THEY ARE NOT TO BE USED IN WHOLE OR IN PART FOR ANY PURPOSE OR PROJECT WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECT. THE DRAWINGS ARE INTENDED TO BE USED BY ONE GENERAL CONTRACTOR, SUBCONTRACTOR & SUPPLIER. TOGETHER OR JOINTLY THEY SHALL NOTIFY THE ARCHITECT IMMEDIATELY IN WRITING OF ANY DISCREPANCIES OR OMISSIONS FOUND IN THE DRAWINGS AND SPECIFICATIONS BEFORE PROCEEDING WITH THE WORK. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR ANY CONSTRUCTION MADE FROM THESE DRAWINGS AND SPECIFICATIONS WITHOUT THE ARCHITECT'S WRITTEN APPROVAL. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR ANY CONSTRUCTION MADE FROM THESE DRAWINGS AND SPECIFICATIONS WITHOUT THE ARCHITECT'S WRITTEN APPROVAL. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR ANY CONSTRUCTION MADE FROM THESE DRAWINGS AND SPECIFICATIONS WITHOUT THE ARCHITECT'S WRITTEN APPROVAL. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR ANY CONSTRUCTION MADE FROM THESE DRAWINGS AND SPECIFICATIONS WITHOUT THE ARCHITECT'S WRITTEN APPROVAL.

TOWNHOMES 515 S ALPINE RD. ROCKFORD, IL 61108	**GENERAL CONTRACTOR:**	**ARCHITECT:** JEFFREY A. MYERS, P.C. 10395 GLEN ABBEY CLOSE ROCKFORD, ILLINOIS 61107 (815) 540-5823 j.a.myers@mchsi.com	DATE: 12/20/24 REVISIONS:	PROJECT #: 107-26 **A1**

TOWNHOMES

515 S ALPINE RD.
ROCKFORD, IL 61108

GENERAL CONTRACTOR:

ARCHITECT:
JEFFREY A. MYERS, P.C.
10396 GLEN ABBEY CLOSE
ROCKFORD, ILLINOIS 61107
(815) 640-6823
j.a.myers@mchsi.com

DATE: 12/20/24

REVISIONS:

PROJECT #: 107-24

A2

THE DRAWINGS IS NOT TO BE USED FOR PERMIT, CONSTRUCTION, OR FOR ANY OTHER PURPOSE UNLESS AND UNTIL THE ARCHITECT HAS SIGNED AND SEALED THE DRAWINGS. BY ANY CONTRACTOR, SUBCONTRACTORS, DEALERS, TRADESMEN OR OWNERS SHALL BE RESPONSIBLE AND LIABLE FOR ANY AND ALL DAMAGES RESULTING FROM THE USE OF THESE DRAWINGS WITHOUT THE ARCHITECT'S WRITTEN AUTHORIZATION. THE USER OF THE DRAWINGS AGREES TO INDEMNIFY AND HOLD THE ARCHITECT HARMLESS FROM ANY AND ALL CLAIMS, LIABILITIES, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES, ARISING OUT OF OR RESULTING THEREFROM. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR ANY CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES, OR FOR SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK, AND SHALL NOT BE RESPONSIBLE FOR ANY CONTRACTOR'S FAILURE TO CARRY OUT THE WORK IN ACCORDANCE WITH THE DRAWINGS OR CONTRACT DOCUMENTS. CONTRACTORS IS RESPONSIBLE TO FOLLOW ALL LOCAL, STATE, AND FEDERAL CODES.

SECOND FLOOR PLAN

Exhibit J
515 South Alpine Road
SUP
#007-26

515 SOUTH ALPINE ROAD

Event Date	Call Number	Situation Reported	Call Disposition	Location	City
12/09/2025 08:53:51 PM	25-267341	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	515 S Alpine Rd	Rockford
09/05/2025 08:49:17 AM	25-193720	MEDICAL ASSIST	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	515 S Alpine Rd	Rockford
09/01/2025 11:25:33 AM	25-190590	CHILD CUSTODY DISPUTE	NRPT - NO REPORT / NRPT - NO REPORT	515 S Alpine Rd	Rockford
05/27/2025 10:30:40 AM	25-110441	911 MISDIAL	911 CLOSE W/O SEND TO PENDING	515 S Alpine Rd	Rockford
01/15/2025 03:42:32 PM	25-010069	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	515 S Alpine Rd	Rockford
09/03/2024 03:23:26 PM	24-198372	CHILD CUSTODY DISPUTE	LAWNO - LAW NO DISPOSITION	515 S Alpine Rd	Rockford
09/02/2024 09:11:12 PM	24-197818	CHILD CUSTODY DISPUTE	RPT - REPORT / RPT - REPORT	515 S Alpine Rd	Rockford
06/20/2024 11:41:18 PM	24-134959	BUILDING CHECK	CALLER CANCELLED	515 S Alpine Rd	Rockford
04/05/2024 07:56:02 PM	24-071380	ANIMAL COMPLAINT	NRPT - NO REPORT	515 S Alpine Rd	Rockford
02/24/2024 01:42:15 PM	24-040160	911 MISDIAL	911 CLOSE W/O SEND TO PENDING	515 S Alpine Rd	Rockford
01/05/2024 03:36:34 PM	24-003345	CHILD CUSTODY DISPUTE	ADV - ADVISED / ADV - ADVISED	515 S Alpine Rd	Rockford

Exhibit K
515 South Alpine Road
SUP
#007-26

Rockford, IL April 27, 2026
ZBA Meeting of April 21, 2026

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 for four (4), 4-unit buildings and two (2), 8-unit buildings in an R-1, Single family Residential Zoning District for the property described as:

A/K/A: 515 South Alpine Road
PIN: 12-29-326-017

hereby recommends that the actions of the Zoning Board of Appeals be **Sustained**, thereby recommending that City Council **DENY** a Special Use Permit for a Planned Unit Development for four (4), 4-unit buildings and two (2), 8-unit buildings in an R-1, Single family Residential Zoning District at 515 South Alpine Road.

Denial is based on the attached Findings of Fact.

_____
Mark Bonne, Chairman

Committee Action Taken:

_____
Tamir Bell, Vice Chairman

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

_____
Gabrielle Torina

_____
Janessa Wilkins

Meeting of April 21, 2026
ZBA 007-26

_____
Aprel Prunty

FINDINGS OF FACT FOR DENIAL OF A SPECIAL USE PERMIT FOR A PLANNED UNIT DEVELOPMENT FOR FOUR (4), 4- UNIT BUILDINGS AND TWO (2), 8-UNIT BUILDINGS IN AN R-1, SINGLE FAMILY RESIDENTIAL ZONING DISTRICT LOCATED AT 515 SOUTH ALPINE ROAD

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

1. The establishment, maintenance or operation of the Special Use Permit will be detrimental to or endanger the public health, safety, morals, comfort or general welfare of the community.

2. The Special Use Permit will be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will substantially diminish or impair property values within the neighborhood.

3. The establishment of the special use will impede the normal or orderly development and improvement of the surrounding property for uses permitted in the R-1 Districts.

4. Adequate utilities, access roads, drainage and/or necessary facilities have not been provided.

5. Adequate measures have not been taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.

6. The special use does not conform to the applicable regulations of the R-1 District in which it is located.

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of April 21, 2026

File # 008-26

APPLICANT: Manuel R. Pedroza

LOCATION: 1320 21st Avenue

REQUESTED ACTION: A Variation to reduce the rear yard setback from 30 feet to nine (9) feet in an R-2, Two-family Residential Zoning District.

EXISTING USE: Vacant land

PROPOSED USE: Single-family residence

DIMENSIONS: 49 feet by 84.67 feet **SQUARE FOOTAGE:** 4,147.36 sq. ft.

ADJACENT ZONING AND LAND USES:

NORTH:	R-2	Single-family Residences
EAST:	R-2	Single-family Residences
SOUTH:	R-2	Single-family Residences, Two-family residences
WEST:	R-2	Single-family Residences

YEAR 2040 PLAN: RM Medium Density Residential

SOILS REPORT: #026-41:

Erosion Concerns

The proposed land use of this site is community solar project. It is vacant farmland that is zoned R1. Soil disturbance will occur as a result of developing the site, which is slightly sloping and maybe susceptible to erosion. The area of disturbance will be greater than one acre, so an IEPA NPDES permit will 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 http://www.aiswcd.org/ium/. The concept of these practices can be carried over to good housekeeping measures after development occurs and buildings are occupied to prevent storm water 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.

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.

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.

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

REVIEW COMMENTS: The Applicant is requesting a Variation to reduce the rear yard setback from 30 feet to nine (9) feet in an R-2, Two-family Residential Zoning District. The subject property is surrounded by residential uses (Exhibits A & B).

The Applicant, Manuel R. Pedroza, is requesting a Variation to reduce the rear yard setback from 30 feet to nine (9) feet in an R-2, Two-family Residential Zoning District. The Applicant obtained this property through the County Trustee and is looking to build a single-family house with a one (1) car garage. The Zoning Ordinance says "In all other R districts, the required rear setback for principal buildings other than detached accessory structures is 30 feet. Due to the required setback and lot size it reduces the rear yard setback to nine (9) feet. The Zoning Ordinance defines the rear yard as "The area between the side lot lines and most nearly opposite the front lot line at a depth specified for the respective district in which it is located. On irregularly-shaped lots, the rear *yard* may be designated by the Zoning Officer. Since the setback will be less than the required rear setback, it requires a Variation approval.

Exhibit D is a site plan of the proposed layout. The plan shows that the single-family, one-story home will be 26' by 56'. There will be a covered entry in the front of the house. No deck is shown at this time but any future deck will need to be a minimum of 6' from the north property line.

Exhibit E is the interior floor plan. There will be three (3) bedrooms, one bathroom, a family room, and a kitchen. The plan shows the proposed front porch.

Exhibit F is the proposed elevations for the front and rear of the house. The house will have vinyl siding with various windows and sliding doors throughout. There will be an open frame porch in the front and it will have an attached garage. The garage door will have windows as well.

Staff is of the opinion that the Applicant's request is unique due to the lot size. In this case it allows for flexibility by allowing a reduction in the rear

yard and encouraging infill development with new construction. This broadens the goal of encouraging continued residential reinvestment in the area. Infill development often involves constrained or irregularly shaped parcels that do not align with current zoning standards established for larger, more uniform subdivisions. Additionally, it will be consistent with the character of the existing neighborhood. For these reasons, Staff recommends approval of this request.

RECOMMENDATION: Staff recommends **APPROVAL** of a Variation to reduce the rear yard setback from 30 feet to nine (9) feet in an R-2, Two-family Residential Zoning District.

SC: BM 04/14/2026

FINDINGS OF FACT FOR APPROVAL OF A VARIATION TO REDUCE THE REAR YARD SETBACK FROM 30 FEET TO 9 FEET IN A SIDE YARD IN AN R-2, TWO-FAMILY RESIDENTIAL ZONING DISTRICT LOCATED AT 1320 21ST AVENUE

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.


I1
I1
I1
I1
I1
I1
20TH
Exhibit A
1320 21st Avenue
Var.
#008-26
10T
R2
R2
R2
R2
R2
R2
R2
R2
R2
R2
21ST
9TH
21ST
21ST
R2
R2
R2
R2
R2
R2
R2
N
22ND

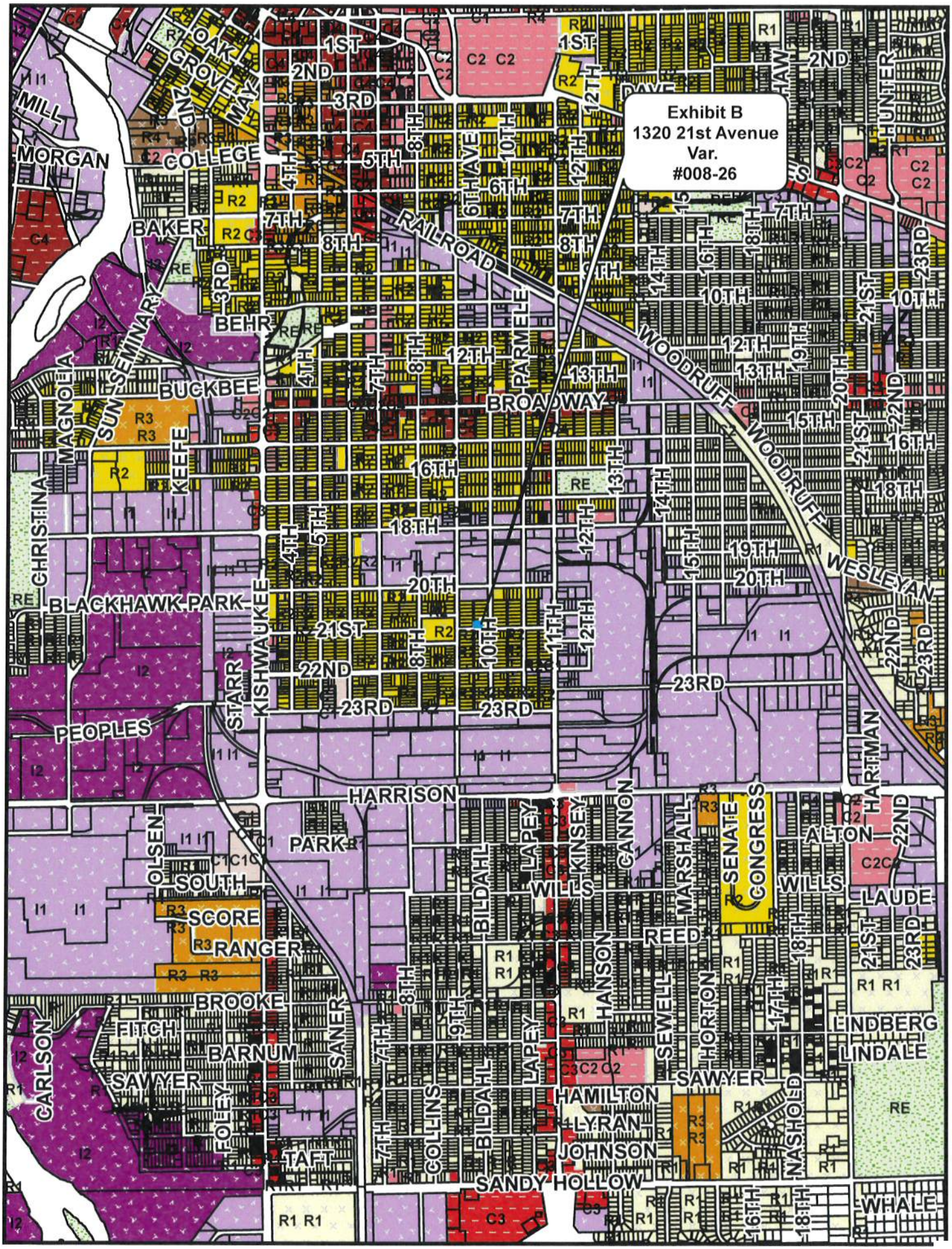
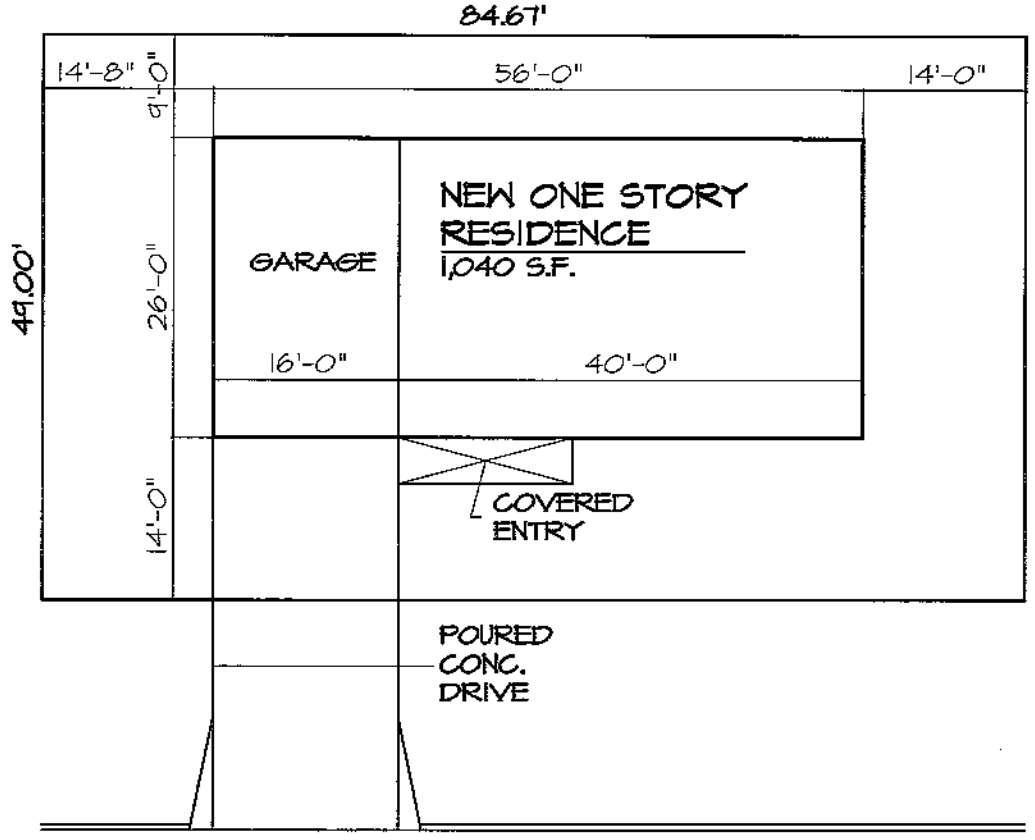

Exhibit B
1320 21st Avenue
Var.
#008-26
MILL
OAK GROVE
MAY
MORGAN
COLLEGE
BAKER
RAILROAD
SEMINARY
BEHR
BUCKBEE
MAGNOLIA
KEEFE
CHRISTINA
BLACKHAWK PARK
PEOPLES
STARR
KISHWAUKEE
HARRISON
PARK
OLSEN
SOUTH
SCORE
RANGER
BROOKE
FITCH
BARNUM
SAWYER
CARLSON
FOLEY
TAFT
SANDY HOLLOW
COLLINS
JOHNSON
LYRAN
HAMILTON
SAWYER
LINDALE
LINDBERG
WHALE
REED
WILLS
LAUDE
ALTON
HARTMAN
WESLEYAN
WOODRUFF
BROADWAY
PARMELE
SENATE
CONGRESS
MARSHALL
CANNON
KINSEY
LAPEY
BILDAHL
HANSON
SEWELL
HORTON
NASHOLD
1ST
2ND
3RD
4TH
5TH
6TH
7TH
8TH
9TH
10TH
11TH
12TH
13TH
14TH
15TH
16TH
17TH
18TH
19TH
20TH
21ST
22ND
23RD


Exhibit C
1320 21st Avenue
Var.
#008-26
20TH
10T
21ST
9TH
21ST
21ST
22ND



N

SITE PLAN

1/16" = 1'0"

ADDRESS:
1320 21ST AVENUE
ROCKFORD, ILLINOIS

Exhibit D
1320 21st Avenue
Var.
#008-26

Exhibit E
1320 21st Avenue
Var.
#008-26

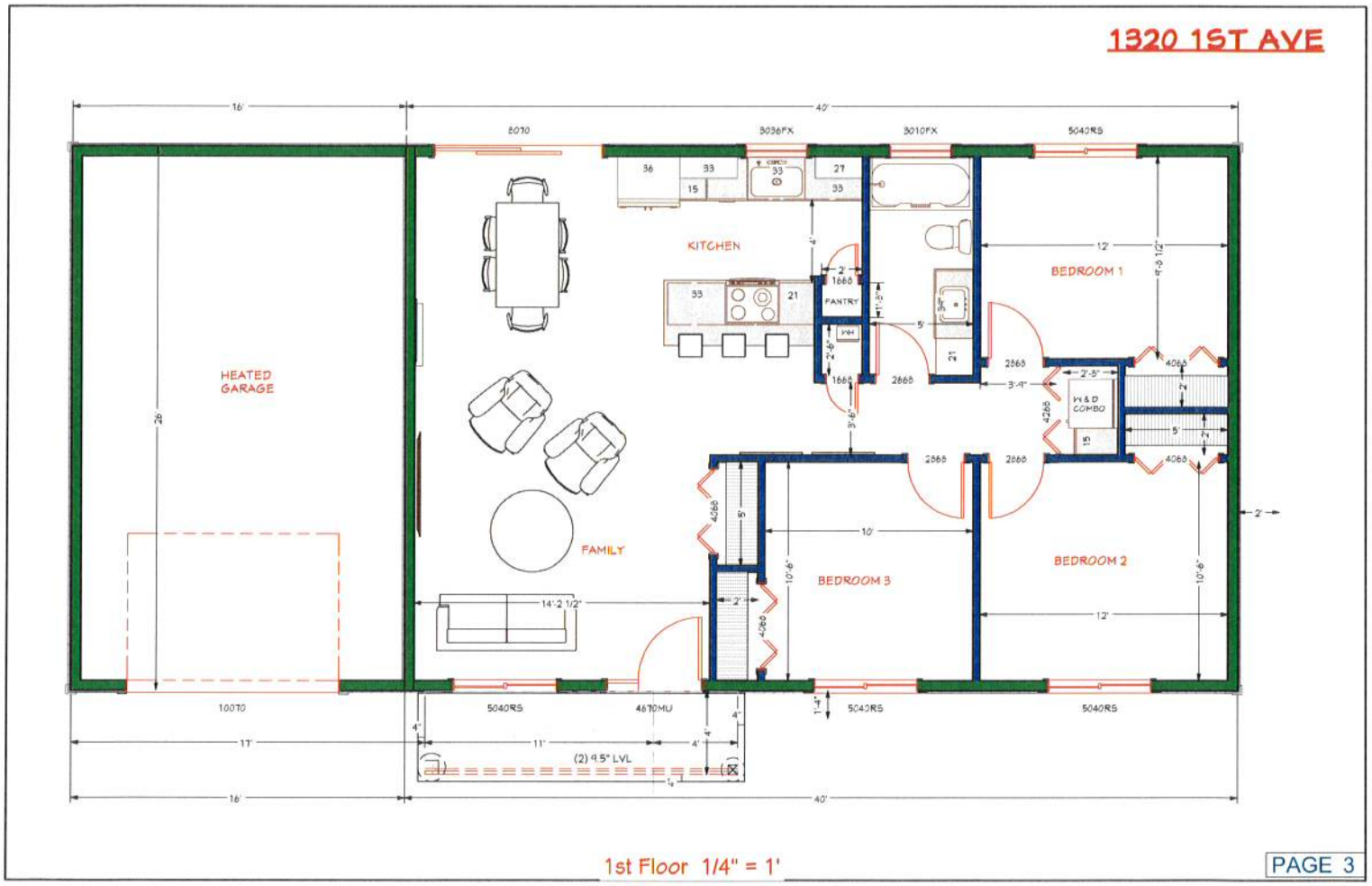
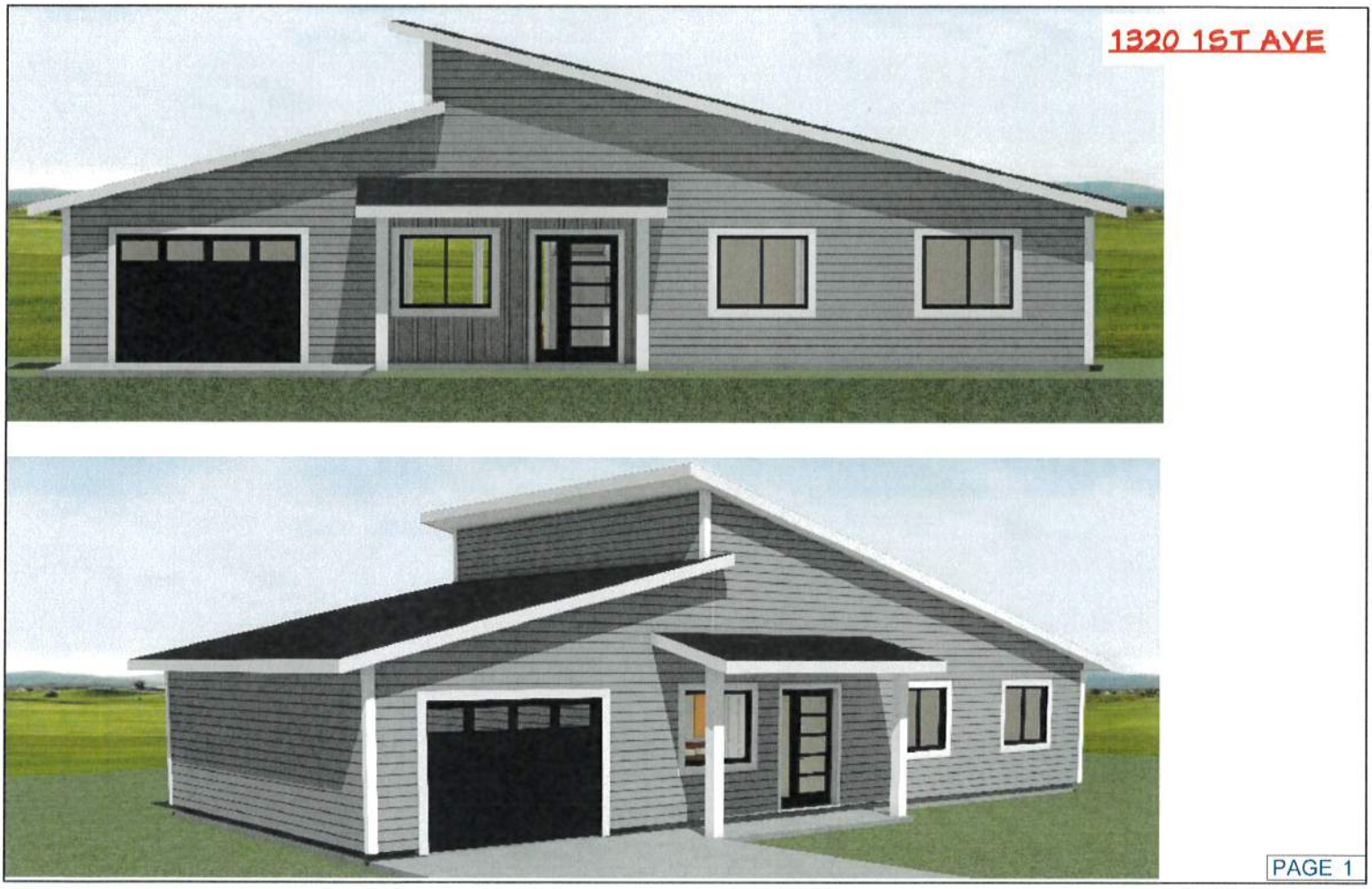
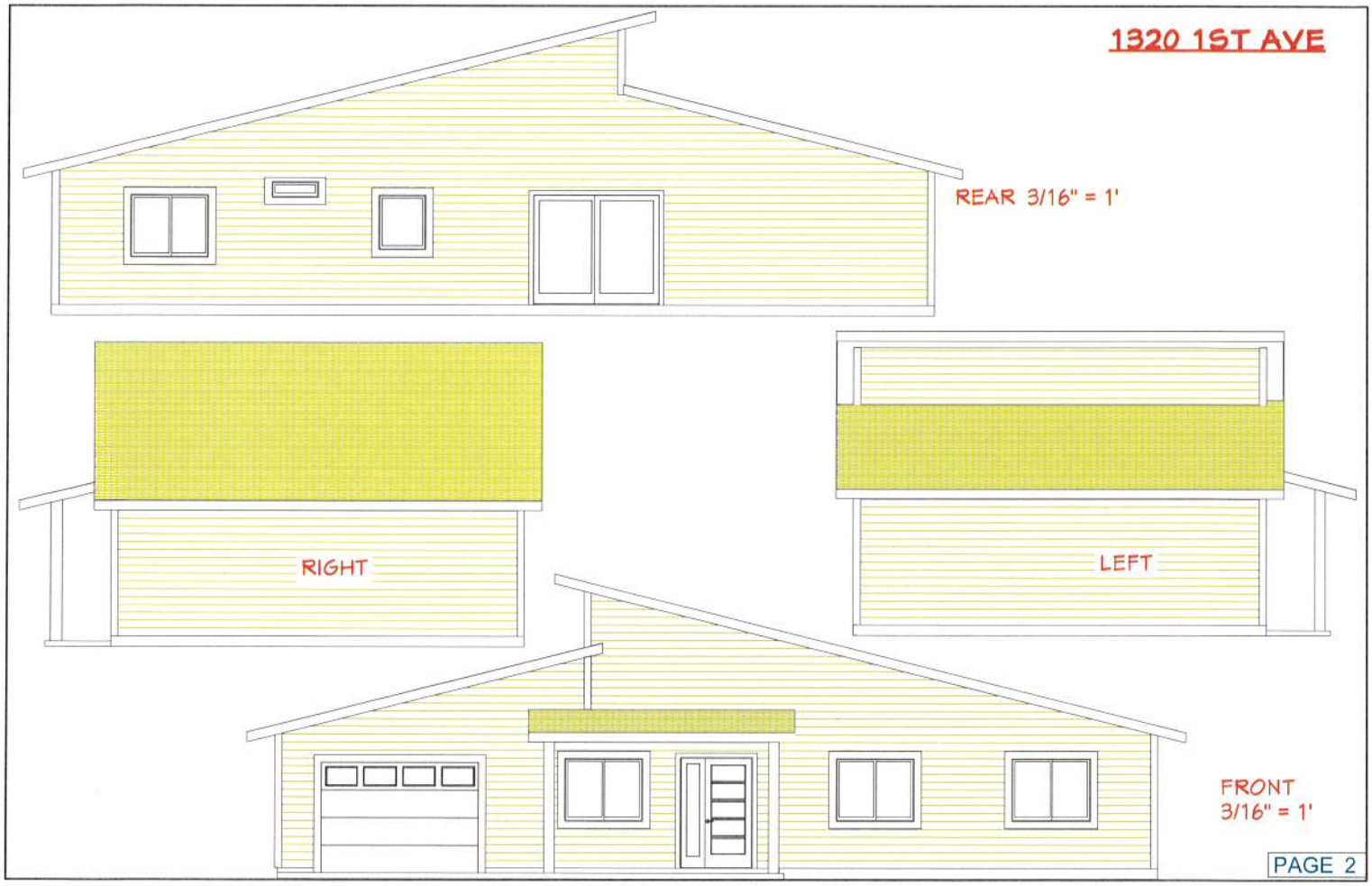


Exhibit F
1320 21st Avenue
Var.
#008-26




1320 1ST AVE
REAR 3/16" = 1'
RIGHT
LEFT
FRONT
3/16" = 1'
PAGE 2

Rockford, IL April 27, 2026
ZBA Meeting of April 21, 2026

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 rear yard setback from 30 feet to nine (9) feet in an R-2, Two-family Residential Zoning District for the property described as:

A/K/A: 1320 21st Avenue
PIN: 11-30-301-014

hereby recommends that the actions of the Zoning Board of Appeals be **Sustained**, thereby recommending that City Council **APPROVE** a Variation to reduce the rear yard setback from 30 feet to nine (9) feet in an R-2, Two-family Residential Zoning District at 1320 21st Avenue.

Approval is based on the attached Findings of Fact.

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

_____
Mark Bonne, Chairman

Committee Action Taken:

_____
Tamir Bell, Vice Chairman

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

_____
Gabrielle Torina

_____
Janessa Wilkins

Meeting of April 21, 2026
ZBA 008-26

_____
Aprel Prunty

FINDINGS OF FACT FOR APPROVAL OF A VARIATION TO REDUCE THE REAR YARD SETBACK FROM 30 FEET TO 9 FEET IN A SIDE YARD IN AN R-2, TWO-FAMILY RESIDENTIAL ZONING DISTRICT LOCATED AT 1320 21ST AVENUE

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.

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of April 21, 2026

File # 009-26

APPLICANT: Kathryn Whitacre of Nettle Curbside Compost, LLC

LOCATION: 730 Lincoln Park Boulevard

REQUESTED ACTION: A Special Use Permit for a Planned Unit Development consisting of a working farm and education center with pole barns for a community meeting place and equipment storage, two (2) 30' x 90' passive solar greenhouses, a storage shed, a gazebo and a gravel parking area and gravel driveway in an R-1, Single-family Residential Zoning District.

EXISTING USE: Vacant land

PROPOSED USE: A working farm and education center with pole barns for a community meeting place and equipment storage, two (2) 30' x 90' passive solar greenhouses, a storage shed, a gazebo and a gravel parking area and gravel driveway

DIMENSIONS: Exhibit D **SQUARE FOOTAGE:** 7.37 acres

ADJACENT ZONING AND LAND USES:

NORTH:	Winn Co. R-1	Single-family residences, vacant land
EAST:	R-1	Single-family residences, vacant land
SOUTH:	I-2	Free-standing solar array, vacant land
WEST:	RE	Passive parkland, Ingersoll Golf Course and Park

YEAR 2040 PLAN: RL Low Density Residential

SOILS REPORT: SWCD Comments: **#26-43**:

Erosion Concerns

The proposed land use of this site is a planned unit development. It is currently vacant land, with some trees. 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 greater than 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.

"Active erosion was noted during our site visit. See photo #7 and photo locations**

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.

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 over-wintering 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.eov/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.

Invasive Species

Honeysuckle & Multiflora rose were the invasive species found on southern end of the property during the site visit.

"What are non-native invasive species? Non-native invasive plants and non-native imported insects are ecologically or economically damaging exotic plants or pests, introduced to areas where they were not found historically. These plants and pests grow with little to no environmental controls to keep their population numbers low, often in part because they are free from the predators and diseases present in their native geography. They continue to increase in abundance until they cause damage by changing the habitat for wildlife and native plants or by negatively impacting forest or agricultural resources.

How can you prevent their spread? The best way to prevent the spread of invasive plants and pests is to avoid introducing them. Do not plant or

introduce invasive plants or pests, and eliminate high risk pathways by not moving firewood. Learn which landscape plants are becoming invasive and avoid using them. Consider removing any existing invasive plants from your landscaping. Also, take care to prevent spreading invasive plants and pests after spending time outdoors; invasive species can hitch a ride by attaching themselves to fabric or clothing, the mud and treads on your shoes or equipment.

What can you do? Control invasive species early, when you first notice new populations, and report unusual species of concern. Be prepared to invest multiple years; control is never a one-time effort. This guide will help by making management recommendations, but always read and follow herbicide and pesticide labels.

The negative impact of invasive plants can be reduced by focused and aggressive use of a combination of mechanical, cultural, and chemical control methods, which will support the restoration of a healthy and diverse natural habitat. Herbicides are a valuable tool, but please use a cautious and conservative approach. applying the minimum amount of the most appropriate chemical to achieve management goals."

HISTORY:

File #003-24: A Special Use Permit for the installation of a solar farm (freestanding solar panel racks and solar panels) in an I-1, Light Industrial Zoning District was approved on March 6, 2024. This property is located directly south of the subject property.

File #047-18: A Zoning Map Amendment from County AG to I-1, Light Industrial Zoning District and a Special Use Permit for the installation of a solar farm (free-standing solar panel racks and solar panels) in an I-1, Light Industrial Zoning District was approved on January 30, 2019. This property is located directly south west of the subject property.

REVIEW COMMENTS: The Applicant, Kathryn Whitacre of Nettle Curbside Compost, LLC, is requesting a Special Use Permit for a Planned Unit Development consisting of a working farm and education center with pole barns for a community meeting place and equipment storage, two (2) 30' x 90' passive solar greenhouses, a storage shed, a gazebo and a gravel parking area and gravel driveway in an R-1, Single-family Residential Zoning District. The subject property is surrounded by mostly residential and vacant uses (Exhibits B & C).

The subject property consists of two (2) parcels that have been subdivided but not platted. There is a total of 7.37 acres of land. The Applicant is desirous of providing education and best practice procedures to build healthy soil, save food waste from the landfill and resilient communities in the Rock River Valley with a working farm and education center. Due to the scope and size 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 site plan for the proposed working farm and education center. Additionally, Exhibit D shows pole barns for a community meeting place and equipment storage, two (2) 30' x 90' passive solar greenhouses, a storage shed, a gazebo and a gravel parking area and gravel driveway. Furthermore, the applicant is proposing a community pumpkin patch, restored prairie with a trail, production flower and garden field and a native food forest. Finally, Exhibit D shows a native bio swale, demonstration composting beds and a deer fence. Staff does have any issues with the proposed site plan; however, Staff feels that the proposed use of gravel is an issue, as this is a prohibited material for a parking area and driveway. Gravel tends spread with water runoff from rain and form ruts in the surface. It also creates dust on warm, dry days. Staff feels the parking area, driveway and driveway apron should be constructed with chip seal. Chip seal is a cost-effective, textured surface treatment layering liquid asphalt and stone, ideal for low-traffic, rural, or long driveways.

Exhibit E is Narrative submitted by the Applicant for the working farm and education center. The Applicant launched Nettle Curbside Compost, a woman owned business (LLC), formed in September 2024 in Rockford, Illinois (Exhibit E). The mission statement for Nettle Curbside Compost is to work collectively to save food waste from the landfill and to build healthy soil and resilient communities in the Rock River Valley (Exhibit E). The Applicant explains, "as a business, we currently have 147 customers including 8 restaurant subscribers, 2 business, 2 nature centers, 1 community center, and 2 churches (Exhibit E). The Applicant states, "we are diverting between 3 and 5 tons of organic waste from entering the waste stream each month and building healthy soil with the waste to create an organic soil amendment" (Exhibit E).

Additionally, the Applicant explains, "we would like to continue to expand our reach and impact in the Rockford region and to do that we need permission to build infrastructure on our land" (Exhibit E). The Applicant states, "our vision for the land is to create a beautiful space that serves as a working farm and education center for the community where we teach different methods of composting, land restoration and local perennial native edible landscaping" (Exhibit E).

Furthermore, the Applicant explains, "the goals are to build infrastructure on the land to build our reach and impact in the region, diverting organic waste from the landfill so that we reduce greenhouse gases (methane production) and extend the life of the landfill, grow our business so that we can accommodate the increasing demand for commercial composting of large facilities on additional lands and facilities, employ local folks as we grow with a worker owned cooperative, so that employees have the opportunity to become co-owners of the business" (Exhibit E).

Finally, the Applicant explains, "our long term vision is to create high quality compost, potting soil and vermicast for local farmers and gardeners, educating the community about the benefits and how-to's of composting is an essential component of our business. We are currently developing curriculum to teach a 6 week course at Spectrum School and we value collaboration over

competition and are happy to have many partnerships with other organizations in the Rock River Valley" (Exhibit E).

Staff feels that the proposed Planned Unit Development is an appropriate use for this site with the working farm and education center. Staff wants to continue to support unique development that has a green component and the potential to be a good community destination. Staff feels this site will provide hands-on education on the benefits of composting and can help spur environmental education in the community which was the goal of the school district when this former elementary school site was donated to the Land Bank. Staff recommends approval of the Applicant's request.

RECOMMENDATION: Staff recommends **APPROVAL** of Special Use Permit for a Planned Unit Development consisting of a working farm and education center with pole barns for a community meeting place and equipment storage, two (2) 30' x 90' passive solar greenhouses, a storage shed, a gazebo and a chip seal parking area and driveway in an R-1, Single-family Residential Zoning Districts, subject to the following conditions:

1. Must meet all applicable Building and Fire codes.
2. Submittal of a revised site plan showing the parking area, driveway and driveway aprons constructed with chip seal.
3. Must develop site in accordance with the approved revised site plan.
4. Any expansion of the composting area will require a modification of the Special Use Permit.
5. All conditions must be met prior to establishment of use.

SC: DM 04/13/2026 See attached findings of fact

FINDINGS OF FACT FOR APPROVAL OF A SPECIAL USE PERMIT FOR A PLANNED UNIT DEVELOPMENT CONSISTING OF A CONSISTING OF A WORKING FARM AND EDUCATION CENTER WITH POLE BARNS FOR COMMUNITY MEETING PLACE AND EQUIPMENT STORAGE, TWO (2) 30' X 90' PASSIVE SOLAR GREENHOUSES, A STORAGE SHED, A GAZEBO AND A CHIP SEAL PARKING AREA AND DRIVEWAY IN AN R-1, SINGLE-FAMILY RESIDENTIAL ZONING DISTRICTS LOCATED AT 730 LINCOLN PARK BOULEVARD

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.

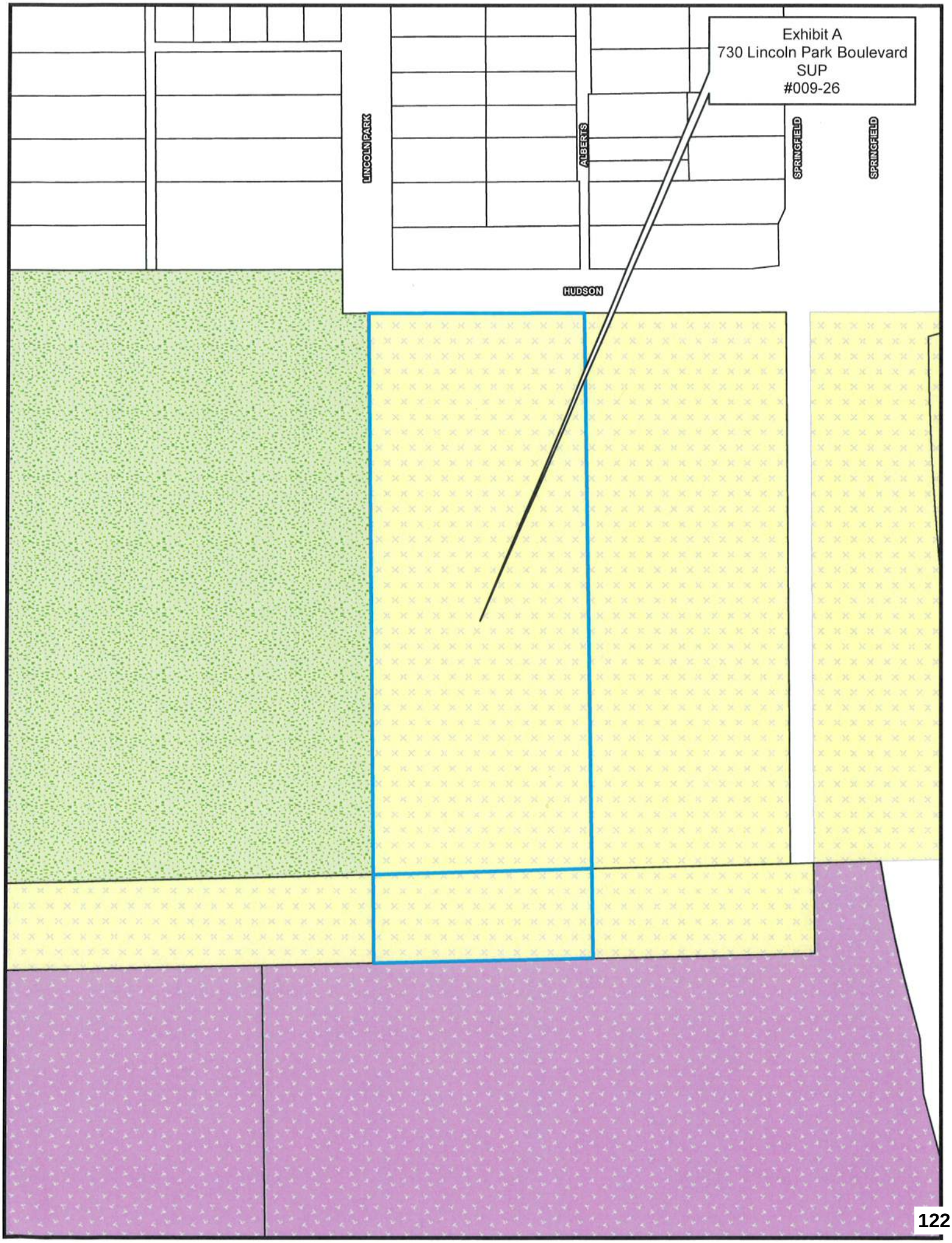
2. The Special Use Permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish or impair property values within the neighborhood.

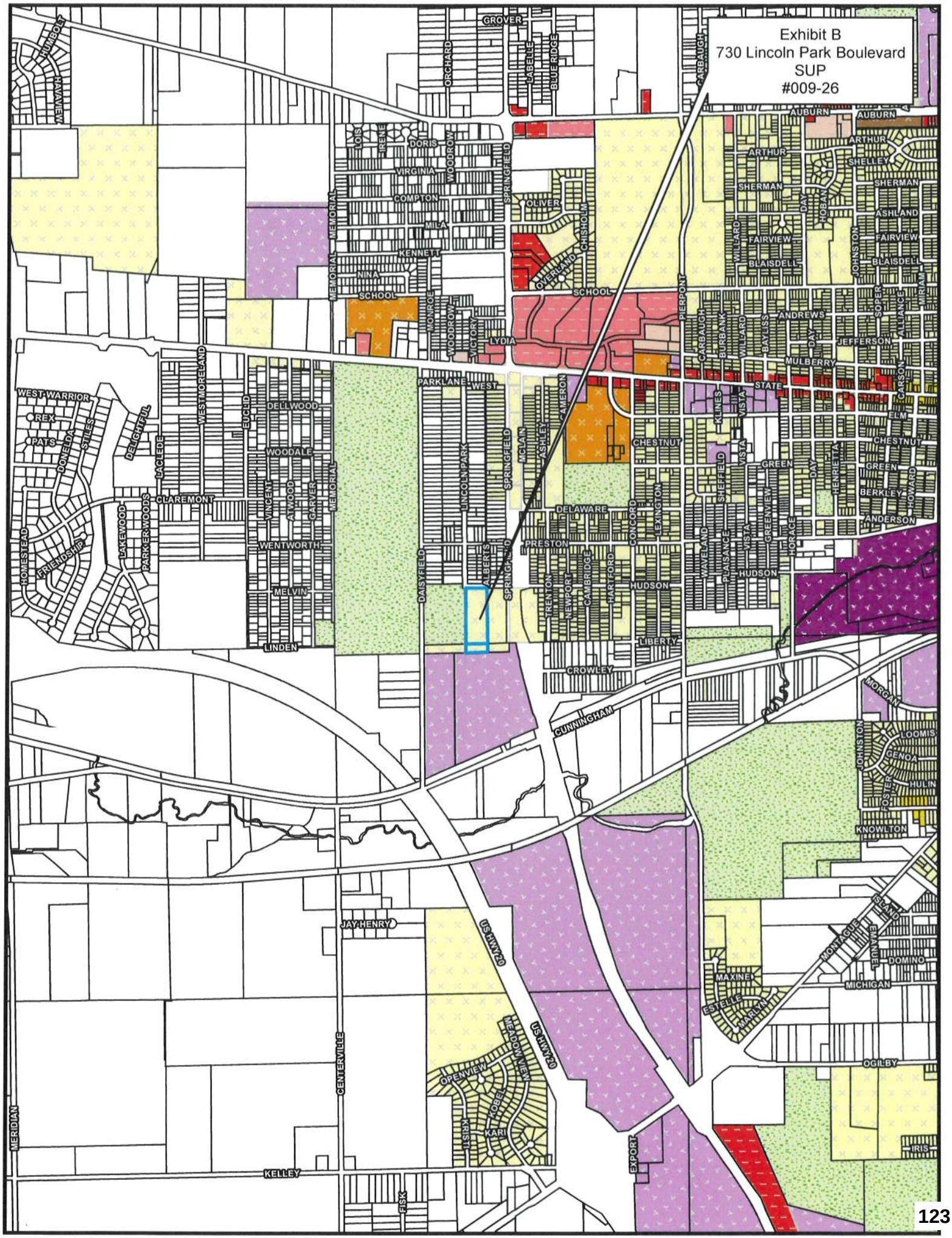
3. The establishment of the special use will not impede the normal or orderly development and improvement of the surrounding property for uses permitted in the district.

4. Adequate utilities, access roads, drainage and/or necessary facilities have been, are being, or will be provided.

5. Adequate measures have not 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-1 District in which it is located.


Exhibit A
730 Lincoln Park Boulevard
SUP
#009-26
LINCOLN PARK
ALBERTS
SPRINGFIELD
SPRINGFIELD
HUDSON


Exhibit B
730 Lincoln Park Boulevard
SUP
#009-26
GROVER
ORCHARD
ABELLE
BLUE RIDGE
CARBAUGH
AUBURN
ARTHUR
SHELLEY
SHERMAN
DAY
HOBAN
ASHLAND
FAIRVIEW
BLAISDELL
JOHNSTON
SOPER
ALLIANCE
MIRIAM
ANDREWS
JEFFERSON
MULBERRY
CARSON
ELM
CHESTNUT
GREEN
BERKLEY
HOWARD
ANDERSON
HENRIETTA
HORACE
GREENVIEW
VISTA
PLAISANCE
WAVELAND
SHEFFIELD
KLINES
CAMERON
ASHLEY
MCLAIN
LINCOLN PARK
DELAWARE
CONCORD
LEXINGTON
PRESTON
HUDSON
LIBERTY
CROWLEY
GUNNINGHAM
MORGAN
LOOMIS
GENOA
MULIN
FOSTER
KNOWLTON
ISLAND
MONTAGUE
DANIEL
DOMINO
MICHIGAN
MAXINE
ESTELLE
MARLYN
OGILBY
IRIS
EXPORT
US HWY 20
MEADOWVIEW
OPENVIEW
HOBEL
KARI
KRISTI
CENTERVILLE
MERIDIAN
KELLEY
FISK
JAY HENRY
LINDEN
MELVIN
WENTWORTH
CLAREMONT
WOODDALE
DELLWOOD
EUCLID
WESTMORELAND
LAGLEDE
DELIGHTFUL
STILES
DONELDA
PATS
REX
WEST WARRIOR
HOMESTEAD
FRIENDSHIP
LAKEWOOD
PARKERWOODS
VINCENT
ATWOOD
CARVER
MEMORIAL
DAISYFIELD
ALBERTS
SPRINGFIELD
TRENTON
NEWPORT
CAMBRIDGE
HARTFORD
PARKLANE WEST
LYDIA
VICTORY
MONROE
WOODROW
SCHOOL
NINA
KENNETT
MILA
COMPTON
VIRGINIA
DORIS
IRENE
LOIS
OVERLAND
CHISHOLM
OLIVER
PIERPONT
BURBANK
WILLARD
BAYLISS

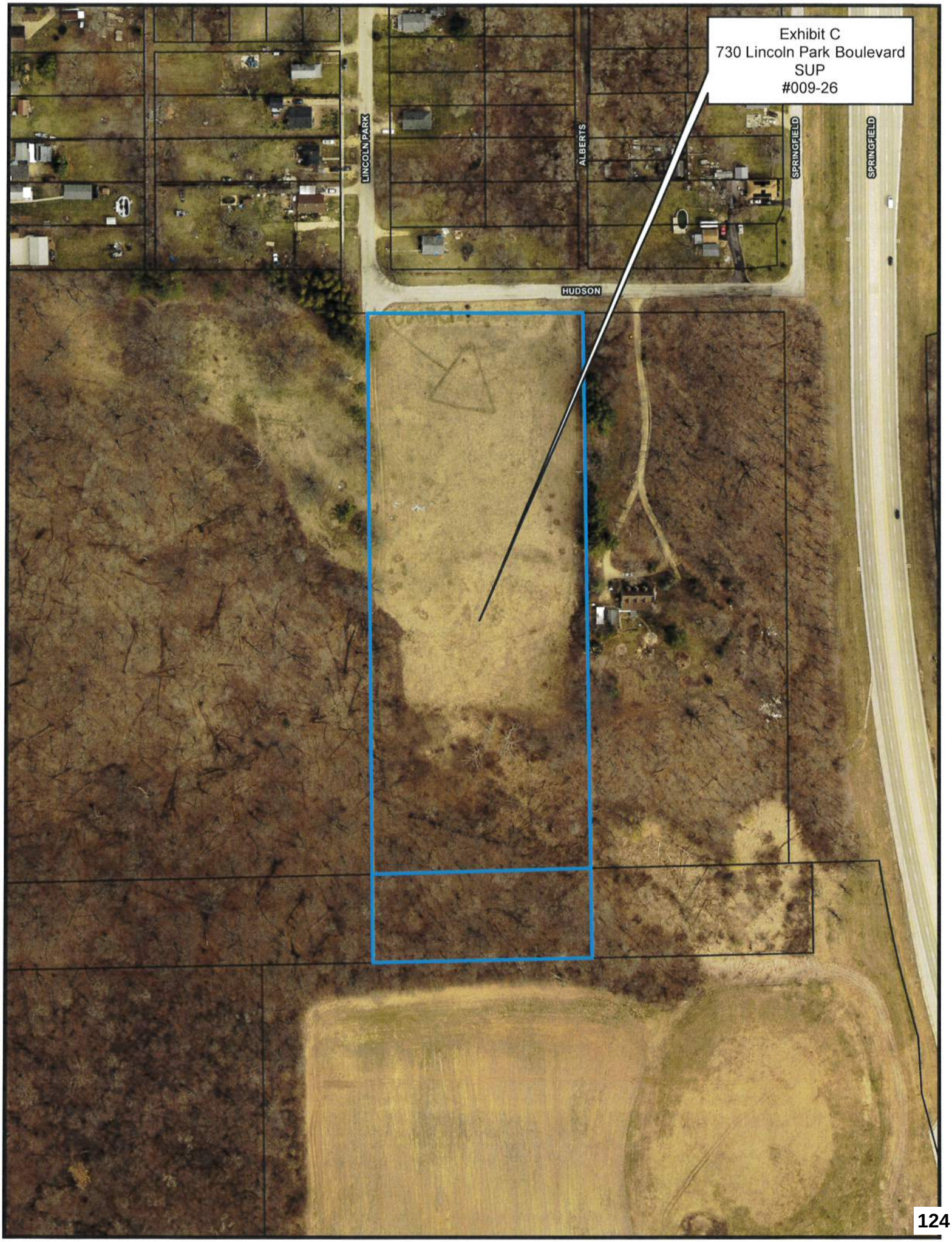
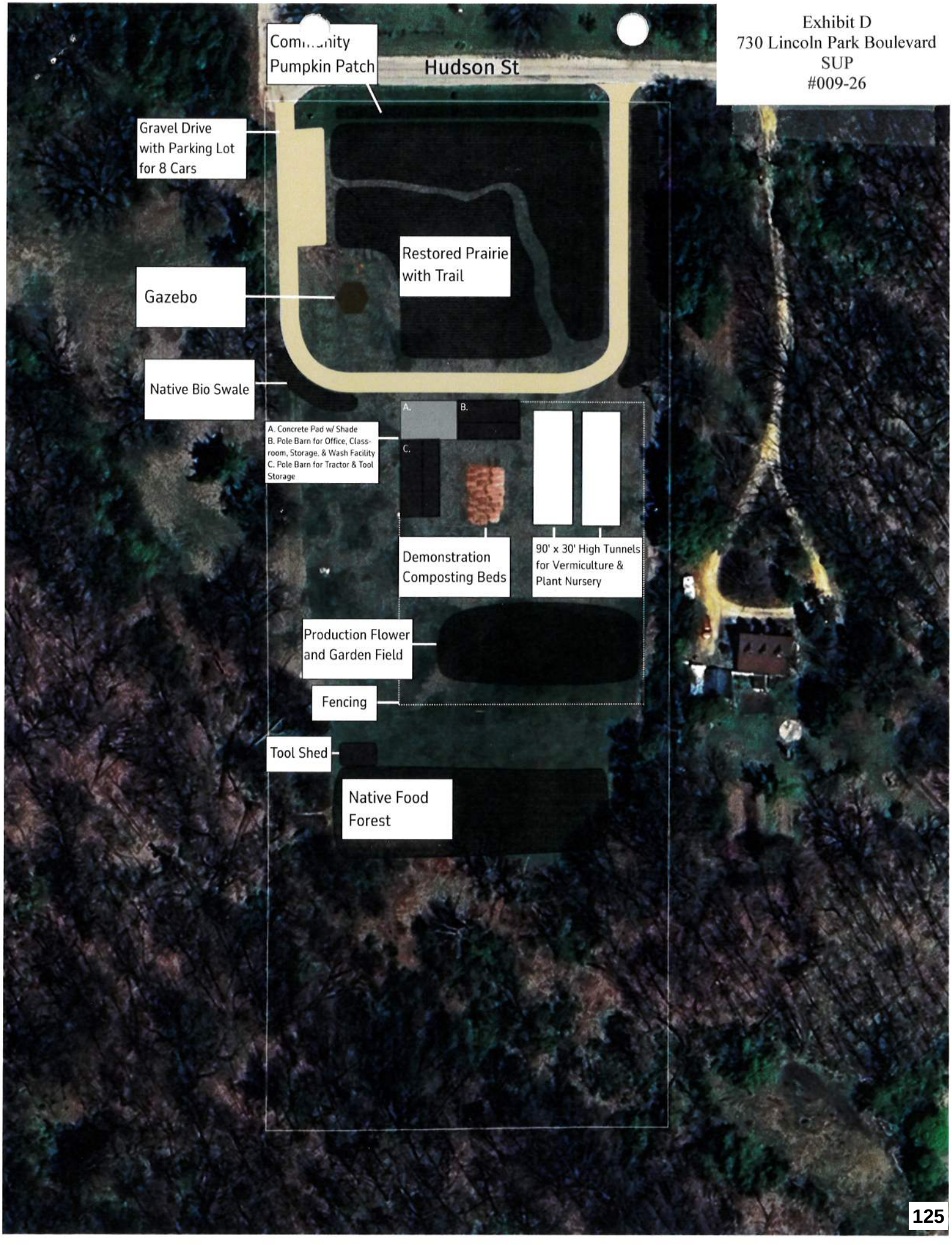

Exhibit C
730 Lincoln Park Boulevard
SUP
#009-26
LINCOLN PARK
ALBERTS
SPRINGFIELD
SPRINGFIELD
HUDSON

Exhibit D
730 Lincoln Park Boulevard
SUP
#009-26



Nettle Curbside Compost
Business address: 2781 Crestdale Circle Physical address: 730 Lincoln Park Blvd
Rockford, IL 61114
(815) 206-8412

Planned Unit Development

10th February 2026

OVERVIEW

Nettle Curbside Compost is a woman owned business (LLC) formed in September 2024 in Rockford Illinois.

Mission statement: To work collectively to save food waste from the landfill and to build healthy soil and resilient communities in the Rock River Valley.

As a business, we currently have 147 customers including 8 restaurant subscribers, 2 business, 2 nature centers, 1 community center, and 2 churches. **We are diverting between 3 and 5 tons of organic waste from entering the waste stream each month and building healthy soil with the waste to create an organic soil amendment.**

We would like to continue to expand our reach and impact in the Rockford region and to do that we need permission to build infrastructure on our land located on the site of the old Dennis School Property at 730 Lincoln Park Blvd which was rezoned as R1 post demolition and donated by the school district to the R1 land bank under the condition that the future tenant would use the land to improve the community and the environment. The R1 selection committee chose our project among several applicants in April of 2024.

Our vision for the land is to create a beautiful space that serves as a working farm and education center for the community where we teach different methods of composting, land restoration and local perennial native edible landscaping. Our site plan includes a ½ acre+ prairie restoration site, a modern pole barn to serve as a community meeting place and equipment storage, two 30 x 90 passive solar greenhouse for worm composting and flower/crop production, a ½ acre field of cut flowers, a free community pumpkin patch, and ¼ acre edible food forest. We are also requesting permission to reconnect to the electrical grid, water grid (piping will be required), build an additional storage shed on the property, a gazebo and a parking area/drive using permeable material, the most desirable choice for the environment, and a deer fence to enclose the space and protect it from pests.

GOALS

1. We would like to attain a PUD so that we can continue to build our reach and impact in the region which requires building infrastructure on the land.
2. We are focused on diverting organic waste from the landfill so that we reduce greenhouse gases (methane production) and extend the life of the landfill. The EPA estimates that over 40% of materials in a landfill could be composted, so increasing the region's composting can have a significant impact on the lifespan of the current landfill.
3. We would like to grow our business so that we can accommodate the increasing demand for commercial composting of large facilities like hospitals, schools, and large event venues. However, it is important to note: as we grow we will purchase additional land and facilities to accommodate the growth because we envision this property to be an educational/outreach center with demonstration gardens and community open space, and not be a large-scale composting site.
4. We want to employ local folks as we grow, and do so as a worker owned cooperative so that employees have the opportunity to become co-owners of the business.
5. Our long term vision is to not only divert waste from the landfill, extending the life of the landfill, but to be able to create high quality compost, potting soil and vermicast for local farmers and gardeners. Compost is not only a natural fertilizer, it also helps to store carbon in the soil thereby mitigating climate change, rebuilds lost topsoil and allows the land to hold more moisture and nutrients thereby reducing the impacts of drought *and* preventing runoff. Thus, creating high quality compost in Rockford will help the community become more environmentally resilient.
6. Educating the community about the benefits and how-tos of composting is an essential component of our business. We have presented at Severson Dells, Nature at the Confluence, Sustain Rockford, Womanspace, The Swedish Historical Society, Keith Country Day School, The Unitarian Universalist Church in Rockford, The Universalist Church of Rockton, 815 day, and Decarbon Dekalb among others. We are currently developing curriculum to teach a 6 week course at Spectrum School this spring and have a presentation at the Rockford Public Library scheduled mid April.
7. We value collaboration over competition and are happy to have many partnerships with other organizations in the Rock River Valley and would like to continue to build these relationships. Current partnerships: Severson Dells Nature Center, Nature at the Confluence, Keep Northern Illinois Beautiful, The Rockford Park District- Joni Denker, Womanspace of Rockford, Real Beautiful You, Rockford Roasting Company, Rockford Art Deli, The Liam Foundation, Emmanuel Lutheran Church of Rockford, The Unitarian Church of Rockford, Tadmore Tailoring and Tadmore Sustainability Institute,

SPECIFICATIONS

See Attached Site Plan..

MILESTONES

Year One- 2026

Priorities: purchase a storage shed and tractor, apply for a USDA cost share grant for a passive solar greenhouse.

Year Two- 2027

Put greenhouse up, add water back onto land (piping/excavation), driveway construction phase one (drive from road to compost piles).

Year Three- 2028

Phase one of building construction (electrical/water/ foundation), driveway expansion to loop, seeding of prairie.

Year Four- 2028

Phase two of construction: erecting the building, phase one planting of edible food forest.

Year Five- 2029

Installation of site wide fencing, begin planting flower field.

Rockford, IL April 27, 2026
ZBA Meeting of April 21, 2026

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 a working farm and education center with pole barns for a community meeting place and equipment storage, two (2) 30' x 90' passive solar greenhouses, a storage shed, a gazebo and a chip seal parking area and driveway in an R-1, Single-family Residential Zoning District for the property described as:

A/K/A: 730 Lincoln Park Boulevard
PIN: 11-20-379-002 and 11-29-126-002

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 a working farm and education center with pole barns for a community meeting place and equipment storage, two (2) 30' x 90' passive solar greenhouses, a storage shed, a gazebo and a chip seal parking area and driveway in an R-1, Single-family Residential Zoning District at 730 Lincoln Park Boulevard.

Approval is based on the following conditions:

1. Must meet all applicable Building and Fire codes.
2. Submittal of a revised site plan showing the parking area, driveway and driveway aprons constructed with chip seal.
3. Must develop site in accordance with the approved revised site plan.
4. Any expansion of the composting area will require a modification of the Special Use Permit.
5. 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.

_____
Mark Bonne, Chairman

Committee Action Taken:

_____
Tamir Bell, Vice Chairman

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

_____
Gabrielle Torina

_____
Janessa Wilkins

Meeting of April 21, 2026
ZBA 009-26

_____
Aprel Prunty

FINDINGS OF FACT FOR APPROVAL OF A SPECIAL USE PERMIT FOR A PLANNED UNIT DEVELOPMENT CONSISTING OF A CONSISTING OF A WORKING FARM AND EDUCATION CENTER WITH POLE BARNS FOR COMMUNITY MEETING PLACE AND EQUIPMENT STORAGE, TWO (2) 30' X 90' PASSIVE SOLAR GREENHOUSES, A STORAGE SHED, A GAZEBO AND A CHIP SEAL PARKING AREA AND DRIVEWAY IN AN R-1, SINGLE-FAMILY RESIDENTIAL ZONING DISTRICTS LOCATED AT 730 LINCOLN PARK BOULEVARD

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 not 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-1 District in which it is located.

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of April 21, 2026

File # 010-26

APPLICANT: City of Rockford

LOCATION: 215, 325 and 423 South Madison Street

REQUESTED ACTION: A Zoning Map Amendment from I-1, Light Industrial Zoning District to C-4, Urban Mixed-Use Zoning District.

EXISTING USE: Parking Lot, Vacant Building (former Watch Factory) and Vacant land

PROPOSED USE: Parking Lot, 24-unit apartment building and Vacant land

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

ADJACENT ZONING AND LAND USES:

NORTH:	C-4	News Tower, vacant commercial, parking lot
EAST:	R-1; R-2; RE & C-2	Ingersoll Centennial Park, vacant commercial buildings, Single-family residence
SOUTH:	I-1	Vacant land
WEST:	C-4	UW Health Sports Factory

YEAR 2040 PLAN: MU Mixed Use Development

SOIL REPORT: No report on file

HISTORY: **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, the City of Rockford, is requesting a Zoning Map Amendment from I-1, Light Industrial Zoning District to 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 requesting a Zoning Map Amendment from I-1 to C-4 District. The subject properties are a parking lot, a proposed 24-unit apartment building in the former Watch Factory and the vacant land to the south of the railroad spur that used to be a concrete batch plant.

The primary purpose of the C-4 District is to accommodate a diverse mix of residential, office, business, government, cultural, and entertainment uses.

Exhibit D is the service calls for the last two years. There has been three (3) calls for service.

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 I-1, Light Industrial Zoning District to C-4, Urban Mixed-Use Zoning District.

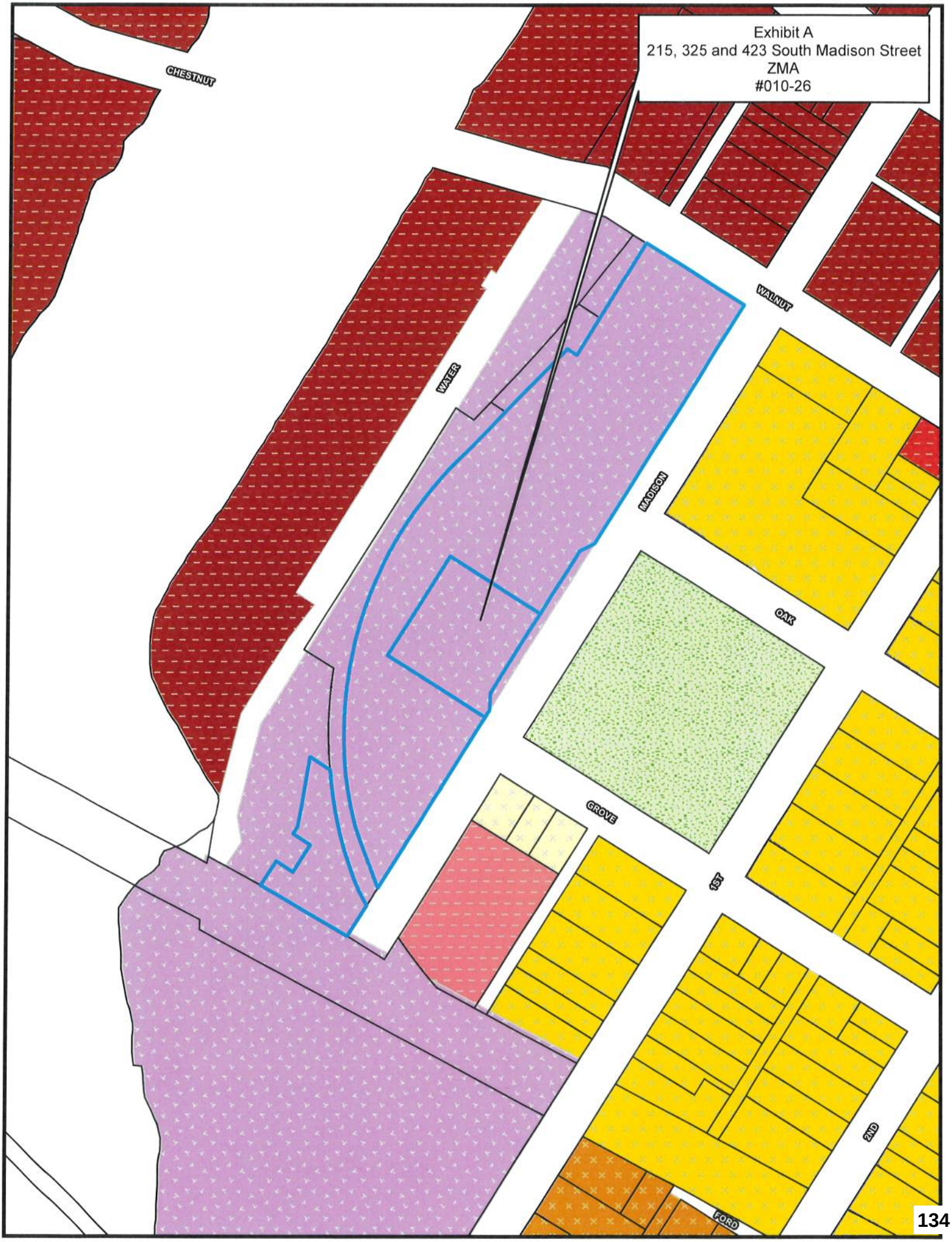
See attached findings of fact.

SC: DM 04/14/2026

FINDINGS OF FACT FOR APPROVAL OF A ZONING MAP AMENDMENT FROM I-1, LIGHT INDUSTRIAL ZONING DISTRICT TO C-4, URBAN MIXED-USE ZONING DISTRICT LOCATED AT 215, 325, AND 423 SOUTH MADISON 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 Mixed-Use Development.


Exhibit A
215, 325 and 423 South Madison Street
ZMA
#010-26
CHESTNUT
WALNUT
WATER
MADISON
OAK
GROVE
1ST
2ND
FORD

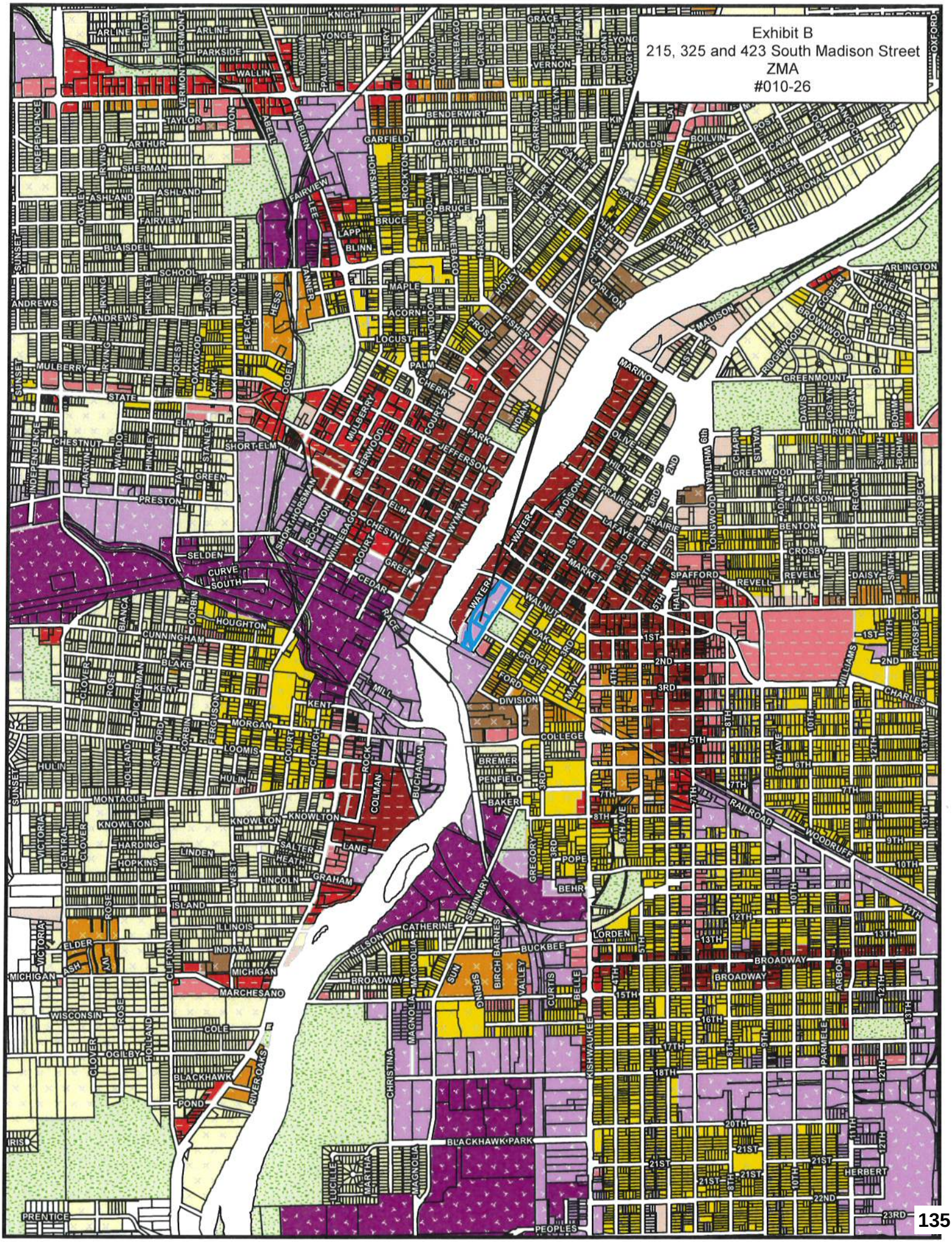

Exhibit B
215, 325 and 423 South Madison Street
ZMA
#010-26


Exhibit C
215, 325 and 423 South Madison Street
ZMA
#010-26
CHESTNUT
WALNUT
WATER
MADISON
OAK
GROVE
1ST
2ND
FORD

325 S MADISON ST

Event Date	Call Number	Situation Reported	Call Disposition	Location	City
09/10/2024 11:31:16 AM	24-204000	SERVICE OTHER AGENCY LAW	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	325 S Madison St	Rockford
09/08/2024 11:19:43 AM	24-202404	BUILDING CHECK	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	325 S Madison St	Rockford
09/06/2024 01:48:41 PM	24-201027	BUILDING CHECK	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	325 S Madison St	Rockford

Rockford, IL April 27, 2026
ZBA Meeting of April 21, 2026

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 I-1, Light Industrial Zoning District to C-4, Urban Mixed-Use Zoning District for the property described as:

A/K/A: 215, 325 and 423 South Madison Street
PIN: 11-23-361-005, 11-23-361-006 and 11-26-102-003

hereby recommends that the actions of the Zoning Board of Appeals be **Sustained**, thereby recommending that City Council **APPROVE** a Zoning Map Amendment from I-1, Light Industrial Zoning District to C-4, Urban Mixed-Use Zoning District at 215, 325 and 423 South Madison Street.

Approval is based on the attached Findings of Fact.

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

_____
Mark Bonne, Chairman

Committee Action Taken:

_____
Tamir Bell, Vice Chairman

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

_____
Gabrielle Torina

_____
Janessa Wilkins

Meeting of April 21, 2026
ZBA 0010-26

_____
Aprel Prunty

FINDINGS OF FACT FOR APPROVAL OF A ZONING MAP AMENDMENT
FROM I-1, LIGHT INDUSTRIAL ZONING DISTRICT TO
C-4, URBAN MIXED-USE ZONING DISTRICT
LOCATED AT 215, 325, AND 423 SOUTH MADISON 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 Mixed-Use Development.

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Liquor and Tobacco Advisory Board Meeting of April 21, 2026

File #026-LTAB-002

APPLICANT: Aland S. Augustin / Mama's Food & Fuel, LLC dba Mama's Food & Fuel

LOCATION: 818 South 6th St.

REQUESTED ACTION: The sale of tobacco products and the sale of package liquor in conjunction with a gas station and convenience store in a C-3, General Commercial Zoning District.

EXISTING USE: Gas Station and convenience store

PROPOSED USE: Gas Station and convenience store

DIMENSIONS: See attached Exhibit D.

ADJACENT ZONING AND LAND USES:

NORTH:	C-3;	Keith Creek, outside storage, Roofing business
EAST:	I-1;	Vacant land, Convenience Store
SOUTH:	R-2;	Single-family & Two family residences
WEST:	R-1, R-3;	Vacant land, Single-family & Two family residences

YEAR 2040 PLAN: C Commercial Retail

HISTORY:

File #020-LTAB-097: The sale of Tobacco Products and package liquor in conjunction with a gas station and convenience store in a C-3, General Commercial Zoning District was approved on January 6, 2021 for the subject property.

File #018-LTAB-044: The sale of packaged liquor in conjunction with a gas station and convenience store and the sale of tobacco products in conjunction with a gas station and convenience store in a C-3, General Commercial Zoning District was approved February 11, 2019 for the subject property.

File #017-LTAB-045: The sale of tobacco products in conjunction with a gas station and convenience store in a C-3, General Commercial Zoning District was approved on December 19, 2017 for the subject property.

File#013-LTAB-010: The sale of tobacco products with a gas station and convenience store in a C-3, General Commercial Zoning District was approved on June 26, 2013 for the subject property.

File#011-LAB-014: The sale of package liquor in conjunction with a gas station in a C-3, General Commercial Zoning District was denied on September 6, 2011 for the subject property.

File #106-94: Modification of Special Use Permit #100-87 to allow the sale of liquor in a C-3, General Commercial District was approved on October 31, 1994 for the subject property.

File #100-87: A requested Special Use Permit for gasoline station and convenience store and a Variation to reduce the required front yard setback along 6th Street from 20 feet to zero feet in a CC Zoning District was granted January 4, 1988 for subject property. This allowed the existing Stop-N-Go to be established subject to the installation of landscaping according to code.

File #066-86: A requested Zoning Map Amendment from IL to CC with Variations to reduce front yard setbacks from 20 feet to zero feet along 6th and 7th Street and 8th Avenue was granted August 18, 1986 for the subject property. This development was never built; however, a new request was approved in 1988 to allow the existing Stop-N-Go located on the subject property.

REVIEW COMMENTS: The Applicant is requesting the sale of tobacco products in conjunction with a gas station and convenience store and the sale of packaged liquor in conjunction with a gas station and convenience store in a C-3, General Commercial Zoning District. The subject property is located on the northeast corner of 6th Street and 8th Avenue. See Exhibit C.

The Applicant is leasing the property until January 2036. The last approval through the Liquor and Tobacco Advisory Board was back in 2021 where liquor and tobacco licenses were approved. However, since the Applicant is the new business owner, new tobacco and liquor licenses must be reviewed by the Liquor and Tobacco Advisory Board.

As part of the review, it is required by the Applicant to submit a completed retailer's license application to sell tobacco products, liquor license application and a business plan. Additional items are presented for the use approval regarding the site and intended business.

Exhibit D is the 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 large star is the subject property.

Exhibit E is the site plan showing the layout of the property. The building is approximately 2,400 square feet which would require a total of 10 parking spaces. The plan shows six (6) parking spaces. There are two (2) gas pumps under the canopy.

Exhibit F is the interior floor plan. The plan shows 18 doors for coolers, four (4) shelves, office, and a bathroom. The plan does not indicate where tobacco or liquor will be located. Additionally, the plan shows a bar and this request was not for liquor by the drink.

Exhibit G is the interior floor plan with a front elevation. The elevation is from the north looking south. This shows how the rear of the building faces the south side of the property.

The Applicant further indicates how the business will operate as shown in Exhibit H. The items that would be sold are gas, food and tobacco. The Applicant indicated that the future there will be gaming for customers. The property was denied in the past for gaming at this location. The sales ratio would be 35 % alcohol sales and 65% food and beverage. The hours of operation would be seven days a week 5:00 a.m. to 2:00 a.m. These hours would need to meet the liquor code on Sunday. The sale of liquor is not permitted until 6:00 a.m. Monday through Saturday and 9:00 a.m. on Sunday. Additionally, staff would not support selling package liquor until 2:00 a.m. The last business was permitted to sell package liquor until midnight. The business will have high-definition security cameras. They will monitor both the indoor and outdoor areas. There will be a total of 16 cameras. There will not be additional security personnel.

The last several times that the subject property was up for review of the tobacco and liquor licenses, the property owner made improvements to the property such as maintaining the landscaping and providing the dumpster enclosure. However, there are still some items that need to be addressed that were conditions of approval. The building must be operating in compliance with all building codes. This includes the exterior appearance of the building and canopy /gas pumps. The landscape units are missing throughout the frontage landscaping area along 6th Street and must be replaced.

Exhibit H is the service calls the last two years. There were a total of 67 calls for service to 818 South 6th Street. The reported offenses range from disorderly to deceptive practice/fraud.

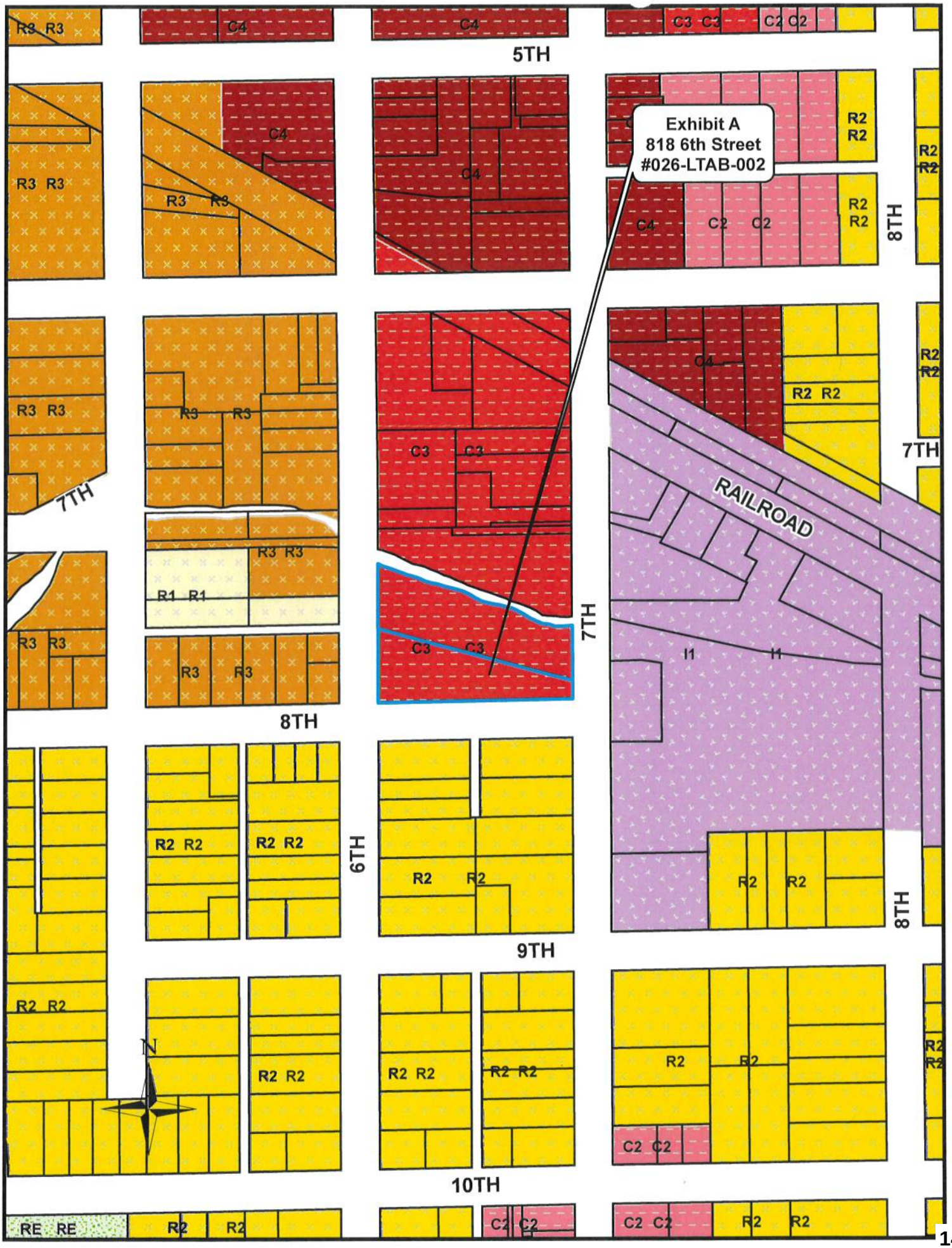
Staff feels that the tobacco and packaged liquor request is consistent with other similar establishments. However, Staff feels the hours of operation should be limited. The Liquor and Tobacco Advisory Board should consider limiting the hours of operation. Therefore, Staff supports this request subject to conditions.

RECOMMENDATION: Staff recommends **APPROVAL** of the sale of tobacco products in conjunction with a gas station and convenience store and **APPROVAL** of the sale of packaged liquor in conjunction with a gas station and convenience store in a C-3, General Commercial Zoning District with the following conditions:

1. Meet all applicable Building and Fire Codes.
2. Compliance with all City of Rockford Code of Ordinances including Liquor and Tobacco Codes.
3. Window display signage is limited to 20% of window area.
4. The windows shall not be covered with bars or other devices that block the windows.
5. Submittal of a revised interior floor plan showing the location for alcohol and tobacco sales.
6. The sale of packaged liquor and tobacco products shall be limited to the submitted revised interior floor plan.

7. There shall be no single serving sales of beer or wine in volumes of 16 oz. or less.
8. The sale of water pipes and "huka" or "hookah" pipes are prohibited.
9. The sale of rose tubes, airplane-sized bottles (50 ml (1.7 ounces) or less) and any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited
10. The proposed use is prohibited from having a bar or liquor by the drink.
11. Submittal of a landscape plan including plantings along 6th Street.
12. The hours of liquor sales shall be limited to 9:00 a.m. to midnight (12:00 A.M.), Monday through Sunday.
13. Any pending general ordinance case(s) must be resolved prior to issuance of the license.
14. All outstanding general ordinances fines must be paid prior to issuance of the license.
15. All conditions must be met prior to issuance of license and establishment of use.

SC: BM
03/06/2026


Exhibit A
818 6th Street
#026-LTAB-002
5TH
6TH
7TH
8TH
9TH
10TH
RAILROAD
N

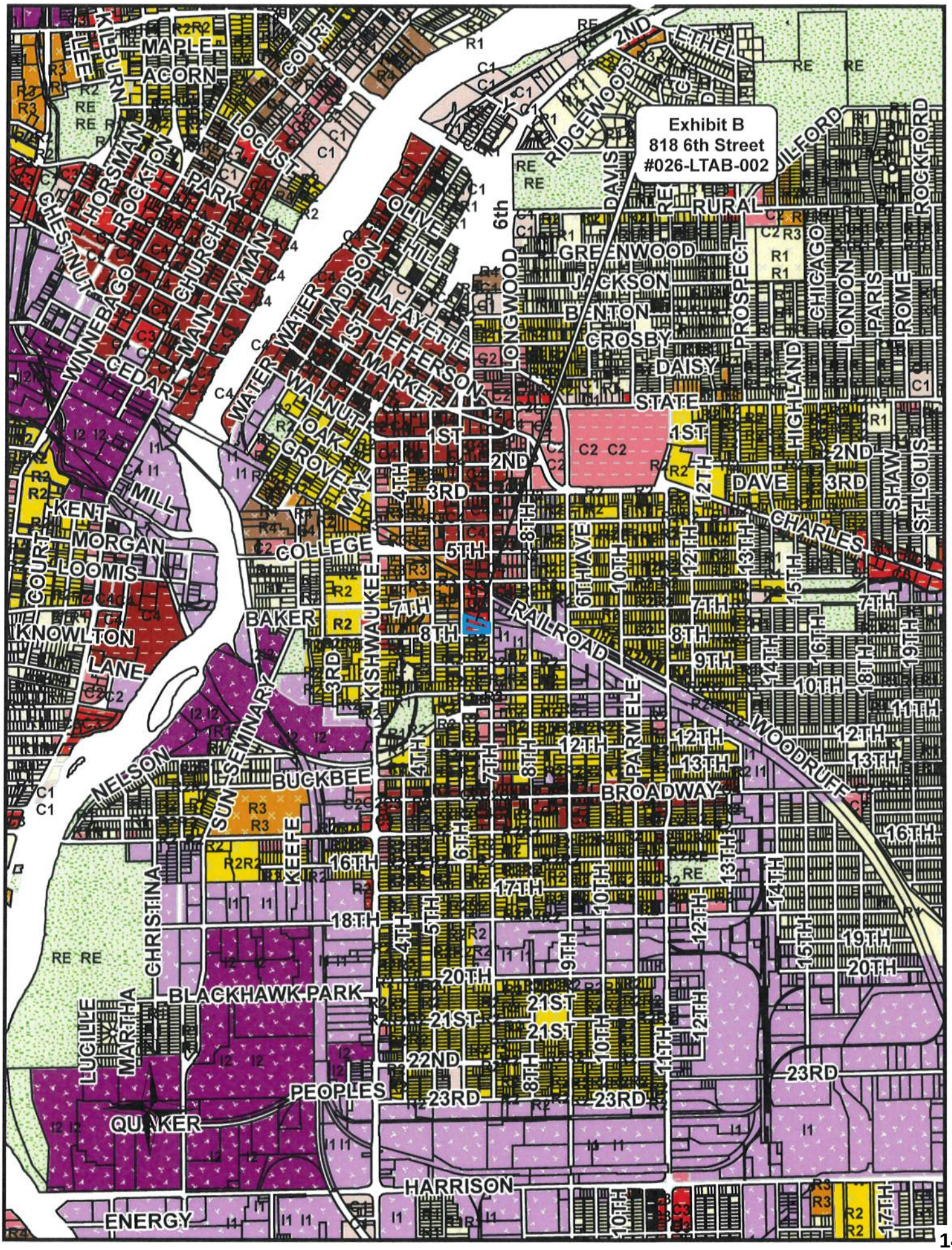
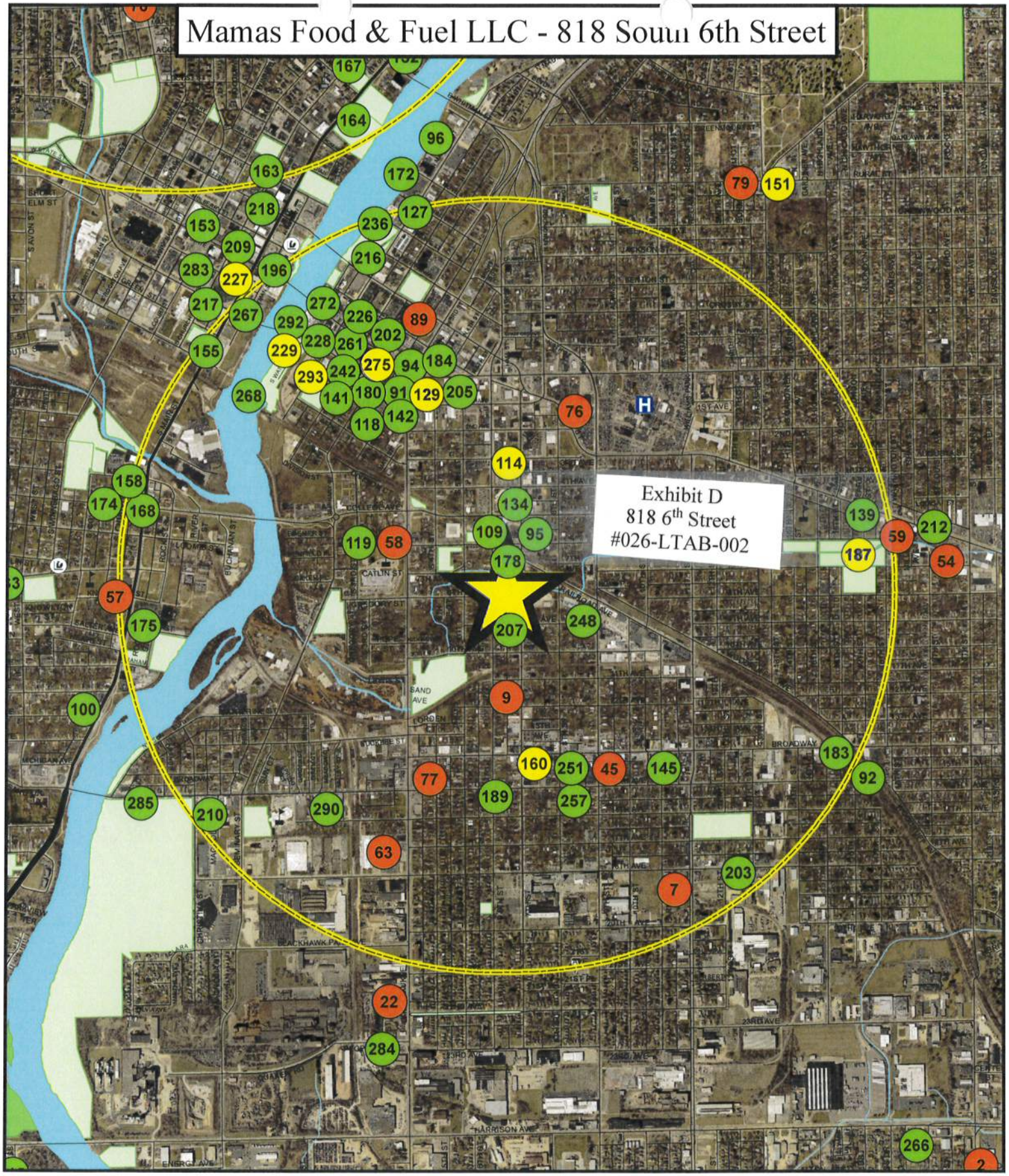
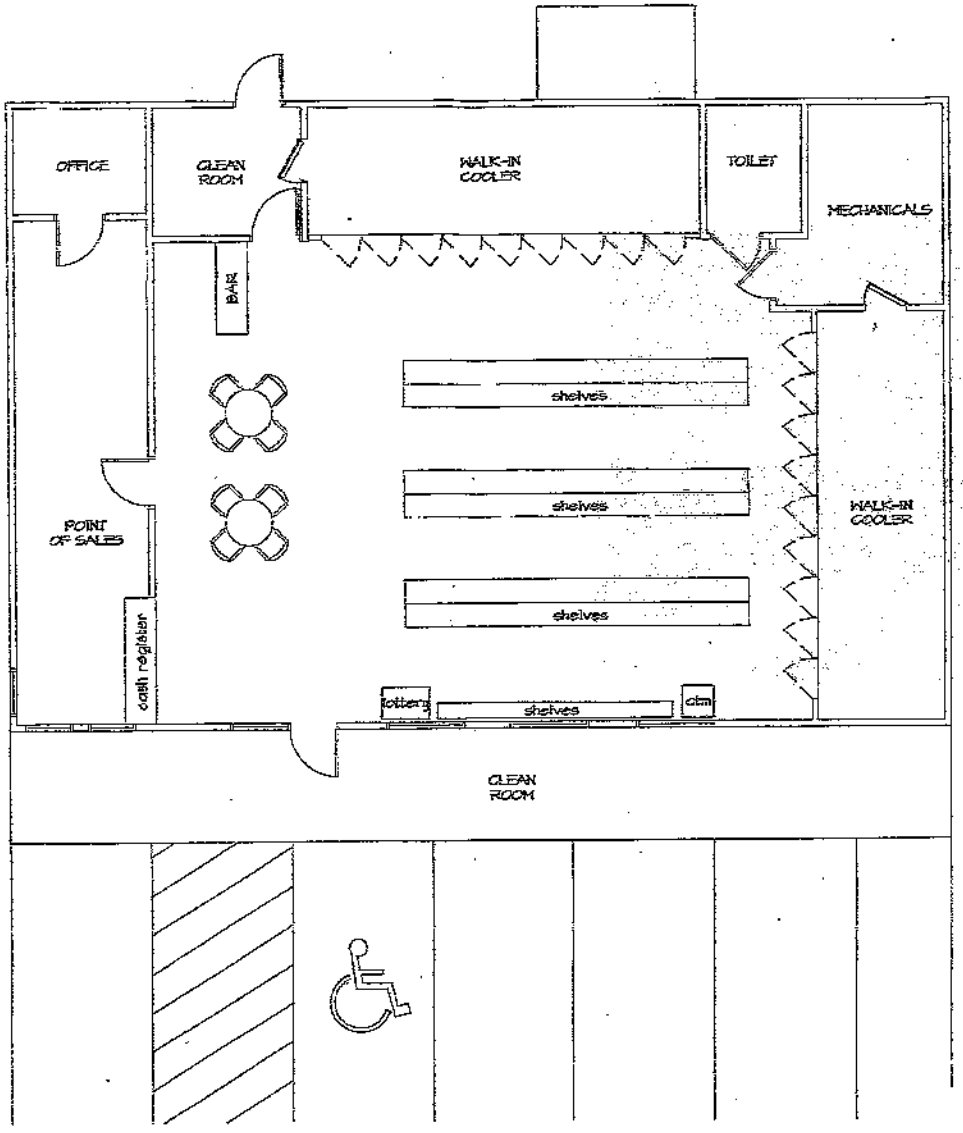

Exhibit B
818 6th Street
#026-LTAB-002
MAPLE
ACORN
CHESTNUT
WINNEBAGO
CEDAR
MAIN
CHURCH
WYMAN
PARK
LOCUST
COURT
ROCKTON
HORSMAN
KIRBURN
KEEFE
WATER
MADISON
LAFAYETTE
JEFFERSON
MARKET
WALNUT
OAK
GROVE
MAY
1ST
2ND
3RD
4TH
5TH
6TH
7TH
8TH
9TH
10TH
11TH
12TH
13TH
14TH
15TH
16TH
17TH
18TH
19TH
20TH
21ST
22ND
23RD
ETHEL
RIDGEWOOD
DAVIS
RURAL
GREENWOOD
JACKSON
BENTON
CROSBY
DAISY
LONGWOOD
PROSPECT
CHICAGO
LONDON
PARIS
ROME
ROCKFORD
GILFORD
HIGHLAND
STATE
DAVE
CHARLES
SHAW
ST LOUIS
KENT
MILL
COURT
MORGAN
LOOMIS
COLLEGE
KNOWLTON
LANE
BAKER
SEMINARY
SUNNYSIDE
NELSON
BUCKBEE
KISHWAUKEE
RAILROAD
HAVEN
PARMELEE
BROADWAY
WOODRUFF
CHRISTINA
BLACKHAWK PARK
LUCILLE
MARTHA
PEOPLES
QUAKER
HARRISON
ENERGY


Exhibit C
818 6th Street
#026-LTAB-002
5TH
8TH
7TH
RAILROAD
7TH
7TH
8TH
6TH
9TH
8TH
10TH


Mamas Food & Fuel LLC - 818 South 6th Street
Exhibit D
818 6th Street
#026-LTAB-002
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
SCALE
ROCKFORD

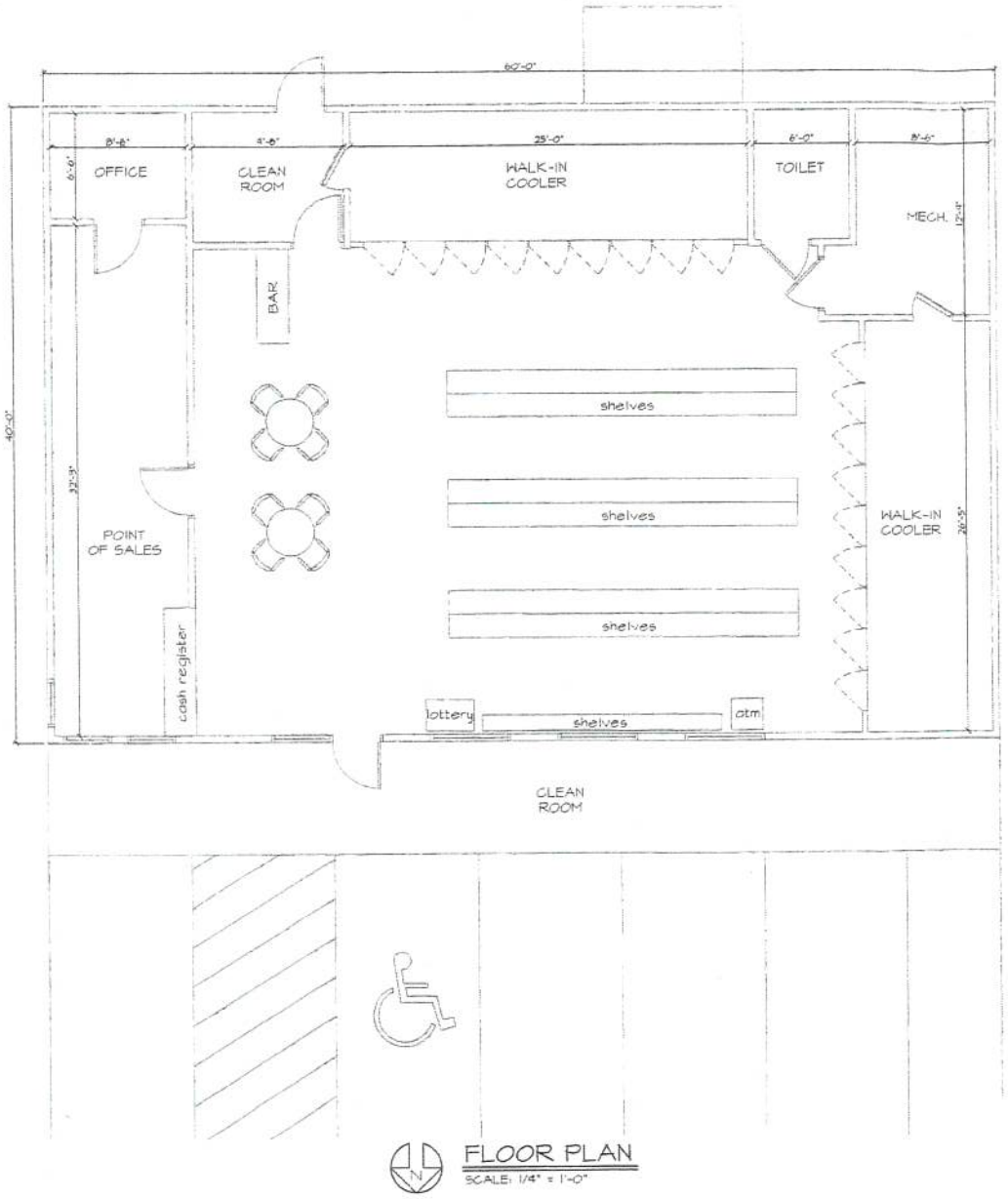
6th ST.
PLANTER
PLANTER
PLANTER
CANOPY
GAS PUMP
PAVED AREA
PAVED AREA
DUMPSTER ENCLOSURE
8th AVE.
GRASS AREA
CREEK
FLOOR PLAN
SCALE: 1" = 30'-0"
Exhibit E
818 6th Street
#026-LTAB-002
CITY OF ROCKFORD LEGAL DEPARTMENT
JAN 6 2026
RECEIVED
7th ST.



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

Exhibit F
818 6th Street
#026-LTAB-002

RECEIVED
JAN 6 2026
CITY OF ROCKFORD LEGAL DEPARTMENT



FLOOR PLAN
SCALE: 1/4" = 1'-0"

RECEIVED
JAN 6 2026
CITY OF ROCKFORD LEGAL DEPARTMENT

Exhibit G
818 6th Street
#026-LTAB-002



FRONT ELEVATION
SCALE: N.T.S.

Exhibit H
818 6th Street
#026-LTAB-002

MAMAS FOOD & FUEL LLC
818 S 6TH STREET, ROCKFORD IL – 61104

Ph – 815-549-0545

Gas Station Business Plan

- **Executive Summary:** Highlights goals, mission, and financial forecasts.
- **Company Overview & Structure:** Details ownership (Mamas food & Fuel LLC), location,(818 S 6th street Rockford IL-61104) and the corporation was registered on Sep 17th 2025.
- **Hours of Operation** : 5am – 2am
- **Days of Operation** : 7 days
- **Purposed Entertainment** : Illinois Lottery available for customers to entertain. According to City of Rockford / Council requirements, in future we are happy to provide gaming for our customers to make them less stress and a choice to earn another extra income for our neighbours & customers.
- **Purposed Menu :** Packed food and beverage(Chips , Soda , Candy, Donuts, Sandwiches, Household items , jewelry , Cigarettes , Beer, Liquor & Gasoline)
- **Anticipated Ratio** : Grocery 65% Include food ,beverage , 35 % Alcohol sales
- **Market & Competitive Analysis:** Researches local demographics, traffic patterns, and competitors to define target customers.
- **Operations Plan:** Outlines daily procedures, staffing, inventory management (fuel/store items), and supplier partnerships.
- **Marketing Strategy:** Focuses on loyalty programs, competitive pricing, and signage to drive traffic.
- **Financial Plan:** Includes startup costs (land, construction, permits), operating expenses, cash flow projections, and funding requirements.

Security and Safety Plan

- **Surveillance Systems:** High-definition cameras covering fuel pumps, entrance/exit, cash register, and parking areas.
- **Lighting and Visibility:** Bright, 24/7 exterior lighting to deter crime.

- **Cash Management:** Secure, limited access to cash, regular drops, and drop safes.
- **Staff Training:** Procedures for handling robbery, identifying suspicious behavior, and emergency situations.
- **Regulatory Compliance:** Environmental compliance for underground tanks (spill prevention) and safety protocols.

For : Mamas Food & Fuel LLC

President : Aland S Augustin

Email : alandshibin@gmail.com

mamasfoodandfuel@gmail.com

818 6TH STREET

Event Date	Call Number	Situation Reported	Call Disposition	Location	City
01/25/2026 02:52:02 PM	26-017483	DISORDERLY	ADV - ADVISED	818 S 6th St	Rockford
01/17/2026 08:09:55 PM	26-012387	STRONG ARM ROBBERY JUST/OCC	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	818 S 6th St	Rockford
01/07/2026 01:30:51 PM	26-004605	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	818 S 6th St	Rockford
01/01/2026 06:16:30 PM	26-000570	WELFARE CHECK	NRPT - NO REPORT / NRPT - NO REPORT	818 S 6th St	Rockford
12/22/2025 09:44:40 AM	25-275970	TRAFFIC STOP	NRPT - NO REPORT	818 S 6TH ST	Rockford
12/17/2025 09:42:59 PM	25-272993	DOMESTIC	RPT - REPORT	818 S 6TH ST	Rockford
12/17/2025 09:42:37 PM	25-272992	MED ASSIST - OVERDOSE	DUP - DUPLICATE	818 S 6TH ST	Rockford
12/01/2025 11:57:11 PM	25-261715	UNKNOWN PROBLEM	NRPT - NO REPORT / NRPT - NO REPORT	818 S 6th St	Rockford
11/15/2025 11:59:01 PM	25-250129	UNKNOWN PROBLEM	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	818 S 6th St	Rockford
10/31/2025 10:30:53 PM	25-238796	DISORDERLY	RPT - REPORT / RPT - REPORT	818 S 6th St	Rockford
10/31/2025 08:15:30 PM	25-238724	UNKNOWN PROBLEM	NRPT - NO REPORT / NRPT - NO REPORT	818 S 6th St	Rockford
10/03/2025 09:51:16 PM	25-217425	911 DUPLICATE CALL	DUP - DUPLICATE	818 S 6th St	Rockford
10/03/2025 08:58:57 PM	25-217368	ARMED ROBBERY JUST OCCURRED	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	818 S 6TH ST	Rockford
09/28/2025 12:51:59 PM	25-212758	RK-THEFT	NRPT - NO REPORT	818 S 6th St	Rockford
09/26/2025 11:50:48 AM	25-211075	SERVICE OTHER AGENCY FIRE	NRPT - NO REPORT / NRPT - NO REPORT	818 S 6th St	Rockford
09/22/2025 08:22:13 AM	25-207478	CRU	RPT - REPORT	818 S 6th St	Rockford
09/12/2025 08:32:54 AM	25-199344	WELFARE CHECK	911 CLOSE W/O SEND TO PENDING	818 S 6th St	Rockford
09/04/2025 09:45:39 AM	25-192958	RK-THEFT	RPT - REPORT	818 S 6th St	Rockford
09/02/2025 07:52:14 PM	25-191816	911 DUPLICATE CALL	DUP - DUPLICATE	818 S 6th St	Rockford
09/02/2025 07:33:53 PM	25-191800	SHOTS FIRED	RPT - REPORT	818 S 6TH ST	Rockford

09/02/2025 02:38:25 PM	25-191566	911 DUPLICATE CALL	911 CLOSE W/O SEND TO PENDING	818 S 6th St	Rockford
09/01/2025 10:13:53 AM	25-190530	CRU	RPT - REPORT	818 S 6th St	Rockford
08/21/2025 11:48:29 PM	25-181774	FOLLOW-UP	NRPT - NO REPORT / NRPT - NO REPORT	818 S 6TH ST	Rockford
08/13/2025 12:26:59 PM	25-174294	MISCELLANEOUS ROUTINE	RE-ASSIGN/CHANGE OF CALL(UNIT) / NRPT - NO REPORT	818 S 6TH ST	Rockford
08/06/2025 10:24:08 PM	25-169251	WARRANT SERVICE	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	818 S 6TH ST	Rockford
07/29/2025 10:26:34 AM	25-161985	CRU	RPT - REPORT	818 S 6th St	Rockford
07/25/2025 12:18:56 PM	25-158883	CRU	RPT - REPORT	818 S 6th St	Rockford
07/22/2025 04:31:08 PM	25-156412	CRU	RPT - REPORT	818 S 6th St	Rockford
07/09/2025 11:39:13 PM	25-146171	WARRANT SERVICE	RPT - REPORT	818 S 6TH ST	Rockford
07/05/2025 09:24:24 PM	25-142891	TRAFFIC STOP	ISS - ISSUED	818 S 6TH ST	Rockford
07/03/2025 05:43:19 PM	25-140842	DISORDERLY	RPT - REPORT	818 S 6th St	Rockford
07/02/2025 11:34:54 AM	25-139620	CRU	RPT - REPORT	818 S 6TH ST	Rockford
07/01/2025 07:53:23 PM	25-139191	ACCIDENT PROPERTY DAMAGE	NRPT - NO REPORT / NRPT - NO REPORT	818 S 6th St	Rockford
06/30/2025 09:26:37 PM	25-138503	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	818 S 6th St	Rockford
05/29/2025 09:57:53 PM	25-112690	SUSPICIOUS INCIDENT	RPT - REPORT	818 S 6th St	Rockford
05/26/2025 10:27:46 PM	25-110176	TRAFFIC STOP	RPT - REPORT	818 S 6TH ST	Rockford
05/21/2025 04:50:24 PM	25-105939	FOLLOW-UP	NRPT - NO REPORT	818 S 6TH ST	Rockford
05/17/2025 05:14:43 PM	25-102891	RK-THEFT	RE-ASSIGN/CHANGE OF CALL(UNIT) / RPT - REPORT	818 S 6th St	Rockford
05/16/2025 02:25:54 PM	25-101935	TRAFFIC STOP	ISS - ISSUED	818 S 6th St	Rockford
05/11/2025 02:51:25 PM	25-097671	TRAFFIC STOP	RPT - REPORT	818 S 6th St	Rockford
05/09/2025 08:03:19 PM	25-096326	ARMED SUBJECT	RPT - REPORT / RPT - REPORT / RPT - REPORT	818 S 6th St	Rockford
04/24/2025 04:44:49 AM	25-083578	ALARM - BURGLAR	RPT - REPORT	818 S 6th St	Rockford
04/12/2025 02:12:40 AM	25-073734	SUSPICIOUS PERSON	NRPT - NO REPORT / NRPT - NO REPORT	818 S 6th St	Rockford
04/02/2025 08:18:01 AM	25-066203	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR	818 S 6th St	Rockford
01/09/2025 10:01:09 AM	25-005697	DISORDERLY	911 CLOSE W/O SEND TO PENDING	818 S 6th St	Rockford
01/07/2025 11:42:11 AM	25-004213	FOLLOW-UP	NRPT - NO REPORT	818 S 6th St	Rockford

12/30/2024 04:48:19 PM	24-289317	FOLLOW-UP	NRPT - NO REPORT	818 S 6th St	Rockford
12/20/2024 06:42:05 AM	24-282590	PARKING COMPLAINT	ISS - ISSUED	818 S 6th St	Rockford
11/23/2024 04:18:15 PM	24-263541	DISORDERLY	CALLER CANCELLED	818 S 6th St	Rockford
10/31/2024 12:39:52 PM	24-246321	WELFARE CHECK	ADV - ADVISED	818 S 6th St	Rockford
09/26/2024 06:11:35 PM	24-217906	TRAFFIC STOP	NRPT - NO REPORT	818 S 6th St	Rockford
09/23/2024 04:18:40 AM	24-214848	ALARM - BURGLAR	0001 - FALSE ALARM - SUB ERROR	818 S 6th St	Rockford
09/20/2024 03:12:28 PM	24-212839	WELFARE CHECK	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	818 S 6th St	Rockford
09/19/2024 06:56:01 PM	24-212152	WELFARE CHECK	UTL - UNABLE TO LOCATE	818 S 6th St	Rockford
09/16/2024 06:58:03 PM	24-209439	TRAFFIC STOP	ISS - ISSUED	818 S 6th St	Rockford
09/16/2024 06:17:44 PM	24-209411	DISORDERLY	RPT - REPORT	818 S 6th St	Rockford
08/29/2024 08:06:57 AM	24-193741	DISORDERLY	ADV - ADVISED / ADV - ADVISED	818 S 6th St	Rockford
08/28/2024 09:12:44 PM	24-193460	WELFARE CHECK	RE-ASSIGN/CHANGE OF CALL(UNIT) / NRPT - NO REPORT	818 S 6th St	Rockford
08/12/2024 08:29:25 AM	24-179865	SUSPICIOUS VEHICLE	NRPT - NO REPORT	818 S 6th St	Rockford
07/22/2024 07:57:21 AM	24-162688	THEFT REPORT	RPT - REPORT	818 S 6th St	Rockford
07/15/2024 04:06:23 PM	24-156583	TRAFFIC STOP	NRPT - NO REPORT	818 S 6th St	Rockford
07/11/2024 08:03:31 AM	24-152439	WARRANT SERVICE	RPT - REPORT	818 S 6th St	Rockford
06/18/2024 10:36:23 AM	24-132544	DIRECTED ASSIGNMENT	RE-ASSIGN/CHANGE OF CALL(UNIT) / NRPT - NO REPORT	818 S 6th St	Rockford
05/27/2024 12:15:40 PM	24-114093	DISORDERLY	ADV - ADVISED / ADV - ADVISED	818 S 6th St	Rockford
02/12/2024 01:12:51 AM	24-030656	SHOTSPOTTER NOTIFICATION	UTL - UNABLE TO LOCATE	818 S 6th St	Rockford
01/16/2024 02:31:56 PM	24-010747	CIVIL PROCESS	NRPT - NO REPORT	818 S 6th St	Rockford
01/03/2024 05:31:39 PM	24-001961	DECEPTIVE PRACTICE/FRAUD	RPT - REPORT	818 S 6th St	Rockford

Rockford, IL April 27, 2026
LTAB Meeting of April 21, 2026

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred the sale of tobacco products and the sale of package liquor (Class PKG) in conjunction with a gas station and convenience store in the name of Aland S. Augustin / Mama's Food & Fuel, LLC dba Mama's Food & Fuel in a C-3, General Commercial Zoning District for the property described as:

A/K/A: 818 South 6th Street
PIN: 11-26-427-001, 11-26-427-003

hereby recommends that the actions of the Liquor and Tobacco Advisory Board be **Sustained** thereby recommending that City Council **APPROVE** the sale of tobacco products and **APPROVE** the sale of package liquor (Class PKG) in conjunction with a gas station and convenience store in the name of Aland S. Augustin / Mama's Food & Fuel, LLC dba Mama's Food & Fuel in a C-3, General Commercial Zoning District at 818 South 6th Street.

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 and Tobacco Codes.
3. Window display signage is limited to 20% of window area.
4. The windows shall not be covered with bars or other devices that block the windows.
5. Submittal of a revised interior floor plan showing the location for alcohol and tobacco sales.
6. The sale of packaged liquor and tobacco products shall be limited to the submitted revised interior floor plan.
7. There shall be no single serving sales of beer or wine in volumes of 16 oz. or less.
8. The sale of water pipes and "huka" or "hookah" pipes are prohibited.
9. The sale of rose tubes, airplane-sized bottles (50 ml (1.7 ounces) or less) and any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited
10. The proposed use is prohibited from having a bar or liquor by the drink.
11. Submittal of a landscape plan including plantings along 6th Street.
12. The hours of liquor sales shall be limited to 9:00 a.m. to midnight (12:00 A.M.), Monday through Sunday.
13. Any pending general ordinance case(s) must be resolved prior to issuance of the license.
14. All outstanding general ordinances fines must be paid prior to issuance of the license.
15. 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:

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

_____
Mark Bonne, Chairman

_____
Tamir Bell, Vice-Chairman

_____
Gabrielle Torina

_____
Janessa Wilkins

_____
Aprel Prunty

Meeting of April 21, 2026
026-LTAB-002

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Liquor and Tobacco Advisory Board Meeting of April 21, 2026

File #026-LTAB-003

APPLICANT: Abdulhakim Saleh Alawi / H&Mart, LLC dba H&Mart

LOCATION: 2975 North Perryville Road

REQUESTED ACTION: The sale of tobacco products in conjunction with a gas station and convenience store in a C-2, Limited Commercial Zoning District.

EXISTING USE: Gas station and convenience store

PROPOSED USE: Gas station and convenience store with the sale of tobacco products

DIMENSIONS: Irregular shape **SQUARE FOOTAGE:** 1.59 acres

ADJACENT ZONING AND LAND USES:

NORTH:	C-2	Retail and office commercial center
EAST:	C-2	Vacant lot, New Visions Eye Center
SOUTH:	C-2	Vacant lot, Reno Zahm, Various offices
WEST:	R-1 & C-1	Single-family Residences, Members Alliance Credit Union, Office Building

YEAR 2040 PLAN: C Retail

HISTORY:

File #024-LTAB-024: The sale of tobacco products in conjunction with a gas station and convenience store in a C-2, Limited Commercial Zoning District was approved on November 6, 2024 for the property located 2975 North Perryville Road. This is the subject property.

File #019-LTAB-025: The sale of packaged liquor in conjunction with a gas station and convenience store and the sale tobacco products in conjunction with a gas station and convenience store in a C-2, Limited Commercial Zoning District was approved on January 8, 2020 for the property located 2975 North Perryville Road. This is the subject property.

File #016-LTAB-003: The sale of packaged liquor and the sale of tobacco products in conjunction with a gas station and convenience store in a C-2, Limited Commercial Zoning District was approved on May 4, 2016 for the property located 2975 North Perryville Road. This is the subject property.

File #015-LTAB-013: The sale of tobacco products in conjunction with a gas station, and convenience store in a C-3, General Commercial Zoning District was approved on April 20, 2015 for the property located at 2011 N. Perryville Road. This is three (3) blocks south of the subject property. (Meijer Gas Station)

File #007-97: A Special Use Permit for the sale of liquor in a C-2, Commercial Community Zoning District was approved on March 3, 1997 for the subject property.

File #153-94: A Modification of a Preannexation Agreement for a Zoning Map Amendment from R-1, Single family Residential Zoning District, R-2, Two-family Residential, RM, Multi-family Residential, and C-1, Limited Office Zoning District to C-2, Commercial Community Zoning District (Parcel I); R-3, Multi-family Residential Zoning District (Parcel II); C-1, Limited Office Zoning District (Parcel III) was approved January 30, 1995 for 2439-2999 North Perryville Road. This includes the subject property.

REVIEW COMMENTS: The Applicant is requesting the sale of tobacco products in conjunction with a gas station and convenience store in a C-2, Limited Commercial Zoning District. Exhibit A shows the subject property is located on the southeast corner of North Perryville Road and Olde Creek Road. The subject property is surrounded by commercial uses and some residential uses (Exhibit B and C).

The Applicant, Abdulhakim Saleh Alawi of H&Mart, LLC, will be the owner/operator of the gas station and convenience store. Within the Tobacco Application, it is indicated that gas station and convenience store will not be managed by a manager or agent. The Applicant will be personally involved in the day-to-day operation of the business.

Exhibit D is a site plan submitted by the Applicant that shows the layout of the subject property with the convenience store and gas station, gas canopy, parking spaces, landscaping, dumpster enclosure and car wash. The existing building is 4,940 square feet and the convenience store will occupy 2,240 square feet. The required parking spaces is four (4) spaces per 1,000 square feet of retail space which would require a total of nine (9) parking spaces. Exhibit D shows that there are 35 parking spaces provided on site.

Exhibit E is the interior floor plan showing the convenience store layout. The interior floor plan shows a cooler, three (3) shelves, a future potential food sales area, a secured cashier kiosk with tobacco sales, and a vacant space. Exhibit E does not show the existing office and bathrooms.

Exhibit F is the business plan for tobacco portion of H&Mart, LLC. The business plan further explains how the business operates. The Applicant plans to provide high-quality tobacco products, vapes, and general merchandise. Additionally, Exhibit F indicates the hours of operation and days will be 5:00 A.M. to 11:00 P.M daily. Within the Tobacco Application, the Applicant indicated gross annual sales of the business would consist of 40% tobacco sales; however, within Exhibit F it is indicated that tobacco product sales will 75% and 25% for all other sales. Staff would like to see an updated sales ratio plan as this issue was not addressed in the updated plan for the gas station and convenience store.

Additionally, the Applicant states his vision is "to grow into a high-volume gas station and convenience store location a draw in the commercial corridor within the first five years of our operations". Furthermore, the Applicant states eventually, we envision adding a food service location or restaurant of some kind in the now vacant restaurant area in order to attract additional

customers and to expand our customer base. Additionally, Staff would like an update as to the plans for the vacant car wash as well.

The Applicant did not provide a security plan but states "tobacco products will be sold only from the secured and enclosed cashier's kiosk and the company is willing to adopt other and further security measures as required" (Exhibit F). Within the Tobacco Application that they would hire private security licensed by the State of Illinois upon written request of the Commissioner.

Exhibit G shows that there have been 11 Calls of Service for the Police Department in the last 24 months for 2975 North Perryville Road.

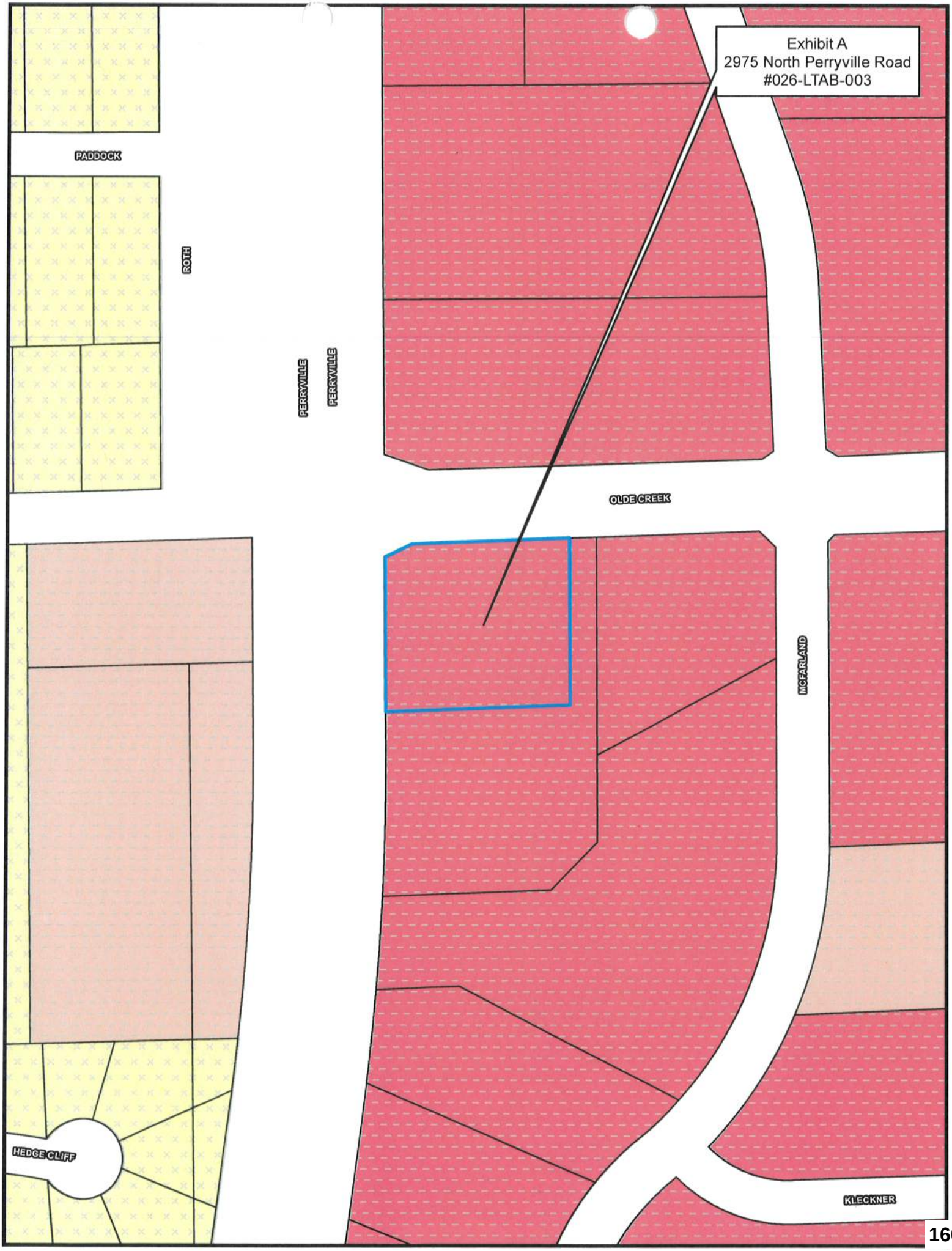
Staff is also concerned about the lack of and overgrown landscaping on the site. A site inspection shows nearly all the shrubs have been removed along North Perryville Road and the interior islands and numerous trees are missing or dying. Staff feels that a landscaping plan needs to be submitted for review.

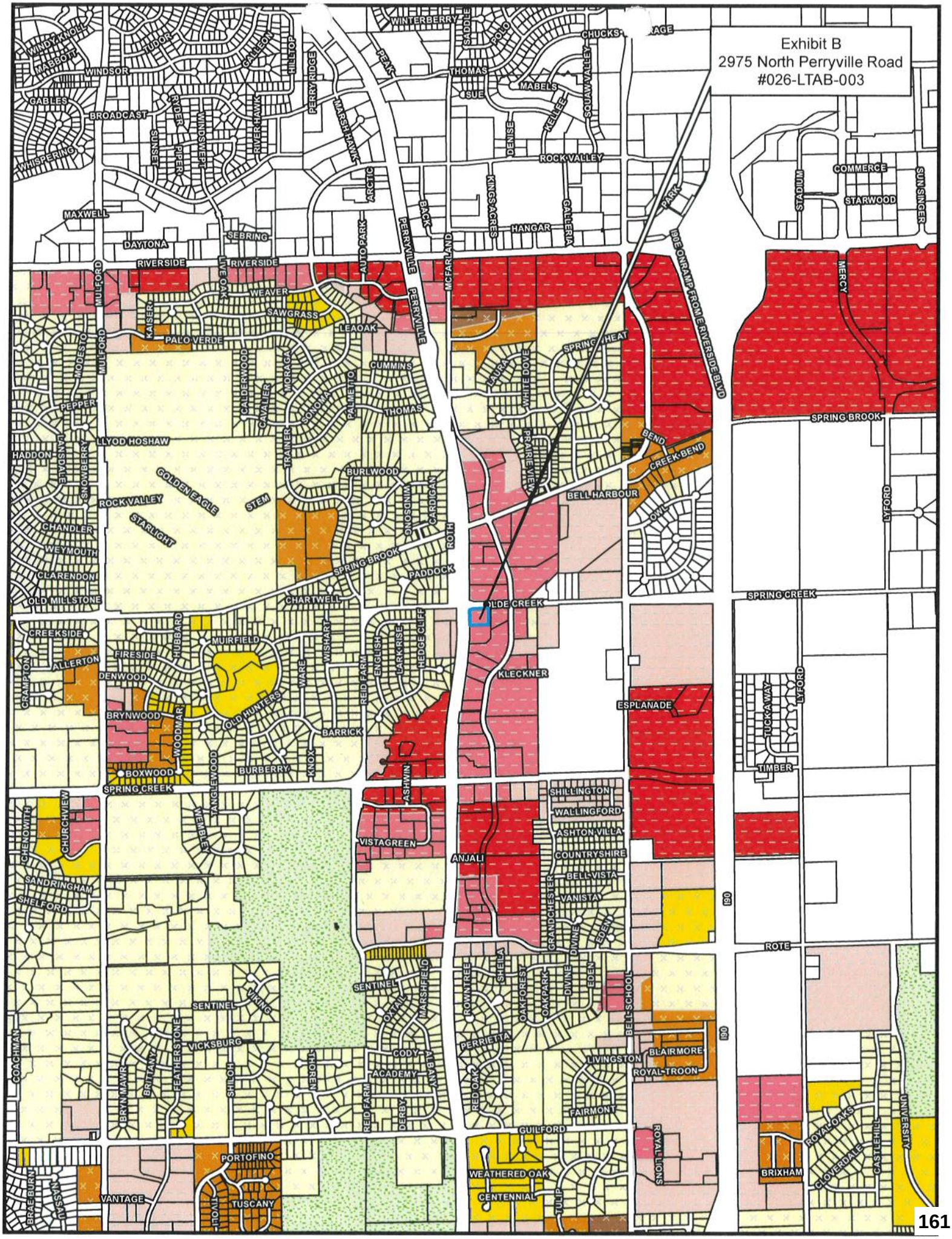
Staff feels that refreshing this site and reopening this business would be good for the area. The building and grounds need some updating and care. As currently presented with the revisions to the business plan, staff would recommend approval of this request subject to reasonable conditions.

RECOMMENDATION: Staff recommends **APPROVAL** of the sale tobacco products in conjunction with a gas station and convenience store in a C-2, Limited Commercial Zoning District, subject to the following conditions:

1. Meet all Applicable Building and Fire Codes.
2. Compliance with all City of Rockford Code of Ordinances including Tobacco Codes.
3. Submittal of a landscape plan to replace the dead and missing shrubs for Staff review and approval by May 31, 2026.
4. Installation of approved landscaping by July 31, 2026.
5. Provide Staff with a plan on what will happen with the vacant car wash building on the site. If it is not going to be operational, Staff recommends that it be removed.
6. The sale of tobacco products shall be limited to the location as shown on Exhibit E.
7. Window display signage is limited to 20% of window area.
8. The windows shall not be covered with bars or other devices that block the windows.
9. The sale of rose tubes, airplane-sized bottles (50 ml (1.7 ounces) or less) and any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited.
10. The sale of water pipes and "huka" or "hookah" pipes are prohibited.
11. Hours of operation would be Monday through Sunday 5:00 a.m. to 11:00 p.m.
12. Any pending general ordinance case(s) must be resolved prior to issuance of the license.
13. All outstanding general ordinance fines must be paid prior to the issuance of the license.
14. All conditions must be met prior to issuance of license and establishment of use.

SC: DM 03/06/2026


Exhibit A
2975 North Perryville Road
#026-LTAB-003
PADDOCK
ROTH
PERRYVILLE
PERRYVILLE
OLDE CREEK
MCFARLAND
HEDGE CLIFF
KLECKNER


Exhibit B
2975 North Perryville Road
#026-LTAB-003
WINTERBERRY
SADDLE
FOLD
CHUCKS
AGE
WINDY KNOLL
TUDOR
GALLEON
HILLTOP
PERRY RIDGE
PEAKS
THOMAS
SUE
MABELS
SQUAW VALLEY
KELLEE
WINDSOR
GABLES
BROADCAST
RIVER HAWK
MARSH HAWK
DENISE
ROCK VALLEY
WHISPERING
SUNSET
PIPER
COMMERCE
STADIUM
STARWOOD
SUN SINGER
MAXWELL
SEBRING
DAYTONA
ARCTIC
BACK
KINGS ACRES
HANGAR
GALLERIA
PARK
I-215 ONRAMP FROM RIVERSIDE BLVD
RIVERSIDE
MULFORD
OAK VALLEY
AUTO PARK
PERRIS
MCFARLAND
MERCY
WEAVER
SAWGRASS
KAISER
LEAOAK
PALO VERDE
MODESTO
SPRING HEAT
LAURA
WHITE DOVE
CUMMINS
CALDERWOOD
CAVALIER
MORAGA
SONOMA
PALMETTO
THOMAS
PEPPER
SPRING BROOK
LLYOD HOSHAW
HADDON
LINSDALE
SNOWBERRY
TRAINER
BURLWOOD
BEND
CREEK BEND
PRAIRIE VIEW
GOLDEN EAGLE
STEM
ROCK VALLEY
BELL HARBOUR
OWL
LYFORD
CARDIGAN
WINDSONG
STARLIGHT
CHANDLER
WEYMOUTH
ROTH
CLARENDON
SPRING BROOK
PADDOCK
OLD MILLSTONE
CHARTWELL
SPRING CREEK
CREEKSIDE
HUBBARD
MUIRFIELD
FIRESIDE
ENGLISH
LARK RISE
HEDGE CLIFF
WISHART
ALLERTON
CRAMPTON
DENWOOD
WARE
RED FARM
KLECKNER
ESPLANADE
TUCKAWAY
LYFORD
BRYNWOOD
WOODMAR
OLD HUNTERS
BARRICK
TIMBER
BOXWOOD
TANGLEWOOD
BURBERRY
KNOX
ASHWIN
SPRING CREEK
SHILLINGTON
WALLINGFORD
ASHTON VILLA
COUNTRYSHIRE
BELL VISTA
VANISTA
CHURCHVIEW
CHENOWITH
WEMBLEY
VISTAGREEN
ANJALI
SANDRINGHAM
SHELFORD
GRANDCHESTER
DIVINE
EDEN
ROTE
SENTINEL
MARSHFIELD
SHEILA
ROWNTREE
OAKFOREST
OAKPARK
BELL SCHOOL
VIKING
OXHILL
PERRIETTA
COACHMAN
FEATHERSTONE
VICKSBURG
LIVINGSTON
BLAIRMORE
ROYAL TROON
BRYN MAWR
BRITTANY
SHILOH
TIMBREN
CODY
ACADEMY
RED OAK
FAIRMONT
DERBY
GUILFORD
ROYAL LIONS
UNIVERSITY
ROYAL OAKS
CLOVERDALE
CASTLEHILL
BRIXHAM
PORTOFINO
WEATHERED OAK
CENTENNIAL
TULIP
VANTAGE
TUSCANY
TIVOLI
BRAEBURN
MASSAU

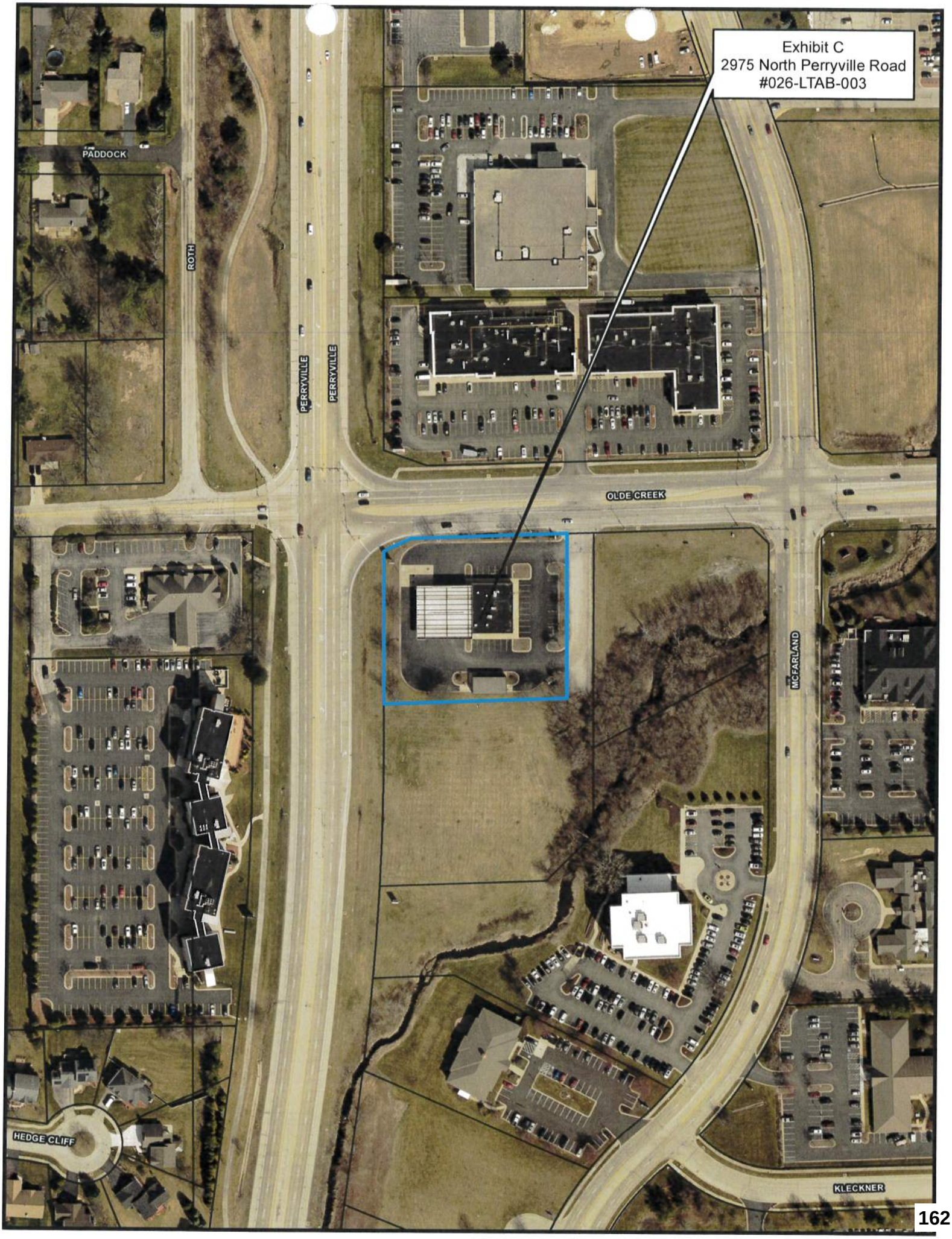
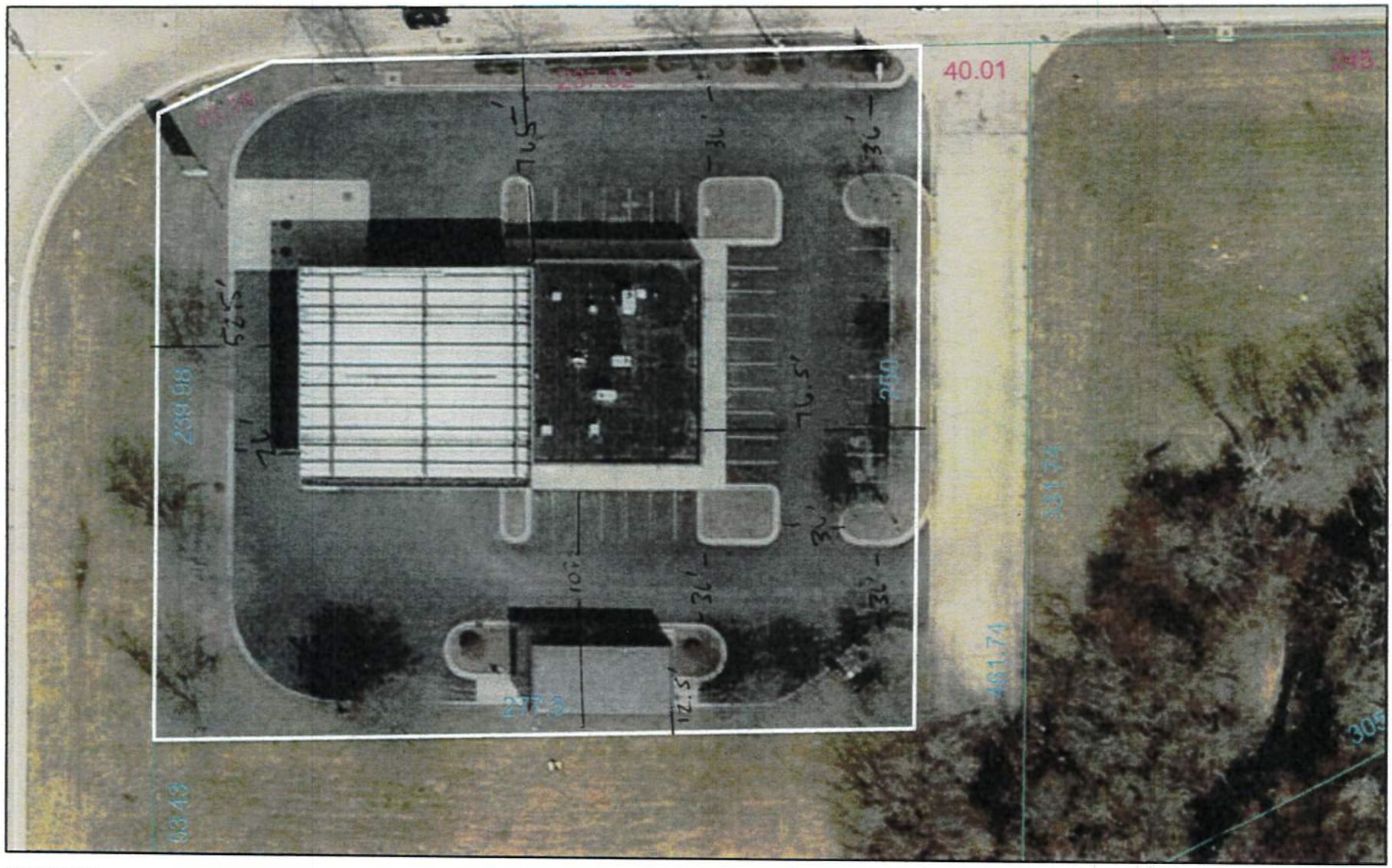

Exhibit C
2975 North Perryville Road
#026-LTAB-003
PADDOCK
ROTH
PERRYVILLE
PERRYVILLE
OLDE CREEK
MCFARLAND
HEDGE CLIFF
KLECKNER

Exhibit D
2975 North Perryville Road
#026-LTAB-003

2975 N Perryville Road - Site Plan



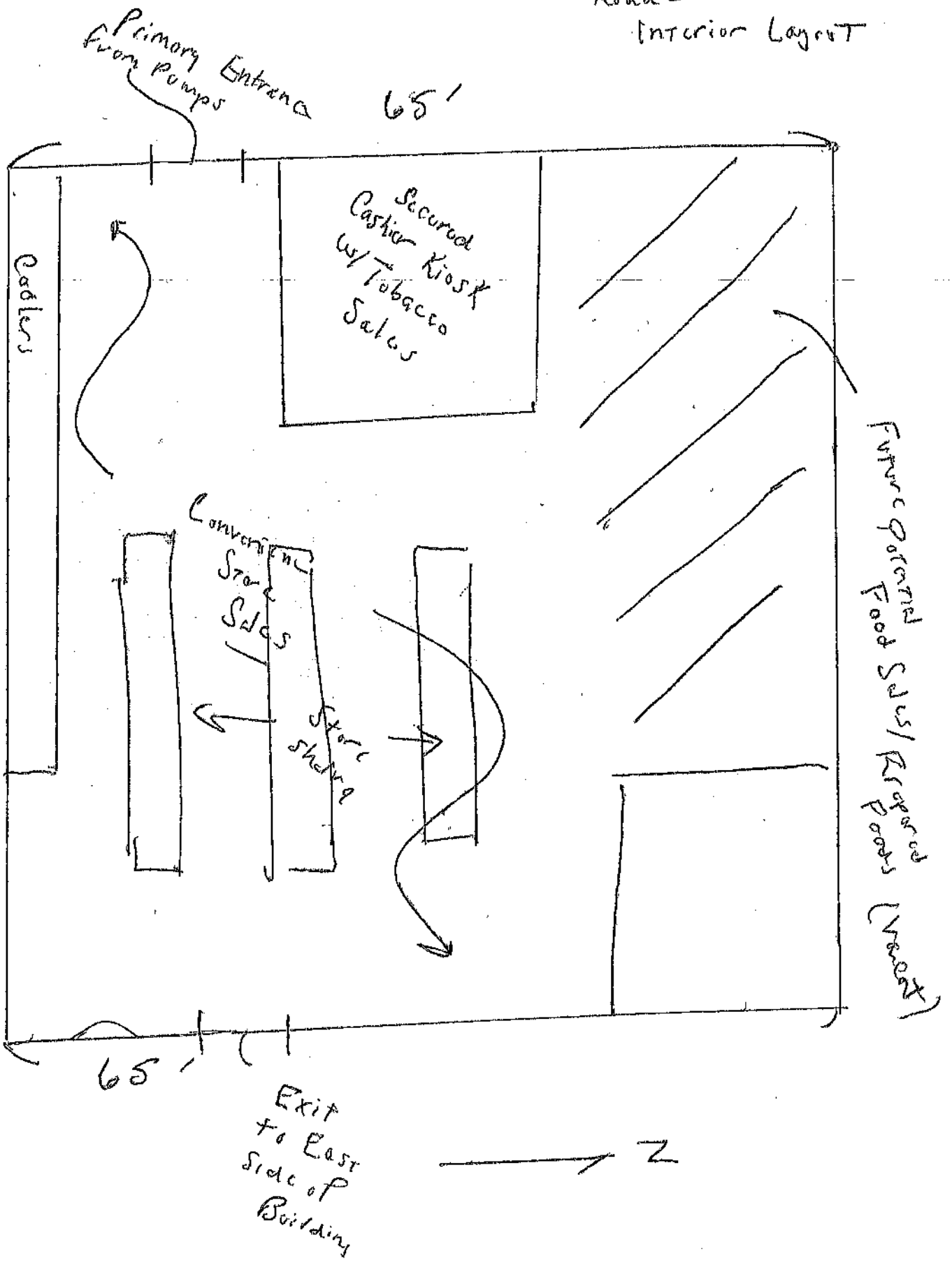
2/12/2026

1:815

0 0.01 0.01 0.02 mi

0 0.01 0.01 0.03 km

2975 N. Perryville Road – Interior Layout



H&MART, LLC - Business Plan
2975 N. PERRYVILLE ROAD, ROCKFORD, ILLINOIS 61107

- Executive Summary
- Products and Services
- Our Vision Statement
- Our Mission Statement
- Competitive Advantage
- Payment Channels
- Sources of Revenue/Projection
- Publicity and Advert Strategy
- Target Market
- Distribution Strategy

Executive Summary

H&MART, LLC, is to be the operator of a gas station and general convenience store situated in the heart of an active commercial shopping corridor located on the northeast side of Rockford near a number of large commercial retailers, restaurants and other commercial retail and office services. H&MART, LLC, looks to sell tobacco products at the location similar to prior operators of the gas station and general convenience store out of a secured kiosk in which the cashier for the gas station and retail sales is located.

Providing premium fuel, convenience products and tobacco products and smoke shop materials to customers travelling the North Perryville Road commercial corridor is the focus of the business of the company.

H&MART, LLC is set to be a premium service provider of its products and in the provision of gasoline convenience products and tobacco products to clients, with our utmost goal being the absolute satisfaction of every client that uses our service station and buys our products.

Proposed Hours of Operation: Monday through Sunday, 5 a.m. to 11 p.m.

Products and Services

Among the several products and services on display or available for purchase at our gas station and convenience store will be fuel and convenience automobile items, general convenience store goods, convenience food items and similar typical items for sale in this type of setting. There will be no alcohol sales. Tobacco products will be sold from the enclosed and secured cashier's

kiosk. There currently is no food preparation on premises. There is a space available for expansion into prepared food sales within the station but that space is currently vacant and not in use. At such time as a tenant or operator for that location is chosen, the proper licenses and permits would be sought to operate the food service portion of the interior space of the convenience store area.

Our days of operation will be Monday through Sunday, 5 a.m. to 11 p.m. As stated above, we will only carry convenience food, drink and other similar edible pre-packaged items at this time in addition to fuel, basic automotive and tobacco products. There will be no liquor sales. There will be no food preparation on premises at this time. While it is difficult to tell at this time, we estimate that our non-fuel sales will be approximately 75% tobacco products or smoking related products and approximately 25% convenience food, drink and other similar non-tobacco and non-smoking related items.

Our Vision Statement

The vision of H&MART, LLC is to grow into a high volume gas station and convenience store location which is a draw in the area in the commercial corridor in which we are situated within the first five years of our operations. Eventually, we envision adding a food service location or restaurant of some kind in the now vacant restaurant area in order to attract additional customers and to expand our customer base.

Our Mission Statement

Our mission at H&MART, LLC is to bring both quality service and variety of products under a single roof, creating a one-stop-shop for our customers tobacco, convenience store, fuel and other related needs.

Competitive Advantage

The edge H&MART, LLC, has over its competitors is the fact that more effort is invested in making sure that we will provide the widest range of quality products, materials and tobacco items for our customers. This will make us a destination store for our customers. Our workforce is highly motivated to ensure that they serve our clients with the utmost respect, loyalty, and friendliness.

Payment Channels

Customers at the H&MART, LLC, do not have to worry about the mode of payment accepted, as we have successfully eliminated these worries by ensuring that there are several payment channels to suit client preferences.

We accept cash payments, POS transactions, and checks, and other payment channels as may be available. This service is very invaluable to our goal of ensuring that the client has the greatest number of options available.

Sources of Revenue/Projection

Our sources of revenue generation at H&MART, LLC, primarily consist of the products and services sold or rendered at our new location. The sale of tobacco products, convenience items, fuel, convenience food and drink and other similar items to our highly esteemed clients make up our source of income generated for the business.

Publicity and Advert Strategy

The publicity and advert strategy to be deployed by H&MART, LLC to promote its business includes using the most sophisticated forms of advertising which include the use of the internet through the creation of a website and also placing adverts on local radio and TV stations within our area of operation once the business is in a position to do so.

We will also be including other publicity strategies which include word of mouth marketing. This will be carried out by our satisfied clients who we will persuade to inform their friends and associates about our services.

Our Target Market

When it comes to tobacco products, our target market will primarily concentrate on the market segment consisting of tobacco users or other smoke shop customers within the 18+ legal range. We will ensure that we comply with specified health regulatory guidelines to ensure that no unnecessary harm comes upon any user of our products. We will also take specific steps with training of employees to ensure that no improper sales of product material takes place in violation of any law or ordinance. It is important for us to operate as a responsible business and as a valued member of the community.

Distribution Strategy

The distribution strategy to be used by H&MART, LLC, will initially include solely sales from the current proposed location. In time, it is hoped that we will be able to expand the business to

better serve our customers by establishing a regional presence through the situating and opening additional stores as is appropriate.

Security Plans/Issues

Tobacco products will be sold only from the secured and enclosed cashier's kiosk. The company is willing to adopt other and further security measures as required.

2975 N PERRYVILLE RD

Event Date	Call Number	Situation Reported	Call Disposition	Location	City
11/15/2025 08:47:57 PM	25-249994	INFORMATION FOR POLICE	NRPT - NO REPORT	2975 N PERRYVILLE RD	Rockford
10/18/2025 09:15:34 PM	25-229030	NOISE COMPLAINT	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	2975 N PERRYVILLE RD	Rockford
09/14/2025 07:45:57 PM	25-201575	THEFT REPORT	CALLER CANCELLED	2975 N Perryville Rd	Rockford
09/12/2025 07:25:54 PM	25-199921	CHILD CUSTODY DISPUTE	RPT - REPORT	2975 N Perryville Rd	Rockford
09/06/2025 08:42:29 PM	25-195021	LOUD PARTY	NRPT - NO REPORT	2975 N Perryville Rd	Rockford
05/30/2025 05:50:44 AM	25-112824	ALARM - BURGLAR	0001 - FALSE ALARM - SUB ERROR	2975 N Perryville Rd	Rockford
[illegible]/19/2025 11:14:52 AM	25-104119	CRU	RPT - REPORT	2975 N Perryville Rd	Rockford
04/30/2025 09:16:24 AM	25-088776	CRU	RPT - REPORT	2975 N PERRYVILLE RD	Rockford
03/25/2025 01:05:36 PM	25-060049	BUILDING CHECK	NRPT - NO REPORT	2975 N Perryville Rd	Rockford
02/23/2025 07:44:07 AM	25-037009	ALARM - BURGLAR	0001 - FALSE ALARM - SUB ERROR	2975 N Perryville Rd	Rockford
02/04/2025 09:38:30 AM	25-023654	BURGLARY CHECKED	RPT - REPORT	2975 N Perryville Rd	Rockford

Rockford, IL April 27, 2026
LTAB Meeting of April 21, 2026

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred the sale of tobacco products in conjunction with a gas station and convenience store in the name of Abdulhakim Saleh Alawi / H&Mart, LLC dba H&MartFuel in a C-2, Limited Commercial Zoning District for the property described as:

A/K/A: 2975 North Perryville Road
PIN: 12-11-303-013

hereby recommends that the actions of the Liquor and Tobacco Advisory Board be **Sustained** thereby recommending that City Council **APPROVE** the sale of tobacco products in conjunction with a gas station and convenience store in the name of Abdulhakim Saleh Alawi / H&Martin a C-2, Limited Commercial Zoning District at 2975 North Perryville 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 Tobacco Codes.
3. Submittal of a landscape plan to replace the dead and missing shrubs for Staff review and approval by May 31, 2026.
4. Installation of approved landscaping by July 31, 2026.
5. Provide Staff with a plan on what will happen with the vacant car wash building on the site. If it is not going to be operational, Staff recommends that it be removed.
6. The sale of tobacco products shall be limited to the location as shown on Exhibit E.
7. Window display signage is limited to 20% of window area.
8. The windows shall not be covered with bars or other devices that block the windows.
9. The sale of rose tubes, airplane-sized bottles (50 ml (1.7 ounces) or less) and any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited.
10. The sale of water pipes and "huka" or "hookah" pipes are prohibited.
11. Hours of operation would be Monday through Sunday 5:00 a.m. to 11:00 p.m.
12. Any pending general ordinance case(s) must be resolved prior to issuance of the license.
13. All outstanding general ordinance fines must be paid prior to the issuance of the license.
14. 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:

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

_____
Mark Bonne, Chairman

_____
Tamir Bell, Vice-Chairman

_____
Gabrielle Torina

_____
Janessa Wilkins

_____
Aprel Prunty

Meeting of April 21, 2026
026-LTAB-003

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Liquor and Tobacco Advisory Board Meeting of April 21, 2025

File #026-LTAB-005

APPLICANT: Bhupinder Singh / Sean Chinna / Central Park Tap, Inc dba Central Park Tap

LOCATION: 3523 Auburn Street

REQUESTED ACTION: The sale of tobacco products and the sale of package liquor (Class PKG) in conjunction with a liquor store and the sale of liquor by the drink (Class L50) in conjunction with a tavern and video gaming terminals in a C-3, General Commercial Zoning District.

EXISTING USE: Tavern with sale of liquor by the drink and video gaming and; sale of packaged liquor sales and tobacco sales with a liquor store

PROPOSED USE: Tavern with sale of liquor by the drink and video gaming and; sale of packaged liquor sales and tobacco sales with a liquor store

DIMENSIONS: See attached Exhibit E

ADJACENT ZONING AND LAND USES:

NORTH:	C-3	Vacant land
EAST:	C-3	Precision Cycle
SOUTH:	R-3	Single-family and Multi-family residences
WEST:	C-3	Vacant car wash, LaKatrina Restaurant

YEAR 2040 PLAN: C — Commercial & Retail

HISTORY:

File 025-LTAB-019: The sale of liquor by the drink (Class L50) in conjunction with a bar and video gaming terminals; and the sale of packaged liquor (Class PKG) and the sale of tobacco products in conjunction with a liquor store in a C-3, General Commercial Zoning District for the subject property. This request was withdrawn.

File #024-LTAB-017: Modification of an existing liquor license for the sale of liquor by the drink in a C-3, General Commercial Zoning District was approved on June 5, 2024 for the property located at 3605 Auburn Street. This property is located 75 feet west of the subject property.

File #022-LTAB-052: The sale of beer and wine by the drink (Class WB 50) in conjunction with a restaurant and video gaming terminals in a C-3, General Commercial Zoning District was approved on February 8, 2023 for the property located at 3605 Auburn Street. This property is located 75 feet west of the subject property.

File #021-LTAB-032: The sale of liquor by the drink in conjunction with a restaurant and an outdoor smoking area in a C-3, General Commercial Zoning District was approved on January 20, 2022 for the property located at 3605 Auburn Street. This property is located 75 feet west of the subject property.

File #017-LTAB-004: The sale of beer and wine by the drink in conjunction with a restaurant and video gaming facility in a C-3, General Commercial Zoning District was approved on March 8, 2017 for the property located at 3605 Auburn Street. This property is located 75 feet west of the subject property.

File #013-LTAB-027: The sale of packaged liquor in conjunction with a liquor store in a C-2, Limited Commercial Zoning District was approved on August 16, 2013 for the property located at 3216 Auburn Street. This is four (4) blocks southeast of the subject property.

REVIEW COMMENTS: The Applicant is requesting the sale of tobacco products and the sale of package liquor (Class PKG) in conjunction with a liquor store and the sale of liquor by the drink (Class L50) in conjunction with a tavern and video gaming terminals in a C-3, General Commercial Zoning District. Exhibit A shows the subject property is located directly northeast of the Auburn Street and Irving Avenue intersection. The subject property is surrounded by commercial and residential uses (Exhibits B and C).

The subject property is an existing bar and liquor store. As the business is being purchased and will be under new ownership, the Applicant is required to submit a completed liquor license application along with a business plan and go before the board for review. Additional items are presented for the use approval regarding the site and intended business.

The Applicants are Bhupinder Singh, President of Central Park Tap, Inc. and Sean Chinna. Within the Liquor Application, it is indicated that Bhupinder Singh will be actively involved in on-premises, day-to-day operation of Central Park Tap and the business will not be managed by a manager or agent.

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 E is the exterior site plan of the subject property. The aerial shows the existing layout of the subject property with the building and parking lots. The building area is approximately 7,604 square feet. The required parking spaces for a bar is 13.3 spaces per 1,000 square feet and the liquor store is four (4) spaces per 1,000 square feet. Based on the required parking spaces, a total of 66 parking spaces would be required. Exhibit E shows two (2) parking lots but does not clearly show the parking spaces; however, Staff feels there is sufficient space to comply with the required off-street parking and for the removal of the parking in the right-of-way that must be replaced with landscaping.

The Applicant did not provide a landscaping plan and Exhibit E shows that the subject property does not have any landscaping. Staff requires that a detailed landscaping plan that includes Shade Trees, Perimeter Landscaping, and Interior Landscaping with specific species of plants be submitted for review and approval.

Exhibit F is the interior floor plan of the entire building. Exhibit F shows the liquor store will consist of front cash register with liquor shelving, shelves in the middle of the liquor store, a beer cooler, and a storage room. Additionally, the gaming room with six (6) video gaming terminal is not shown.

Exhibit G is the business plan. The Applicant states, "will be operating a tavern at this location. Applicant is purchasing a tavern". The Exhibit indicates the percentages for the alcohol sales 50%, food 25% and general merchandise is 25% and that there will be no video gaming license since the property is not eligible. The liquor license application indicates that there will be (6) six video gaming terminals. Staff is confused by this language in the business plan as the existing tavern does have six VGTs and the Applicant indicated they wish to keep the six VGTs per the liquor application. Staff would ask that the Applicant clarify this important issue. The hours and days of operation are proposed to be Sunday through Saturday from 9:00 A.M. to 2:00 A.M. The Applicant did not include if the premise will have hot food or what the percentages of the liquor store would be or the operation of both businesses together.

Exhibit H includes the security plan. The Applicant explains, "As this is a tavern, there will be at least two attendants responsible for monitoring any customers as to whether or not they are eligible for purchase." (Exhibit H). The Applicant indicated that staff are instructed to call the police if there are any disturbances.

Exhibit I shows that there have been 102 calls of service for the last two years at 3523 Auburn Street.

Upon an inspection of the property there were seven (7) signs on the west elevation of the building. Five (5) of the signs will need to be removed and only two (2) signs can remain. There is a pole from a previous sign that should be removed along Auburn Street. The dumpster enclosure in rear yard is in disrepair and should be repaired or replaced.

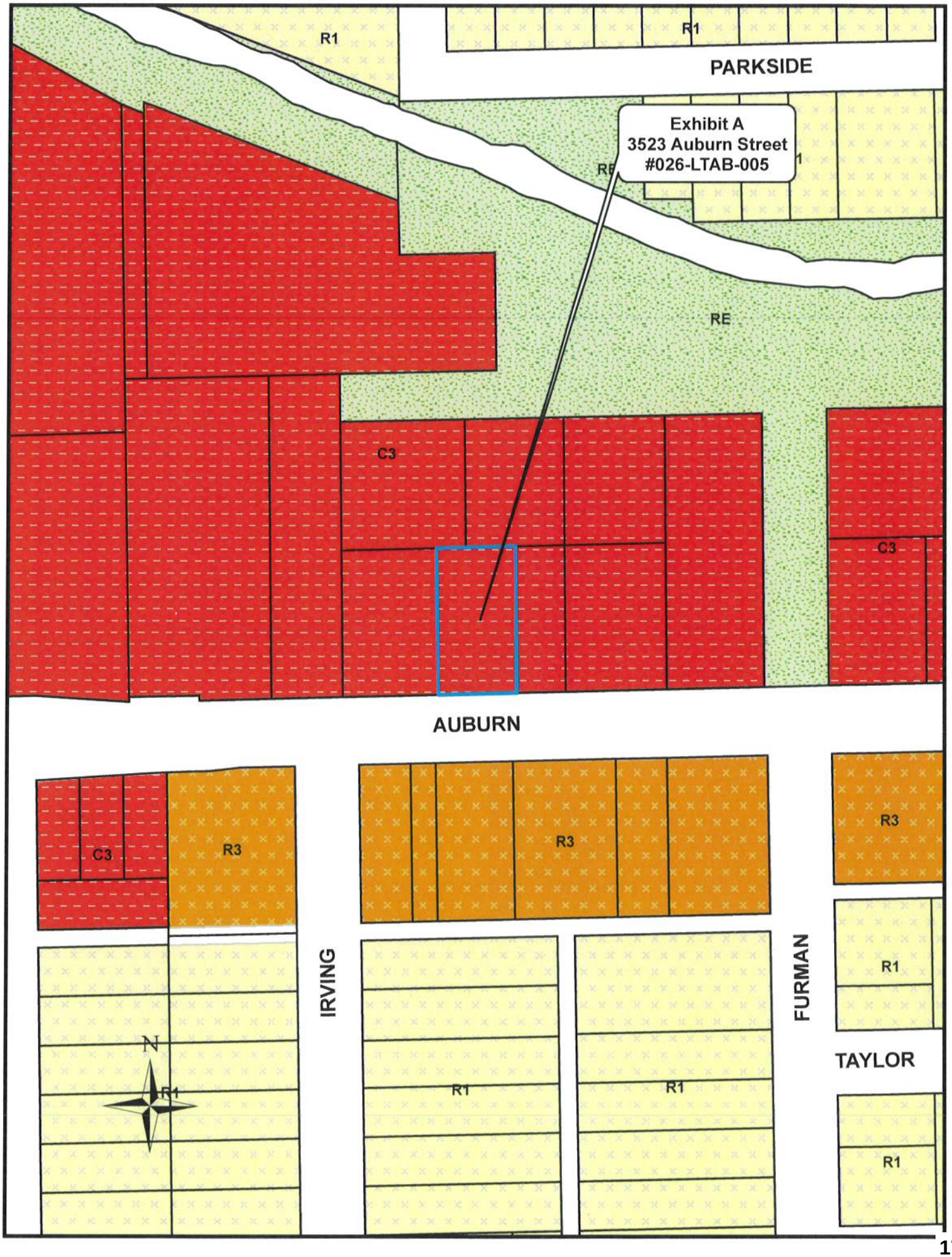
Staff supports the continuation of the business in the area and feels this proposal will be compatible with other uses in the area.

RECOMMENDATION: Staff recommends **APPROVAL** of the sale of tobacco products and **APPROVAL** of the sale of package liquor (Class PKG) in conjunction with a liquor store and **APPROVAL** of the sale of liquor by the drink (Class L50) in conjunction with a tavern and video gaming terminals in a C-3, General Commercial Zoning District subject to the conditions below:

1. Meet all applicable Building and Fire Codes.
2. Compliance with all City of Rockford Code of Ordinances including Liquor and Tobacco Codes.
3. Window display signage is limited to 20% of window area
4. The windows shall not be covered with bars or other devices that block the windows.

5. Submittal of a detailed site plan that includes parking spaces including the required ADA parking spaces and the removal of the parking in the Right-of-Way for Staff review and approval.
6. Submittal of a detailed landscaping plan that includes Shade Trees, Perimeter Landscaping, and Interior Landscaping with specific species of plants for Staff's review and approval.
7. The subject property must be in compliance with the approved revised site and landscaping plans. Landscaping must be installed by October 1, 2026.
8. Submittal of a revised business plan including information regarding the video gaming terminals and the liquor store as well as a revised floor plan indicating the location of the video gaming terminals for staff's review and approval.
9. The sale of liquor by the drink shall be in conjunction with a bar as shown on approved interior floor plan Exhibit F.
10. The hours of operation shall be limited to Sunday through Saturday from 9:00 A.M. to 2:00 A.M.
11. The proposed use shall not have a cover charge, dance floor, DJs or live entertainment.
12. The proposed use shall not operate as a nightclub.
13. The sale of rose tubes, airplane-sized bottles (50 ml (1.7 ounces) or less) and any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited
14. The sale of water pipes and "huka" or "hookah" pipes are prohibited.
15. Removal of five of the wall signs on the west side of the building. Only two signs can remain.
16. There shall not be temporary exterior signage.
17. Any pending general ordinance case(s) must be resolved prior to issuance of the license.
18. All outstanding general ordinance fines must be paid prior to issuance of the license.
19. All conditions must be met prior to establishment of use and issuance of license.

SC:BM 04/10/25


R1
R1
PARKSIDE
Exhibit A
3523 Auburn Street
#026-LTAB-005
RE
C3
C3
AUBURN
C3
R3
R3
R3
R3
IRVING
FURMAN
R1
TAYLOR
N
R1
R1
R1
R1

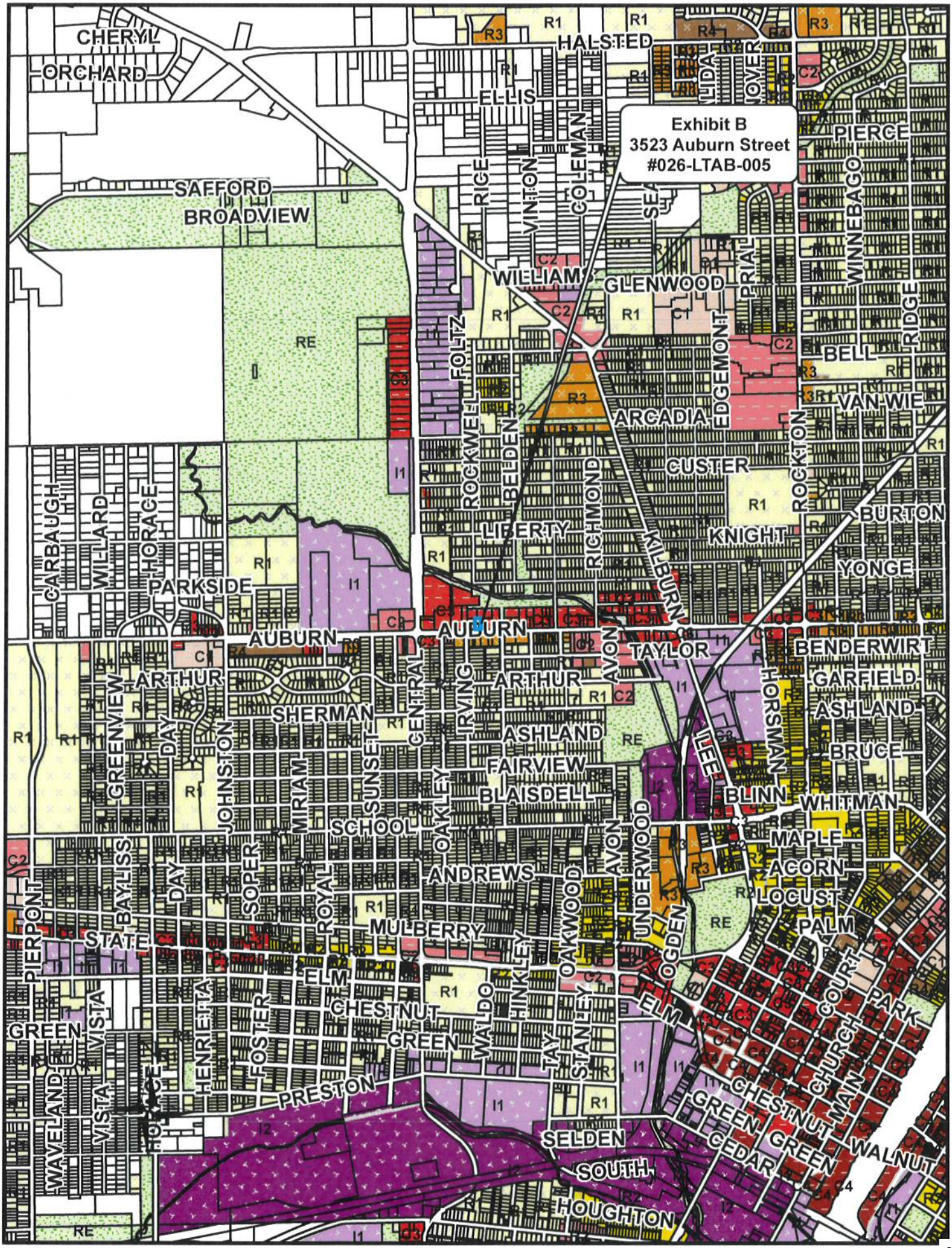
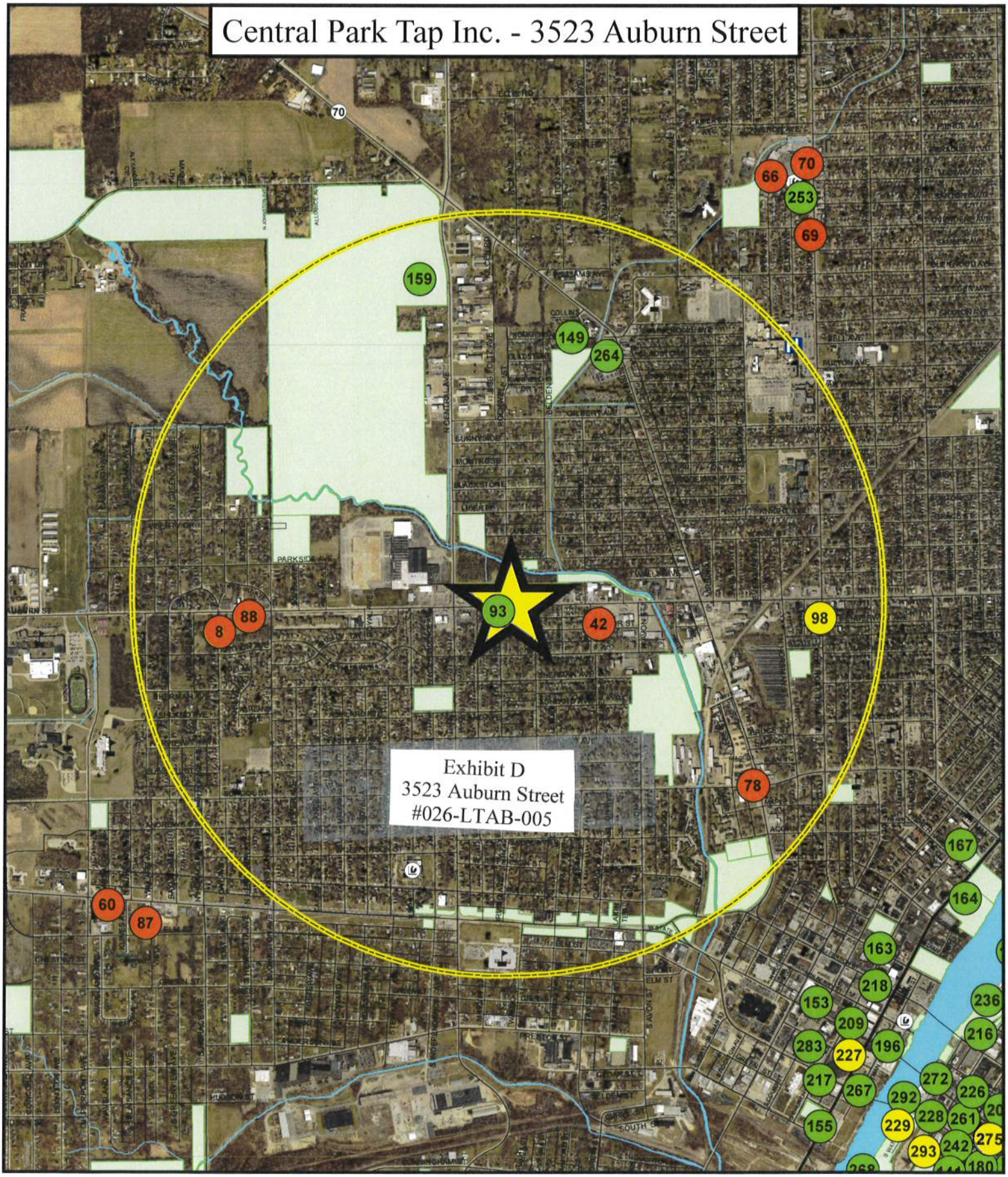

Exhibit B
3523 Auburn Street
#026-LTAB-005
CHERYL
ORCHARD
SAFFORD
BROADVIEW
HALSTED
ELLIS
RICE
VINTON
COLEMAN
PIERCE
WINNEBAGO
WILLIAMS
GLENWOOD
FOLTZ
ROCKWELL
BELDEN
RICHMOND
EDGEMONT
ARCADIA
CUSTER
BELL
RIDGE
VAN-WIE
ROCKTON
BURTON
KNIGHT
LIBERTY
KILBURN
YONGE
CARBAUGH
WILLARD
HORACE
PARKSIDE
AUBURN
TAYLOR
BENDERWIRT
GARFIELD
ASHLAND
BRUCE
ARTHUR
SHERMAN
GREENVIEW
DAY
CENTRAL
IRVING
AVON
HORNOR
LEE
FAIRVIEW
BLAISDELL
BLINN
WHITMAN
JOHNSTON
MIRIAM
SUNSET
OAKLEY
SCHOOL
MAPLE
ACORN
LOCUST
PALM
ANDREWS
UNDERWOOD
OGDEN
ELM
COURT
PARK
CHURCH
MAIN
BAYLISS
SOPER
ROYAL
PIERPONT
STATE
MULBERRY
OAKWOOD
HINKLEY
WALDO
TAY
STANLEY
FOSTER
HENRIETTA
VISTA
GREEN
CHESTNUT
PRESTON
WAVELAND
SELDEN
SOUTH
HOUGHTON
CEDAR
WALNUT
RE
R1
R2
R3
R4
C1
C2
C3
C4
I1
I2


Exhibit C
3523 Auburn Street
#026-LTAB-005
BELDEN
PARKSIDE
AUBURN
OAKLEY
IRVING
FURMAN
TAYLOR
ARTHUR


Central Park Tap Inc. - 3523 Auburn Street
Exhibit D
3523 Auburn Street
#026-LTAB-005
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
ROCKFORD

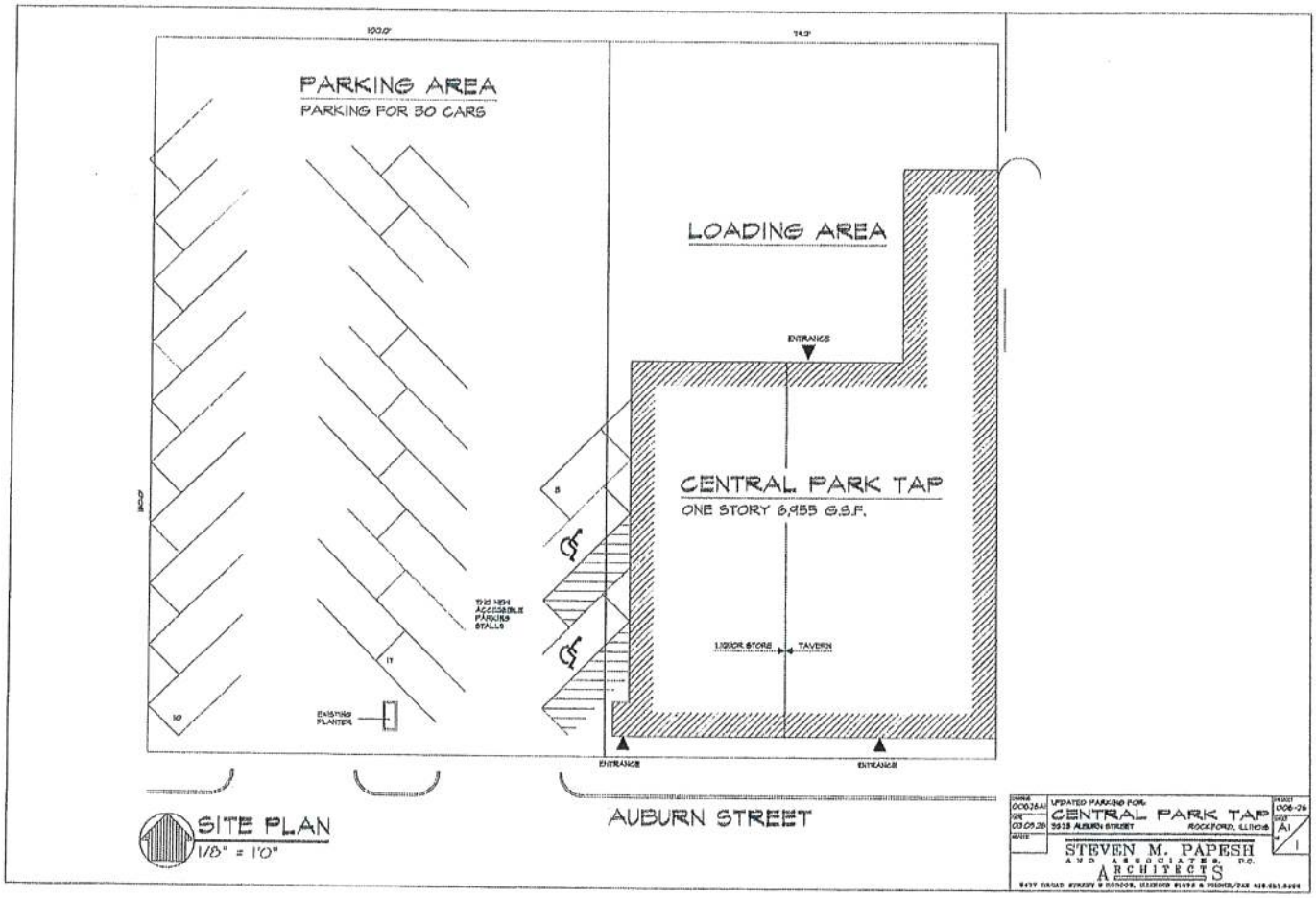
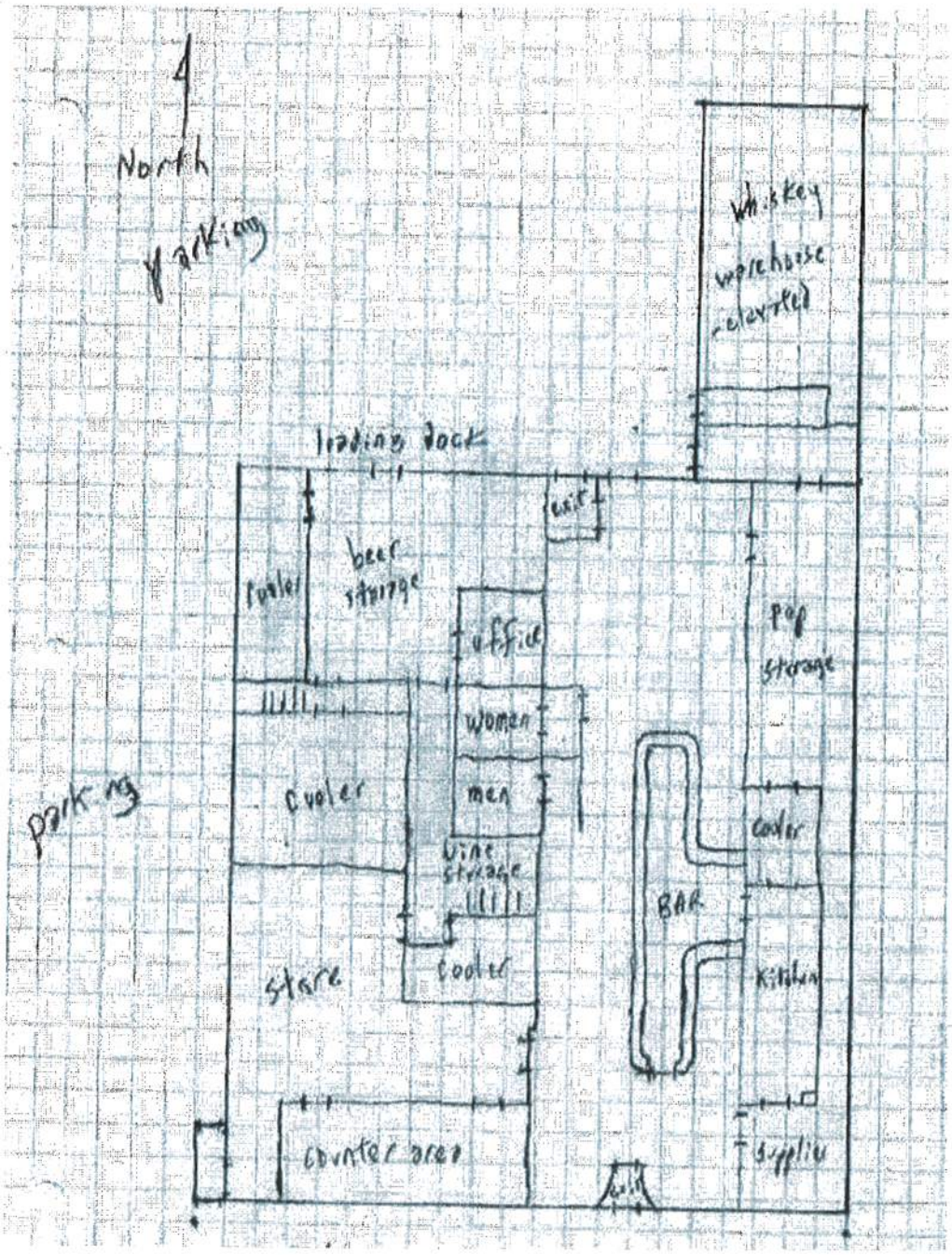


Exhibit E
3523 Auburn Street
#026-LTAB-005



gaslandwi <gaslandwi@gmail.com>
To: Dawn Pritz <stopitjoe@att.net>

Tue, Feb 3, 2026 at 4:59 PM

Awesome, thank you so much!
[Quoted text hidden]

CPT floorplan 2.jpeg
104 KB

Exhibit F
3523 Auburn Street
#026-LTAB-005

Business Plan for Central Park Tap, Inc.

3523 Auburn Street, Rockford, Illinois

Applicant will be operating a taverm at this location. Applicant is purchasing a ltavern

The estimate of sales pursuant to sales are complete estimates at this time. There will be no gaming sales from this place as it is not eligible for a video gaming license. The sales will be from the following:

- Alcohol sales percentage of total revenue: 50%
- Food/non-alcoholic beverage sales percentage of total revenue: 25%
- General merchandise sales percentage of total revenue: 25%

Hour of Operation will be:

9:00 AM to 2:00 AM Sunday thru Saturday

Exhibit G
3523 Auburn Street
#026-LTAB-005

SECURITY PLAN
FOR CENTRAL PARK TAP, INC.
3523 AUBURN STREET, ROCKFORD, ILLINOIS

As this is a tavern, there will be at least two attendants on duty at all times. He or she will be responsible for monitoring any customers as to whether or not they are eligible for purchase for alcohol and whether any customers, even if eligible for purchase, should be served. Attendants will be instructed that in the event of any disturbances, they are to call the police.

Exhibit H
3523 Auburn Street
#026-LTAB-005

3523 AUBURN ST

Event Date	Call Number	Situation Reported	Call Disposition	Location	City
03/27/2026 11:42:21 AM	26-063984	BATTERY REPORT	NRPT - NO REPORT	3523 Auburn St	Rockford
03/18/2026 08:43:16 PM	26-057047	DISORDERLY	CALLER CANCELLED	3523 Auburn St	Rockford
03/01/2026 02:21:26 PM	26-043401	911 DUPLICATE CALL	DUP - DUPLICATE	3523 Auburn St	Rockford
03/01/2026 02:20:15 PM	26-043398	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
02/18/2026 10:29:22 PM	26-035731	TRAFFIC STOP	NRPT - NO REPORT	3523 AUBURN ST	Rockford
02/13/2026 10:16:46 PM	26-031866	DISORDERLY	NRPT - NO REPORT	3523 Auburn St	Rockford
02/12/2026 10:15:52 PM	26-031013	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
02/03/2026 11:23:18 AM	26-023796	SUSPICIOUS INCIDENT	NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
01/29/2026 11:58:55 AM	26-020256	CRU	RPT - REPORT	3523 AUBURN ST	Rockford
01/27/2026 08:07:44 PM	26-019105	SUSPICIOUS PERSON	UTL - UNABLE TO LOCATE	3523 Auburn St	Rockford
01/23/2026 10:55:49 AM	26-016244	FOLLOW-UP	NRPT - NO REPORT	3523 AUBURN ST	Rockford
01/16/2026 09:54:00 AM	26-011321	CIVIL PROCESS	NRPT - NO REPORT	3523 AUBURN ST	Rockford
01/02/2026 09:37:28 PM	26-001296	RK-THEFT	NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
12/29/2025 07:48:44 PM	25-280635	TRAFFIC STOP	ADV - ADVISED	3523 AUBURN ST	Rockford
12/15/2025 01:52:54 PM	25-271037	911 INFORMATION	911 CLOSE W/O SEND TO PENDING	3523 Auburn St	Rockford
11/30/2025 01:18:33 AM	25-260356	911 DUPLICATE CALL	DUP - DUPLICATE	3523 Auburn St	Rockford
11/30/2025 01:10:24 AM	25-260354	INFORMATION FOR POLICE	NRPT - NO REPORT	3523 AUBURN ST	Rockford
11/13/2025 11:52:58 PM	25-248582	SUSPICIOUS INCIDENT	NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
11/09/2025 01:12:37 AM	25-244960	TRAFFIC STOP	ADV - ADVISED / ADV - ADVISED	3523 AUBURN ST	Rockford

Exhibit I
3523 Auburn Street
#026-LTAB-005

11/05/2025 01:49:58 AM	25-241884	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	3523 Auburn St	Rockford
11/03/2025 01:49:17 PM	25-240550	911 DUPLICATE CALL	DUP - DUPLICATE	3523 AUBURN ST	Rockford
10/26/2025 01:12:14 AM	25-234337	TRAFFIC STOP	NRPT - NO REPORT	3523 AUBURN ST	Rockford
10/25/2025 12:35:58 AM	25-233608	UNKNOWN PROBLEM	NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
10/24/2025 06:23:11 PM	25-233380	CRIMINAL TRESPASS	ADV - ADVISED / ADV - ADVISED	3523 Auburn St	Rockford
10/09/2025 12:14:32 AM	25-221471	TRAFFIC STOP	NRPT - NO REPORT / NRPT - NO REPORT	3523 AUBURN ST	Rockford
10/02/2025 07:35:55 PM	25-216434	TRAFFIC STOP	RPT - REPORT	3523 AUBURN ST	Rockford
10/01/2025 11:21:50 PM	25-215700	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	3523 Auburn St	Rockford
09/26/2025 11:45:05 PM	25-211647	DOMESTIC	RPT - REPORT / RPT - REPORT	3523 Auburn St	Rockford
09/12/2025 04:18:03 PM	25-199786	SERVICE OTHER AGENCY LAW	UTL - UNABLE TO LOCATE	3523 AUBURN ST	Rockford
09/02/2025 09:58:34 PM	25-191890	ARMED SUBJECT	RPT - REPORT	3523 Auburn St	Rockford
08/22/2025 07:55:56 PM	25-182602	TRAFFIC STOP	NRPT - NO REPORT	3523 AUBURN ST	Rockford
08/15/2025 03:43:09 PM	25-176209	CIVIL PROCESS	NRPT - NO REPORT	3523 AUBURN ST	Rockford
08/08/2025 12:42:44 PM	25-170481	WELFARE CHECK	RE-ASSIGN/CHANGE OF CALL(UNIT) / NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
08/08/2025 12:33:33 AM	25-170145	TRAFFIC STOP	ISS - ISSUED / ISS - ISSUED	3523 AUBURN ST	Rockford
07/14/2025 10:26:02 PM	25-150110	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
07/08/2025 02:00:43 PM	25-144984	CRU	RPT - REPORT	3523 AUBURN ST	Rockford
07/08/2025 10:20:48 AM	25-144817	FOLLOW-UP	NRPT - NO REPORT	3523 AUBURN ST	Rockford

06/18/2025 08:44:50 PM	25-128854	WELFARE CHECK	NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
06/10/2025 02:07:50 PM	25-122054	CRU	RPT - REPORT	3523 AUBURN ST	Rockford
06/02/2025 08:24:55 AM	25-115254	CRU	RPT - REPORT	3523 AUBURN ST	Rockford
05/22/2025 09:55:58 AM	25-106436	CRU	RPT - REPORT	3523 AUBURN ST	Rockford
05/21/2025 12:18:16 PM	25-105719	CRU	RPT - REPORT	3523 AUBURN ST	Rockford
04/24/2025 10:00:34 PM	25-084373	DISORDERLY	CALLER CANCELLED	3523 Auburn St	Rockford
04/10/2025 08:40:33 PM	25-072734	911 INFORMATION	NRPT - NO REPORT	3523 Auburn St	Rockford
04/06/2025 12:24:07 AM	25-069299	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	3523 Auburn St	Rockford
03/30/2025 12:25:58 AM	25-063898	CRIMINAL TRESPASS	RPT - REPORT / RPT - REPORT	3523 Auburn St	Rockford
03/21/2025 11:30:55 PM	25-057620	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
03/18/2025 03:20:59 PM	25-055075	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	3523 Auburn St	Rockford
03/10/2025 10:03:36 PM	25-048905	DOMESTIC	RE-ASSIGN/CHANGE OF CALL(UNIT) / RPT - REPORT / RPT - REPORT	3523 Auburn St	Rockford
02/27/2025 11:17:31 PM	25-040776	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
02/21/2025 04:11:04 PM	25-035960	TRAFFIC STOP	NRPT - NO REPORT / RPT - REPORT	3523 Auburn St	Rockford
02/15/2025 07:03:20 PM	25-031976	ARMED SUBJECT	RPT - REPORT	3523 Auburn St	Rockford
02/08/2025 05:23:31 PM	25-026924	CRU	RPT - REPORT	3523 Auburn St	Rockford
02/04/2025 11:02:41 AM	25-023714	CRIMINAL TRESPASS	RPT - REPORT	3523 Auburn St	Rockford
01/20/2025 11:58:21 AM	25-013359	DIRECTED ASSIGNMENT	NRPT - NO REPORT	3523 Auburn St	Rockford
01/09/2025 11:48:17 PM	25-006230	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	3523 Auburn St	Rockford
01/06/2025 11:37:24 PM	25-003950	CRIMINAL TRESPASS	NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford

12/03/2024 10:35:10 PM	24-270609	SUSPICIOUS INCIDENT	NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
12/02/2024 09:45:54 PM	24-269801	AGGRESSIVE PANHANDLER	NRPT - NO REPORT	3523 Auburn St	Rockford
11/03/2024 08:02:20 PM	24-248874	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	3523 Auburn St	Rockford
10/24/2024 07:23:55 PM	24-241094	BATTERY REPORT	NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
10/24/2024 07:10:43 PM	24-241088	BATTERY REPORT	DUP - DUPLICATE	3523 Auburn St	Rockford
10/18/2024 12:08:17 AM	24-235414	ARMED SUBJECT	UNF - UNFOUNDED / UNF - UNFOUNDED / UNF - UNFOUNDED	3523 Auburn St	Rockford
10/15/2024 10:36:51 AM	24-233143	FOLLOW-UP	RPT - REPORT	3523 Auburn St	Rockford
10/13/2024 04:13:53 PM	24-231946	DISORDERLY	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	3523 Auburn St	Rockford
10/11/2024 11:05:12 PM	24-230741	911 DUPLICATE CALL	DUP - DUPLICATE	3523 Auburn St	Rockford
10/11/2024 11:03:01 PM	24-230739	DISORDERLY	ADV - ADVISED / ADV - ADVISED / ADV - ADVISED / ADV - ADVISED	3523 Auburn St	Rockford
10/07/2024 12:05:10 PM	24-226873	ABANDONED VEHICLE	RE-ASSIGN/CHANGE OF CALL(UNIT) / NRPT - NO REPORT	3523 Auburn St	Rockford
10/05/2024 07:57:26 PM	24-225668	TRAFFIC STOP	NRPT - NO REPORT	3523 AUBURN ST	Rockford
10/05/2024 07:02:55 PM	24-225625	ACCIDENT HIT AND RUN	RPT - REPORT	3523 Auburn St	Rockford
10/03/2024 01:47:26 PM	24-223724	TRAFFIC STOP	NRPT - NO REPORT	3523 Auburn St	Rockford
09/30/2024 07:23:59 PM	24-221479	TRAFFIC STOP	ADV - ADVISED / ADV - ADVISED / ADV - ADVISED	3523 AUBURN ST	Rockford
09/20/2024 12:53:03 PM	24-212740	CRU	RPT - REPORT	3523 AUBURN ST	Rockford
09/14/2024 04:08:38 PM	24-207749	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	3523 Auburn St	Rockford
09/12/2024 11:30:59 PM	24-206312	MISCELLANEOUS ROUTINE	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford

08/29/2024 10:57:04 PM	24-194446	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
08/29/2024 11:43:51 AM	24-193939	CRU	RPT - REPORT	3523 AUBURN ST	Rockford
08/22/2024 10:46:09 PM	24-188691	DOMESTIC	RPT - REPORT	3523 AUBURN ST	Rockford
08/04/2024 11:53:05 AM	24-173672	DISORDERLY	RPT - REPORT	3523 Auburn St	Rockford
08/03/2024 10:46:22 PM	24-173364	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
07/20/2024 09:30:44 PM	24-161673	911 INFORMATION	911 CLOSE W/O SEND TO PENDING	3523 Auburn St	Rockford
07/17/2024 05:35:42 PM	24-158864	RECKLESS DRIVING	LAWNO - LAW NO DISPOSITION	3523 Auburn St	Rockford
07/09/2024 01:25:48 PM	24-150960	CRU	RPT - REPORT	3523 AUBURN ST	Rockford
06/12/2024 02:17:13 PM	24-127740	CRU	RPT - REPORT	3523 AUBURN ST	Rockford
06/07/2024 09:41:04 PM	24-123762	TRAFFIC STOP	NRPT - NO REPORT	3523 Auburn St	Rockford
06/05/2024 04:17:36 PM	24-121751	INFORMATION FOR POLICE	LAWNO - LAW NO DISPOSITION	3523 Auburn St	Rockford
05/28/2024 01:53:26 AM	24-114605	DIRECTED ASSIGNMENT	RE-ASSIGN/CHANGE OF CALL(UNIT) / DUP - DUPLICATE	3523 Auburn St	Rockford
05/18/2024 12:06:53 AM	24-106230	TRAFFIC STOP	NRPT - NO REPORT	3523 Auburn St	Rockford
05/11/2024 12:05:52 AM	24-100450	TRAFFIC STOP	RPT - REPORT	3523 Auburn St	Rockford
05/07/2024 06:55:34 PM	24-097679	DRIVING UNDER THE INFLUENCE	NRPT - NO REPORT	3523 Auburn St	Rockford
05/07/2024 11:45:09 AM	24-097306	CRU	RPT - REPORT	3523 AUBURN ST	Rockford
05/04/2024 12:20:16 AM	24-094708	WARRANT SERVICE	NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
04/30/2024 08:10:29 PM	24-091912	ANIMAL COMPLAINT	NRPT - NO REPORT	3523 Auburn St	Rockford
04/29/2024 03:06:16 PM	24-090720	CRU	RPT - REPORT	3523 AUBURN ST	Rockford
04/03/2024 10:39:18 PM	24-069878	911 DUPLICATE CALL	DUP - DUPLICATE	3523 Auburn St	Rockford
04/03/2024 10:39:04 PM	24-069877	IN PROGRESS PERSON LIFE SAFETY	RPT - REPORT / RPT - REPORT / RPT - REPORT / RPT - REPORT	3523 Auburn St	Rockford
03/30/2024 02:01:42 AM	24-066572	WELFARE CHECK	NRPT - NO REPORT	3523 Auburn St	Rockford

03/24/2024 12:55:50 AM	24-062394	TRAFFIC STOP	ADV - ADVISED / ADV - ADVISED / ADV - ADVISED	3523 Auburn St	Rockford
03/23/2024 10:33:24 PM	24-062315	TRAFFIC STOP	NRPT - NO REPORT / RPT - REPORT / RPT - REPORT	3523 Auburn St	Rockford
03/23/2024 06:14:45 PM	24-062138	MISCELLANEOUS ROUTINE	NRPT - NO REPORT / NRPT - NO REPORT	3523 Auburn St	Rockford
03/08/2024 02:04:42 AM	24-049956	SHOTSPOTTER NOTIFICATION	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	3523 Auburn St	Rockford

Rockford, IL April 27, 2026
LTAB Meeting of April 21, 2026

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred the sale of tobacco products and the sale of package liquor (Class PKG) in conjunction with a liquor store and the sale of liquor by the drink (Class L50) in conjunction with a tavern and video gaming terminals in the name of Bhupinder Singh / Sean Chinna / Central Park Tap, Inc. in C-3, General Commercial Zoning District for the property described as:

A/K/A: 3523 Auburn Street
PIN: 11-15-156-018

hereby recommends that the actions of the Liquor and Tobacco Advisory Board be **Sustained** thereby recommending that City Council **APPROVE** the sale of tobacco products and **APPROVE** the sale of package liquor (Class PKG) in conjunction with a liquor store and **APPROVE** the sale of liquor by the drink (Class L50) in conjunction with a tavern and video gaming terminals in the name of Bhupinder Singh / Sean Chinna / Central Park Tap, Inc. in C-3, General Commercial Zoning District at 3523 Auburn Street.

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 and Tobacco Codes.
3. Window display signage is limited to 20% of window area.
4. The windows shall not be covered with bars or other devices that block the windows.
5. Submittal of a detailed site plan that includes parking spaces including the required ADA parking spaces and the removal of the parking in the Right-of-Way for Staff review and approval.
6. Submittal of a detailed landscaping plan that includes Shade Trees, Perimeter Landscaping, and Interior Landscaping with specific species of plants for Staff's review and approval.
7. The subject property must be in compliance with the approved revised site and landscaping plans. Landscaping must be installed by October 1, 2027.
8. Submittal of a revised business plan including information regarding the video gaming terminals and the liquor store as well as a revised floor plan indicating the location of the video gaming terminals for staff's review and approval.
9. The sale of liquor by the drink shall be in conjunction with a bar as shown on the approved interior floor plan Exhibit F.
10. The sale of liquor by the drink shall be limited to Monday through Saturday from 6:00 A.M. to 2:00 A.M. and Sunday 9:00 A.M. to 2:00 A.M.
11. The proposed use shall not have a cover charge, dance floor, DJs or live entertainment.
12. The proposed use shall not operate as a nightclub.
13. The sale of rose tubes, airplane-sized bottles (50 ml (1.7 ounces) or less) and any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited
14. The sale of water pipes and "huka" or "hookah" pipes are prohibited.
15. Removal of five of the wall signs on the west side of the building. Only two signs can remain.
16. There shall not be temporary exterior signage.
17. Any pending general ordinance case(s) must be resolved prior to issuance of the license.
18. All outstanding general ordinance fines must be paid prior to issuance of the license.
19. All conditions must be met prior to establishment of use and issuance of license.

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

Committee Action Taken:

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

Meeting of April 21, 2026
026-LTAB-005

_____
Mark Bonne, Chairman

_____
Tamir Bell, Vice-Chairman

_____
Gabrielle Torina

_____
Janessa Wilkins

_____
Aprel Prunty

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Liquor and Tobacco Advisory Board Meeting of April 21, 2026

File # 026-LTAB-006

APPLICANT: Francisco Rivera Luna / Monica Jaramillo-Porras / La Esquinita de Oro, LLC dba La Esquinita de Oro

LOCATION: 4225 Charles Street

REQUESTED ACTION: The sale of beer and wine (Class WB50) by the drink in conjunction with a restaurant and video gaming terminals in a C-2, Limited Commercial Zoning District

EXISTING USE: Restaurant with liquor sales and video gaming terminals

PROPOSED USE: Restaurant with liquor sales and video gaming terminals

DIMENSIONS: See attached Exhibit D

ADJACENT ZONING AND LAND USES:

NORTH:	C-1, C-3;	Burrito Loco, Family Credit
EAST:	C-3;	Servpro, Vacant building
SOUTH:	C-2;	Various Retail Tenants, Circle K Gas Station
WEST:	C-1, C-2;	Mark's Fusion Café, O'Reilly Auto Parts, Dunkin Donuts

YEAR 2040 PLAN: C — Commercial & Retail

HISTORY:

File #025-LTAB-042: The sale of liquor by the drink in conjunction with a tavern, video gaming terminals and outdoor seating area in a C-2, Limited Commercial Zoning District was approved on February 4, 2026 for the property located at 3905 Broadway. This is south of the subject property.

File #024-LTAB-011: A Modification of an existing liquor license for 25% stock transfer in the name of Gabriela Gutierrez/Mexico Clasico in a C-2, Limited Commercial was approved on May 8, 2024 for the property located at 3929 Broadway. This is southeast of the subject property.

File #017-LTAB-027: The sale of liquor by the drink in conjunction with a restaurant and video gaming facility and the sale of package liquor in conjunction with a grocery store in a C-2, Limited Commercial Zoning District was approved on September 7, 2017 for the subject property.

File #014-LTAB-004: The sale of beer and wine in conjunction with a restaurant in a C-2, Limited Commercial Zoning District was approved on April 16, 2014 for the subject property.

File #012-LAB-016: The sale of beer and wine by the drink in conjunction with a restaurant in a C-2, Limited Commercial District was approved on June 20, 2012 for the subject property.

File #011-LAB-025: The sale of packaged liquor in conjunction with a liquor store in a C-2, Limited Commercial District was approved on November 17, 2011 for 3840 Broadway. This is a tenant within the shopping center located on the south side.

REVIEW COMMENTS: The Applicant is requesting the sale of beer and wine (Class WB50) by the drink in conjunction with a restaurant and video gaming terminals in a C-2, Limited Commercial Zoning District. The subject property is known as the East Gate Shopping Center. This request is due to a new owner taking over the existing grocery store and restaurant located within the East Gate Shopping Center. The business is known as La Esquinita de Oro. The request is for the sale of beer and wine by the drink in conjunction with a restaurant and video gaming terminals.

Because there will be a new business owner a liquor license must be reviewed under the Applicant. The review process requires the Applicant to submit a completed license application, security plan (if applicable) and business plan. Additional items may be required regarding the use approval of the site and intended business.

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 E is a Google earth map showing the layout of the property that shows the entire shopping center and the layout of the parking lot. The subject property is located as the second tenant shown in green on the northeast side of the building. The yellow is the grocery store. Parking was evaluated when the restaurant was established. The parking lot is shared with other businesses within the center including O'Reilly's Auto Parts and Marc Fusion Restaurant. The property has sufficient parking.

Exhibit F is the interior floor plan of the restaurant. The restaurant is connected to the grocery store on the north. The grocery portion is not shown with this exhibit. At some point, the grocery store had a small deli area with seating but then the restaurant was established to include more seating with bathrooms and an office. The previous owner had video gaming located within the restaurant space with four terminals but the Applicant is actually requesting a total of five video gaming terminals in that same general area. There will be total of 11 tables with approximately 50 seats.

Exhibit G is the exterior view of the building looking east. As you can see, it has two separate entrances. The larger tenant is the grocery store.

Exhibit H is the business plan. The grocery and bakery will continue to operate and provide traditional Mexican groceries, household items and baked goods. The restaurant will have traditional Mexican food items. The

sales ratio will be 60% food items, 30% gaming revenue and 10% alcohol sales. The restaurant hours will be Monday through Saturday 9:00 a.m. to 8:00 p.m. and Sunday 9:00 a.m. to 6:00 p.m. There will be no live entertainment, DJs, or performances. The alcohol and gaming operations will not extend into the grocery store area. The grocery store will be opened from Monday through Sunday 8:00 a.m. to 9:00 p.m. The business will monitor the activities through a security monitoring system. The inside and exterior areas will have cameras. These cameras will be managed by management and owners.

Exhibit I is the menu. The menu includes, food items, drinks and a list of beer and wine drinks.

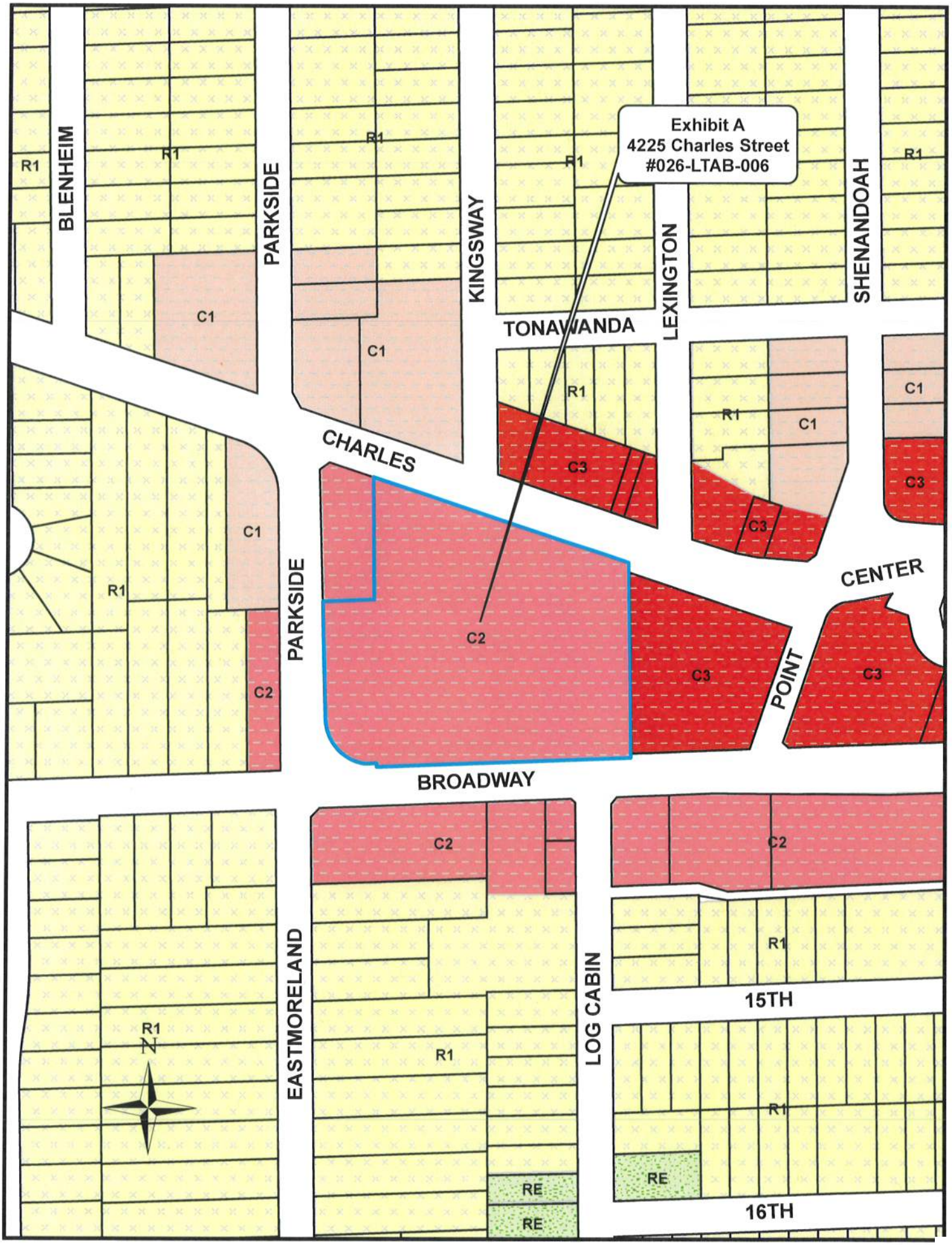
Exhibit J is the calls for service for the last two (2) years, April 17, 2024 to January 22, 2026. The property has had a total of 17 calls for service.

Staff feels that this request is consistent with other restaurant establishments. Staff believes this request is reasonable and within the spirit and intent of the Ordinance and recommends approval subject to conditions.

RECOMMENDATION: Staff recommends **APPROVAL** of the sale of beer and wine (Class WB50) by the drink in conjunction with a restaurant and video gaming terminals in a C-2, Limited Commercial Zoning District, 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. Window display signage is limited to 20% of window area
4. The windows shall not be covered with bars or other devices that block the windows
5. The sale of liquor by the drink shall be limited to the tenant space shown as Exhibit E in green.
6. Hours of operation are limited to Monday through Saturday 9:00 a.m. to 8:00 p.m. and Sunday 9:00 a.m. to 6:00 p.m. for the restaurant, and Sunday through Saturday 8:00 a.m. to 9:00 p.m. for the grocery store.
7. The proposed use shall not operate as a nightclub.
8. The proposed use shall not have a cover charge, dance floor or any DJs
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: BM 04/13/2026


Exhibit A
4225 Charles Street
#026-LTAB-006
BLENHEIM
PARKSIDE
KINGSWAY
LEXINGTON
SHENANDOAH
TONAWANDA
CHARLES
PARKSIDE
CENTER
POINT
BROADWAY
EASTMORELAND
LOG CABIN
15TH
16TH
R1
C1
C2
C3
RE
N

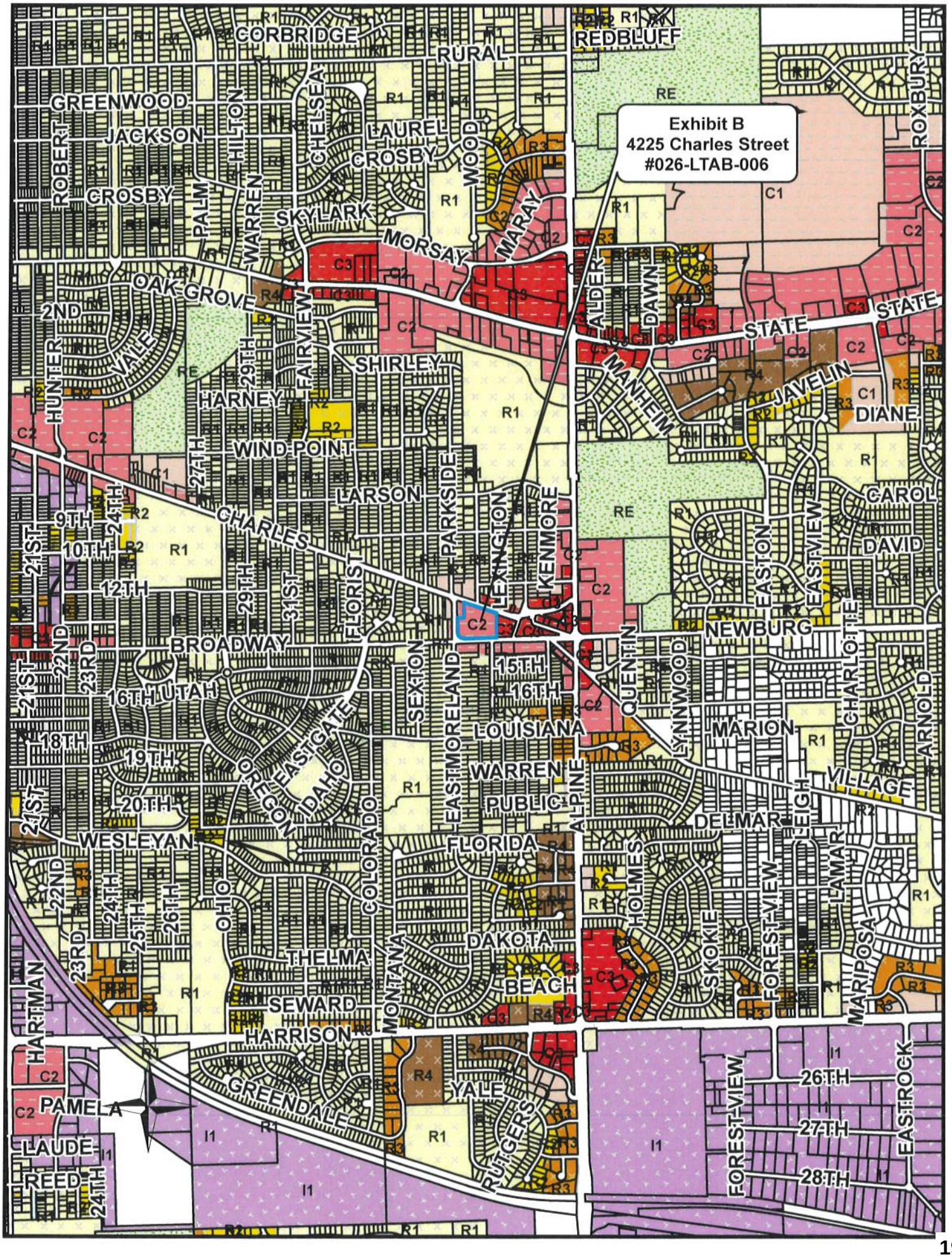
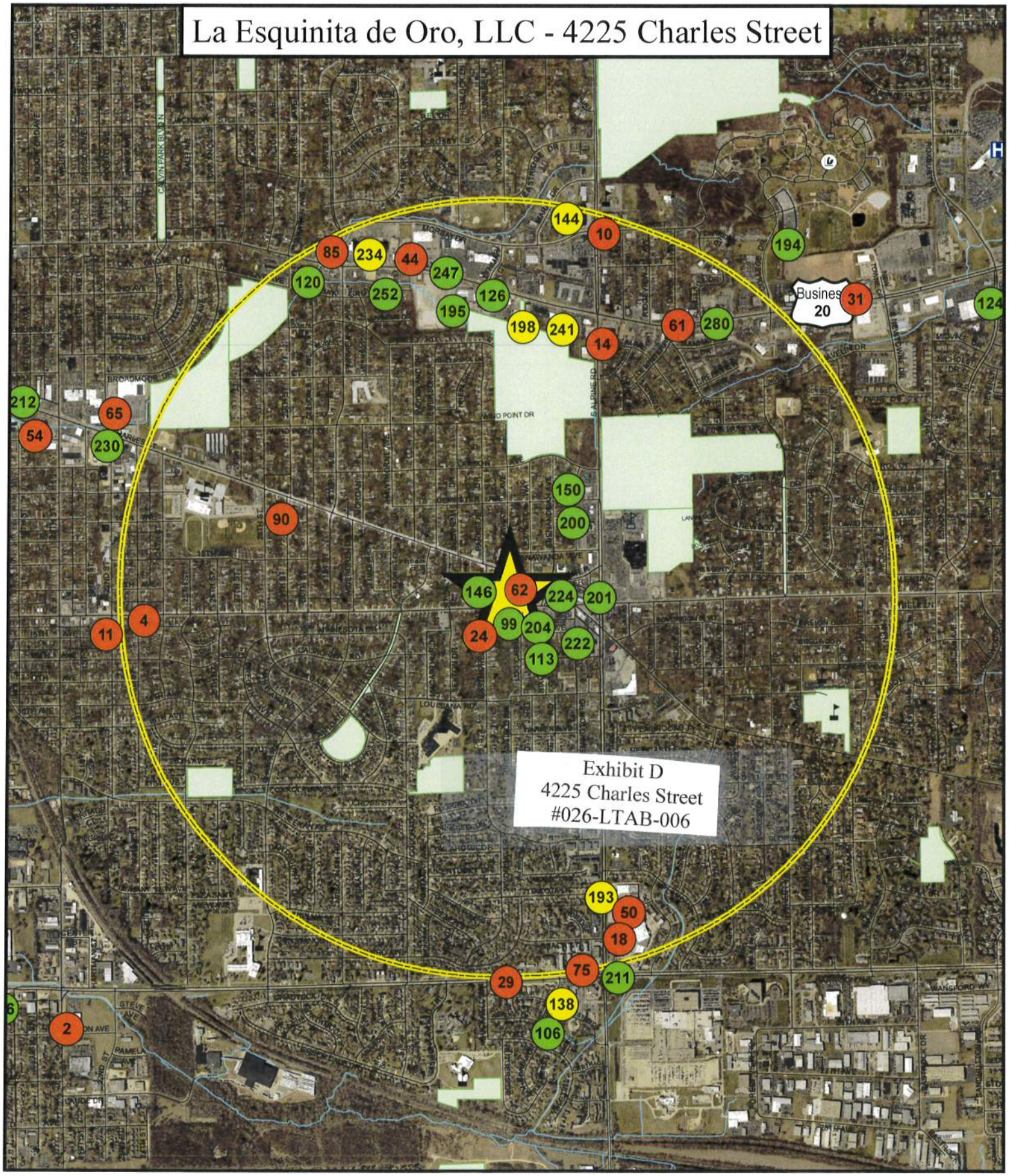

Exhibit B
4225 Charles Street
#026-LTAB-006
CORBRIDGE
RURAL
REDBLUFF
GREENWOOD
JACKSON
ROBERT
HILTON
CHELSEA
LAUREL
CROSBY
WOOD
ROXBURY
PALM
WARREN
SKYLARK
MORSAY
MARAY
ALDER
DAWN
STATE
OAK GROVE
2ND
VALE
HUNTER
FAIRVIEW
29TH
SHIRLEY
MANHEIM
JAVELIN
DIANE
HARNEY
WIND POINT
27TH
LARSON
PARKSIDE
LEXINGTON
KENMORE
CAROL
CHARLES
9TH
10TH
24TH
21ST
12TH
31ST
FLORIST
EASTVIEW
EASTON
DAVID
BROADWAY
22ND
23RD
16TH
UTAH
SEXTON
EASTMORELAND
15TH
QUENTIN
NEWBURG
LOUISIANA
LYNNWOOD
CHARLOTTE
ARNOLD
18TH
19TH
EASTGATE
OREGON
IDAHO
WARREN
PUBLIC
ALPINE
MARION
VILLAGE
20TH
WESLEYAN
FLORIDA
DELMAR
LEIGH
HOLMES
FOREST-VIEW
LAMAR
COLORADO
OHIO
24TH
25TH
26TH
DAKOTA
SKOKIE
MARIPOSA
THELMA
BEACH
HARTMAN
SEWARD
MONTANA
HARRISON
GREENDALE
YALE
RUTGERS
PAMELA
LAUDE
REED
26TH
27TH
28TH
EASTROCK


Exhibit C
4225 Charles Street
#026-LTAB-006
BLENHEIM
PARKSIDE
KINGSWAY
TONAWANDA
LEXINGTON
SHENANDOAH
CHARLES
PARKSIDE
CENTER
POINT
BROADWAY
EASTMORELAND
LOG CABIN
15TH
16TH


La Esquinita de Oro, LLC - 4225 Charles Street
Exhibit D
4225 Charles Street
#026-LTAB-006
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
ROCKFORD
SCALE


Restaurant
Grocery Store
Log Cabin Ave
Charles St
Kingsway Ave
Broadway
Exhibit E
4225 Charles Street
#026-LTAB-006

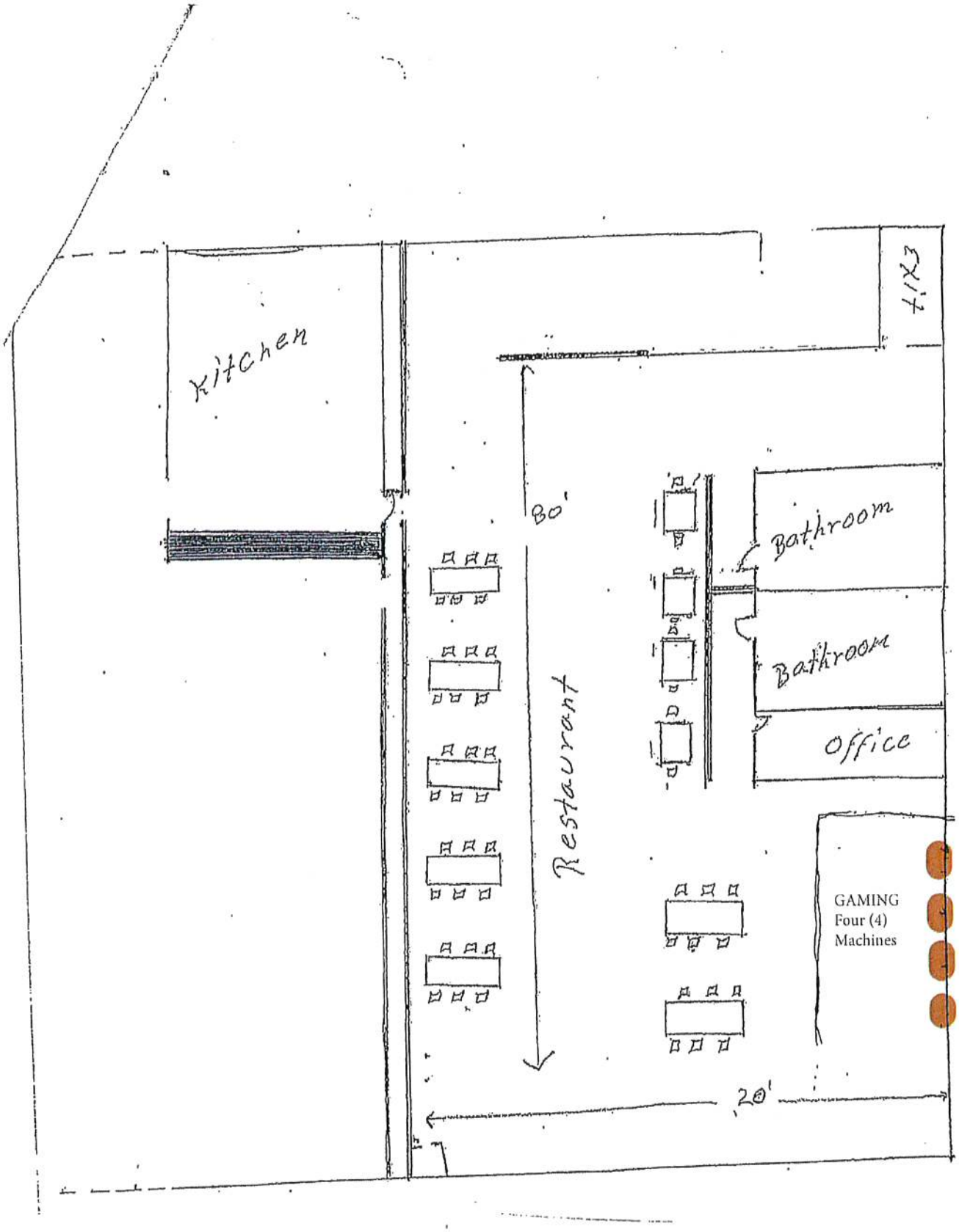


Exhibit F
4225 Charles Street
#026-LTAB-006


Exhibit G
4225 Charles Street
#026-LTAB-006

Business Plan
Business Name: La Esquinita de Oro, LLC

1. Executive Summary

La Esquinita de Oro, LLC (the "Business") will operate a Mexican family-oriented restaurant and Mexican grocery store with a bakery at 4225 Charles Street, Rockford, IL 61108. The Business is designed to serve local families by providing a welcoming dining experience featuring authentic Mexican cuisine alongside convenient access to Mexican groceries, specialty foods, and baked goods.

The restaurant will focus on traditional Mexican meals in a comfortable, family-friendly setting. The grocery store will offer a variety of Mexican food items, baked goods, and household necessities to serve the surrounding community.

The projected revenue breakdown is as follows:

- 60% Food sales (restaurant only)
- 30% Gaming revenue (restaurant only)
- 10% Alcohol sales (restaurant only)

There will be no planned live entertainment and no cover charge to enter the premises. Background music will be played through speakers via radio or similar online music services. Alcohol service and gaming activities will be limited solely to the restaurant portion of the premises.

2. Restaurant Operations

The restaurant will offer dine-in service designed specifically for families. The atmosphere will be casual, comfortable, and welcoming to guests of all ages. The menu will focus on authentic Mexican dishes suitable for breakfast, lunch, and dinner service. The attached **Exhibit A** includes the proposed menu and drink list for the restaurant.

Restaurant hours will be:

- Monday through Saturday: 9:00 a.m. to 8:00 p.m.
- Sunday: 9:00 a.m. to 6:00 p.m.

There will be no live entertainment, DJs, or performances. Music will be limited to standard background audio played through speakers from radio or similar streaming services. Alcohol service and any licensed gaming operations will occur exclusively within the restaurant area and will not extend into the grocery store portion of the premises.

3. Grocery Store Operations

The grocery store will provide:

- Fresh produce
- Packaged foods
- Dairy products
- Beverages
- Household essentials
- Convenience items
- Mexican specialty foods
- Bakery area with freshly baked goods

The grocery store will operate:

- Monday through Sunday
- 8:00 a.m. to 9:00 p.m.

The grocery component is intended to provide convenient access to everyday necessities, authentic Mexican food products, and fresh baked goods for residents in the surrounding area.

4. Operations and Facility Layout

The restaurant and grocery store operate in two distinct and separate areas within the same building. While the spaces are connected internally, each operates as a defined and designated area with its own layout and function.

The restaurant area contains the dining space, kitchen facilities, and any licensed alcohol and gaming operations.

The grocery store area is used exclusively for retail grocery sales and related merchandise.

5. Target Market

The primary target audience is families in the surrounding community.

The Business aims to:

- Provide a safe and welcoming dining environment
- Offer convenient access to Mexican groceries, baked goods, and specialty foods for local residents
- Serve as a community-focused establishment centered on food and family

Secondary customers may include:

- Local workers seeking meal options
- Residents purchasing groceries and baked goods

6. Revenue Model

The Business anticipates the following revenue distribution:

- 60% from food sales (restaurant only)
- 30% from gaming operations (restaurant only)
- 10% from alcohol sales (restaurant only)

Food sales are expected to be the primary driver of revenue for the restaurant. Gaming and alcohol sales will supplement overall operations while remaining secondary to the family-focused dining concept.

7. Operations and Staffing

The Business will employ:

- Employees
- Kitchen staff
- Servers
- Grocery clerks

The owners/managers will oversee day-to-day operations of both the restaurant and the grocery store.

8. Security Plan

The Business is committed to maintaining a safe and orderly environment for customers, employees, and the surrounding community.

Security measures will include:

- Security cameras installed in the interior of the premises
- Monitoring of the interior of the licensed premises, parking areas utilized by patrons, and public areas immediately adjacent to the premises
- Active oversight by owners/managers during operating hours
- Immediate contact with local law enforcement if any issues arise in or around the premises, including parking areas or public areas near the premises

Interior of the Licensed Premises: Owners/managers will actively supervise operations. Any patron engaging in disorderly conduct will be instructed to stop and, if necessary, required to leave. Law enforcement will be contacted if a situation escalates or poses a safety concern.

Parking Areas Utilized by Patrons: Management will monitor parking areas for loitering or disturbances. Any disorderly activity will be addressed promptly, and law enforcement will be contacted if necessary.

Public Areas Immediately Adjacent to the Premises: Management will monitor patrons entering and exiting the Business to prevent disturbances. Individuals causing disruptions will be instructed to disperse, and law enforcement will be contacted if needed.

The Business does not intend to hire private security personnel. Owners and managers will address any concerns and contact law enforcement if necessary. There is no specific dress code. However, patrons are expected to wear attire appropriate for a grocery store, restaurant, or public settings.

9. Conclusion

La Esquinita de Oro, LLC is designed to serve the community by combining a Mexican family-oriented restaurant with a Mexican grocery store and bakery. With a primary focus on food sales—including freshly baked goods—responsible gaming operations, limited alcohol service, and active oversight by ownership and management, the Business aims to operate as a safe, community-focused, and stable establishment.


La Esquinita de Oro
RESTAURANT
MEXICAN FOOD
Exhibit I
4225 Charles Street
#026-LTAB-006
EXPERIMENTA LA DELICIOSA Y AUTÉNTICA COCINA MEXICANA.
EXPERIENCE DELICIOUS AUTHENTIC MEXICAN CUISINE.
JARRITOS
MANDARIN





DESAYUNO BREAKFAST

CHILAQUILES ROJOS O VERDES $14.99
RED OR GREEN CHILAQUILES
Tortillas cortadas en pedazos, fritas en salsa, Incluye 2 huevos, arroz, frijoes, crema y queso.
Tortillas chopped up, fried with salsa; comes with 2 eggs, rice, beans, sour cream and cheese.

CON CARNE / MEAT
Asada $2.99 | Arrachera $3.99 | Cecina $2.99

HUEVOS CON CHORIZO $14.99
EGGS WITH MEXICAN SAUSAGE
Huevos revueltos con chorizo Mexicano, servido con arroz y frijoles.
Scrambled eggs with Mexican sausage, served with rice and beans.

HUEVOS A LA MEXICANA $14.99
MEXICAN-STYLE EGGS
Huevos revueltos con cebolla, jalapeño y tomate; servido con arroz y y frijoles.
Scrambled eggs with onions, jalapeño and tomatoes; served with rice and beans.

PLATILLOS

INCLUYE ARROZ, FRIJOLES Y ENSALADA. COMES WITH RICE, BEANS AND SALAD.



FAJITAS MIX	$19.99
ASADA / STEAK	$18.99
ARRACHERA / SKIRT STEAK	$19.99
CECINA / SALTED STEAK	$18.99
FAJITAS DE RES / RES FAJITAS	$19.99
FAJITAS DE POLLO/ CHICKEN FAJITAS	$18.99
CAMARONES AL MOJO DE AJO SHRIMP IN GARLIC SAUCE	$19.99
CAMARONES A LA DIABLA MEXICAN DEVILED SHRIMP	$19.99
MILANESA DE RES/ MILANESSE STEAK	$16.99
MILANESA DE POLLO MILANESSE CHICKEN	$15.99
HIGADO ENCEBOLLADO LIVERS WITH ONIONS	$14.99
FAJITAS DE CAMARÓN / SHRIMP FAJITAS	$19.99
PECHUGA DE POLLO GRILLED CHICKEN BREAST	$14.99
EMPANADAS DE CAMARÓN 4PC *Arroz y Ensalada* SHRIMP EMPANADA *Rice and Salad*	$14.99
ENSALADA / HOUSE SALAD *incluye Pollo con lechuga, jitomate, cebollas, queso, aguacate y crutones* *Comes with chicken, lettuce, tomato, onions, cheese, avocado and croutons.*	$12.99



QUESADILLAS

TU ELECCIÓN DE CARNE
YOUR CHOICE OF MEAT

AL PASTOR / PORK MEAT	$10.99
ASADA / STEAK	$10.99
ARRACHERA / SKIRT STEAK	$11.99
CECINA / SALTED STEAK	$11.99
POLLO / CHICKEN	$10.99
CHORIZO / MEXICAN SAUSAGE	$10.99
LENGUA / BEEF TONGUE	$11.99
SOLO QUESO / ONLY CHEESE	$6.99
QUESADILLA DE MAIZ / MASA DOUGH QUESADILLA	$7.99



SOPES

INCLUYE FRIJOLES, LECHUGA, TOMATES, CEBOLLA, CREMA Y QUESO

COMES WITH BEANS, LETTUCE, TOMATO, ONION, SOUR CREAM AND CHEESE.

AL PASTOR / PORK MEAT	$4.99
ASADA / STEAK	$4.99
ARRACHERA / SKIRT STEAK	$5.99
CECINA / SALTED STEAK	$5.99
POLLO / CHICKEN	$4.99
CHORIZO / MEXICAN SAUSAGE	$4.99
LENGUA / BEEF TONGUE	$5.99



GORDITAS

INCLUYE FRIJOLES Y QUESO.

COMES WITH BEANS AND CHEESE.

AL PASTOR / PORK MEAT	$4.99
ASADA / STEAK	$4.99
ARRACHERA / SKIRT STEAK	$5.99
CECINA / SALTED STEAK	$5.99
POLLO / CHICKEN	$4.99
LENGUA / BEEF TONGUE	$5.99
CHORIZO / MEXICAN SAUSAGE	$4.99
RAJAS / POBLANO PEPPERS	$4.99



BURRITOS

INCLUYE ARROZ, FRIJOLES, LECHUGA, TOMATES, CEBOLLA, CREMA Y QUESO.

COMES WITH RICE, BEANS, LETTUCE, TOMATO, ONIONS, SOUR CREAM AND CHEESE.

AL PASTOR / PORK MEAT	$9.99
CECINA / SALTED STEAK	$11.99
ASADA / STEAK	$9.99
ARRACHERA / SKIRT STEAK	$11.99
CABEZA / HEAD	$11.99
POLLO / CHICKEN	$9.99
LENGUA / BEEF TONGUE	$11.99
CAMARÓN / SHRIMP	$11.99

HUARACHES

INCLUYE FRIJOL, LECHUGA, QUESO FRESCO, CREMA, CILANTRO Y CEBOLLA

COMES WITH BEANS, LETTUCE, FRESH CHEESE SOUR CREAM, CILANTRO AND ONION.

AL PASTOR / PORK MEAT	$9.99
ASADA / STEAK	$9.99
CHORIZO / MEXICAN SAUSAGE	$9.99
CABEZA / HEAD	$11.49
ARRACHERA/ SKIRT STEAK	$11.49
CECINA/ SALTED STEAK	$11.49
LENGUA/ BEEF TONGUE	$11.49





TACOS

INCLUYE CILANTRO Y CEBOLLA.
COMES WITH CILANTRO AND ONIONS.

AL PASTOR / PORK MEAT	$3.79
ASADA / STEAK	$3.79
ARRACHERA / SKIRT STEAK	$4.79
CECINA / SALTED STEAK	$4.79
POLLO / CHICKEN	$3.79
CABEZA / PORK HEAD	$3.99
LENGUA / BEEF TONGUE	$4.79
CHORIZO / MEXICAN SAUSAGE	$3.79
TRIPA / TRIPE	$4.79

TORTAS

INCLUYE MAYONESA, FRIJOLES, LECHUGA, TOMATE
CEBOLLA CILANTRO CREMA Y QUESO
COMES WITH MAYONNAISE, BEANS, LETTUCE, TOMATO,
ONIONS, CILANTRO, SOUR CREAM AND CHEESE.

AL PASTOR / PORK MEAT	$9.99
ASADA / STEAK	$9.99
ARRACHERA / SKIRT STEAK	$11.99
CECINA / SALTED STEAK	$11.99
MILANESA DE RES / STEAK MILANESE	$11.99
JAMÓN / HAM	$9.99
LENGUA / BEEF TONGUE	$11.99
CABEZA / PORK HEAD	$10.99
CHORIZO / MEXICAN SAUSAGE	$9.99
MILANESA POLLO / CHICKEN MILANESE	$11.99

EXTRAS

ARROZ / RICE	$3.99	CHILES TOREADOS CON CEBOLLITAS MEXICAN BLISTERED JALAPEÑOS WITH ONIONS	$4.99
GUACAMOLE	$6.99	FRIJOLES / BEANS	$3.99





DINNERS

INCLUYE ARROZ Y FRIJOLES.
COMES WITH RICE AND BEANS.

3 TACOS DINNER $14.99

Al Pastor / Pork Meat
Asada / Steak
Pollo / Chicken
Chorizo / Mexican Sausage
Cabeza de Puerco / Pork Head

Arrachera / Skirt Steak
Cecina/ Salted Steak
Lengua / Beef Tongue
$1.00 EXTRA

2 GORDITAS DINNER $13.99

Al Pastor / Pork Meat
Asada / Steak
Chorizo / Mexican Sausage
Cabeza / Pork Head
Rajas / Poblano Peppers

Arrachera / Skirt Steak
Cecina/ Salted Steak
Lengua / Beef Tongue
$1.00 EXTRA

2 SOPES DINNER $13.99

Al Pastor / Pork Meat
Asada / Steak
Chorizo / Mexican Sausage
Cabeza / Pork Head
Rajas / Poblano Peppers

Arrachera / Skirt Steak
Cecina/ Salted Steak
Lengua / Beef Tongue
$1.00 EXTRA

INCLUYE ARROZ, FRIJOLES, LECHUGA, TOMATES, CEBOLLA, CREMA Y QUESO.
COMES WITH RICE, BEANS, LETTUCE, TOMATO, ONIONS, SOUR CREAM AND CHEESE.

BURRITO DINNER $13.99

Al Pastor / Pork Meat
Asada / Steak
Pollo / Chicken
Chorizo / Mexican Sausage
Cabeza de Puerco / Pork Head

Arrachera / Skirt Steak
Cecina/ Salted Steak
Lengua / Beef Tongue
$1.00 EXTRA

TORTA DINNER $13.99

Al Pastor / Pork Meat
Asada / Steak
Milanesa dePollo / Milanese Chicken
Pollo / Chicken
Chorizo / Mexican Sausage
Cabeza de Puerco / Pork Head
Jamón / Ham

Milanesa de Res / Milanese Steak
Arrachera / Skirt Steak
Cecina/ Salted Steak
Lengua / Beef Tongue
$1.00 EXTRA

MENU DE NIÑOS. KID´S MENU.





QUESADILLA / KID´S QUESADILLA SPECIAL
Servido con arroz y frijoles.
Served with rice and beans. $7.99

TACO DINNER / KID´S TACO SPECIAL $7.99
Servido con arroz y frijoles.
Served with rice and beans.

PAPAS FRITAS / FRENCH FRIES $4.99

PAPAS FRITAS Y NUGGETS $7.99
FRENCH FRIES AND NUGGETS

FIN DE SEMANA WEEKEND





Menudo / Mexican Menudo $14.99
Caldo de pancita de res, servido con cilantro, cebollas y limón.
Traditional Mexican soup made with beef tripe and seasonings; served with cilantro, onions and limes.

Quesabirrias $14.99
Shredded Beef
Incluye consomé, cilantro, cebollas y limón.
Served with consommé, cilantro, onions, and limes.

Platillo Barbacoa con arroz y frijoles $15.99
Dish Shredded Beef with rice and beans

TACOS

Barbacoa / Shredded Beef $4.79

Carnitas / Pork Carnitas $4.79

TAMALES

Tamales de Pollo $2.99
Chicken Tamales

Tamales de Puerco $2.99
Pork Tamales



BEBIDAS
DRINKS

AGUAS FRESCAS

CHICO/SMALL $2.99 | MEDIANO/MEDIUM $3.99 | GRANDE/LARGE $4.99

Horchata / Sweetened White Rice Water
Piña / Pineapple
Jamaica / Hibicus Water
Tamarindo / Tamarind

Botella de Agua / Bottle water $0.99

Jarritos $2.99
Piña, Mandarina, Tamarindo, Limón, Fresa, Fruit Punch

Soda de Lata / Can soda $1.59
Coca Cola, Diet Coke, Pepsi, Sprite

Coca de Vidrio / Glass Coke $3.25

Coca de Dieta / Diet Coke $1.59

Pepsi de Lata $1.59

Sangria $3.25

Topochico $3.25

Sidral $3.25

Café / Coffee $2.99



Boing $3.25 | Guayaba $3.25

Mango $3.25 | Fresa $3.25

CERVEZA BEER

Bud Light $4.25

Corona Extra $4.25

Pacífico $4.25

Modelo Negra $4.25

Victoria $4.25

Modelo Especial $4.25

Micheladas $8.99



4225 CHARLES ST

Event Date	Call Number	Situation Reported	Call Disposition	Location	City
01/22/2026 09:27:12 PM	26-015962	RK-BATTERY W/MEDICAL	RPT - REPORT	4225 Charles St	Rockford
11/24/2025 02:52:41 PM	25-256386	CRU	RPT - REPORT	4225 CHARLES ST	Rockford
11/03/2025 12:32:13 PM	25-240468	WELFARE CHECK	NRPT - NO REPORT / NRPT - NO REPORT	4225 Charles St	Rockford
10/16/2025 06:23:42 PM	25-227260	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT	4225 Charles St	Rockford
10/16/2025 01:59:14 PM	25-227025	DISORDERLY	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	4225 Charles St	Rockford
07/25/2025 02:15:26 AM	25-158575	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	4225 Charles St	Rockford
07/24/2025 09:41:45 AM	25-157912	CRU	RPT - REPORT	4225 Charles St	Rockford
07/23/2025 01:05:49 PM	25-157123	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	4225 Charles St	Rockford
07/03/2025 01:16:54 AM	25-140215	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT	4225 Charles St	Rockford
05/10/2025 03:46:47 PM	25-096946	ACCIDENT UNKNOWN INJURY	NRPT - NO REPORT	4225 Charles St	Rockford
05/09/2025 04:17:40 PM	25-096146	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	4225 Charles St	Rockford
12/26/2024 11:39:33 AM	24-286418	CRU	RPT - REPORT	4225 CHARLES ST	Rockford
12/25/2024 01:20:47 PM	24-285979	ACCIDENT PROPERTY DAMAGE	NRPT - NO REPORT / NRPT - NO REPORT	4225 CHARLES ST	Rockford
12/25/2024 01:12:32 PM	24-285974	911 INFORMATION	911 CLOSE W/O SEND TO PENDING	4225 Charles St	Rockford
10/31/2024 04:04:43 AM	24-246048	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	4225 Charles St	Rockford
10/21/2024 01:38:27 AM	24-237868	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	4225 Charles St	Rockford

05/21/2024 10:08:43 AM	24-108824	DISORDERLY	UTL - UNABLE TO LOCATE	4225 Charles St	Rockford
04/17/2024 11:30:56 AM	24-081070	SUSPICIOUS PERSON	UNF - UNFOUNDED	4225 Charles St	Rockford

Rockford, IL April 27, 2026
LTAB Meeting of April 21, 2026

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred the sale of beer and wine (Class WB50) by the drink in conjunction with a restaurant and video gaming terminals in the name of Francisco Rivera Luna / Monica Jaramillo-Porras / La Esquinita de Oro, LLC in a C-2, Limited Commercial Zoning District for the property described as:

A/K/A: 4225 Charles Street
PIN: 12-29-359-006

hereby recommends that the actions of the Liquor and Tobacco Advisory Board be **Sustained** thereby recommending that City Council **APPROVE** the sale of beer and wine (Class WB50) by the drink in conjunction with a restaurant and video gaming terminals in the name of Francisco Rivera Luna / Monica Jaramillo-Porras / La Esquinita de Oro, LLC. in a C-2, Limited Commercial Zoning District at 4225 Charles Street.

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. Window display signage is limited to 20% of window area.
4. The windows shall not be covered with bars or other devices that block the windows.
5. The sale of liquor by the drink shall be limited to the tenant space shown as Exhibit E in green.
6. Hours of operation are limited to Monday through Saturday 9:00 a.m. to 8:00 p.m. and Sunday 9:00 a.m. to 6:00 p.m. for the restaurant, and Sunday through Saturday 8:00 a.m. to 9:00 p.m. for the grocery store.
7. The proposed use shall not operate as a nightclub.
8. The proposed use shall not have a cover charge, dance floor or any DJs
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:

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

_____
Mark Bonne, Chairman

_____
Tamir Bell, Vice-Chairman

_____
Gabrielle Torina

_____
Janessa Wilkins

_____
Aprel Prunty

Meeting of April 21, 2026
026-LTAB-006

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Liquor and Tobacco Advisory Board Meeting of April 21, 2026

File #026-LTAB-007

APPLICANTS: Shantilal Patel / Ajay Modi / BJ's Place Ltd. d/b/a BJ's Place

LOCATION: 2842 11th Street

REQUESTED ACTION: Modification of an existing liquor license for a 100 % stock purchase in a C-3, General Commercial Zoning District and R-1, Single-family Zoning District.

EXISTING USE: BJ's Place with the sale of liquor by the drink and the sale of packaged liquor in conjunction with a bar and grill and video gaming terminals.

PROPOSED USE: BJ's Place with the sale of liquor by the drink and the sale of packaged liquor in conjunction with a bar and grill and video gaming terminals.

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

ADJACENT ZONING AND LAND USES:

NORTH:	C-3	Professional Tax Service
EAST:	R-1	Single-family Residences
SOUTH:	R-1 & C-3	John's Restaurant, Single-family Residences
WEST:	C-3	Amoco Gas station & convenience store, Vacant

YEAR 2040 PLAN: C, RM Commercial & Retail and Medium Residential

HISTORY:

File #022-LTAB-001: The sale of liquor by the drink and the sale of packaged liquor in conjunction with a bar and grill and video gaming terminals in a C-3, General Commercial Zoning District and R-1, Single-family Zoning District was approved March 9, 2022 for the property located at 2842 11th Street. This is the subject property.

File #021-LTAB-005: The sale of packaged liquor and the sale of tobacco products in conjunction with a gas station and convenience store in a C-3 General Commercial District was approved April 7, 2021 for the property located at 2837 11th Street. This property is located directly west of the subject property.

File #09-LAB-019: The sale of alcohol by the package in conjunction with a gas station and convenience store in a C-3 General Commercial District was approved March 8, 2010 for the property located at 2837 11th Street. This property is located directly west of the subject property.

File #09-LAB-008: The sale of alcohol by the drink in conjunction with a sit-down restaurant for an outdoor seating area in a C-3, General Commercial District was approved August 10, 2009 for the property located at 2914 11th Street. This property is located directly south of the subject property.

#061-91: A Preannexation Agreement and Zoning Map Amendment from County "CC", Commercial Community to City "CC" Commercial Community Zoning District with a Special Use Permit for the sale of alcoholic liquors in a City "CC" Commercial Community Zoning District and a Variation for parking and landscaping to remain "as is" was granted June 25, 1991 for the property located at 2842 11th Street. This is the subject property.

REVIEW COMMENTS: The Applicants are requesting a Modification of an existing liquor license for a 100 % stock purchase in a C-3, General Commercial Zoning District and R-1, Single-family Zoning District. Exhibit A shows the subject property is located on the northeast corner of the 11th Street and Redd Avenue intersection. The parcel is surrounded by residential and commercial uses (Exhibit B and C).

The Applicants, Shantilal Patel and Ajay Modi, are the managing members of BJ's Place Ltd. Within the Liquor Application, it is indicated that BJ's Place will be managed by a manager.

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 E is an aerial that shows the existing building, parking lots, and dumpster.

Exhibit F is the interior floor plan submitted by the Applicant. Exhibit F shows the proposed bar and grill is approximately 40 feet by 95 feet or 3,800 square feet. Exhibit F shows the proposed bar and grill will consist of eight (8) tables with seating for 30 customers, a bar with seating for 20 customers, six (6) video gaming terminals, pool table and two (2) dart boards. Additionally, Exhibit F shows the remaining portion of the bar and grill will consist of a kitchen, bathrooms, coolers, storage, office, and counter.

Exhibit G is the business plan for BJ's Place. The Applicant states, "my name is Shantilal Patel and my partners name is Ajay Modi. We purchased BJ's Place Ltd from the current owners Luke Meyer and Jay Gesner" (Exhibit G). The Applicants explain, "we will be taking over the business and keeping the same corporation that is currently licensed and our plans are to continue operations-with all of the current staff as well as the bookkeeping and accounting firms" (Exhibit G). Additionally, the Applicants state, "all staff will be staying, and we have no plans on changing anything but to just continue with operations as they are now" (Exhibit G). Also, the Applicants state, "BJ'S Place LTD is a corporation so we will keep the existing checking account, business license as well as insurance carrier"

Exhibit H shows the hours and days of operation will be Monday through Saturday 8:00 am to 2:00 am, Sunday 9:00 am to 2:00 am and food is served 11:00 am through 7:00 pm. daily. There will not be live entertainment nor a cover charge (Exhibit H). Within Exhibit H, the Applicants explain, "we don't have security, we give full management control to our bartender and they have the right to refuse service as well as require people to leave the property. The Applicants indicated on the Liquor Application that security would be hired if

a written request were received from the liquor commissioner. The Applicants indicated within the liquor application that there will be 5% food sales, 55% alcohol sales, and 40% other sales revenue sources including gaming revenue.

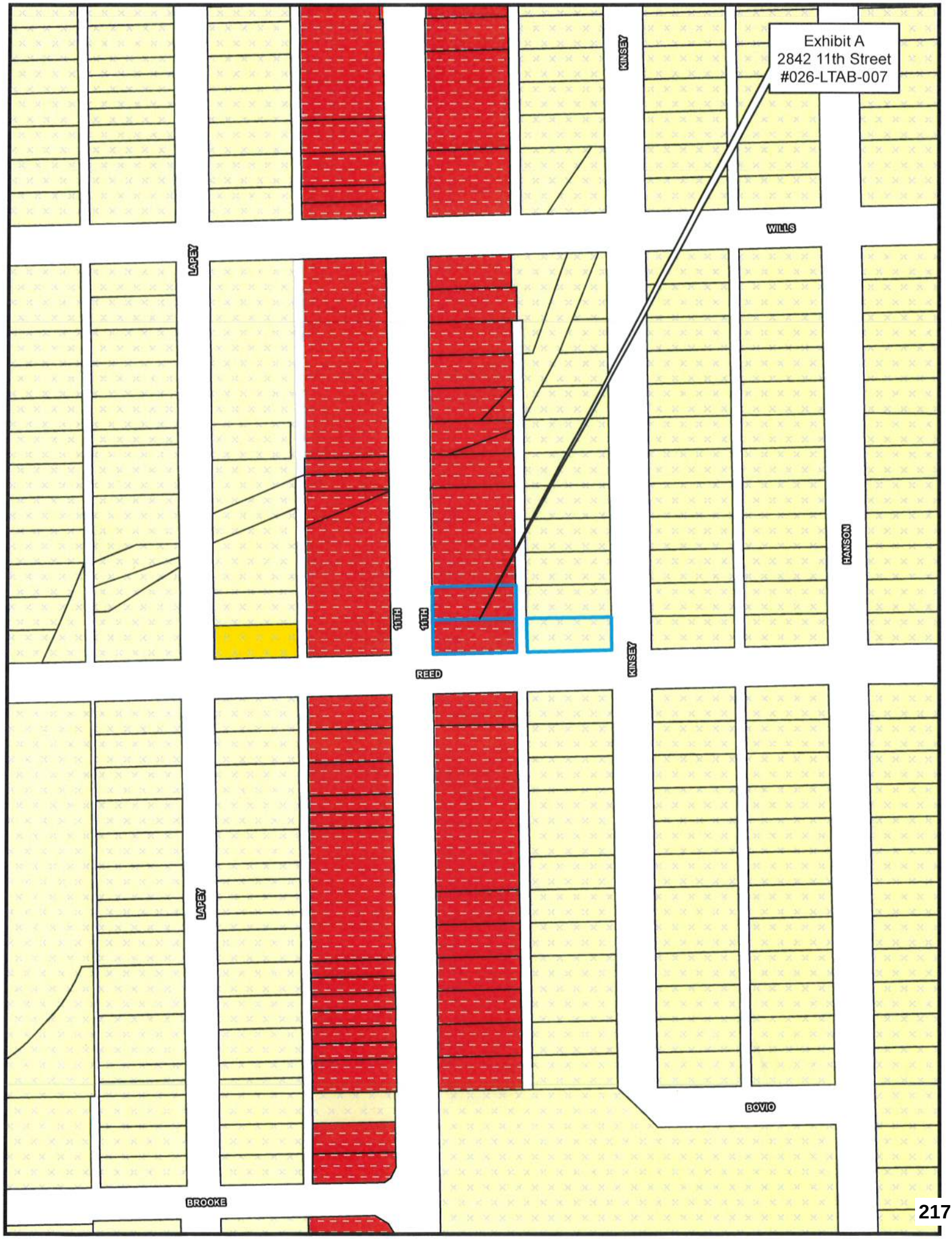
Exhibit I shows that there have been 57 calls of service for the Police Department in the past 24 months for 2842 11th Street.

The Applicants are purchasing all the stock of the corporation as well as the land and building and plan to continue to operate the business as it has been operating for many years. 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 for a 100 % stock purchase in a C-3, General Commercial Zoning District and R-1, Single-family 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 Saturday 8:00 am to 2:00 am and Sunday 9:00 am to 2:00 am.
4. The sale of liquor by the drink shall be limited to the interior floor plan approved by Staff, Exhibit F.
5. There shall be no single serving sales of beer or wine in volumes of 16 oz. or less for packaged liquor sales.
6. The sale of rose tubes, airplane-sized bottles (50 ml (1.7 ounces) or less) and any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited.
7. There shall not be a cover charge, dance floor, DJ's and/or live entertainment.
8. The proposed use shall not operate as a nightclub.
9. The windows shall not be covered with bars or other devices that block the windows.
10. Window display signage is limited to 20% of window area.
11. Any pending general ordinance case(s) must be resolved prior to issuance of the license.
12. All outstanding general ordinance fines must be paid prior to the issuance of the license.
13. All conditions must be met prior to issuance of license and establishment of use.

SC: DM 4/10/2026


Exhibit A
2842 11th Street
#026-LTAB-007
KINSEY
WILLS
LAPEY
11TH
11TH
HANSON
REED
KINSEY
LAPEY
BOVIO
BROOKE

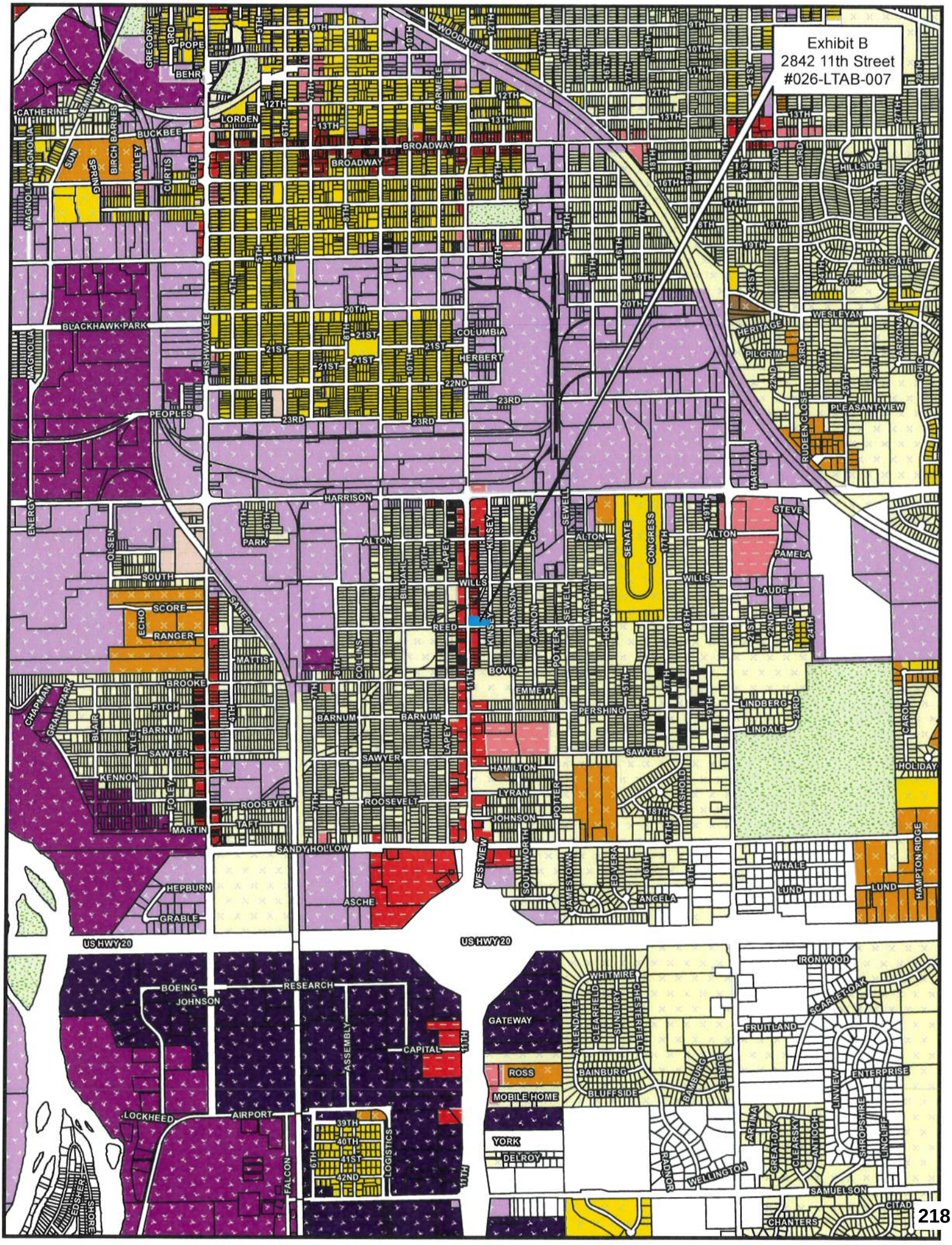
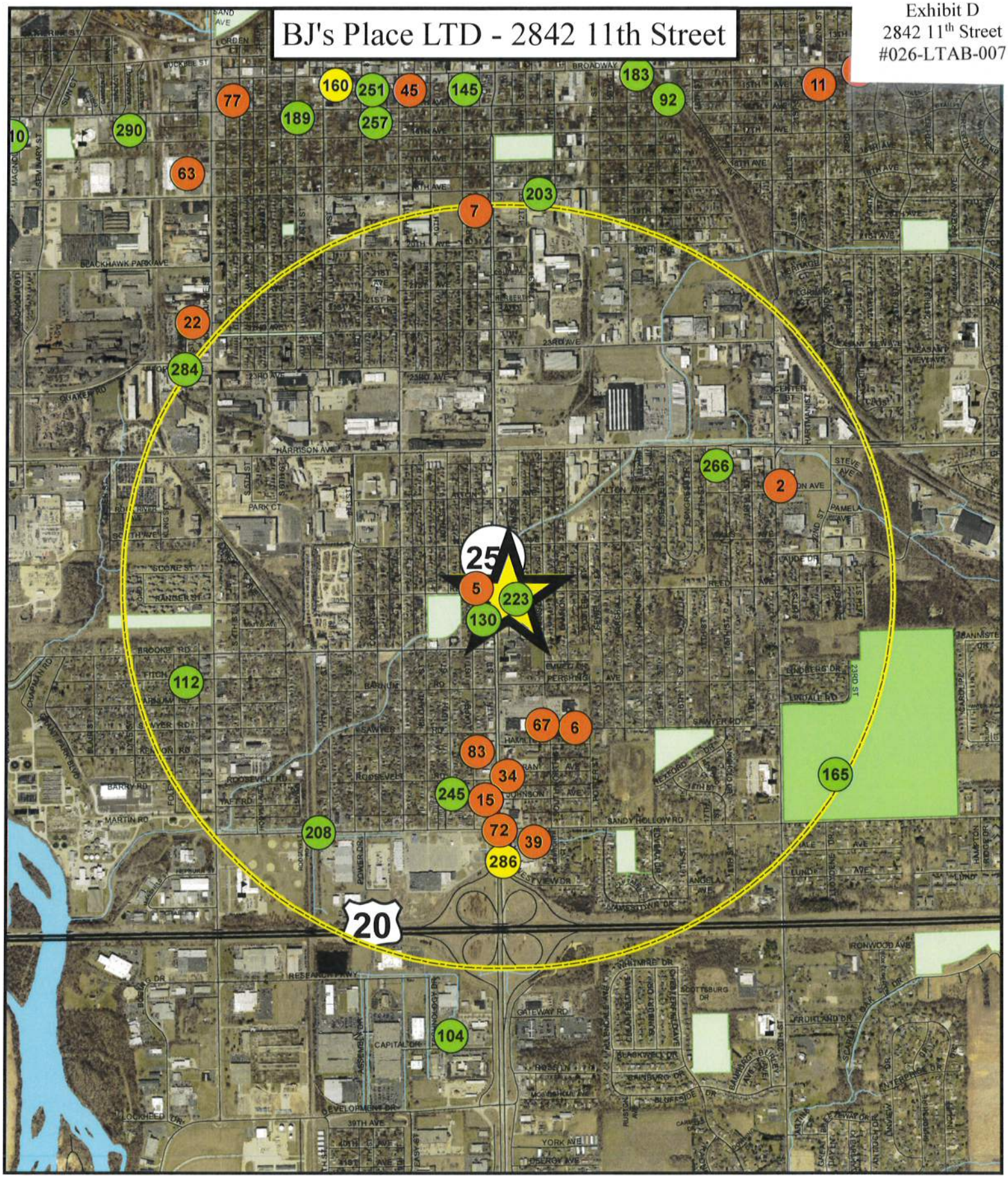
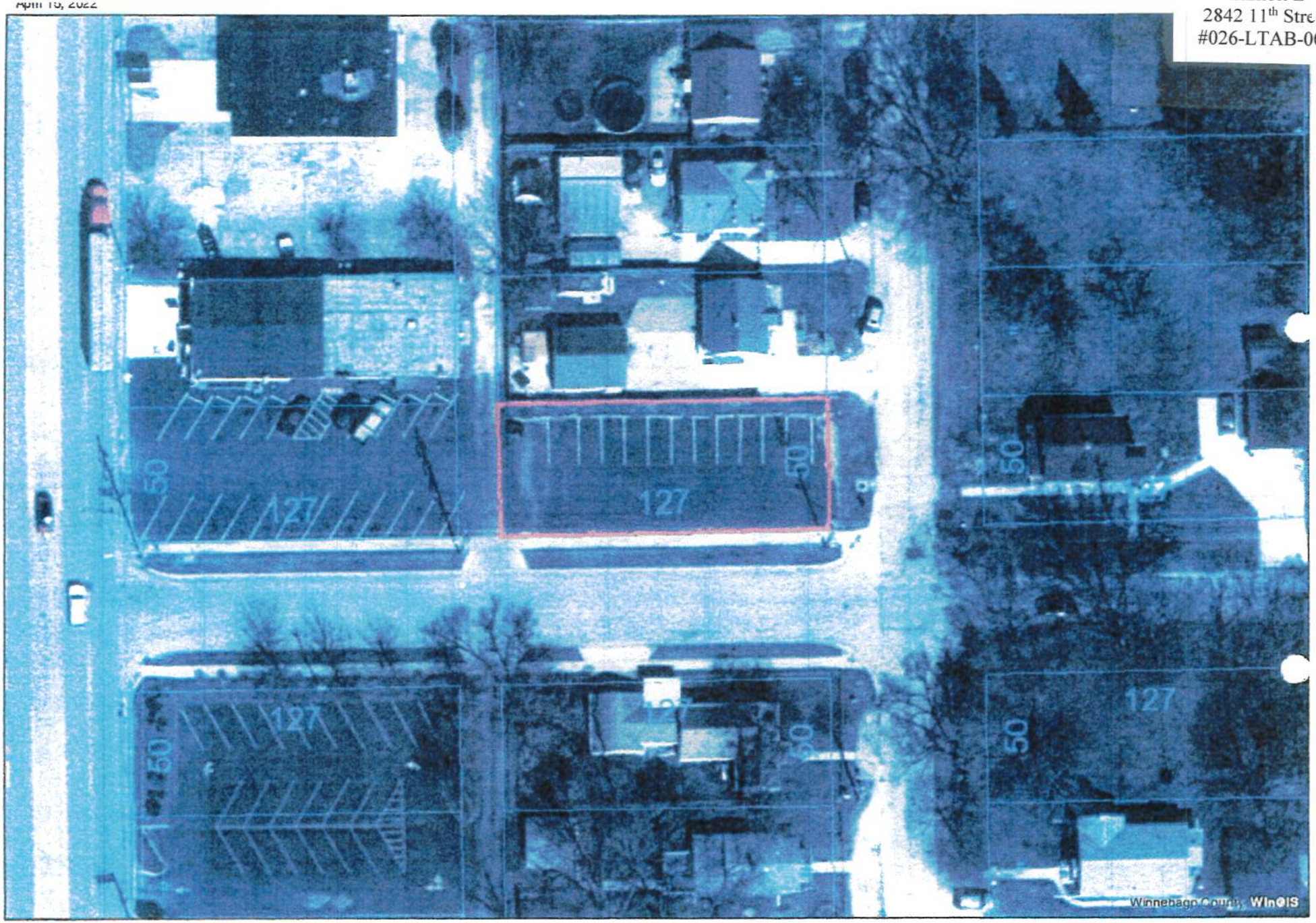

Exhibit B
2842 11th Street
#026-LTAB-007
US HWY 20
US HWY 20
HARRISON
BROADWAY
BROADWAY
WOODRUFF
COLUMBIA
HERBERT
PEOPLES
BLACKHAWK PARK
ALTON
ALTON
ALTON
WILLS
WILLS
REED
BOVIO
EMMETT
PERSHING
BARNUM
BARNUM
SAWYER
SAWYER
SAWYER
ROOSEVELT
ROOSEVELT
HAMILTON
LYRAN
JOHNSON
SANDY HOLLOW
WESTVIEW
ASCHE
HEPBURN
GRABLE
MARTIN
TAFT
KENNON
FOLEY
LYLE
BLAIR
CHAPMAN
GRANT PARK
BROOKE
FITCH
SOUTH
SCORE
ECHO
RANGER
MATTIS
PARK
OLSEN
ENERGY
SANER
KISHWAUKEE
MAGNOLIA
SPRING
SUN
BIRCH
VALLEY
BARNES
BUCKBEE
CURTIS
BELLE
CATHERINE
SEMINARY
GREGORY
POPE
BEHR
LORDEN
PARMELEE
SENATE
CONGRESS
STEVE
PAMELA
LAUDE
LINDBERG
LINDALE
CAROL
HOLIDAY
HAMPTON RIDGE
WHALE
LUND
LUND
ANGELA
ED VERA
JAMESTOWN
SOUTHWORTH
NASHOLD
HARTMAN
RUDEEN CLOSE
PLEASANT VIEW
PILGRIM
HERITAGE
WESLEYAN
EASTGATE
HILLSIDE
OREGON
ARIZONA
OHIO
WEST
BOEING
JOHNSON
RESEARCH
ASSEMBLY
CAPITAL
LOCKHEED
AIRPORT
LOGISTICS
FALCON
39TH
40TH
41ST
42ND
GATEWAY
ROSS
MOBILE HOME
YORK
DELROY
BAINBURG
BLUFFSIDE
WHITMIRE
CHESTERFIELD
SUNBURY
CLEARFIELD
ALLENDALE
IRONWOOD
SCARLET OAK
FRUITLAND
ENTERPRISE
MINVIEW
SHROPSHIRE
LINCLIFF
ANTIOCH
CLEARSKY
GREATDAY
ARTANA
RADNOR
WELLINGTON
SAMUELSON
CITAD
CHANTERS


Exhibit C
2842 11th Street
#026-LTAB-007
KINSEY
WILLS
LAPEY
HANSON
11TH
11TH
REED
KINSEY
LAPEY
BOVIO
BROOKE


BJ's Place LTD - 2842 11th Street
Exhibit D
2842 11th Street
#026-LTAB-007
160
251
45
145
183
92
11
77
189
257
290
63
203
7
22
284
266
2
25
5
223
130
112
67
6
83
34
245
15
72
39
286
208
165
104
20
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
ROCKFORD

April 15, 2022



N
W E
S

WinGIS cannot and does not warrant the accuracy of: property and boundary lines, dimensions of parcels and lots, location of structures or improvements, and topographic or geologic

0 50 100 Feet

SCALE: 1:570

WIN GIS
Winnebago County Geographic Information System

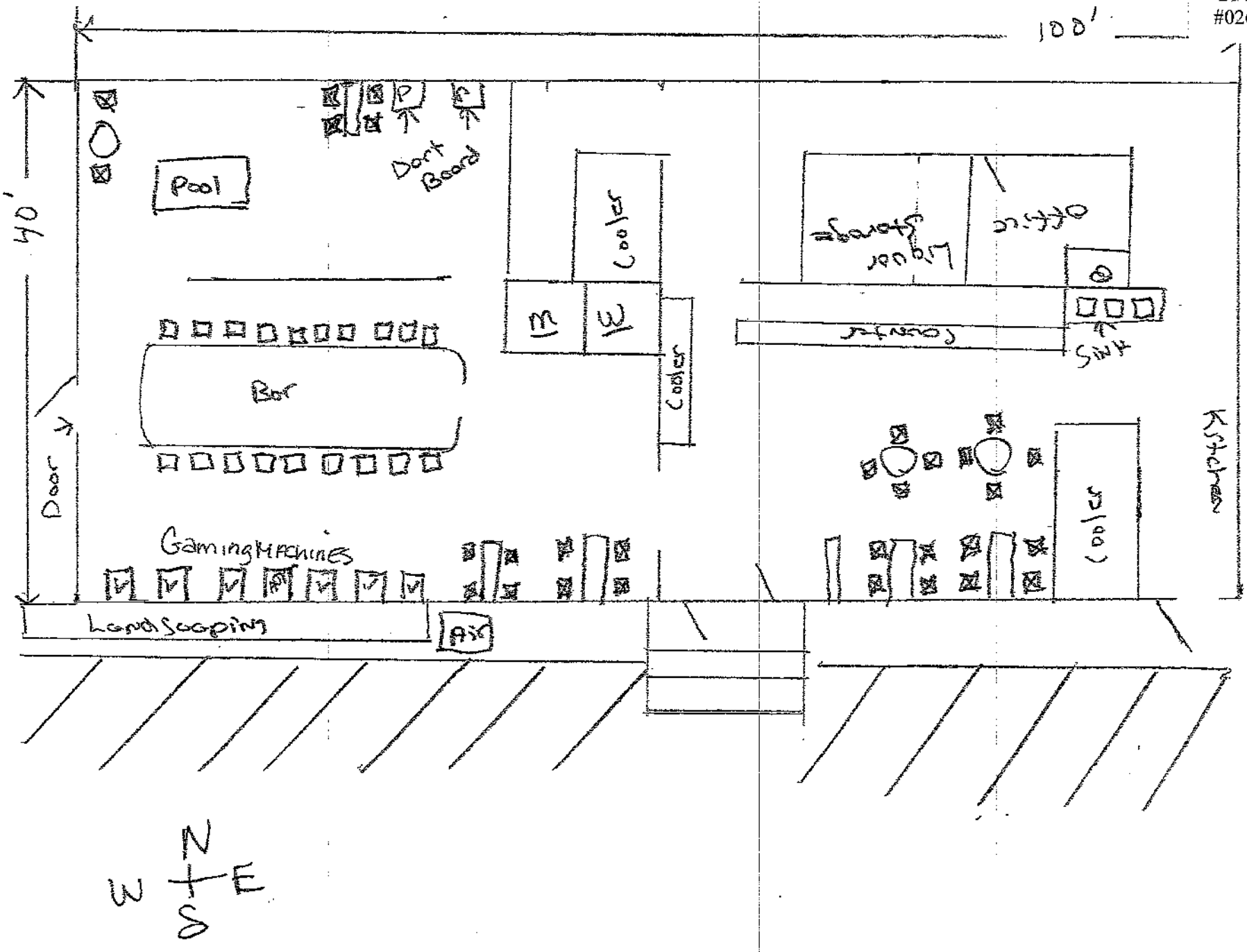

100'
40'
Pool
Dart Board
Cooler
Liquor Storage
Office
Counter
Sink
Bar
Cooler
Door
Gaming Machines
Landscaping
Cooler
Kitchen
N
W
E
S
REED St.

Exhibit G
2842 11th Street
#026-LTAB-007

City Of Rockford
425 East State St.
Rockford, IL 61104

March 2nd 2026

RECEIVED
MAR 11 2026
CITY OF ROCKFORD
LEGAL DEPARTMENT

Attention: Liquor & Tobacco Board, City Council
RE: Purchase of BJ'S Place Ltd. 2842 11th St Rockford 61109

Dear Sir's

Attached and enclosed is the paperwork for a liquor license application for the purchase of BJ's Place Ltd. My name is Shantilal Patel and my partner is Ajay Modi. We have entered a contract to purchase BJ'S Place LTD along with the land and building which is located at 2842 11th Street. I also own SM Angels Inc. which owns and operates Sandy Phillips 66 which is located at 4545 Sandy Hollow Rd. The current owners Luke Meyer and Jay Gesner decided it was time to retire.

We will be taking over the business and keeping the same corporation that is currently licensed. Our plans are to continue operations with all the current staff as well as the bookkeeping and accounting firms. All staff will be staying, and we have NO plans on changing anything but to just continue with operations as they are now. BJ'S Place LTD is a corporation so we will keep the existing checking account, business license as well as insurance carrier.

My family and I have scheduled a vacation which we will be out of town from March 19th thru the 26th. If you have any questions, please contact me by phone at (630) 613-0606 or by Email at : sandyphillips66@gmail.com. Also, if there are any questions feel free to contact my attorney RC Pottinger with Barrick Switzer at (815) 962-6611. Wea re both looking to closing and operating another business in Rockford. I want to Thank You in advance for your assistance regarding this process.

Sincerely

Shantilal Patel

RECEIVED
MAR 11 2026
CITY OF ROCKFORD
LEGAL DEPARTMENT

BJ'S Place 2842 11th Street Rockford, IL 61109

Liquor License Required Attachments

1- Attached

2- Days open Monday thru Saturday 8am to 2am Sunday 9am to 2am, food is served 11-7 Dailey, NO entertainment pool and darts, normal bar beverages. Target audience is the local neighbors that have lived in the area for years. Our current customer age is late 50's .No cover charge do to NO live music.

3- Enclosed

4- Enclosed with pictures

5- Enclosed with pictures

6- We don't have security; we give full management control to our bartender. They have the right to refuse service as well as require people to leave the property.

7- Frank Coririossi , Shantilal Patel

8- Completed

9- Attached

10- N/A

11- Attached Included

12- Attached

13- Included

2842 11TH ST

Event Date	Call Number	Situation Reported	Call Disposition	Location	City
03/23/2026 10:51:32 PM	26-061218	ACCIDENT HIT AND RUN	RPT - REPORT	2842 11th St	Rockford
03/19/2026 10:47:17 AM	26-057420	CRU	RPT - REPORT	2842 11TH ST	Rockford
03/14/2026 01:31:50 AM	26-053430	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT	2842 11th St	Rockford
03/13/2026 11:12:49 PM	26-053343	ACCIDENT UNKNOWN INJURY	RPT - REPORT / RPT - REPORT	2842 11th St	Rockford
02/15/2026 07:52:17 PM	26-033199	MEDICAL ASSIST	NRPT - NO REPORT	2842 11th St	Rockford
02/10/2026 06:46:58 PM	26-029378	911 DUPLICATE CALL	DUP - DUPLICATE	2842 11th St	Rockford
02/10/2026 05:58:06 PM	26-029336	WARRANT SERVICE	RPT - REPORT	2842 11th St	Rockford
01/28/2026 07:14:03 PM	26-019805	WELFARE CHECK	NRPT - NO REPORT	2842 11th St	Rockford
12/31/2025 09:18:47 PM	25-282094	DISORDERLY	NRPT - NO REPORT	2842 11th St	Rockford
12/30/2025 07:54:28 AM	25-280873	ABANDONED VEHICLE	NRPT - NO REPORT	2842 11th St	Rockford
12/01/2025 04:16:01 PM	25-261466	WELFARE CHECK	ADV - ADVISED	2842 11th St	Rockford
12/01/2025 04:11:46 PM	25-261456	911 DUPLICATE CALL	DUP - DUPLICATE	2842 11th St	Rockford
11/28/2025 02:06:30 PM	25-259213	PARKING COMPLAINT	ADV - ADVISED	2842 11th St	Rockford
11/14/2025 09:43:35 AM	25-248770	PARKING COMPLAINT	NRPT - NO REPORT	2842 11th St	Rockford
11/05/2025 12:01:54 AM	25-241847	FOLLOW-UP	NRPT - NO REPORT	2842 11th St	Rockford
11/04/2025 11:29:07 PM	25-241834	DISORDERLY	ADV - ADVISED / ADV - ADVISED	2842 11th St	Rockford
11/04/2025 11:25:33 PM	25-241830	911 INFORMATION	911 CLOSE W/O SEND TO PENDING	2842 11th St	Rockford
10/07/2025 12:00:22 PM	25-220101	TRAFFIC STOP	NRPT - NO REPORT	2842 11TH ST	Rockford
09/27/2025 08:56:28 AM	25-211846	WELFARE CHECK	NRPT - NO REPORT	2842 11th St	Rockford
09/18/2025 11:16:27 PM	25-205087	INFORMATION FOR POLICE	NRPT - NO REPORT	2842 11th St	Rockford
08/09/2025 10:54:17 PM	25-171645	911 INFORMATION	911 CLOSE W/O SEND TO PENDING	2842 11th St	Rockford
07/22/2025 03:54:42 AM	25-155936	SUSPICIOUS VEHICLE	NRPT - NO REPORT	2842 11TH ST	Rockford
07/15/2025 01:50:41 PM	25-150536	WARRANT SERVICE	CALLER CANCELLED	2842 11th St	Rockford
07/12/2025 04:42:13 PM	25-148257	911 INFORMATION	911 CLOSE W/O SEND TO PENDING	2842 11th St	Rockford

07/08/2025 01:05:34 AM	25-144633	ALARM - HOLDUP/PANIC	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	2842 11th St	Rockford
06/17/2025 02:34:03 PM	25-127785	STAND BY	NRPT - NO REPORT	2842 11th St	Rockford
05/27/2025 03:26:44 PM	25-110728	DISORDERLY	CALLER CANCELLED	2842 11th St	Rockford
05/17/2025 02:01:50 PM	25-102757	DISORDERLY REPORT	RE-ASSIGN/CHANGE OF CALL(UNIT) / NRPT - NO REPORT	2842 11th St	Rockford
05/10/2025 08:37:30 AM	25-096691	CRU	RPT - REPORT	2842 11th St	Rockford
04/27/2025 02:42:22 PM	25-086565	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT	2842 11th St	Rockford
03/31/2025 09:02:45 PM	25-065195	TRAFFIC STOP	NRPT - NO REPORT / NRPT - NO REPORT	2842 11th St	Rockford
03/29/2025 04:16:56 PM	25-063571	DISORDERLY	CALLER CANCELLED / CALLER CANCELLED	2842 11th St	Rockford
03/01/2025 12:21:33 PM	25-042008	911 INFORMATION	911 CLOSE W/O SEND TO PENDING	2842 11th St	Rockford
02/10/2025 10:35:17 AM	25-027934	FOUND ARTICLE	RPT - REPORT	2842 11th St	Rockford
12/18/2024 03:26:24 PM	24-281393	DISORDERLY	NRPT - NO REPORT	2842 11th St	Rockford
12/06/2024 08:11:33 AM	24-272350	ABANDONED VEHICLE	NRPT - NO REPORT	2842 11th St	Rockford
10/24/2024 10:24:56 AM	24-240656	FOLLOW-UP	ADV - ADVISED	2842 11th St	Rockford
10/23/2024 09:18:17 AM	24-239787	ABANDONED VEHICLE	RE-ASSIGN/CHANGE OF CALL(UNIT) / NRPT - NO REPORT	2842 11th St	Rockford
10/22/2024 08:34:53 PM	24-239470	BATTERY JUST OCCURRED	DUP - DUPLICATE	2842 11th St	Rockford
10/22/2024 08:33:02 PM	24-239469	DISORDERLY	RPT - REPORT	2842 11th St	Rockford
10/13/2024 07:46:23 PM	24-232073	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	2842 11th St	Rockford
10/05/2024 07:13:56 AM	24-225205	911 DUPLICATE CALL	DUP - DUPLICATE	2842 11th St	Rockford

09/23/2024 07:52:34 PM	24-215555	STAND BY	CALLER CANCELLED	2842 11th St	Rockford
09/23/2024 07:53:45 AM	24-214925	PARKING COMPLAINT	ISS - ISSUED	2842 11th St	Rockford
08/30/2024 10:38:00 PM	24-195402	RECOVER STOLEN AUTO	RPT - REPORT	2842 11th St	Rockford
08/25/2024 12:32:21 AM	24-190430	DISORDERLY	NRPT - NO REPORT	2842 11th St	Rockford
07/20/2024 09:18:39 PM	24-161659	WARRANT SERVICE	NRPT - NO REPORT / NRPT - NO REPORT	2842 11th St	Rockford
07/10/2024 11:47:17 PM	24-152296	BUILDING CHECK	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	2842 11th St	Rockford
06/21/2024 11:15:43 AM	24-135272	WELFARE CHECK	NRPT - NO REPORT / NRPT - NO REPORT	2842 11th St	Rockford
05/18/2024 11:52:28 PM	24-107064	PUBLIC COMPLAINT ROUTINE	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	2842 11th St	Rockford
05/18/2024 11:52:18 PM	24-107065	911 DUPLICATE CALL	DUP - DUPLICATE	2842 11th St	Rockford
05/11/2024 12:16:49 AM	24-100463	DISORDERLY	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	2842 11th St	Rockford
04/12/2024 01:59:04 AM	24-076512	911 DUPLICATE CALL	DUP - DUPLICATE	2842 11th St	Rockford
04/12/2024 01:50:53 AM	24-076511	911 DUPLICATE CALL	DUP - DUPLICATE	2842 11th St	Rockford
04/12/2024 01:45:18 AM	24-076510	WARRANT SERVICE	RPT - REPORT	2842 11th St	Rockford
03/30/2024 02:39:57 PM	24-066901	911 INFORMATION	911 CLOSE W/O SEND TO PENDING	2842 11th St	Rockford
03/15/2024 08:11:58 AM	24-055584	CRIMINAL DAMAGE	NRPT - NO REPORT	2842 11th St	Rockford

Rockford, IL April 27, 2026
LTAB Meeting of April 21, 2026

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 for a 100% stock purchase in the name of Shantilal Patel / Ajay Modi / BJ's Place Ltd in a C-3, General Commercial Zoning District and R-1, Single-family Zoning District for the property described as:

A/K/A: 2842 11th Street
PIN: 15-01-176-013, 15-01-176-014 and -15-01-176-027

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 for a 100% stock purchase in the name of Shantilal Patel / Ajay Modi / BJ's Place Ltd in a C-3, General Commercial Zoning District and R-1, Single-family Zoning District at 2842 11th Street.

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 Saturday 8:00 am to 2:00 am and Sunday 9:00 am to 2:00 am.
4. The sale of liquor by the drink shall be limited to the interior floor plan approved by Staff, Exhibit F.
5. There shall be no single serving sales of beer or wine in volumes of 16 oz. or less for packaged liquor sales.
6. The sale of rose tubes, airplane-sized bottles (50 ml (1.7 ounces) or less) and any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited.
7. There shall not be a cover charge, dance floor, DJ's and/or live entertainment.
8. The proposed use shall not operate as a nightclub.
9. The windows shall not be covered with bars or other devices that block the windows.
10. Window display signage is limited to 20% of window area.
11. Any pending general ordinance case(s) must be resolved prior to issuance of the license.
12. All outstanding general ordinance fines must be paid prior to the issuance of the license.
13. 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:

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

_____
Mark Bonne, Chairman

_____
Tamir Bell, Vice-Chairman

_____
Gabrielle Torina

_____
Janessa Wilkins

_____
Aprel Prunty

Meeting of April 21, 2026
026-LTAB-007

THE CITY OF ROCKFORD ILLINOIS USA

PLANNING & ZONING REPORT

Liquor and Tobacco Advisory Board Meeting of April 21, 2026

File # 026-LTAB-008

APPLICANTS: Made Gede Samsu / Arief Lazuardy / Lisa Prasetya / Yugen, LLC dba Yugen Authentic Japanese Restaurant

LOCATION: 6565 Lexus Drive

REQUESTED ACTION: The sale of liquor by the drink (Class NG-L) in conjunction with a restaurant in a C-2, Limited Commercial Zoning District.

EXISTING USE: Vacant restaurant

PROPOSED USE: Restaurant with the sale liquor by the drink

DIMENSIONS: See attached Exhibit D

ADJACENT ZONING AND LAND USES:

NORTH:	C-2	Anderson Mazda
EAST:	C-2	Beef-a-Roo, Vacant land
SOUTH:	C-2	Vacant land
WEST:	C-2	Forest Plaza

YEAR 2040 PLAN: C Commercial & Retail

HISTORY:

File #025-LTAB-026: The sale of liquor by the drink (Class NG-L) and the sale of packaged liquor in conjunction with a restaurant and bar in a C-2, Limited Commercial Zoning District for the property located at 6565 Lexus Drive was withdrawn. This is the subject property.

File #021-LTAB-014: The sale of liquor by the drink in conjunction with restaurant and an outdoor seating area in a C-2, Limited Commercial Zoning District was approved on August 3, 2021 for the property located at 6565 Lexus Drive. This is the subject property.

File #020-LTAB-069: The sale of packaged liquor in conjunction with a retail store in a C-2, Limited Commercial Zoning District was approved on July 6, 2020 for the property located at 6363 East State Street. This is west of the subject property.

File #018-LTAB-030: The sale of liquor by the drink in conjunction with a restaurant and outdoor seating area in a C-2, Limited Commercial Zoning District was approved on June 29, 2015 for the property located at 6690 East State Street. This property is located five (5) blocks northeast of the subject property.

File #018-LTAB-006: The sale of beer and wine by the drink in conjunction with a restaurant and outdoor seating area in a C-3, General Commercial Zoning District was approved on April 3, 2018 for the property located at 6470 East State Street. This property is located two (2) blocks north of the subject property.

File #015-LTAB-028: The sale of packaged beer and wine in conjunction with a grocery store in a C-2, Limited Commercial Zoning District was approved on June 29, 2015 for the property located at 6650 East State Street. This property is located six (6) blocks northeast of the subject property.

REVIEW COMMENTS: The Applicant is requesting the sale of liquor by the drink (Class NG-L) in conjunction with a restaurant in a C-2, Limited Commercial Zoning District. Exhibit A shows that the subject property is located on the southeast corner of the Lexus Drive and South Trainer Road intersection. The subject property is surrounded by commercial uses (Exhibits B & C).

The Applicants are Made Gede Samsu (managing member), Arief Lazuardy and Lisa Prasetya of Yugen LLC. Within the Liquor Application, it is indicated that the on-premises day-to-day operation of Yugen Authentic Japanese Restaurant will be managed by the managing member. The tenant space was formerly occupied by Five Forks Restaurant and also Prime Restaurant, that recently went out of business.

Exhibit D is the 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 large star is the subject property.

The Applicant did not submit a site plan. Exhibit C is an aerial that shows the existing building, parking, and landscaping of the subject property. The proposed restaurant will be approximately 3,205 square feet. The proposed Yugen Authentic Japanese Restaurant will require 43 parking spaces (using the 13.3 spaces per 1,000 square feet). Exhibit C shows that are approximately 142 parking spaces. Staff feels that there are enough parking spaces within the existing parking lot to accommodate the required parking.

Exhibit F is the proposed interior floor plan of the restaurant, which will consist of three (3) areas. The main portion of the building will consist of a two (2) dining rooms with twenty-one (21) tables and seating for 72 customers. Additionally, Exhibit F shows there will be a bar with seating for 10 customers. The remaining portion of the building will consist of a kitchen, bathrooms, and storage.

Exhibit F is the business plan for Yugen Japanese, Ramen Sushi and Hibachi. The Applicants state, "Yugen is a Japanese casual dining restaurant specializing in ramen, sushi and hibachi cuisine with a comfortable and family friendly environment" (Exhibit F). The Applicants explain, "YUGEN LLC ownership consists of Arief Lazuardy partner, Made Gede Samsu managing partner and Lisa Prasetya partner and the managing partner oversees dally operations including compliance with Illinois liquor laws, responsible alcohol service, staff supervision and restaurant management" (Exhibit F).
Furthermore, within Exhibit F, the Applicants explain, "the proposed days and hours of operation will be Monday through Thursday, 11:00 A.M. to 9:00 P.M., Friday and Saturday 11:00 A.M. to 9:30 P.M. and Sunday 12:00 P.M. (noon) to

9:00 P.M. (Exhibit F). Additionally, within Exhibit F, the Applicants state, "Yugen does not operate as a bar, nightclub or alcohol focused establishment" (Exhibit F). The Applicants indicate that there will be 90% food sales and 10% alcohol sales (Exhibit F). Furthermore, the Applicant indicates on the liquor application that they will not apply for an Illinois Gaming License at this time.

Finally, Exhibit F is the security plan. The Applicants state, "management supervises restaurant operations during all business hours with staff monitoring the dining area, security cameras are installed in operational areas and the restaurant does not host nightclub events, live entertainment, or dance floor activities" (Exhibit F). The Applicant explains, "the managing partner ensures compliance with all City of Rockford and Illinois liquor regulations, oversees alcohol service procedures, supervises staff and maintains a safe dining environment" (Exhibit F). The Applicants indicate on the Liquor Application that they would not hire private security licensed with the State of Illinois upon written request of the liquor commissioner.

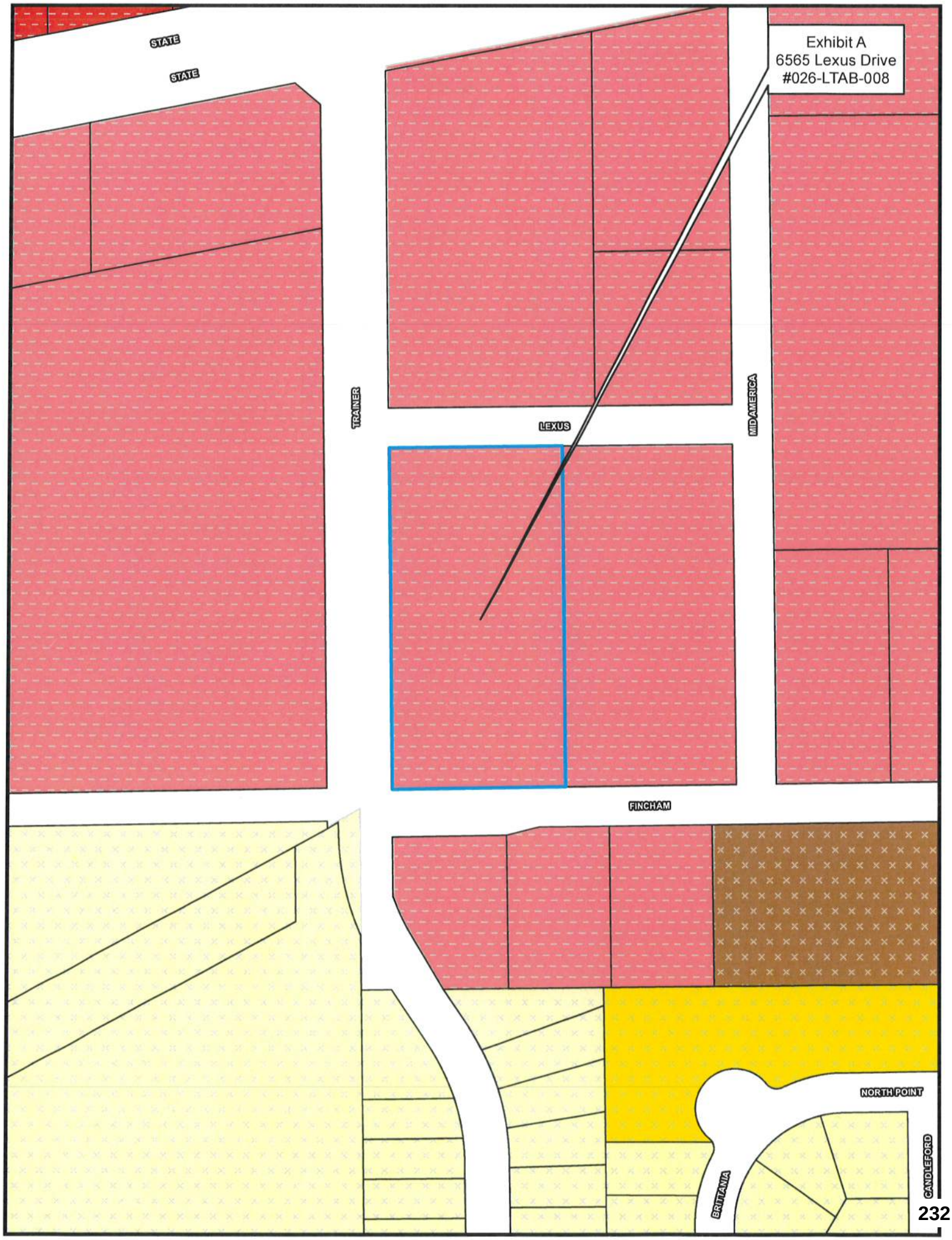
Exhibit G shows that there has been one (1) Call for Service for the Police Department in the past 24 months for 6565 Lexus Drive.

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

RECOMMENDATION: Staff recommends **APPROVAL** for the sale of liquor by the drink (Class NG-L) in conjunction with a restaurant in a C-2, Limited Commercial Zoning District t, 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. The sale of liquor by the drink shall be limited to the approved interior floor plan.
4. The hours of operation are limited to Monday through Thursday, 11:00 A.M. to 9:00 P.M., Friday and Saturday 11:00 A.M. to 9:30 P.M. and Sunday 12:00 P.M. (noon) to 9:00 P.M.
5. Window display signage is limited to 20% of window area.
6. The windows shall not be covered with bars or other devices that block the windows.
7. The restaurant shall not have a cover charge, dance floor, DJs or any live entertainment.
8. The restaurant and bar shall not operate as a nightclub.
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 4/10/26


Exhibit A
6565 Lexus Drive
#026-LTAB-008
STATE
STATE
TRAINER
LEXUS
MIDAMERICA
FINCHAM
NORTH POINT
BRITTANIA
CANDLEFORD

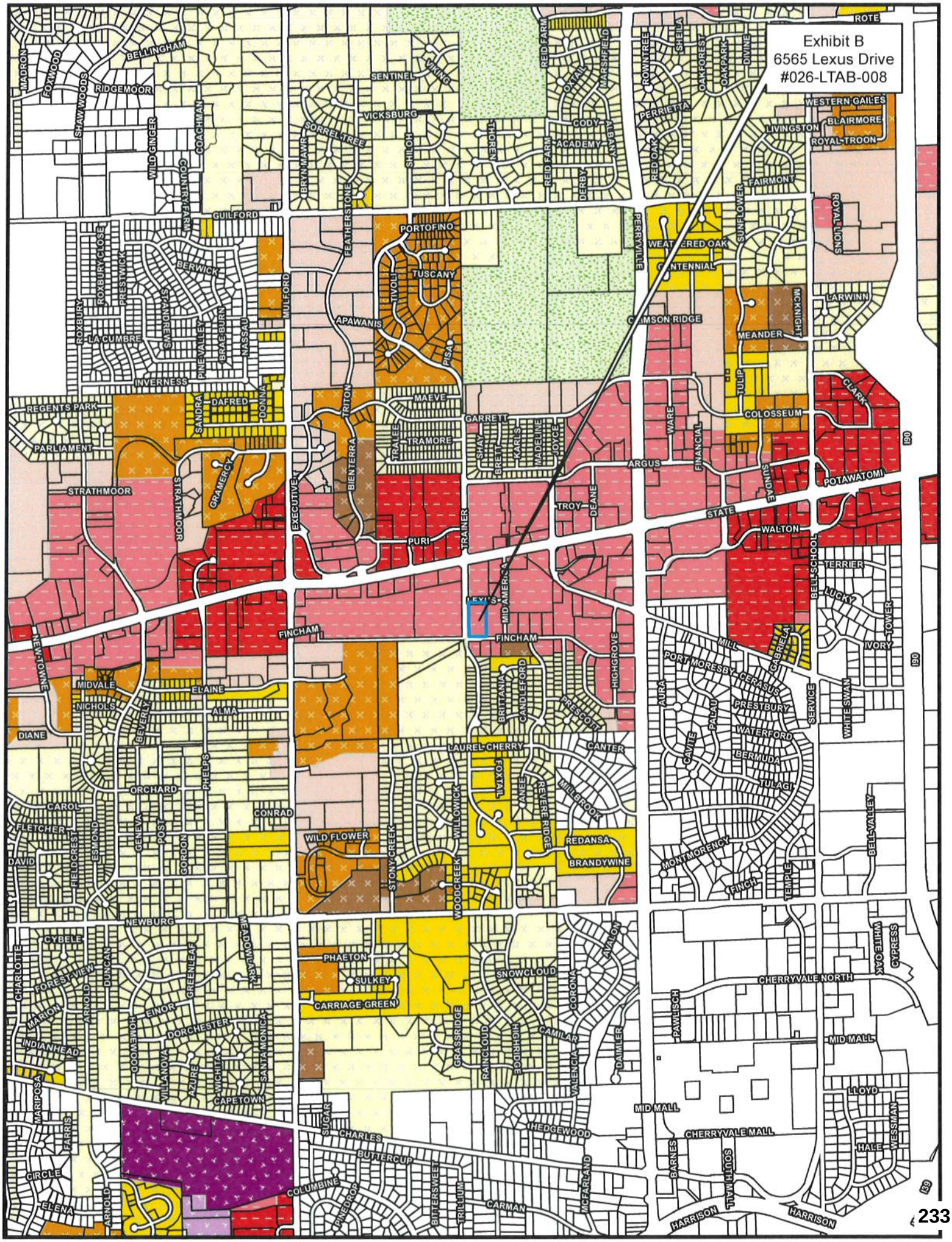
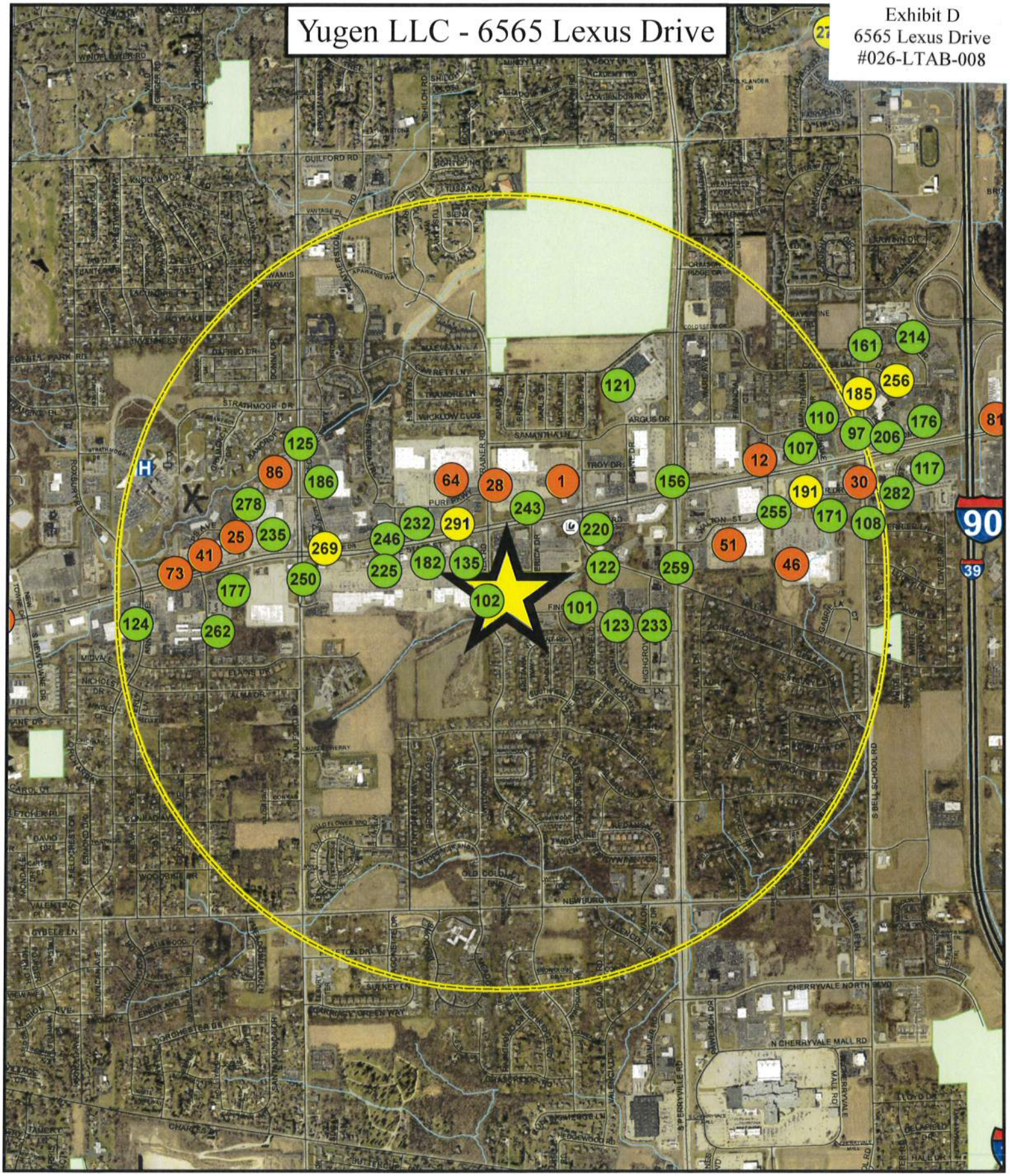

Exhibit B
6565 Lexus Drive
#026-LTAB-008
ROTE
WESTERN GAILES
BLAIRMORE
ROYAL TROON
LIVINGSTON
FAIRMONT
ROYAL LIONS
SUNFLOWER
PERRYVILLE
WEATHERED OAK
CENTENNIAL
LARWIN
MCKNIGHT
CRIMSON RIDGE
MEANDER
TULIP
CLARK
COLOSSEUM
WARE
FINANCIAL
SUNOAK
POTAWATOMI
ARGUS
STATE
WALTON
TERRIER
LUCKY
TOWER
IVORY
BELLSCHOOL
MILL
PORT MORESBY
GABRIELA
CERASUS
PRESTBURY
SERVICE
WHITE SWAN
WATERFORD
BERMUDA
TULAGI
CAVITE
PALAU
AURA
BELLVALLEY
MONTMORENCY
FINCH
TEMPLE
CHERRYVALE NORTH
WHITE OAK
CYPRESS
MID MALL
LLOYD
WESSMAN
HALE
CHERRYVALE MALL
SOUTH MALL
BARNES
HEDGEWOOD
DAIMLER
VALENCIA
CAMILLA
CORONA
VALON
SNOWCLOUD
RAINCLOUD
HIGHRIDGE
GRASSRIDGE
PAVILION
SULKEY
CARRIAGE GREEN
PHAETON
NEWBURG
CYBELE
FOREST VIEW
DUNCAN
GREENLEAF
MARION
EINOR
DORCHESTER
INDIANHEAD
HOMEWOOD
VILLANOVA
AZURE
WICHITA
SANTA MONICA
CAPETOWN
MARIPOSA
FARRIS
CIRCLE
ELENA
ARNOLD
SUGAR
CHARLES
BUTTERCUP
COLUMBINE
PRIMEDROP
BUTTERSWEET
TRILLIUM
CARMAN
MCFARLAND
HARRISON
HARRISON
FINCHAM
FINCHAM
MIDVALE
ELAINE
NICHOLS
ALMA
DIANE
BEVERLY
PHELPS
ORCHARD
CAROL
FLETCHER
DAVID
FIELDCREST
ESMOND
GENEVA
POST
GORDON
CONRAD
NEWTOWNE
STRATHMOOR
STRATHMOOR
REGENTS PARK
PARLIAMENT
GRAMERCY
SANDRA
DAFRED
DONNA
INVERNESS
LA CUMBRE
ROXBURY
ROXBURY CLOSE
PRESTWICK
BERWICK
SYDNEY
PINEVALLEY
GRAEBURN
NASSAU
MULFORD
GUILFORD
COVENTRY
WILD GINGER
COACHMAN
SHAWWOODS
RIDGEMOOR
BELLINGHAM
FOXWOOD
MADRON
SENTINEL
VIKING
VICKSBURG
SORREL TREE
BRYN MAWR
FEATHERSTONE
SHILOH
THOREN
RED FARM
CODY
ACADEMY
ALBANY
OXFAM
MARSHFIELD
ROWNTREE
SHEILA
OAKFOREST
OAKPARK
DIVINE
PERRIETTA
RED OAK
PORTOFINO
TUSCANY
TIVOLI
APAWANIS
PISA
TRITON
MAEVE
GARRETT
TRALEE
TRAMORE
SHAY
BREM
KARLS
MADELINE
JOYCE
BIENTERRA
EXECUTIVE
TROY
DEANE
PURI
TRAINER
MIDAMERICA
LEVI'S
BRITTANIA
CANDLEFORD
PRESCOTT
HIGHGROVE
LAUREL CHERRY
CANTER
FOXTAIL
ANISE
REVERE RIDGE
MILLBROOK
WILLOWICK
WOODCREEK
STONY CREEK
WILD FLOWER
REDANSA
BRANDYWINE
MEADOWLARK
90
39


Exhibit C
6565 Lexus Drive
#026-LTAB-008
STATE
STATE
TRAINER
LEXUS
MID AMERICA
FINCHAM
NORTH POINT
BRITTANIA
CANDLEFORD



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

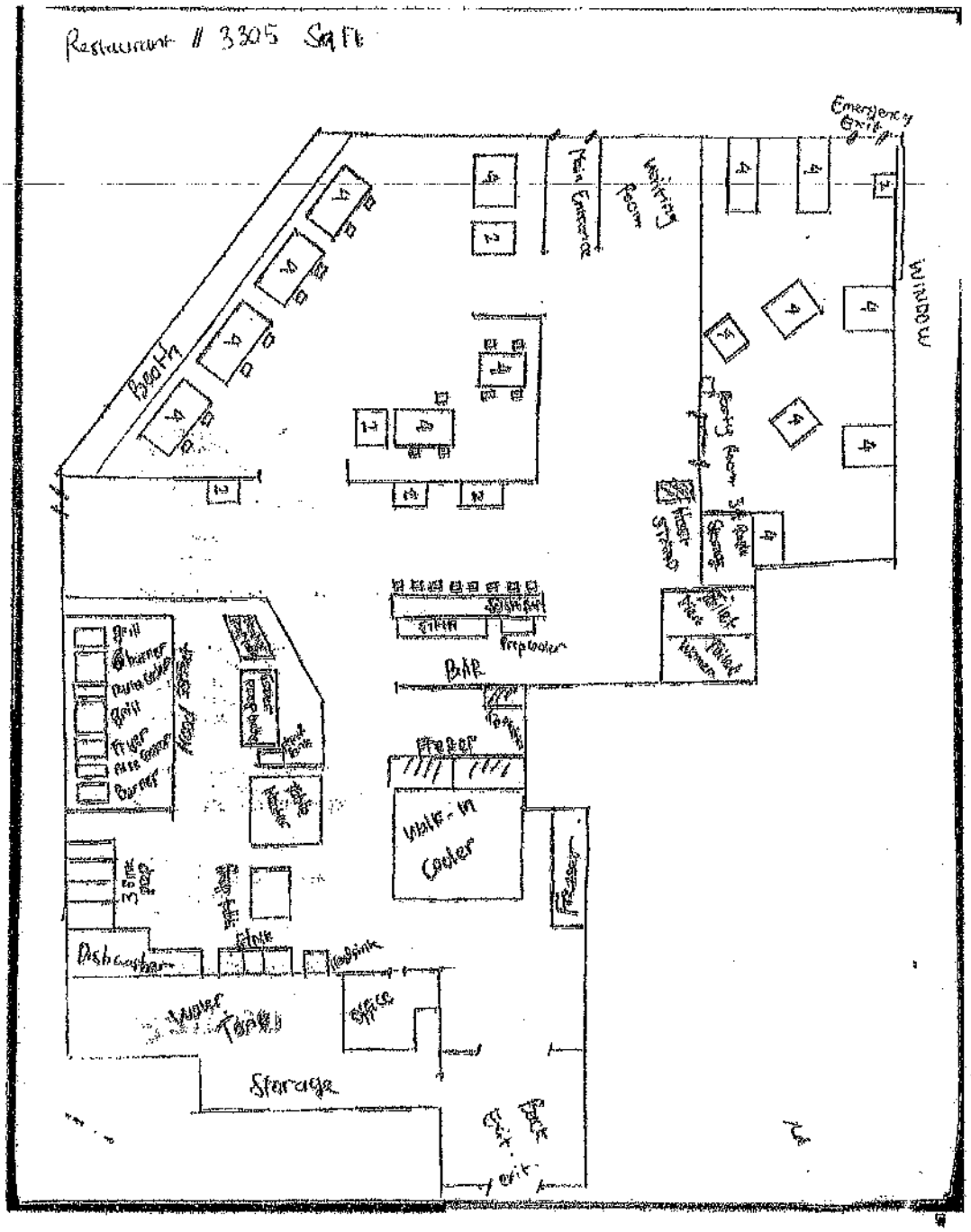
CITY OF ROCKFORD, ILLINOIS

LIQUOR LICENSE LOCATIONS-2025

2026

ROCKFORD

Restaurant Floor Plan – 3205 Sq Ft



YUGEN Japanese Ramen Sushi and Hibachi

Liquor License Business Plan for the City of Rockford

1 Business Overview

YUGEN is a Japanese casual dining restaurant located in Rockford Illinois specializing in ramen sushi and hibachi cuisine. The restaurant operates primarily as a food focused establishment providing a comfortable and family friendly dining environment. Alcoholic beverages are offered only as a complementary option for guests enjoying their meals. YUGEN does not operate as a bar nightclub or alcohol focused establishment.

2 Ownership and Management

YUGEN LLC ownership consists of Arief Lazuardy partner Made Gede Samsu managing partner and Lisa Prasetya partner. The managing partner oversees daily operations including compliance with Illinois liquor laws responsible alcohol service staff supervision and restaurant management.

3 Restaurant Concept

YUGEN serves Japanese cuisine including ramen sushi hibachi grilled dishes rice bowls and appetizers. Meals are prepared in the kitchen and served to seated guests in the dining area. The sushi bar area functions strictly as a food preparation station and not as a drinking bar and there is no standalone alcohol service area.

4 Hours of Operation

Monday through Thursday 11 AM to 9 PM. Friday and Saturday 11 AM to 9:30 PM. Sunday 12 PM to 9 PM. Food service is available during all operating hours. Alcohol is served only during restaurant operating hours and only to seated dining customers as part of their meal service.

5 Alcohol Service Plan

Alcoholic beverages include beer wine and Japanese sake. Alcohol is served only by trained staff to seated dining customers together with food service. There is no bar only alcohol service and no alcohol focused seating area.

6 Alcohol Storage

Alcohol is stored in refrigeration units located within the sushi bar preparation area behind the service counter. Storage areas are not accessible to customers and are monitored by staff. Only authorized employees have access to alcohol storage.

7 Sales Distribution

YUGEN operates as a food focused restaurant. Estimated revenue distribution is approximately ninety percent food sales and ten percent alcohol sales. Alcohol is intended only to complement meals.

Security Plan

Management supervises restaurant operations during all business hours. Staff monitor the dining area and security cameras are installed in operational areas. The restaurant does not host nightclub events live entertainment or dance floor activities.

Responsible Alcohol Service Policy

Staff verify identification for alcohol purchases refuse service to anyone under twenty one years old and refuse service to intoxicated individuals. Alcohol consumption is limited to the dining areas.

Staff Training

Employees responsible for alcohol service complete BASSET training and follow responsible service practices and Illinois liquor law compliance.

Manager Responsibility Statement

The managing partner ensures compliance with all City of Rockford and Illinois liquor regulations oversees alcohol service procedures supervises staff and maintains a safe dining environment.

Community Impact

YUGEN contributes to the Rockford community by providing a safe family friendly dining environment high quality Japanese cuisine and local employment opportunities while maintaining responsible alcohol service.

6565 LEXUS DR

Event Date	Call Number	Situation Reported	Call Disposition	Location	City
03/08/2024 03:58:08 PM	24-050381	MISCELLANEOUS ROUTINE	NRPT - NO REPORT	6565 Lexus Dr	Rockford

Rockford, IL April 27, 2026
LTAB Meeting of April 21, 2026

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred the sale of liquor by the drink (Class NG-L) in conjunction with a restaurant in the name of Made Gede Samsu / Arief Lazuardy / Lisa Prasetya / Yugen, LLC in a C-2, Limited Commercial Zoning District for the property described as:

A/K/A: 6565 Lexus Drive
PIN: 12-27-204-001

hereby recommends that the actions of the Liquor and Tobacco Advisory Board be **Sustained** thereby recommending that City Council **APPROVE** the sale of liquor by the drink (Class NG-L) in conjunction with a restaurant in the name of Made Gede Samsu / Arief Lazuardy / Lisa Prasetya / Yugen, LLC in a C-2, Limited Commercial Zoning District at 6565 Lexus Drive.

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. The sale of liquor by the drink shall be limited to the approved interior floor plan.
4. The hours of operation are limited to Monday through Thursday, 11:00 A.M. to 9:00 P.M., Friday and Saturday 11:00 A.M. to 9:30 P.M. and Sunday 12:00 P.M. (noon) to 9:00 P.M.
5. Window display signage is limited to 20% of window area.
6. The windows shall not be covered with bars or other devices that block the windows.
7. The restaurant shall not have a cover charge, dance floor, DJs or any live entertainment.
8. The restaurant and bar shall not operate as a nightclub.
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:

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

_____
Mark Bonne, Chairman

_____
Tamir Bell, Vice-Chairman

_____
Gabrielle Torina

_____
Janessa Wilkins

_____
Aprel Prunty

Meeting of April 21, 2026
026-LTAB-008

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Liquor & Tobacco Advisory Board Meeting of April 21, 2026

File #026-LTAB-009

APPLICANT: Mohammad Sagheer Ahmad / Smokes N More, LLC dba Smokes N More

LOCATION: 2645 20th Street

REQUESTED ACTION: The sale of tobacco products in conjunction with a convenience store in a C-2, Limited Commercial Zoning District.

EXISTING USE: Convenience store with tobacco products

PROPOSED USE: Convenience store with tobacco products

DIMENSIONS: See attached Exhibit D

ADJACENT ZONING AND LAND USES:

NORTH:	I-1	Vacant land, Rock City Auto Parts
EAST:	C-2	Aldi's, Vacant commercial land
SOUTH:	C-2, R-1	Vacant commercial, Divine Salon, Single-family residences
WEST:	R-1	Single-family residences, Greater Harvest Church

YEAR 2040 PLAN: C — Commercial & Retail

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

REVIEW COMMENTS: The Applicant is requesting the sale of tobacco products in conjunction with a convenience store in a C-2, Limited Commercial Zoning District. The property is located on the northwest corner of 20th Street and Alton Avenue.

The ownership of the convenience store is going through a change in ownership, which is the reason for a new tobacco license. The licenses must be reviewed and approved by the Liquor and Tobacco Advisory Board.

As part of this review it is required by the applicant to submit a completed tobacco license application, security plan if applicable, and a business plan. Additional items are presented for the use approval regarding the site and intended business.

A site plan was not provided. The required parking for a convenience store is (4) four parking spaces per 1000 square feet. Based on Exhibit C there is an existing parking lot. It appears that there are approximately 73 existing parking spaces which is adequate for retail use.

Exhibit D is the existing interior floor plan. This plan shows the display areas within the convenience store where general merchandise and grocery items are located, including the tobacco area storage area. There is a bathroom and office area at the rear

Exhibit E is the Applicant's business plan. The business will continue to operate under its current structure. The store will continue to provide packaged grocery and beverage items. This will be a walk-in retail store. The tobacco products such as cigarette cartons, cigars and chewing tobacco will be positioned behind the cashier counter. There will be glass display cabinets. The floor plan is designed to have a good visual of the cashier. The hours of operation will be Monday through Saturday 8:00 a.m. to 12:00 a.m. (midnight) and Sunday 8:00 a.m. to 10:00 p.m.

Exhibit F is the service calls for the last two (2) years. The report is from March 1, 2024 to February 9, 2026 with a total of (6) six service calls to 2645 20th Street.

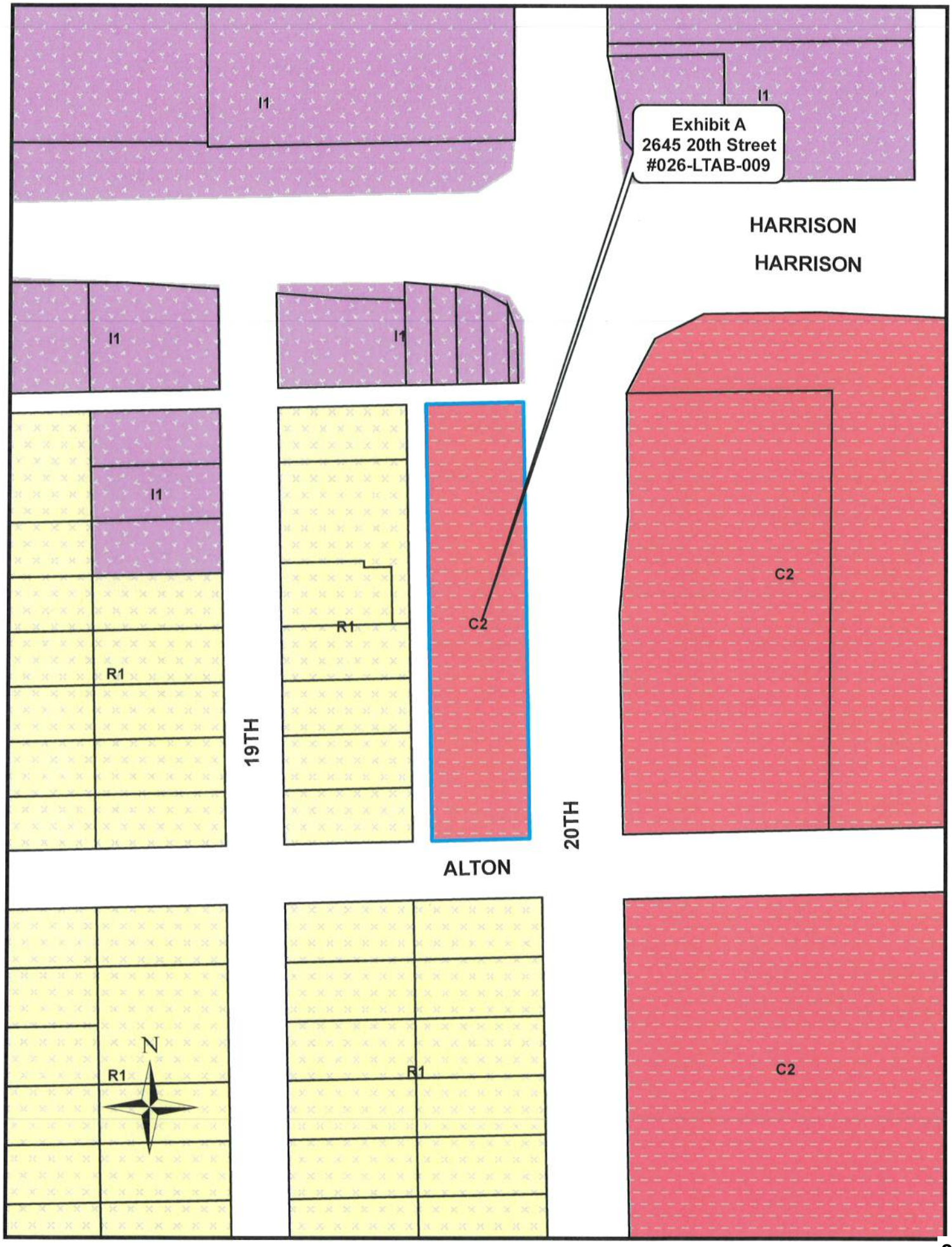
Upon inspection of the property, staff found a few items within the store that are not permitted. The retail store is offering different types of pipes, including huka/hookah pipes for customers that are displayed in different sizes. Additionally, there are bars on the front windows and there is temporary signage displayed on the site.

Staff feels that the business will continue to operate as existing so this request is consistent to other convenience stores. Therefore, staff supports this request with conditions.

RECOMMENDATION: Staff recommends **APPROVAL** of the sale of tobacco products in conjunction with a convenience store in a C-2, Limited Commercial Zoning District, subject to the following conditions:

1. Meet all Applicable Building and Fire Codes
2. Compliance with all City of Rockford Code of Ordinances including Tobacco Codes
3. The sale of tobacco products shall be limited to the submitted interior floor plan Exhibit D.
4. Window display signage is limited 20% of window area.
5. The windows shall not be covered with bars or other devices that block the windows. The existing bars must be removed.
6. The sale of water pipes and "huka" or "hookah" pipes are prohibited.
7. The sale of rose tubes, airplane-sized bottles (50 ml (1.7 ounces) or less) and any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited.
8. Any pending general ordinance case(s) must be resolved prior to issuance of the license.
9. All outstanding general ordinance fines must be paid prior to the issuance of the license.
10. All conditions must be met prior to issuance of license and establishment of use.

SC/BM 4/13/2026


Exhibit A
2645 20th Street
#026-LTAB-009
HARRISON
HARRISON
I1
I1
I1
I1
I1
C2
C2
C2
R1
R1
R1
R1
19TH
20TH
ALTON
N

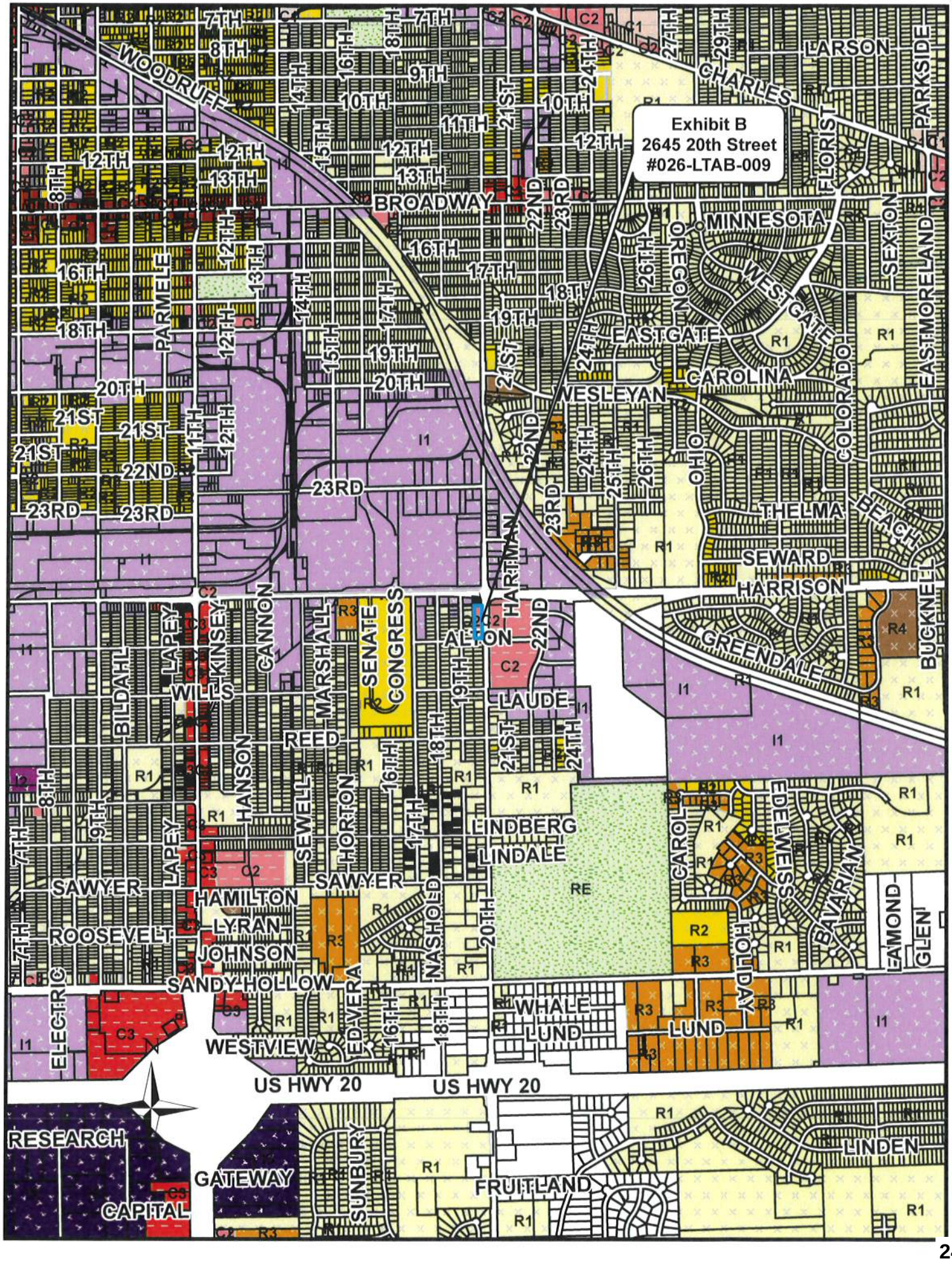
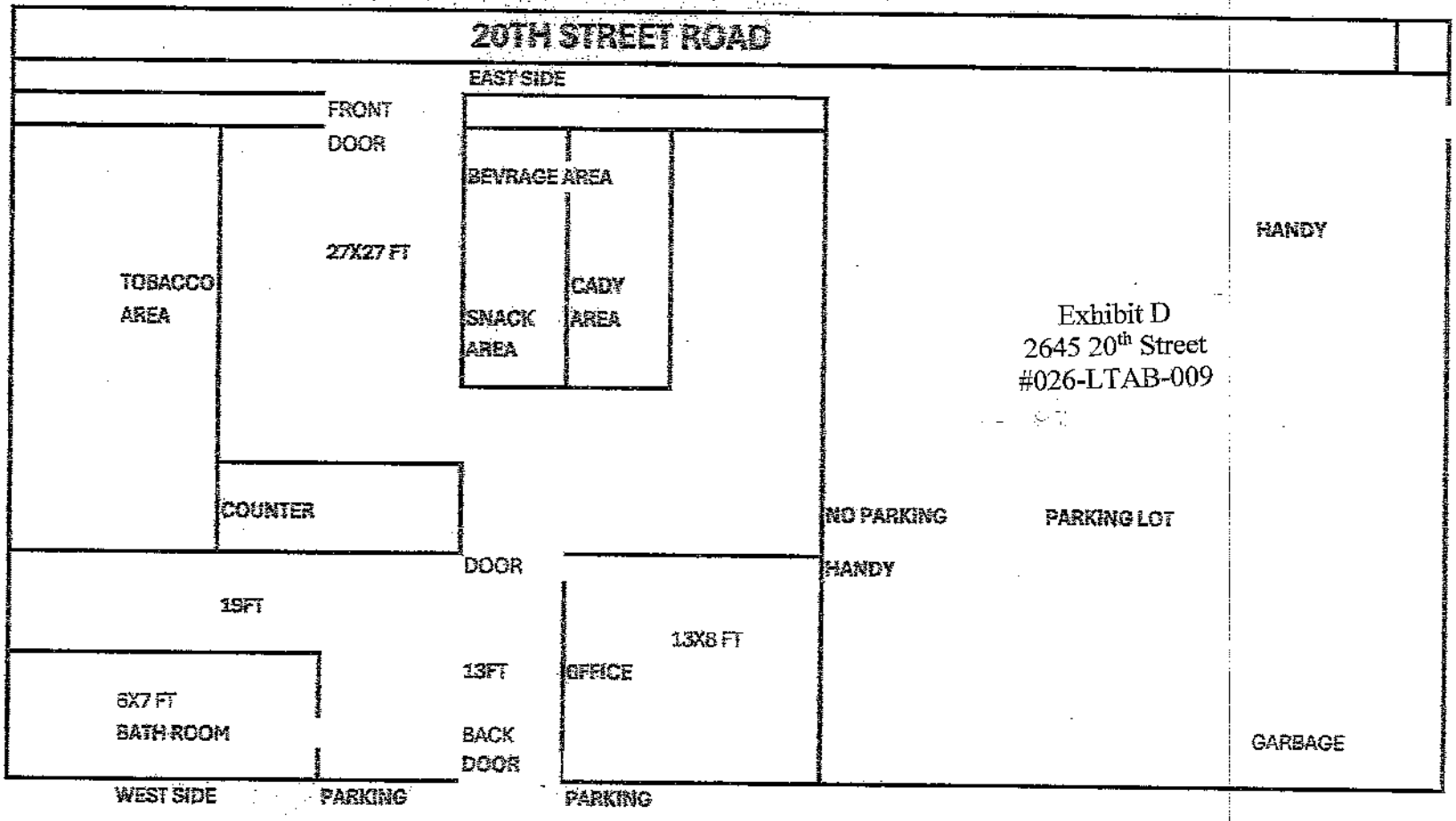

Exhibit B
2645 20th Street
#026-LTAB-009
BROADWAY
US HWY 20
US HWY 20
WOODRUFF
CHARLES
LARSON
PARKSIDE
FLORIST
SEXTON
EASTMORELAND
MINNESOTA
OREGON
WESTGATE
EASTGATE
CAROLINA
WESLEYAN
COLORADO
OHIO
THELMA
BEACH
SEWARD
HARRISON
GREENDALE
BUCKNELL
HARTMAN
ALTON
CONGRESS
SENATE
MARSHALL
CANNON
KINSEY
LAPEY
BILDAHL
WILLS
REED
HANSON
SEWELL
HORTON
LAUDE
LINDBERG
LINDALE
SAWYER
HAMILTON
LYRAN
ROOSEVELT
JOHNSON
SANDY HOLLOW
NASHOLD
ED VERA
WESTVIEW
ELECTRIC
WHALE
LUND
HOLIDAY
CAROL
DEEMESS
BAVARIAN
LAMOND
GLEN
RESEARCH
GATEWAY
CAPITAL
SUNBURY
FRUITLAND
LINDEN
PARMELE
BILDAHL
7TH
8TH
9TH
10TH
11TH
12TH
13TH
14TH
15TH
16TH
17TH
18TH
19TH
20TH
21ST
22ND
23RD
24TH
25TH
26TH
27TH
29TH
I1
I2
C1
C2
C3
R1
R2
R3
R4
RE


Exhibit C
2645 20th Street
#026-LTAB-009
HARRISON
HARRISON
19TH
20TH
ALTON
N

SMOKESN MORE LLC
2645 20TH STREET ROCKFORD 61109



Business Plan Statement

Exhibit E
2645 20th Street
#026-LTAB-009

Nature and Use of the Prospective Licensed Premises

Business Name: Smokes N More LLC

Business Address: 2645 20th Street, Rockford, Illinois 61109

1. Purpose and Nature of the Business

- Smokes N More LLC is a retail convenience establishment that will primarily sell tobacco products and tobacco-related accessories, along with a limited selection of packaged grocery and beverage items. The business will operate as a walk-in retail store serving adult customers and neighborhood residents. All business activities will be conducted in accordance with applicable federal, State of Illinois, and City of Rockford laws, ordinances, and licensing requirements.
- The premises will be maintained in a safe, sanitary, and orderly condition. Management will implement responsible retail practices, including employee training, proper supervision of operations, and compliance with all applicable age-verification requirements governing the sale of tobacco and tobacco-related products.

2. Days and Hours of Operation

- The proposed hours of operation for Smokes N More are as follows:
- Monday through Saturday: 8:00 A.M. to 12:00 Midnight
- Sunday: 8:00 A.M. to 10:00 P.M.
- Any future changes to operating hours will be made in accordance with applicable licensing regulations and local ordinances.

3. Food and Beverage Sales

- The business will not prepare, cook, or sell hot or freshly prepared foods on the premises. Smokes N More will offer only prepackaged convenience and grocery items, including but not limited to:

5. Right Interior Wall (East Side)

- Glass cabinets containing loose tobacco and tobacco-related items near the front.
- Hanging display racks for packaged tobacco products and accessories extending along the right wall toward the rear.

6. Cashier and Controlled Sales Area (North-Central Section)

- Cash register and point-of-sale counter located directly across from the main entrance near the rear center of the store.
- Overhead shelving above the cashier station designated for cigarette inventory.
- Secured cigarette cabinets and racks positioned behind the cashier counter.
- Additional rear cabinets for cigarette cartons, with adjacent racks for cigars and chewing tobacco products.
- Additional glass display cabinets positioned near the cashier counter for controlled merchandise.

7. Rear Employee-Only Area (North Wall)

- Located behind the cashier station and restricted from public access:
- Small stockroom for inventory storage
- Private office space
- Employee restroom
- One (1) rear emergency exit door providing secondary egress in compliance with fire and safety codes.

8. Safety and Visibility

The floor plan is designed to provide unobstructed visibility from the cashier station to all public areas of the sales floor, ensuring supervision of age-restricted products and safe customer flow. All aisles and exits remain clear and accessible at all times.

SMOKE N MORE LLC

2645 20TH STREET ROCKFORD 61109

STORE HOURS

DAY	TIME	
MONDAY	8:00 AM TO	12AM
TUESDAY	8:00 AM TO	12AM
WEDNESDAY	8:00 AM TO	12AM
THURSDAY	8:00 AM TO	12AM
FRIDAY	8:00 AM TO	12AM
SATURDAY	8:00 AM TO	12AM
SUNDAY	8:00 AM TO	10PM

2645 20TH STREET

Event Date	Call Number	Situation Reported	Call Disposition	Location	City
02/09/2026 10:35:01 AM	26-028203	DIRECTED ASSIGNMENT	NRPT - NO REPORT / NRPT - NO REPORT	2645 20TH ST	Rockford
07/15/2025 07:01:03 PM	25-150765	MEDICAL ASSIST	NRPT - NO REPORT / NRPT - NO REPORT	2645 20th St	Rockford
07/15/2025 11:02:32 AM	25-150403	CRU	RPT - REPORT	2645 20th St	Rockford
05/10/2025 09:36:06 AM	25-096716	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	2645 20th St	Rockford
04/12/2025 07:04:12 PM	25-074263	WELFARE CHECK	RPT - REPORT	2645 20th St	Rockford
03/01/2024 09:04:53 AM	24-044545	CRU	RPT - REPORT	2645 20TH ST	Rockford

Exhibit F
2645 20th Street
#026-LTAB-009

Rockford, IL April 27, 2026
LTAB Meeting of April 21, 2026

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred the sale of tobacco products in conjunction with a convenience store in the name of Mohammad Sagheer Ahmad / Smokes N More, LLC in a C-2, Limited Commercial Zoning District for the property described as:

A/K/A: 2645 20th Street
PIN: 15-01-228-029

hereby recommends that the actions of the Liquor and Tobacco Advisory Board be **Sustained** thereby recommending that City Council **APPROVE** the sale of tobacco products in conjunction with a convenience store in the name of Mohammad Sagheer Ahmad / Smokes N More, LLC in a C-2, Limited Commercial Zoning District at 2645 20th Street.

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 Tobacco Codes
3. The sale of tobacco products shall be limited to the submitted interior floor plan Exhibit D.
4. Window display signage is limited 20% of window area.
5. The windows shall not be covered with bars or other devices that block the windows. The existing bars must be removed.
6. The sale of water pipes and "huka" or "hookah" pipes are prohibited.
7. The sale of rose tubes, airplane-sized bottles (50 ml (1.7 ounces) or less) and any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited.
8. Any pending general ordinance case(s) must be resolved prior to issuance of the license.
9. All outstanding general ordinance fines must be paid prior to the issuance of the license.
10. 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:

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

_____
Mark Bonne, Chairman

_____
Tamir Bell, Vice-Chairman

_____
Gabrielle Torina

_____
Janessa Wilkins

_____
Aprel Prunty

Meeting of April 21, 2026
026-LTAB-009

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Liquor and Tobacco Advisory Board Meeting of April 21, 2026

File # 026-LTAB-011

APPLICANTS: Harwinder Kaur/ AB 2 Enterprises, Inc. dba On The Rocks

LOCATION: 908 West Riverside Boulevard

REQUESTED ACTION: The sale of liquor by the drink (Class L50) in conjunction with a tavern and restaurant and video gaming terminals in a C-2, Limited Commercial Zoning District.

EXISTING USE: The sale of liquor by the drink in conjunction with a tavern and restaurant and video gaming terminals

PROPOSED USE: The sale of liquor by the drink in conjunction with a tavern and restaurant and video gaming terminals

DIMENSIONS: Irregular Shape **Acres:** 22.49 acres

ADJACENT ZONING AND LAND USES:

NORTH:	C-2	McDonalds, Quick Lube, Fire Dept. Coffee
EAST:	C-2	Vacant commercial, Cliffbreakers
SOUTH:	R-1, R-2, R-4	Single-family residences, Multi-family residences
WEST:	C-1 and C-2	Various Mall Tenants, Athletico Physical Therapy

YEAR 2020 PLAN: C Commercial & Retail

HISTORY:

File #023-LTAB-029: Modification of an existing liquor license for two (2) 19% stock purchases and a 12% stock purchase in a C-2, Limited Commercial Zoning District was approved March 6, 2024 for the property located at 908 West Riverside Boulevard. This is the subject property.

File #020-LTAB-096: The sale of liquor by the drink in conjunction with a bar and grill and video gaming terminals in a C-2, Limited Commercial Zoning District was approved January 6, 2021 for the property located at 908 West Riverside Boulevard and 3627 North Main Street. This is the subject property.

File #018-LTAB-003: The sale of liquor by the drink in conjunction with a bar and grill and video gaming in a C-2, Limited Commercial Zoning District was approved March 7, 2018 for the property located at 908 West Riverside Boulevard and 3627 North Main Street. This is the subject property.

File #017-LTAB-023: The sale of liquor by the drink in conjunction with a restaurant in a C-2, Limited Commercial Zoning District was approved July 10, 2013 for the property located at 1060 West Riverside Boulevard. This is the subject property.

File #13-LAB-011: The sale of liquor by the drink in conjunction with a bar in a C-2, Limited Commercial Zoning District was withdrawn July 10, 2013 for the property located at 1090 West Riverside Boulevard. This is the subject property.

File #12-LAB-007: The sale of liquor by the drink in conjunction with a sports bar and grill and an outdoor seating area/beer garden in a C-2, Limited Commercial Zoning District was approved May 9, 2012 for the property located at 908 West Riverside Boulevard. This is the subject property.

File #12-LAB-004: The sale of liquor by the drink in conjunction with a sports bar and grill and an outdoor seating area/beer garden in a C-2, Limited Commercial Zoning District was approved May 9, 2012 for the property located at 908 West Riverside Boulevard. This is the subject property.

File #10-LAB-010: The sale of packaged liquor by the drink in conjunction with a liquor store in a C-2, Limited Commercial Zoning District was approved August 2, 2010 for the property located at 910 West Riverside Boulevard. This is the subject property.

File #09-LAB-017: The sale of alcohol by the drink in conjunction with a sports bar and grill in a C-2, Limited Commercial Zoning District was approved January 4, 2010 for the property located at 908 West Riverside Boulevard. This is the subject property.

REVIEW COMMENTS: The Applicant is requesting the sale of liquor by the drink (Class L50) in conjunction with a tavern and restaurant and video gaming terminals in a C-2, Limited Commercial Zoning District. Exhibit A shows that the subject property is located on the southeast corner of Riverside Boulevard and North Main Street. The neighborhood is a mixture of residential and commercial uses (Exhibits B and C).

The Applicant, Harwinder Kaur, is the owner of AB 2 Enterprises, Inc. The Applicant is proposing liquor sales by the drink and this will be new ownership, which requires the license to be reviewed by the Liquor and Tobacco Advisory Board.

The tenant space was remodeled in 2004 to combine two spaces. A restaurant called Ziltzies occupied one of the spaces for many years and Extreme Martial Arts Studio used the other space. This expansion was granted to allow a Sports bar and grill, which was used by previous business owners. The main entrance to the former Cinema is now the main entrance to the tenant space. The last businesses were known as JD's Bar and Grill, Boomer's, Stockyard Rock Burger Bar and most recently Half-Baked Bar. The liquor license must go before the board for review as this a new owner.

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 E is the layout of the property that shows all the tenant spaces within the mall and the layout of the parking lot. The majority of the mall consists of retail and the mall has approximately 1,410 parking spaces. Cliffbreakers

Events and Riverview Inn and Suites also uses 239 parking spaces located within the mall property. Based on the square footage of the space and use; 81 parking spaces are required (using the 13.3 spaces per 1,000 square feet required for food and beverage establishment uses). Staff feels that there are enough parking spaces within the existing parking lot to accommodate the required parking.

Exhibit F is the proposed interior floor plan for the tavern and restaurant. The submitted interior floor plan shows a bar and dining area, game room, a 2nd dining area, kitchen, storage, an office and bathrooms. Staff has an issue with the interior floor plan because there is no indication as to how the seating will be arranged. Staff feels that the interior floor plan needs to be revised to illustrate how the interior seating will be arranged with tables and chairs, bar stools, games and video gaming terminals.

Exhibit G is the business plan for On The Rocks. The Applicant indicates, "On The Rocks is a casual dining restaurant and bar that will specialize in serving a variety of comfort foods and a selection of specialty drinks" (Exhibit G). The Applicant explains, "our mission is to create a vibrant atmosphere for families, friends, and individuals looking for fresh food and an engaging experience" (Exhibit G). The Applicant states, "the restaurant will include a designated bar and gaming area with slot machines, and there will be no cover charge for general entry" (Exhibit G).

Furthermore, within Exhibit G, the Applicant explains the proposed days and hours of operation will be 10:00 A.M. to 12:00 A.M. (Midnight), Monday through Sunday. Additionally, within Exhibit G, the Applicant explains the proposed days and hours of food service will be 10:00 A.M. to 12:00 A.M. (Midnight) Monday through Sunday. The Applicant states, "the projected sales will be 70% food and 30% alcohol" (Exhibit G). However, the Applicant indicates on the liquor application that there will be 50% food sales, 20% alcohol sales, and 30% gaming revenue.

Exhibit H is the security plan provided by the Applicant. The Applicant's Security Measures and Controls will consist of access control, surveillance cameras, cash handling security, customer safety measures, employee security policies, employee dress code, security guard qualifications and one trained security guard will be on-site during business hours to monitor entrances, deter theft, handle disturbances, and assist with emergency situations (Exhibit H). Additionally, the Applicant will incorporate an emergency response plan, security monitoring and review, monitor parking areas utilized by patrons, and monitor public areas adjacent to the licensed premises (exhibit H). The Applicant indicated on the Liquor Application that security would be hired if a written request were received from the liquor commissioner.

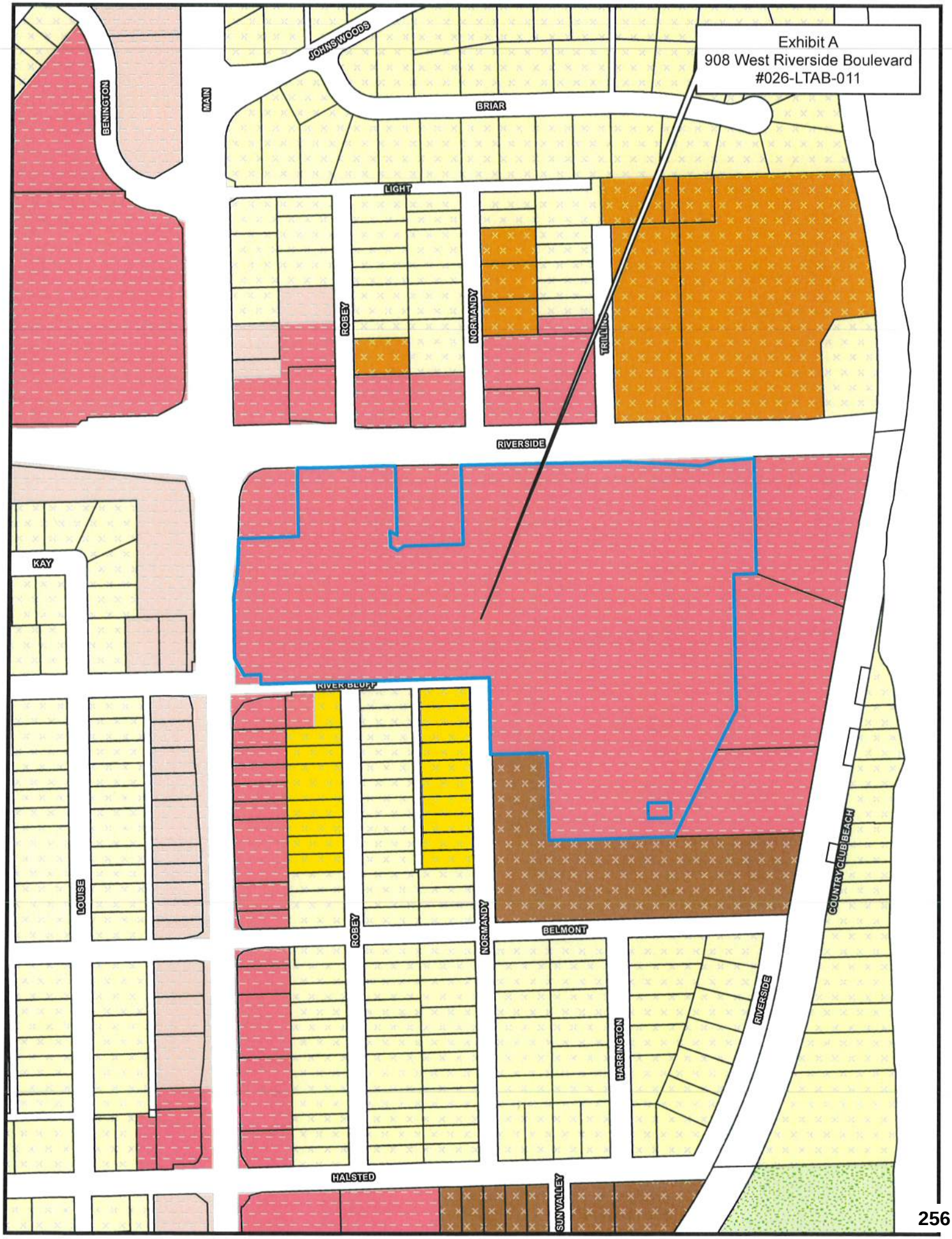
Exhibit J shows the calls of service for the last 24 months indicating there have been 83 calls for service 908 West Riverside Boulevard.

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

RECOMMENDATION: Staff recommends **APPROVAL** of the sale of liquor by the drink (Class L50) in conjunction with a tavern and restaurant and video gaming terminals in a C-2, Limited 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. Submittal of a revised interior floor plan that includes seating, tables, bar stools, games and video gaming terminals for Staff review and approval.
4. The sale of liquor by the drink shall be limited to the revised interior floor plan approved by Staff.
5. The hours of operation will be limited to 11:00 A.M. to 12:00 A.M. (midnight) Monday through Sunday.
6. Window display signage is limited to 20% of window area.
7. The windows shall not be covered with bars or other devices that block the windows.
8. The tavern and restaurant shall not have a cover charge, dance floor, live entertainment or any DJs.
9. The tavern and restaurant shall not operate as a nightclub.
10. Any pending general ordinance case(s) must be resolved prior to issuance of the license.
11. All outstanding general ordinance fines must be paid prior to the issuance of the license.
12. All conditions must be met prior to issuance of license and establishment of use.

SC: DM 4/13/2026


Exhibit A
908 West Riverside Boulevard
#026-LTAB-011
JOHNS WOODS
BENINGTON
MAIN
BRIAR
LIGHT
ROBEY
NORMANDY
TRILLIN
RIVERSIDE
KAY
RIVER BLUFF
LOUISE
ROBEY
NORMANDY
BELMONT
COUNTRY CLUB BEACH
HARRINGTON
RIVERSIDE
HALSTED
SUN VALLEY

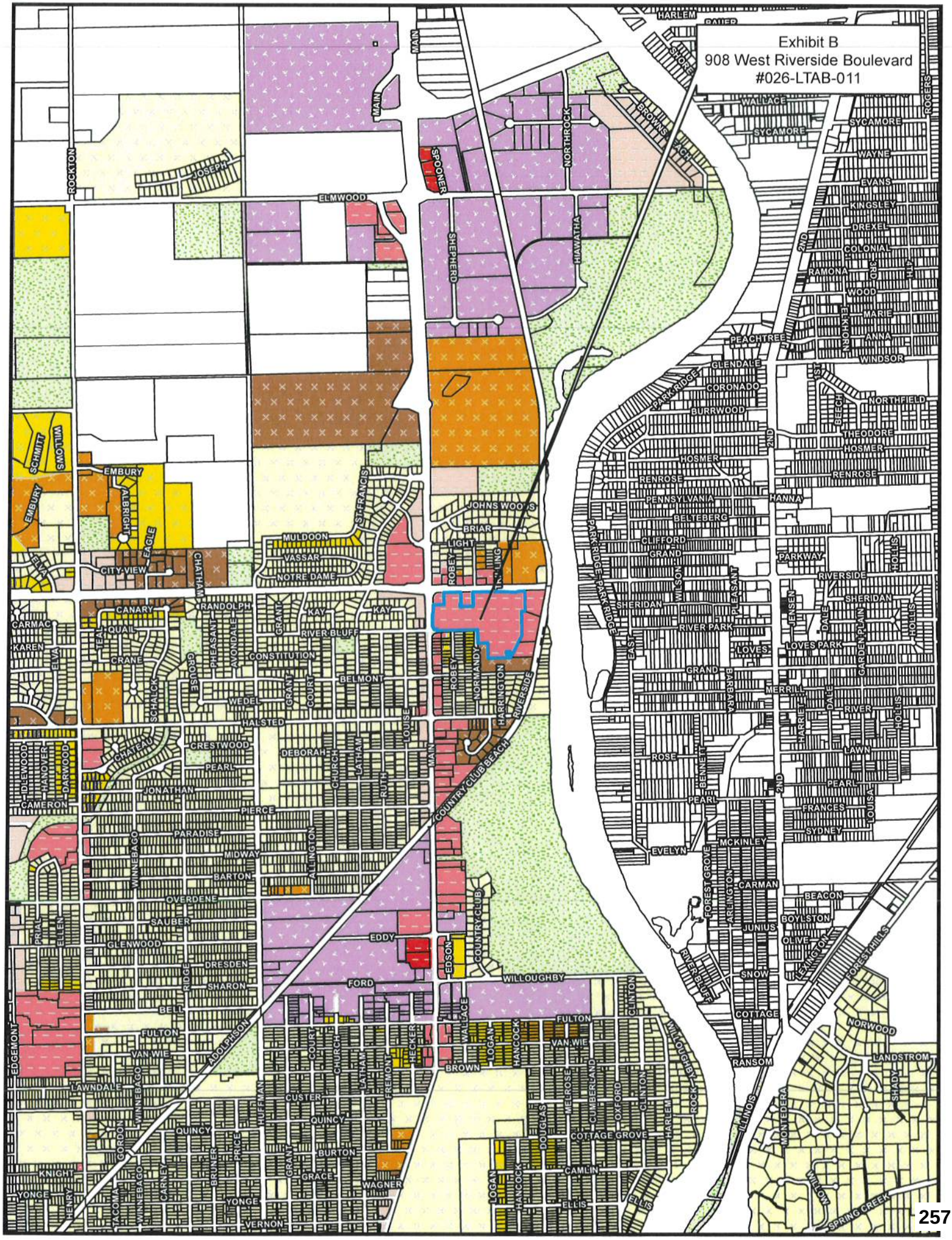
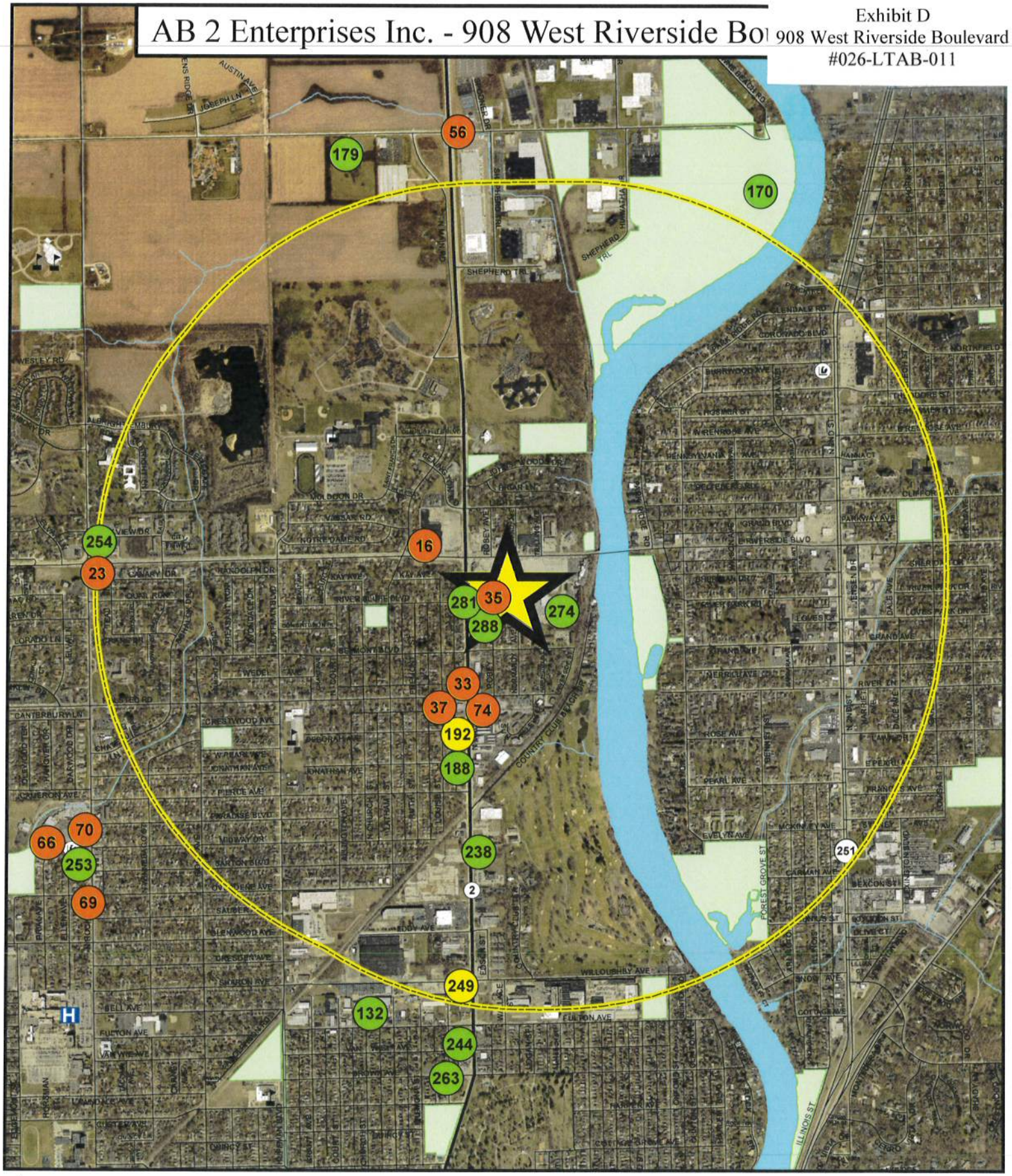

Exhibit B
908 West Riverside Boulevard
#026-LTAB-011
HARLEM
MAIN
ROCKTON
JOSEPH
ELMWOOD
SPOONER
SHEPHERD
NORTHROCK
HIAWATHA
BROWNS
WALLACE
SYCAMORE
WAYNE
EVANS
KINGSLEY
DREXEL
COLONIAL
RAMONA
WOOD
MARIE
ANNA
WINDSOR
PEACHTREE
GLENDALE
CORONADO
CURRWOOD
PARK RIDGE
NORTHFIELD
THEODORE
HOSMER
RENROSE
PENNSYLVANIA
HANNA
BELTEBERG
CLIFFORD
GRAND
PARKWAY
RIVERSIDE
SHERIDAN
RIVER PARK
LOVES PARK
MERRILL
HARRIET
LAWN
PEARL
FRANCES
SYDNEY
EVELYN
MCKINLEY
CARMAN
BEACON
BOYLSTON
JUNIUS
OLIVE
SNOW
COTTAGE
NORWOOD
LANDSTROM
RANSOM
SHADY
MONTEDERA
WILLOW
SPRING CREEK
ILLINOIS
ROSE
BENNETT
FOREST GROVE
ARLINGTON
EAST
PARK RIDGE
WILSON
PLEASANT
VENSEN
DALE
GARDEN PLAIN
HOLLIS
LOUISA
SCHMITT
WILLOWS
EMBURY
ALBRIGHT
EAGLE
ELVA
CITY VIEW
CHATHAM
ST FRANCIS
JOHNS WOODS
BRIAR
MULDOON
VASSAR
NOTRE DAME
LIGHT
ROBEY
LANNING
CANARY
QUAIL
RANDOLPH
KAY
GRANT
PLEASANT
AVONDALE
RIVER BLUFF
CONSTITUTION
CRANE
CARMAC
KAREN
GROVE
SCHALCK
BELMONT
COURT
WEDEL
HALSTED
NORMANDY
HARRINGTON
RIVERSIDE
LOUISE
CHATEAU
CRESTWOOD
DEBORAH
PEARL
JONATHAN
CAMERON
DELWOOD
HANOVER
DARWOOD
CHURCH
LATHAM
RUTH
COUNTRY CLUB BEACH
PIERCE
PARADISE
MIDWAY
BARTON
OVERDENE
SAUBER
PRIAL
ELLEN
GLENWOOD
EDDY
EDSON
COUNTRY CLUB
WILLOUGHBY
DRESDEN
SHARON
FORD
BELL
FULTON
VAN WIE
ADOLPHSON
EDGEMONT
LAWNDALE
WINNEBAGO
CUSTER
QUINCY
GORDON
PRICE
WUFFMAN
FREMONT
HECKER
WALLACE
LOGAN
HANCOCK
CLINTON
BROWN
MELROSE
CUMBERLAND
OXFORD
DOUGLAS
HARLEM
ROCK
COTTAGE GROVE
CAMLIN
ELLIS
BURTON
GRACE
WAGNER
KNIGHT
YONGE
HENRY
TACOMA
CARNEY
BRUNER
GRANT
VERNON


Exhibit C
908 West Riverside Boulevard
#026-LTAB-011
JOHNS WOODS
BENINGTON
MAIN
BRIAR
LIGHT
ROBEY
NORMANDY
TRILLIN
RIVERSIDE
KAY
RIVER BLUFF
LOUISE
ROBEY
NORMANDY
BELMONT
HARRINGTON
RIVERSIDE
COUNTRY CLUB BEACH
HALSTED
SUN VALLEY

AB 2 Enterprises Inc. - 908 West Riverside Bo

Exhibit D
908 West Riverside Boulevard
#026-LTAB-011



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

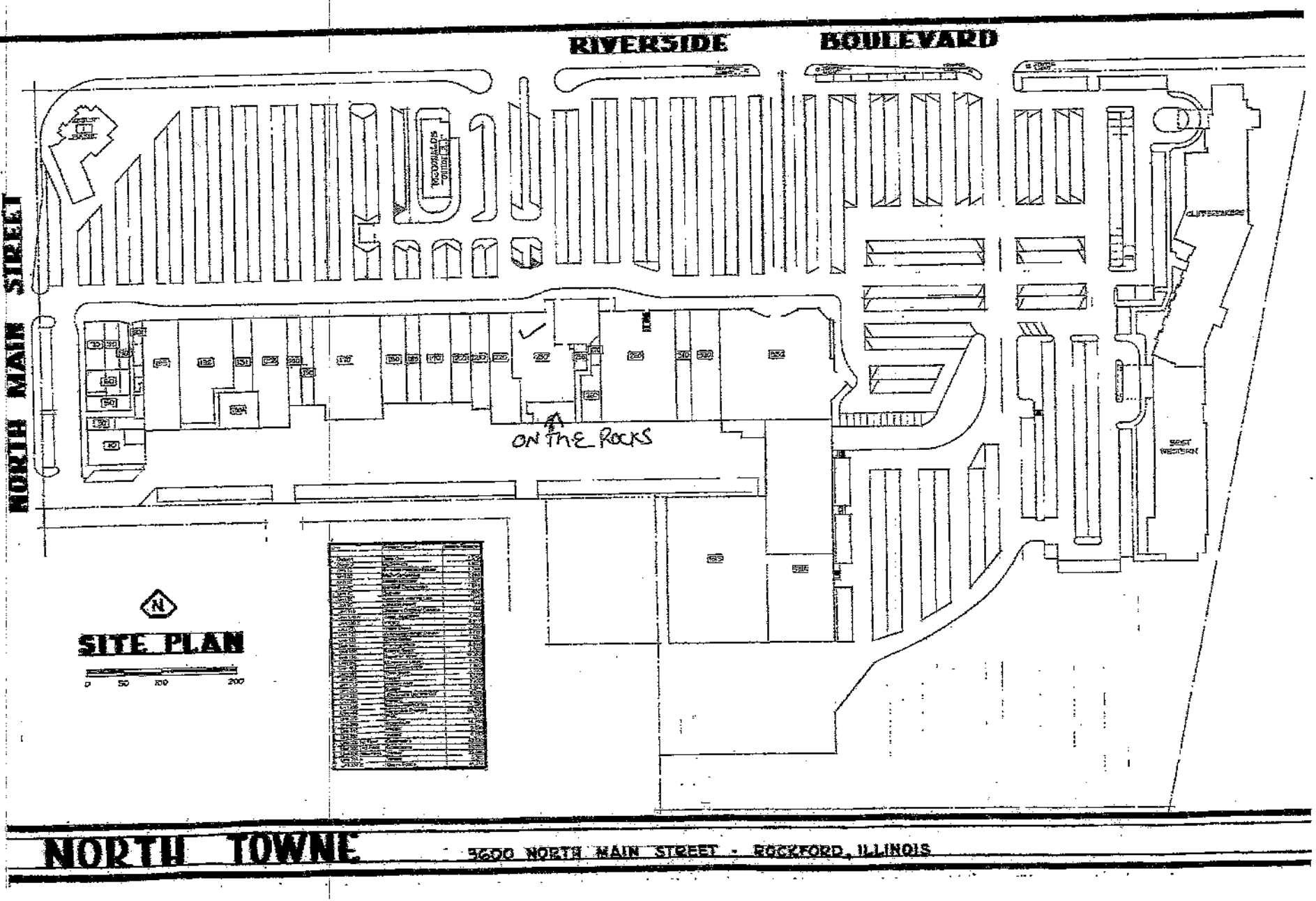
2026

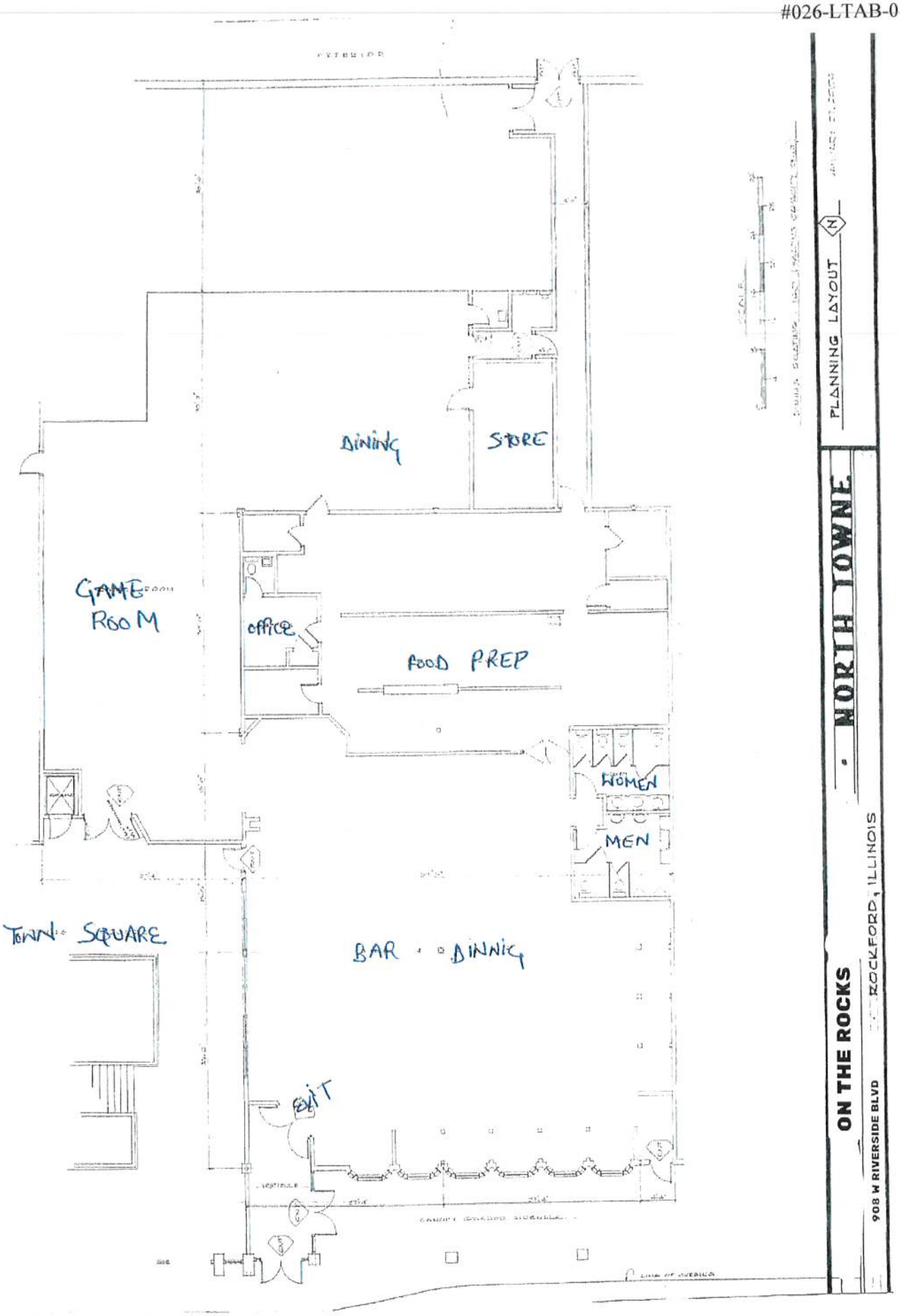
THE CITY OF ROCKFORD ILLINOIS USA

N W E S

SCALE




RIVERSIDE BOULEVARD
NORTH MAIN STREET
ON THE ROCKS
SITE PLAN
0 50 100 200
NORTH TOWNE
3600 NORTH MAIN STREET - ROCKFORD, ILLINOIS


DINING
STORE
GAME ROOM
OFFICE
FOOD PREP
WOMEN
MEN
TOWN SQUARE
BAR + DINNIG
EXIT
PLANNING LAYOUT
N
NORTH TOWNE
ON THE ROCKS
908 W RIVERSIDE BLVD
ROCKFORD, ILLINOIS

BUSINESS PLAN

Executive Summary

On The Rocks is a casual dining restaurant and bar that will specialize in serving a variety of comfort foods and a selection of specialty drinks.The restaurant will provide an engaging experience through a combination of high-quality cuisine and entertainment options, including multiple televisions gaming machines. Our mission is to create a vibrant atmosphere for families, friends, and individuals looking for fresh food and an engaging experience. The combination of exceptional food, drinks, and entertainment options will position On The Rocks as a go-to destination in the local dining scene. The restaurant will include a designated bar and gaming area with slot machines, and there will be no cover charge for general entry.

Days and Hours of Operation

Days Open: Monday through Sunday

Hours of Operation: 10:00 AM -12:00 AM

Food Service Hours: Same as business hours.

Proposed Entertainment

On The Rocks will offer a range of entertainment options to enhance the overall customer experience. Multiple large-screen TVs will be established throughout the restaurant, showcasing things like major sport events. A designated area will feature a selection of gaming and slot machines to provide additional entertainment and increase dwell time, foot traffic, and experience.

Proposed Menu and Drink List

Appetizers:

- Mozzarella Sticks
- Cheese Fries
- Chips and Dip
- Nachos
- Wings (choice of bone-in or boneless, served with a variety of sauces)

Mains:

- Fried Chicken (tenders, wings, etc)
- Fried Fish
- Burgers (a wide variety)

- Sandwiches (a wide variety)

Sides:

- Salads
- Mac And Cheese
- Fries
- Onion Rings

Desserts:

- Cookies
- Apple Pie

Drinks:

- Coke and 7-Up Products
- Water
- Alcoholic Beverages

Target Audience

- Sports Enthusiasts: Customers seeking a vibrant environment to watch their favorite games.
- Families: Parents and children looking for a relaxed yet fun dining experience.
- Young Adults: Groups enjoying happy hour and delicious food.
- Seniors: Older adults seeking a place to relax and have fun.
- Gaming enthusiasts: Patrons interested in playing slot machines or other casual games while dining and socializing.

Anticipated Food vs. Alcohol Sales

- Food Sales: 70% of total revenue
- Alcohol Sales: 30% of total revenue

Conclusion

On The Rocks aims to become an exceptional dining and entertainment destination within the area by offering high-quality food, an engaging atmosphere, and a range of entertainment options. Our restaurant will cater to a broad customer base and ensure a memorable experience for all guests, as well as providing a safe environment where all members of the community will feel welcome.

Security Plan

1. Purpose

This security plan details measures to protect employees, customers, and assets at On The Rocks. Objectives include:

- Ensuring the safety of staff and customers
- Preventing theft, vandalism, and unauthorized access
- Protecting financial transactions and sensitive data
- Establishing emergency response procedures

2. Security Risk Assessments

Physical Security Risks:

- Unauthorized entry or burglary
- Cash register theft or robbery
- Customer altercations or disruptive behavior
- Kitchen fires and equipment hazards

Employee Related Risks:

- Internal theft or fraud
- Mishandling cash or financial transactions
- Workplace harassment or violence

3. Security Measures and controls

Physical Security Measures

- Access Control: Secure all entrances/exits with locks and surveillance. Restrict access to sensitive areas (eg, storage rooms, offices)
- Surveillance Cameras: Install security cameras at entry points, cash registers, dining areas, and storage areas Regularly check functionality
- Lighting and Visibility: Ensure well-lit parking areas, entryways, and back exits to deter crime
- Cash Handling Security: Limit cash in registers and make frequent bank deposits Use drop safes for cash storage
- Customer Safety Measures: Train staff to handle difficult customers professionally and to report suspicious behavior immediately
- Security Guard: One trained security guard will be on-site during business hours to monitor entrances, deter theft, handle disturbances, and assist with emergency situations The guard will perform routine patrols, oversee closing procedures, and coordinate with law enforcement when needed

Employee Security Policies

- Background Checks: Conduct thorough background checks on new hires, especially those handling cash
- Incident Reporting: Security concerns and suspicious activity will be reported to the security guard
- Alcohol Service Safety: Train bartenders and servers to recognize signs of intoxication and handle situations appropriately

Security Guard Qualifications

- Must be licensed and certified in accordance with local regulations
- Minimum of 5 years of experience in security or law enforcement
- Trained in conflict resolution, de-escalation techniques, and emergency response
- Familiarity with restaurant or nightlife security procedures
- Ability to monitor surveillance systems and communicate effectively with law enforcement

Employee Dress Code

To maintain a professional and secure environment, employees will adhere to the following dress code:

- Staff must wear designated uniforms with name tags for identification
- Non-slip shoes are required for kitchen and serving personnel
- Security personnel must wear a clearly identifiable uniform with a badge

4. Emergency Response Plan

Fire or Kitchen Accident Response:

- Train staff on fire extinguisher use and emergency evacuation procedures
- Regularly inspect kitchen equipment and fire suppression systems
- Establish emergency meeting points outside the restaurant

Robbery or Security Breach Response:

- Do not resist an armed robber—comply and prioritize safety
- Call law enforcement immediately after the incident
- Lockdown premises if necessary and review security footage

5. Security Monitoring and Review

- Perform routine security audits, including checking locks, cameras, and alarms
- Conduct employee refresher training on security procedures

- Maintain communication with local law enforcement for crime prevention updates
- Require security personnel to submit daily incident reports

6. Parking Areas Utilized by Patrons

- The restaurant will provide designated customer parking in well-lit areas close to the entrance
- Surveillance cameras will monitor parking lot to deter theft and vandalism
- Security personnel will conduct routine patrols, especially during peak hours and closing time
- Clear signage will be posted to direct patrons to the designated parking areas

7. Public Areas Adjacent to the Licensed Premises

- The restaurant will maintain a clean and safe sidewalk and entrance area
- Security personnel will monitor public areas near the entrance for loitering, disturbances, or suspicious activity
- Coordination with local law enforcement will be established to address any ongoing security concerns in surrounding public spaces
- Proper lighting will be maintained outside the premises to enhance safety

8. Interior of the Licensed Premises

- Surveillance cameras will cover all key areas, including dining spaces, kitchen, cash registers, and storage rooms.
- Seating arrangements will allow for clear sightlines to monitor customer activity.
- Emergency exits will be clearly marked and kept unobstructed at all times.

908 W RIVERSIDE BLVD

Event Date	Call Number	Situation Reported	Call Disposition	Location	City
10/13/2025 01:05:25 PM	25-224746	CRIMINAL TRESPASS	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	908 W Riverside Blvd	Rockford
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08/18/2025 05:44:22 PM	25-178928	BATTERY REPORT	ADV - ADVISED	908 W Riverside Blvd	Rockford
08/17/2025 12:47:09 AM	25-177531	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	908 W Riverside Blvd	Rockford
08/02/2025 10:23:14 AM	25-165499	CRIMINAL TRESPASS	NRPT - NO REPORT / NRPT - NO REPORT	908 W Riverside Blvd	Rockford
07/31/2025 03:56:33 PM	25-164016	CRU	RPT - REPORT	908 W RIVERSIDE BLVD	Rockford
07/26/2025 01:04:37 PM	25-159723	BATTERY REPORT	NRPT - NO REPORT	908 W Riverside Blvd	Rockford
07/26/2025 01:02:19 PM	25-159722	BATTERY REPORT	DUP - DUPLICATE	908 W Riverside Blvd	Rockford
07/26/2025 08:23:58 AM	25-159589	CRU	RPT - REPORT	908 W Riverside Blvd	Rockford

07/26/2025 02:06:10 AM	25-159484	DISORDERLY	CALLER CANCELLED	908 W Riverside Blvd	Rockford
07/19/2025 11:10:49 PM	25-154216	SUSPICIOUS PERSON	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	908 W Riverside Blvd	Rockford
07/12/2025 11:28:48 PM	25-148607	WELFARE CHECK	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	908 W Riverside Blvd	Rockford
07/12/2025 01:01:29 PM	25-148095	911 INFORMATION	911 CLOSE W/O SEND TO PENDING	908 W Riverside Blvd	Rockford
07/11/2025 11:46:18 PM	25-147803	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	908 W Riverside Blvd	Rockford
07/11/2025 01:12:07 AM	25-147126	DIRECTED ASSIGNMENT	ISS - ISSUED / RPT - REPORT	908 W RIVERSIDE BLVD	Rockford
07/10/2025 10:46:08 PM	25-147067	DISORDERLY	ADV - ADVISED / ADV - ADVISED	908 W Riverside Blvd	Rockford
07/10/2025 02:09:16 PM	25-146595	MISCELLANEOUS ROUTINE	NRPT - NO REPORT	908 W RIVERSIDE BLVD	Rockford
07/07/2025 02:27:26 PM	25-144226	CRU	RPT - REPORT	908 W RIVERSIDE BLVD	Rockford
07/05/2025 01:38:34 AM	25-142243	911 DUPLICATE CALL	DUP - DUPLICATE	908 W Riverside Blvd	Rockford
07/05/2025 01:31:26 AM	25-142235	BATTERY JUST OCCURRED	RPT - REPORT / RPT - REPORT	908 W Riverside Blvd	Rockford
07/05/2025 12:56:36 AM	25-142209	DIRECTED ASSIGNMENT	RPT - REPORT	908 W RIVERSIDE BLVD	Rockford
07/05/2025 12:31:09 AM	25-142183	911 DUPLICATE CALL	DUP - DUPLICATE	908 W Riverside Blvd	Rockford
07/05/2025 12:19:37 AM	25-142171	DISORDERLY	RPT - REPORT / RPT - REPORT	908 W Riverside Blvd	Rockford
06/29/2025 01:43:05 AM	25-137114	TRAFFIC STOP	ISS - ISSUED	908 W RIVERSIDE BLVD	Rockford
06/29/2025 01:33:13 AM	25-137110	TRAFFIC STOP	NRPT - NO REPORT	908 W RIVERSIDE BLVD	Rockford
06/29/2025 12:58:53 AM	25-137093	DISORDERLY		908 W Riverside Blvd	Rockford
06/28/2025 09:12:16 PM	25-136961	SUSPICIOUS INCIDENT	NRPT - NO REPORT / NRPT - NO REPORT	908 W Riverside Blvd	Rockford
06/28/2025 12:04:20 AM	25-136292	FOLLOW-UP	NRPT - NO REPORT	908 W RIVERSIDE BLVD	Rockford
06/23/2025 08:24:07 PM	25-132791	DISORDERLY	RPT - REPORT / RPT - REPORT	908 W Riverside Blvd	Rockford

06/22/2025 01:40:51 AM	25-131498	SHOTS FIRED	RPT - REPORT / RE-ASSIGN/CHANGE OF CALL(UNIT) / RPT - REPORT	908 W Riverside Blvd	Rockford
06/21/2025 01:02:29 AM	25-130699	DISORDERLY	RPT - REPORT	908 W RIVERSIDE BLVD	Rockford
06/20/2025 11:50:34 PM	25-130658	BATTERY JUST OCCURRED	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	908 W Riverside Blvd	Rockford
06/20/2025 10:45:35 AM	25-130027	CRIMINAL TRESPASS	RPT - REPORT	908 W RIVERSIDE BLVD	Rockford
06/15/2025 08:02:31 PM	25-126405	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT	908 W RIVERSIDE BLVD	Rockford
06/14/2025 07:15:18 PM	25-125616	CRU	RPT - REPORT	908 W Riverside Blvd	Rockford
06/14/2025 01:43:16 AM	25-125092	911 DUPLICATE CALL	DUP - DUPLICATE	908 W Riverside Blvd	Rockford
06/14/2025 01:38:10 AM	25-125089	911 DUPLICATE CALL	DUP - DUPLICATE	908 W Riverside Blvd	Rockford
06/14/2025 01:21:42 AM	25-125085	DISORDERLY	NRPT - NO REPORT	908 W Riverside Blvd	Rockford
06/13/2025 10:28:02 PM	25-124992	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	908 W Riverside Blvd	Rockford
06/09/2025 01:08:20 AM	25-120895	ALARM - BURGLAR	RPT - REPORT	908 W Riverside Blvd	Rockford
06/08/2025 12:21:22 AM	25-120171	LOUD PARTY	NRPT - NO REPORT	908 W Riverside Blvd	Rockford
05/11/2025 02:45:13 AM	25-097397	RK-BATTERY W/MEDICAL	RPT - REPORT	908 W RIVERSIDE BLVD	Rockford
04/04/2025 02:16:44 PM	25-068141	WELFARE CHECK	NRPT - NO REPORT	908 W Riverside Blvd	Rockford
03/29/2025 02:25:19 PM	25-063501	INFORMATION FOR POLICE	NRPT - NO REPORT	908 W Riverside Blvd	Rockford
02/23/2025 11:04:24 PM	25-037446	FOLLOW-UP	NRPT - NO REPORT	908 W Riverside Blvd	Rockford
02/22/2025 01:34:34 AM	25-036295	ASSAULT W/WEAPON - REPORT	NRPT - NO REPORT	908 W Riverside Blvd	Rockford
01/05/2025 12:15:25 PM	25-002910	CRIMINAL TRESPASS	ADV - ADVISED / ADV - ADVISED / ADV - ADVISED	908 W Riverside Blvd	Rockford

12/29/2024 02:31:40 PM	24-288596	DISORDERLY	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	908 W Riverside Blvd	Rockford
11/24/2024 06:39:24 PM	24-264239	911 DUPLICATE CALL	911 CLOSE W/O SEND TO PENDING	908 W Riverside Blvd	Rockford
11/24/2024 06:22:28 PM	24-264228	DISORDERLY	RPT - REPORT	908 W Riverside Blvd	Rockford
11/10/2024 03:51:00 PM	24-254067	CRIMINAL TRESPASS	CALLER CANCELLED	908 W Riverside Blvd	Rockford
11/05/2024 11:34:05 PM	24-250533	CITIZEN ASSIST	LAWNO - LAW NO DISPOSITION	908 W Riverside Blvd	Rockford
09/21/2024 07:07:46 PM	24-213859	911 DUPLICATE CALL	DUP - DUPLICATE	908 W Riverside Blvd	Rockford
09/21/2024 07:03:25 PM	24-213857	DISORDERLY	CALLER CANCELLED	908 W Riverside Blvd	Rockford
09/07/2024 07:09:38 PM	24-201995	JUVENILE PROBLEM	UTL - UNABLE TO LOCATE	908 W Riverside Blvd	Rockford
08/25/2024 08:34:07 PM	24-191039	INFORMATION FOR POLICE	911 CLOSE W/O SEND TO PENDING	908 W Riverside Blvd	Rockford
08/24/2024 09:04:39 PM	24-190271	CRIMINAL TRESPASS	RE-ASSIGN/CHANGE OF CALL(UNIT) / NRPT - NO REPORT	908 W Riverside Blvd	Rockford
08/23/2024 08:30:29 PM	24-189481	DISORDERLY	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	908 W Riverside Blvd	Rockford
08/23/2024 07:21:06 PM	24-189436	911 DUPLICATE CALL	DUP - DUPLICATE	908 W Riverside Blvd	Rockford
08/23/2024 07:14:09 PM	24-189430	CUSTOMER MANAGEMENT DISPUTE	RE-ASSIGN/CHANGE OF CALL(UNIT) / ADV - ADVISED / ADV - ADVISED	908 W Riverside Blvd	Rockford
08/15/2024 07:09:59 PM	24-182846	CRIMINAL TRESPASS	RE-ASSIGN/CHANGE OF CALL(UNIT) / NRPT - NO REPORT / NRPT - NO REPORT	908 W Riverside Blvd	Rockford
08/11/2024 11:30:02 AM	24-179289	CRIMINAL TRESPASS	CALLER CANCELLED	908 W Riverside Blvd	Rockford
08/06/2024 02:50:44 AM	24-175091	ALARM - BURGLAR	CALLER CANCELLED	908 W Riverside Blvd	Rockford
08/04/2024 04:13:49 PM	24-173833	DISORDERLY	UTL - UNABLE TO LOCATE	908 W Riverside Blvd	Rockford
07/28/2024 09:54:23 PM	24-168354	CRIMINAL TRESPASS	NRPT - NO REPORT / NRPT - NO REPORT	908 W Riverside Blvd	Rockford
07/26/2024 07:17:09 PM	24-166648	DISORDERLY	RPT - REPORT	908 W Riverside Blvd	Rockford
07/21/2024 12:12:52 AM	24-161813	911 DUPLICATE CALL	DUP - DUPLICATE	908 W Riverside Blvd	Rockford

07/21/2024 12:08:18 AM	24-161807	911 DUPLICATE CALL	DUP - DUPLICATE	908 W Riverside Blvd	Rockford
07/20/2024 11:54:27 PM	24-161794	DISORDERLY	ADV - ADVISED	908 W Riverside Blvd	Rockford
07/20/2024 11:15:23 PM	24-161768	DISORDERLY	ADV - ADVISED	908 W Riverside Blvd	Rockford
07/08/2024 06:54:09 PM	24-150356	911 DUPLICATE CALL	DUP - DUPLICATE	908 W Riverside Blvd	Rockford
07/08/2024 05:55:20 PM	24-150322	DISORDERLY	ADV - ADVISED / ADV - ADVISED	908 W Riverside Blvd	Rockford
07/07/2024 12:55:16 PM	24-149204	DISORDERLY	ISS - ISSUED	908 W Riverside Blvd	Rockford
06/21/2024 01:56:43 PM	24-135407	PUBLIC COMPLAINT ROUTINE	CALLER CANCELLED	908 W Riverside Blvd	Rockford
06/21/2024 01:11:10 PM	24-135369	JUVENILE PROBLEM	CALLER CANCELLED	908 W Riverside Blvd	Rockford
06/18/2024 10:23:51 AM	24-132527	ABANDONED VEHICLE	RE-ASSIGN/CHANGE OF CALL(UNIT) / NRPT - NO REPORT	908 W Riverside Blvd	Rockford
06/12/2024 09:25:36 AM	24-127489	PUBLIC COMPLAINT ROUTINE	CALLER CANCELLED	908 W Riverside Blvd	Rockford
06/07/2024 09:39:30 PM	24-123765	DISORDERLY	CALLER CANCELLED	908 W Riverside Blvd	Rockford
04/08/2024 09:17:02 PM	24-073783	BATTERY W/WEAPON	NRPT - NO REPORT	908 W Riverside Blvd	Rockford

Rockford, IL April 27, 2026
LTAB Meeting of April 21, 2026

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred the sale of liquor by the drink (Class L50) in conjunction with a tavern and restaurant and video gaming terminals in the name of Harwinder Kaur/ AB 2 Enterprises, Inc. in a C-2, Limited Commercial Zoning District for the property described as:

A/K/A: 908 West Riverside Boulevard
PIN: 11-01-305-027

hereby recommends that the actions of the Liquor and Tobacco Advisory Board be **Sustained** thereby recommending that City Council **APPROVE** the sale of liquor by the drink (Class L50) in conjunction with a tavern and restaurant and video gaming terminals in the name of Harwinder Kaur/ AB 2 Enterprises, Inc. in a C-2, Limited Commercial Zoning District at 908 West Riverside Boulevard.

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. Submittal of a revised interior floor plan that includes seating, tables, bar stools, games and video gaming terminals for Staff review and approval.
4. The sale of liquor by the drink shall be limited to the revised interior floor plan approved by Staff.
5. The hours of operation will be limited to 11:00 A.M. to 12:00 A.M. (midnight) Monday through Sunday.
6. Window display signage is limited to 20% of window area.
7. The windows shall not be covered with bars or other devices that block the windows.
8. The tavern and restaurant shall not have a cover charge, dance floor, live entertainment or any DJs.
9. The tavern and restaurant shall not operate as a nightclub.
10. Any pending general ordinance case(s) must be resolved prior to issuance of the license.
11. All outstanding general ordinance fines must be paid prior to the issuance of the license.
12. 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:

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

Meeting of April 21, 2026
026-LTAB-011

_____
Mark Bonne, Chairman

_____
Tamir Bell, Vice-Chairman

_____
Gabrielle Torina

_____
Janessa Wilkins

_____
Aprel Prunty

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Liquor and Tobacco Advisory Board Meeting on April 21, 2026

File # 026-LTAB-012

APPLICANT: Steven R. Grube / Rockford Wing Company, LLC dba Buffalo Wild Wings

LOCATION: 6275 East State Street

REQUESTED ACTION: The sale of liquor by the drink (Class L50) in conjunction with a restaurant and outdoor seating area in a C-2, Limited Commercial Zoning District.

EXISTING USE: Restaurant with liquor by the drink

PROPOSED USE: Restaurant with liquor by the drink

DIMENSIONS: See attached Exhibit D

ADJACENT ZONING AND LAND USES:

NORTH:	C-3;	AT&T, Mattress Firm, Smoothie King, Jersey Mike's
EAST:	C-2;	Aaron's Rent to Own, Olive Garden
SOUTH:	C-2;	Forest Plaza
WEST:	C-2;	Starbucks, Pot Belly, Taco Bell

YEAR 2040 PLAN: C — Commercial & Retail

HISTORY:

File #021-LTAB-021: The sale of liquor by drink in conjunction with a restaurant with outdoor seating in a C-3, General Commercial Zoning District for the property located 6280 East State Street. This is two (2) blocks north of the subject property.

File #020-LTAB-083: The sale of liquor by the drink in conjunction with a restaurant, bar and grill in a C-3, General Commercial Zoning District was approved on October 7, 2020 for the property located at 6330 East State Street. This is located one block north of the subject property.

File #08-LAB-012: The sale of alcohol by the drink in conjunction with a restaurant in a C-2, Limited Commercial Zoning District was approved on June 7, 2008 for the subject property.

REVIEW COMMENTS: The Applicant is requesting the sale of liquor by the drink (Class L50) in conjunction with a restaurant and outdoor seating area in a C-2, Limited Commercial Zoning District. The subject property is located on the south side of East State Street.

The Applicant recently purchased the business. Since this is a new business owner, a new liquor license will be need. The liquor license application will be reviewed by the Liquor and Tobacco Advisory Board.

As part of this review it is required by the applicant to submit a completed liquor license application, security plan, if applicable, and a business plan. Additional items are presented for the use approval regarding the site and intended business.

Exhibit D is the 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 large star is the subject property.

A site plan was not submitted. The subject property is located on an outlot located within Forest Plaza shopping center. See attached Exhibit C. The required parking for a restaurant is 13.33 parking spaces per 1000 square feet. Based on the Exhibit there are a total of 116 parking spaces. There is sufficient parking space for the restaurant.

Exhibit E is the interior floor plan. The plan shows the proposed restaurant layout. The tenant space is approximately 6,598 square feet. The seating areas are located west and south of the entrance. The bar is located south of the entrance as well. There is a full kitchen, storage room, office room and bathrooms. The outdoor patio seating area is located west of the seating by the entrance.

Exhibit F is the business plan. The plan further explains how the business will operate. The business operation and brand will not change. The same menu items will continue as existing. Exhibit G is the restaurant menu. The main food items will be wings, burgers, sandwiches and salad. The alcohol will be domestic, import and craft beer options. The sales ratio 15% for alcohol and 85% for food. The hours of operation will be Sunday through Wednesday, 11:00 a.m. to 12:00 a.m., (midnight) and Thursday to Saturday 11:00 a.m. to 1:00 a.m.

Exhibit H is the security plan. The restaurant is monitored by a security alarm system that has cameras located throughout the business both indoors and outdoors. The employees receive Basset Education and Training programs for serving alcohol.

Exhibit I is the building elevation. The main entrance is located in the front. The building elevation consists of brick with black and yellow tones.

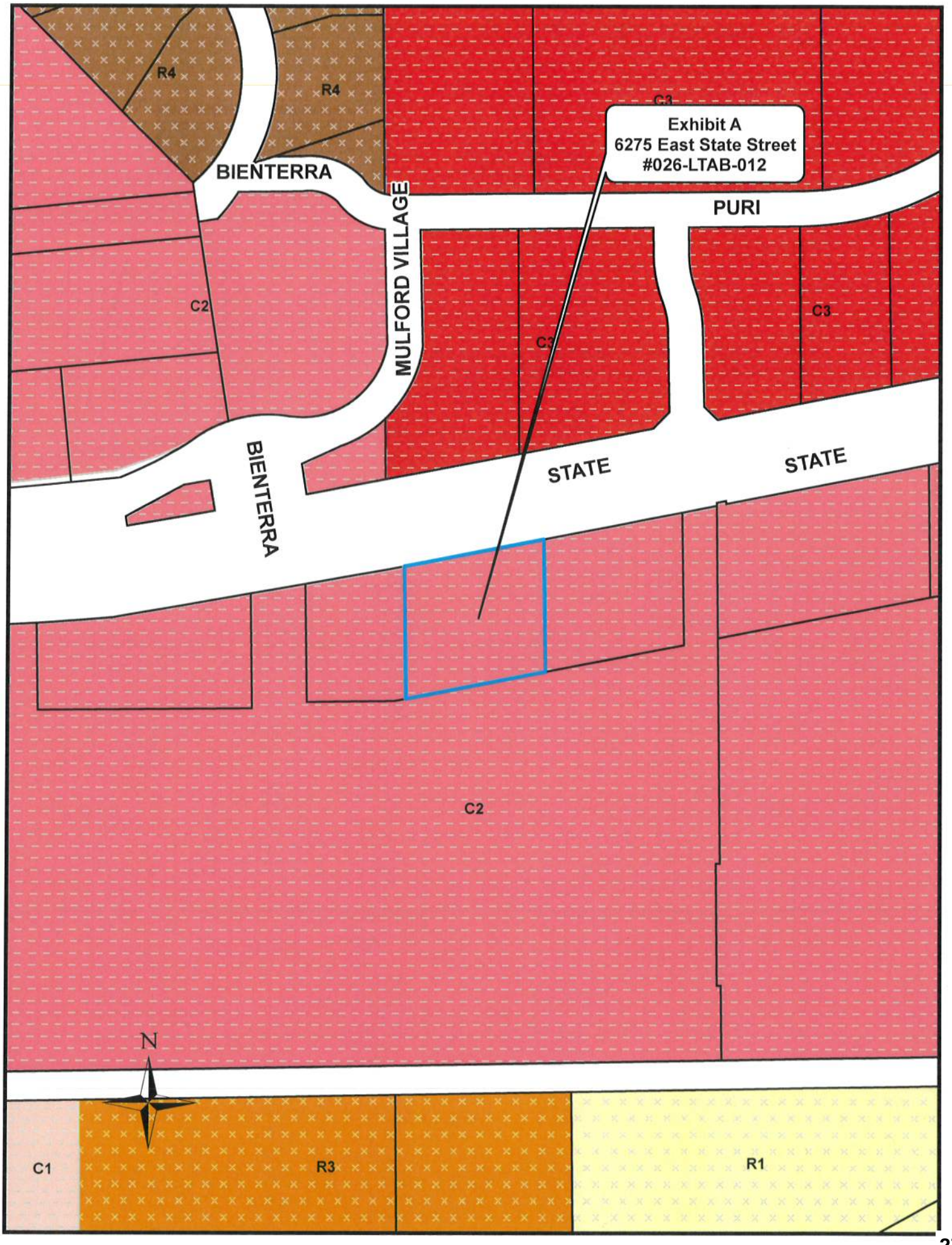
Exhibit J is the calls for service for the last two (2) years. There was a total 89 calls for service to 6275 East State Street.

The existing restaurant operation will continue as existing. There will not be any changes. Therefore, staff supports this request.

RECOMMENDATION: Staff recommends **APPROVAL** for the sale of liquor by the drink (Class L50) in conjunction with a restaurant and outdoor seating area in a C-2, Limited Commercial Zoning District, 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 and Codes.
3. Window display signage is limited to 20% of window area.
4. The windows shall not be covered with bars or other devices that block the windows.
5. The sale of liquor by the drink is in conjunction with a restaurant.
6. The hours of operation will be Sunday through Wednesday, 11:00 a.m. to 12:00 a.m. (midnight) and Thursday through Saturday 11:00 a.m. to 1:00 a.m.
7. The proposed use shall not have a cover charge, dance floor, live entertainment or any DJs.
8. The proposed use shall not operate as a nightclub.
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 issuance of the license.
11. All conditions must be met prior to issuance of license and establishment of use.

SC:BM
04/14/2026


Exhibit A
6275 East State Street
#026-LTAB-012
R4
R4
C3
BIENTERRA
MULFORD VILLAGE
PURI
C2
C3
C3
BIENTERRA
STATE
STATE
C2
N
C1
R3
R1

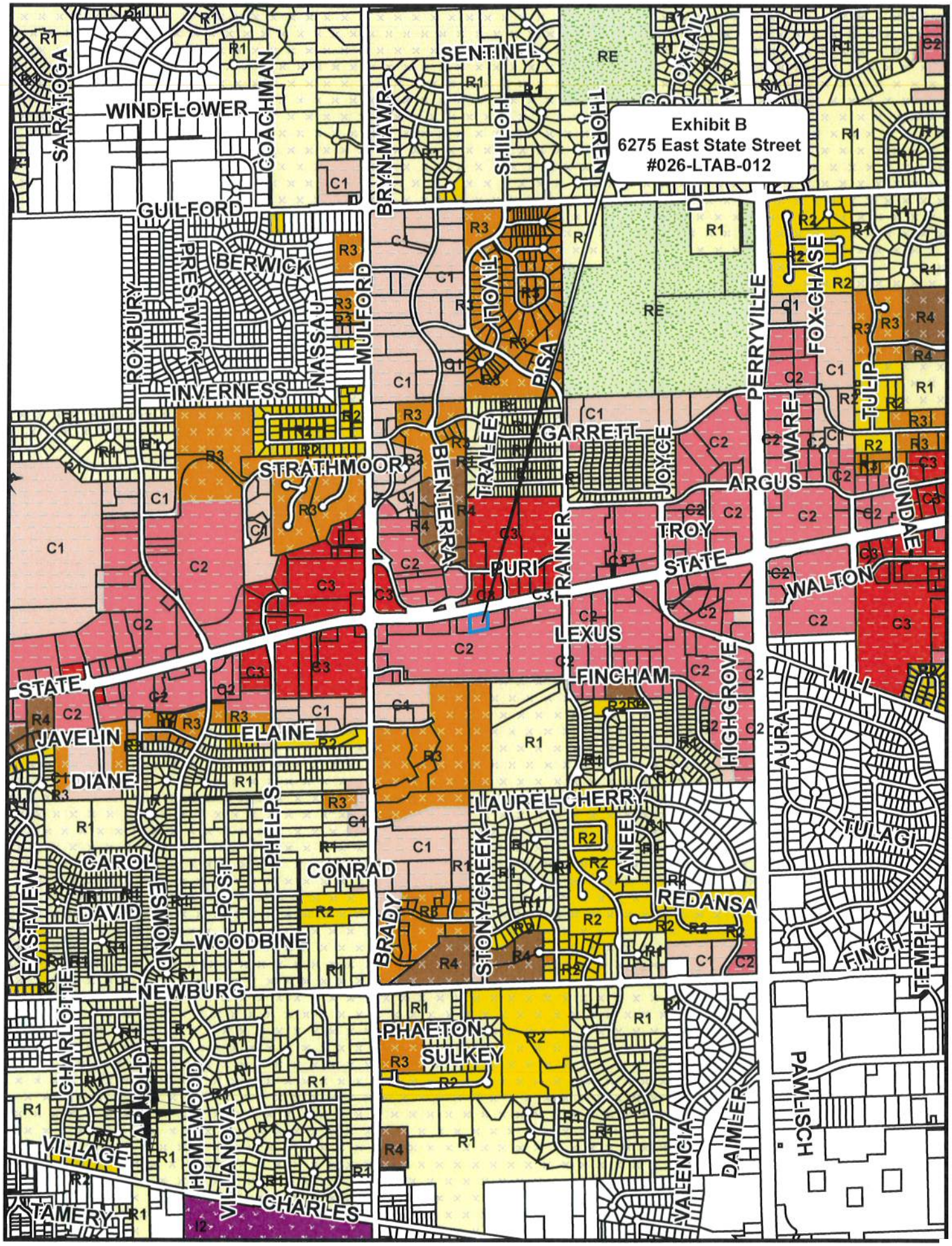
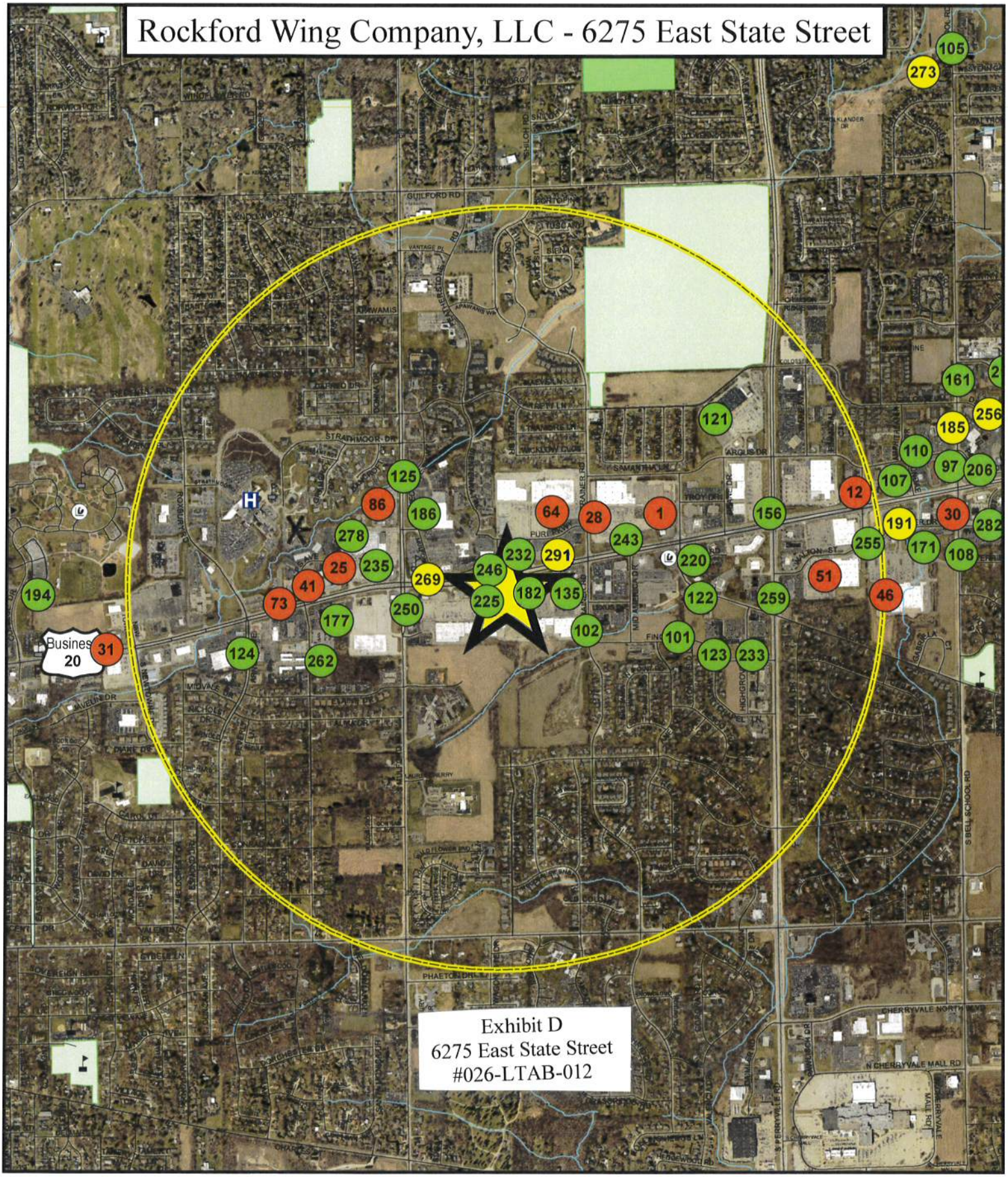
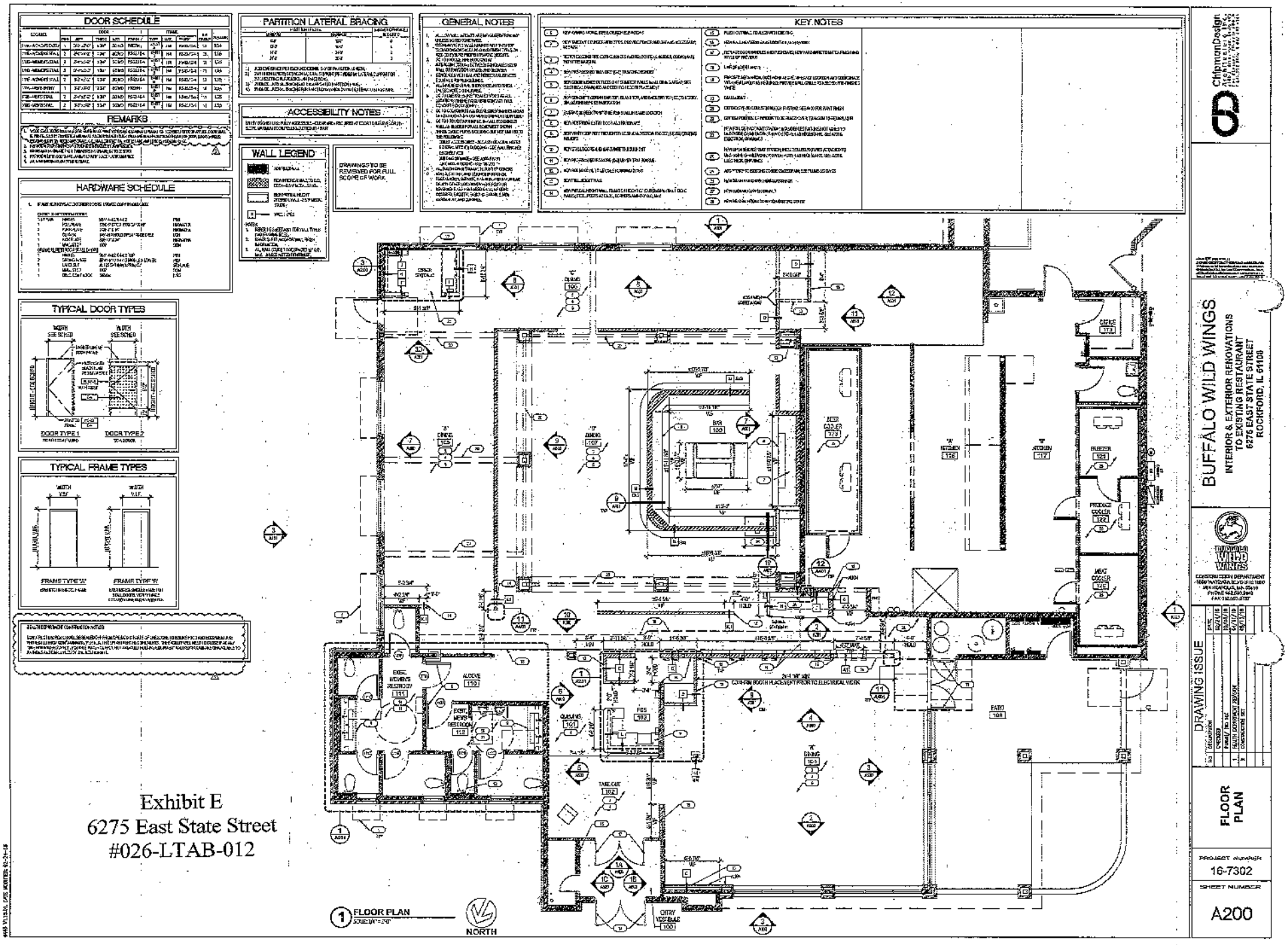

Exhibit B
6275 East State Street
#026-LTAB-012
SENTINEL
WINDFLOWER
SARATOGA
COACHMAN
GUILFORD
BERWICK
PRESTWICK
ROXBURY
INVERNESS
NASSAU
MULFORD
BRYN-MAWR
SHILOH
THORN
TIVOLI
RISA
DE
FOX-CHASE
PERRYVILLE
TULIP
WARE
JOYCE
GARRETT
TRALEE
BIENTERRA
STRATHMOOR
ARGUS
SUNDAE
TROY
TRAINER
PURI
STATE
WALTON
LEXUS
FINCHAM
MILL
HIGHGROVE
AURA
TULAGI
JAVELIN
ELAINE
DIANE
LAUREL
CHERRY
ANEE
REDANSA
FINCH
TEMPLE
PAWLISCH
CAROL
CONRAD
PHELPS
EASTVIEW
DAVID
POST
ESMOND
WOODBINE
BRADY
STONY CREEK
NEWBURG
CHARLOTTE
ARNOLD
HOMEWOOD
VILLANOVA
PHAETON
SULKEY
VILLAGE
TAMERY
CHARLES
VALENCIA
DAIMLER


Exhibit C
6275 East State Street
#026-LTAB-012
BIENTERRA
MULFORD VILLAGE
PURI
BIENTERRA
STATE
STATE
N


Rockford Wing Company, LLC - 6275 East State Street
Exhibit D
6275 East State Street
#026-LTAB-012
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
ROCKFORD


DOOR SCHEDULE
PARTITION LATERAL BRACING
GENERAL NOTES
KEY NOTES
ACCESSIBILITY NOTES
WALL LEGEND
HARDWARE SCHEDULE
TYPICAL DOOR TYPES
TYPICAL FRAME TYPES
REMARKS
DOOR TYPE 1
DOOR TYPE 2
FRAME TYPE "A"
FRAME TYPE "B"
1 FLOOR PLAN
SCALE: 1/4" = 1'-0"
NORTH
Exhibit E
6275 East State Street
#026-LTAB-012
BUFFALO WILD WINGS
INTERIOR & EXTERIOR RENOVATIONS
TO EXISTING RESTAURANT
6275 EAST STATE STREET
ROCKFORD, IL 61108
DRAWING ISSUE
FLOOR PLAN
PROJECT NUMBER
16-7302
SHEET NUMBER
A200

CLG CHRISTOPOULOS LAW GROUP
BEVERAGE ALCOHOL & HOSPITALITY LAW

Jennifer Niesen | Partner
P: 312-587-7594
Jennifer@CLGAlcoholLaw.com

March 20, 2026

VIA EMAIL

RE: License Applicant: Rockford Wing Company, LLC
DBA: Buffalo Wild Wings
Address: 6275 E. State St., Rockford, IL 61108
Business Plan

Dear Mayor McNamara:

Our firm represents Grube Inc., a national operator of Buffalo Wild Wings franchises ("Buyer"), who through its subsidiary, Rockford Wing Company, LLC (the "License Applicant") seeks to operate the Buffalo Wild Wings located at 6275 E. State St., Rockford, IL 61108 (the "Restaurant") currently operated by Blazin Wings, Inc. (the "Seller").

The License Applicant plans to make no changes to Seller's operation and layout of the Restaurant or Seller's utilization of the existing Buffalo Wild Wings branding and menu. From a customer-facing perspective, there will be no discernable impact to the existing restaurant services offered.

Buffalo Wild Wings is a nationally recognized restaurant chain popular amongst sport fans and families for their wide selection of Buffalo-style wings and integrated TV screens for sport viewing. While the menu focuses on wings, it is supported by other popular American fare such as burgers, sandwiches, and salads. Buffalo Wild Wings offers a full-service bar with domestic, import, and craft beer options. The anticipated ratio of food vs. alcohol sales is 15% alcohol sales to 85% food/non-alcoholic beverage sales. Please see the attached menu for additional details.

The Restaurant is open Sunday-Wednesday from 11:00am-12:00am and Thursday-Saturday from 11:00am-1:00am. Food service is offered during all business hours. No cover charge is required to enter the premises at any time. Seating is offered in the main dining rooms, the bar area, and on the outdoor patio (weather permitting). Please see attached floor plan for additional details.

If there are any additional questions regarding operations at the Restaurant, please contact me at (312) 587-7594 or via email at jennifer@clgalcohollaw.com to discuss. We look forward to your response and appreciate your continued assistance with this matter.

Sincerely,

Jennifer R. Niesen

Exhibit F
6275 East State Street
#026-LTAB-012

Cc: shelia.alexander@rockfordil.gov

Matter: 2025005-002-009 Document: 405285

BUFFALO WILD WINGS®

Exhibit G
6275 East State Street
#026-LTAB-012

BISTRO SIGNATURE BUNDLES



JUST FOR ME





ALL DAY VALUE MEALS

Sisig with Rice	395
BBQ Pork Ribs	495
Herbed Porkchop with Rice	525
Mac & Cheese	525

COMES WITH SIDE CAESAR SALAD AND A GLASS OF ICED TEA



NOT VALID WITH OTHER PROMOTIONS AND DISCOUNTS.
PRICES ARE VAT INCLUSIVE AND SUBJECT TO 7.5% SERVICE CHARGE

WINGS



BONELESS

SNACK 395	SMALL 695	MEDIUM 995	LARGE 1295
5 PCS / 1 FLAVOR	10 PCS / 2 FLAVORS	15 PCS / 3 FLAVORS	20 PCS / 4 FLAVORS

TRADITIONAL

SNACK 395	SMALL 695	MEDIUM 995	LARGE 1295
5 PCS / 1 FLAVOR	10 PCS / 2 FLAVORS	15 PCS / 3 FLAVORS	20 PCS / 4 FLAVORS

WINGS DUO

5 PIECES TRADITIONAL WINGS, 5 PIECES BONELESS CHICKEN, CELERY, RANCH 895

SAUCES

SWEET BBQ	Satisfyingly sweet.
HONEY BBQ	Sweet and sassy.
PARMESAN GARLIC	Parmesan Garlic with Italian Herbs.
MEDIUM BUFFALO	Classic wing sauce, comfortably hot.
ASIAN ZING	A chili pepper, soy and ginger sauce.
HOT	Classic wing sauce, exhilarating heat.
MANGO HABANERO	Feel the burn, savor the sweet.
CAROLINA REAPER	The hottest around, combined with hot red pepper sauce, guajillo pepper purée and roasted garlic.

SEASONINGS

SALT & VINEGAR SEASONING	It's all in the name.
LEMON PEPPER SEASONING	Citrus zest with black pepper.
CHIPOTLE BBQ SEASONING	A blend of fire-roasted chipotle pepper and BBQ flavors.
BUFFALO SEASONING	Classic heat and soothing buttery flavor.
DESERT HEAT SEASONING	A fiery combination of peppers with a sweet, dry touch of smoke.

SIDES

WHITE RICE 85

GARLIC RICE 95

FRENCH FRIES 175 | 295

POTATO WEDGES 195

CARROTS & CELERY STICKS 85

STARTERS



ULTIMATE NACHOS
Warm tortilla chips, house-made pico de gallo, shredded lettuce, jalapeños, queso, salsa
395 | 595



NEW **HOME RUN SAMPLER**
Traditional wings, crispy calamari, chipotle BBQ spring roll
795



HOUSE SAMPLER
Nachos, onion rings, mozzarella, traditional wings
1250



TABLEGATING SAMPLER
Traditional wings, soft pretzels, onion rings, jalapeño pepper bites
1250

PRICES ARE VAT INCLUSIVE AND SUBJECT TO 7.5% SERVICE CHARGE



NEW **BOTTOMLESS NACHOS**
Warm tortilla chips served with salsa
480
Add On:
Ranch 95 | Queso Sauce 125 | Chili Con Queso Dip 125



SALTED POTATO CHIPS
Thinly sliced potato, bacon bits, seasoned with salted egg
295



LOADED CHICKEN TATER TOTS
Crispy tater tots, queso sauce, crispy bacon, pico de gallo, boneless chicken, medium buffalo sauce
265 | 495



TOSTADITAS PORK
Deep-fried tortilla, pork belly, BBQ sauce, pickled onions, cucumber, shredded greens
295 3pcs | 545 6pcs



SALT & PEPPER SHRIMPS
Battered shrimps sautéed with red and green bell peppers, salt, pepper
695



NEW **LOADED BONELESS CHICKEN**
Deep-fried boneless chicken in white sauce, cheese, bacon bits, pico de gallo
645



CHIPOTLE BBQ CHICKEN SPRING ROLL

Spring roll wrapper, grilled chicken chipotle bbq, vermicelli, carrots, pico de gallo, cilantro
425

SOFT PRETZELS

1 pc | 1 sauce	175
2 pc | 2 sauces	345
3 pc | 3 sauces	495

Choice of
Classic | Pepperoni & Cheese | Salami & Cheese

Sauces
Queso | Ranch | Caramel



CHIPS AND SALSA

Tortilla chips, tomato salsa
265

ONION RINGS

Fried and battered onions, tartar sauce
345



CLASSIC SISIG

Our take on the classic pork sisig
475

CRISPY FRIED CALAMARI

With marinara sauce
475 | 675

JALAPEÑO PEPPER BITES

Deep fried jalapeños, cheese, Southern ranch dressing
395 6pcs | 695 12pcs

STICKY CHILI CHICKEN

Boneless thigh chicken, coated with Asian zing, dried chili 495

BDUBS FRIED MOZZARELLA

Fried mozzarella, marinara sauce
535



CHILI CON QUESO DIP

Queso sauce, meat, house-made pico de gallo, chili, warm tortilla chips
495

SALADS



CAESAR SALAD

Crisp greens, Caesar dressing, parmesan cheese, croutons
345 | 595
Add chicken 125

BUFFALO CHICKEN SALAD

Fresh greens, carrots, celery, boneless chicken, signature buffalo sauce, homemade bleu cheese dressing
475 | 675





ASIAN CHICKEN SALAD

Crisp greens, grilled chicken, mandarin oranges, fried wontons, sesame dressing
365 | 595



CAESAR SALAD WITH CALAMARI

Romaine, Caesar dressing, calamari
425 | 625



CANTALOUPE CHICKEN SALAD

Boneless chicken, fresh romaine, Italian vinaigrette, cantaloupe, cucumber, bean sprouts, onions, salt and vinegar, greens
475 | 675

NEW **ORIGINAL NACHOS**

Cheese blend, pico de gallo, jalapeño, sour cream, shredded greens
245 5pcs | 475 8pcs



PRICES ARE VAT INCLUSIVE AND SUBJECT TO 7.5% SERVICE CHARGE

PIZZAS

MARGHERITA
Tomatoes, basil, mozzarella 545

PEPPERONI
Pepperoni, cheese 595

TACO FIESTADA
Flour tortilla, mozzarella, Colby-Jack, nacho meat, queso sauce, shredded greens, crispy corn chips 595

NEW **ULTIMATE CHEESE**
Mozzarella, Colby-Jack, feta, bleu cheese 655

NEW **FOUR SEASONS**
Pepperoni, truffle mushroom, four cheese, margherita 745

ALL MEAT
Salami, pepperoni, smoked bacon, grilled chicken BBQ 695

FOUR SEASONS

PEPPERONI

TACO FIESTADA



PRICES ARE VAT INCLUSIVE AND SUBJECT TO 7.5% SERVICE CHARGE

PASTAS

SPAGHETTI POMODORO
Tomatoes, garlic, basil 325 | 495

BOLOGNESE
Spaghetti in meat sauce, parmesan cheese 345 | 525

ALFREDO
Spaghetti in Alfredo sauce, parmesan cheese 345 | 525
Add shrimp or chicken 125

BEEFY LASAGNA
Three layers of pasta, beefy meat sauce, mozzarella cheese 365 | 595

VONGOLE
Spaghetti, white wine, tomato, chili, clams 395 | 595

TRUFFLE CHEESE & GARLIC CARBONARA
Spaghetti, sautéed garlic, cream, truffle, cheese 425 | 645

MAC & CHEESE
Topped with chicken nuggets 525

SPAGHETTI POMODORO

ALFREDO

VONGOLE



BURGERS



BIG JACK DADDY BURGER
Grilled burger patty, crispy chicken fillet, fried onion rings, cheddar and jack cheese, honey BBQ sauce
685



CLASSIC BURGER
Grilled burger patty, lettuce, tomatoes, onions, pickles
545

SMOKEHOUSE BURGER
Grilled burger patty, mozzarella, cheddar cheese, mushrooms, honey BBQ aioli sauce
625





JUICY STEAK BURGER
Grilled burger patty, sliced steak, fried onion rings, pepper jack cheese, honey BBQ
685



CHEESEBURGER SLAMMERS
Three bite-size burgers topped with cheddar cheese 595

PRICES ARE VAT INCLUSIVE AND SUBJECT TO 7.5% SERVICE CHARGE

SHAREABLES



ALL STAR PLATTER
10pcs traditional wings,
Pepperoni Pizza,
Mac & Cheese
1595



MOST VALUABLE PLATTER
Traditional wings with your choice of sauce or dry rub,
Fall-off-the-bone Ribs, Grilled Pork Belly, garlic rice
1595



SLAM DUNK PLATTER
2 pcs Grilled Pork Belly,
2 pcs Fried Chicken,
2 pcs Pork Chops,
garlic rice
1595



CHICKEN FINGERS
10 pcs | 3 sauces 785
15 pcs | 4 sauces 1150
20 pcs | 5 sauces 1450
Choice of Homemade Sauces:
Sweet Chili | Ranch | Southwest Ranch
Honey BBQ | Honey Mustard

PRICES ARE VAT INCLUSIVE AND SUBJECT TO 7.5% SERVICE CHARGE

ENTRÉES



BUFFALO CHICKEN FINGERS
Chicken tenders,
honey mustard sauce
and french fries
365 | 565

GRILLED CHIPOTLE SALMON
Chipotle BBQ seasoned
grilled salmon, corn
795





BAKED SALMON
Baked salmon,
sautéed spinach,
cherry tomatoes, basil
795

USDA NY STRIP STEAK 8oz
Served with potato
wedges, side salad,
creamed spinach
1495





HONEY BARBECUE RIBS
Served with french fries
995 half rack
1950 full rack

BBQ CHICKEN QUESADILLA
Tortilla stuffed with grilled chicken. Served with house-made pico, sour cream, and salsa ranch
585



CLASSIC CHICKEN WRAP
Soft tortilla, fried or grilled chicken, cheese, lettuce, tomatoes 575





NEW **FIERY SHRIMP**
Fried shrimps, sriracha mayo, chipotle pepper, honey
645

PEPPERJACK STEAK WRAP
Flour tortilla, prime rib, pepper jack cheese, fresh lettuce, pico de gallo, Southwest ranch dressing
645





CRISPY FRIED CHICKEN
3 pcs fried chicken, buttered corn, brown sauce, garlic rice
525

PRICES ARE VAT INCLUSIVE AND SUBJECT TO 7.5% SERVICE CHARGE



HERBED PORK CHOP
Marinated pork chop served with garlic rice, dry coleslaw, brown sauce
475 1pc | 750 2pcs

GRILLED PORK BELLY
2 pieces grilled pork belly, garlic rice, buttered corn, vinegar
565





NEW **CRISPY TACOS**
Choice of chicken or shrimp.
Soft tortilla tacos, breaded cornflakes, mixed jalapeño, coleslaw, chipotle sauce, salsa and nachos
275 1pc | 495 2pcs

PREMIUM FISH AND CHIPS
Crispy halibut fish fillet, tartar sauce, fries, dry slaw
425 | 795



DESSERTS



DARK CHOCOLATE CAKE
325



NEW YORK CHEESECAKE
385

BEVERAGES

SODA
Coke, Coke Zero, Sprite
In can 105
Non-refillable 125
A&W Rootbeer Float 225



BOTTLED WATER
Wilkins 85
Ferrarelle Sparkling Water 235

REFILLABLE DRINKS
Iced Tea 145
Lemonade 145
Arnold Palmer 145
A combination of iced tea & lemonade
Coke 175
Coke Zero 175
A&W Rootbeer 175

FRESH JUICES
Ripe Mango 195
Fresh Lemonade 195

LEMONADES
HAND-CRAFTED FLAVORS
Mango Lemonade 235
Blueberry Lemonade 235
Berry Lemonade 235
Cherry Limeade 235
Classic Limeade 235
Blueberry Limeade 235

HOT TEA
Earl Grey, Green Tea, Chamomile, English Breakfast
85

NESPRESSO

Discover an authentic coffee experience
Indulge and linger with a sip of **Nespresso**.

PREPARATIONS

AMERICANO 145



PRICES ARE VAT INCLUSIVE AND SUBJECT TO 7.5% SERVICE CHARGE

BEER & WINE

BOTTLES

Local	
San Miguel Light	125
San Miguel Pale	125
Red Horse Stallion	125
Cerveza Negra	155
San Miguel Beer Super Dry	155
San Miguel Beer Super Malt	155
Engkanto Live It Up	285
Engkanto High Hive Honey	285
Engkano Mango Nation	375
Engkanto Paint Me Purple	375
Engkanto Green Lava	395

Imported	
Smirnoff	155
Heineken	220
Heineken Silver	220
Corona	225
Asahi	225
Budweiser	225
Stella Artois	245
Magners	245
Sapporo	245
Hoegaarden	245
Hoegaarden Rosee	245
Kozel Dark Beer	275
Pilsner Urquell	275
Peroni Nastro Azzuro	275
Moritz Original	335

DRAFT

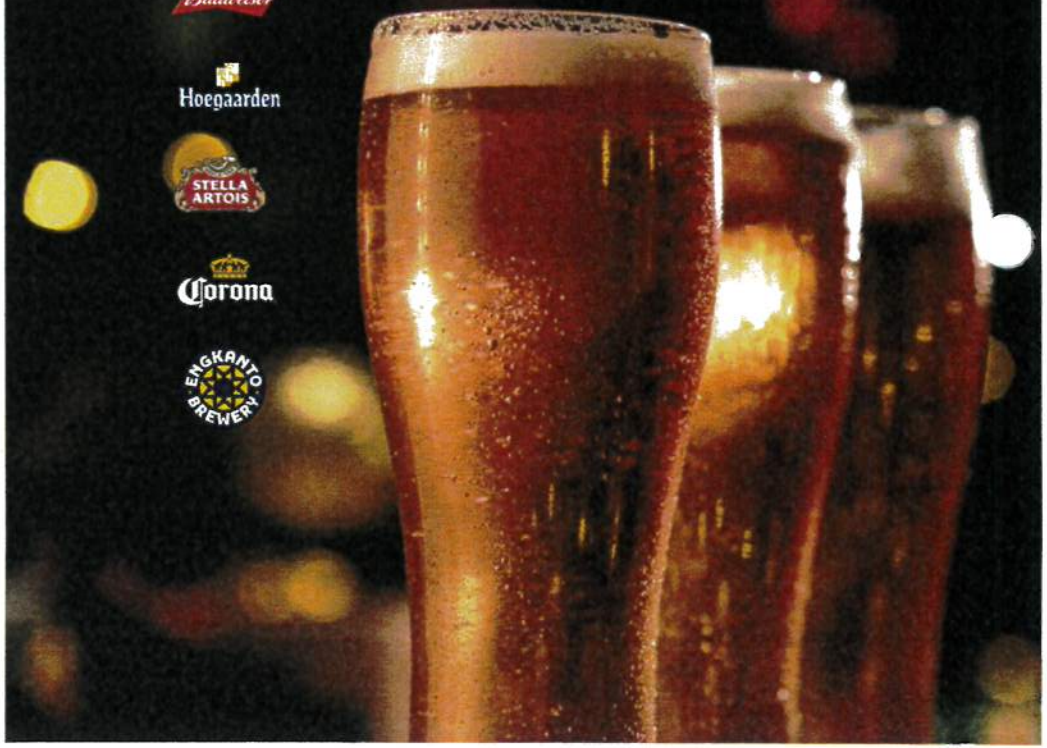
Local	Regular	Tall
San Miguel Light	185	245
San Miguel Pale Pilsen	195	245

Imported		
Heineken		325
Hoegaarden	295	395
Magners Irish Cider	315	395
Sapporo Premium	325	375
Stella Artois	325	375

WINE

	Glass	Bottle
Luccarelli Negroamaro	365	1625
Luccarelli Blanco	365	1625

Budweiser
Hoegaarden
STELLA ARTOIS
Corona
ENGKANTO BREWERY



COCKTAILS



MOJITOS

MOJITOS

Classic 345
Strawberry Lime 345
Strawberry 345
Wild Berry 345
Black Cherry 345
Passion Fruit 345
Midori 445
Cucumber 465



MARGARITA

MARGARITA

Classic Margarita 355
Primo Margarita 365
Wild Berry Margarita 435
Twisted Margarita 445

COCKTAILS

Mudslide 345
Strawberry Daiquiri 345
Jagerbomb 345
Bahama Mama 345
Car Bomb 385
Top Shelf Long Island 395
Red Zone Sangria 395
Trashcan 495
Coronarita 495





SHOTS

SHOTS

RUM	
Bacardi	225
Captain Morgan	225
Malibu	225
TEQUILA	
Jose Cuervo Gold	225
Patron Silver	325
GIN	
Tanqueray	205
Bombay	205
Beefeater	205
WHISKEY	
Jack Daniel's	205
Jim Beam	205
Jameson	225
Johnnie Walker Black	245
Glenlivet	325
Chivas Regal	325

SHOTS

VODKA	
Absolute Blue	225
Grey Goose	325
COGNAC	
Hennessy	325
LIQUEUR	
Bailey's	225
Campari	225
Cointreau	225
Triple Sec	225
Jagermeister	225
Kahlua	225
Amaretto Di Sarrono	225
Grand Marnier	225
Sambucca Vaccari	225

PRICES ARE VAT INCLUSIVE AND SUBJECT TO 7.5% SERVICE CHARGE

CLG CHRISTOPOULOS LAW GROUP
BEVERAGE ALCOHOL & HOSPITALITY LAW

Jennifer Niesen | Partner
P: 312-587-7594
Jennifer@CLGAlcoholLaw.com

March 20, 2026

VIA EMAIL

RE: License Applicant: Rockford Wing Company, LLC
DBA: Buffalo Wild Wings
Address: 6275 E. State St., Rockford, IL 61108
Security Plan

Exhibit H
6275 East State Street
#026-LTAB-012

Dear Mayor McNamara:

Our firm represents Grube Inc., a national operator of Buffalo Wild Wings franchises ("Buyer"), who through its subsidiary, Rockford Wing Company, LLC (the "License Applicant") seeks to operate the Buffalo Wild Wings located at 6275 E. State St., Rockford, IL 61108 (the "Restaurant") currently operated by Blazin Wings, Inc. (the "Seller"). Please see the below security plan as required by the City of Rockford Liquor License Application.

Security Systems

- An alarm system monitored by Johnson Controls Security is currently installed on the premises.
- Security cameras are currently located throughout the establishment at the following locations:
  - (1) Inside the Entry Area / Front Door
  - (1) Inside the Back Door
  - (1) Outside the Back Door
  - (1) Outside of Beer Cooler & Liquor Cages
  - (2) Exterior Patio
  - (1) Cook Line
  - (1) Expo Area
  - (2) Bar Area; (1) Overlooking & (1) Bar POS
  - (1) Office
  - (1) Takeout POS

Employee Training

- The Restaurant operates as a place for on-site sit-down meals in a casual dining setting; with the option of an alcoholic beverage to accompany the meal.
- In compliance with the Illinois Liquor Control Act, all employees responsible for the sale and/or service of alcohol will be certified by a Beverage Alcohol Sellers and Servers (BASSET) Education and Training Program.

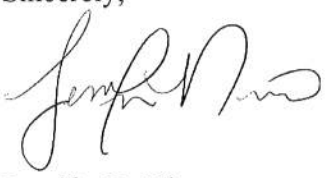
- All patrons will be required to show a valid government issued ID at the time an order for an alcoholic beverage is placed.
- All alcoholic beverages ordered will be brought to the requesting patron by a BASSET certified employee to be consumed at their individual table.

Surrounding Areas

- The Restaurant is located within a stand-alone building in Forest Plaza.
- The Forest Plaza parking lot is located immediately adjacent to The Restaurant and is available to all patrons

If there are any additional questions related to the security of the Restaurant, please contact me at (312) 587-7594 or via email at jennifer@clgalcohollaw.com to discuss. We look forward to your response and appreciate your continued assistance with this matter.

Sincerely,



Jennifer R. Niesen

Cc: shelia.alexander@rockfordil.gov

Go to Top

Exhibit I
6275 East State Street
#026-LTAB-012

Go to Top

3 - SIDE ELEVATION
4 - REAR ELEVATION
BUFFALO WILD WINGS
GRILL & BAR
DON PABLO'S CONVERSION
6275 E. STATE STREET
ROCKFORD, IL 61108
Interteck Design Services, Inc.
Date 01.30.03
Job No. 03-0105
Drawn SHS
Checked JGR
Sheet Number 1B
Elevation

6275 E STATE ST

Event Date	Call Number	Situation Reported	Call Disposition	Location	City
03/15/2026 09:13:31 PM	26-054645	911 INFORMATION	911 CLOSE W/O SEND TO PENDING	6275 E State St	Rockford
03/05/2026 12:27:03 PM	26-046512	FOUND ARTICLE	DUP - DUPLICATE	6275 E State St	Rockford
02/26/2026 10:43:36 AM	26-041028	CIVIL PROCESS	NRPT - NO REPORT	6275 E STATE ST	Rockford
02/13/2026 11:39:42 PM	26-031919	911 DUPLICATE CALL	DUP - DUPLICATE	6275 E State St	Rockford
02/13/2026 11:27:48 PM	26-031909	DISORDERLY	CALLER CANCELLED	6275 E State St	Rockford
01/20/2026 11:14:15 AM	26-013979	CRU	RPT - REPORT	6275 E State St	Rockford
01/19/2026 08:48:12 PM	26-013612	DISORDERLY	RPT - REPORT	6275 E State St	Rockford
01/17/2026 09:46:31 PM	26-012436	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	6275 E State St	Rockford
12/30/2025 09:17:40 PM	25-281397	RK-THEFT	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	6275 E STATE ST	Rockford
12/09/2025 02:58:37 PM	25-267145	911 INFORMATION	911 CLOSE W/O SEND TO PENDING	6275 E State St	Rockford
11/11/2025 08:19:18 AM	25-246438	ALARM - BURGLAR	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
10/30/2025 07:19:53 AM	25-237401	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
09/30/2025 12:53:07 AM	25-214033	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR	6275 E State St	Rockford
09/18/2025 08:18:53 PM	25-204976	CRU	RPT - REPORT	6275 E State St	Rockford
09/17/2025 10:49:51 AM	25-203600	PHONE THREAT	RPT - REPORT	6275 E State St	Rockford
08/31/2025 01:42:31 PM	25-189930	FOUND ARTICLE	RPT - REPORT	6275 E State St	Rockford
08/30/2025 12:36:41 AM	25-188694	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
08/30/2025 12:01:18 AM	25-188674	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
08/22/2025 10:18:02 PM	25-182694	WELFARE CHECK	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	6275 E State St	Rockford

08/11/2025 01:09:37 PM	25-172631	911 INFORMATION	911 CLOSE W/O SEND TO PENDING	6275 E State St	Rockford
07/30/2025 04:25:45 PM	25-163240	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
05/31/2025 01:08:11 PM	25-113908	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR	6275 E State St	Rockford
05/29/2025 03:29:59 PM	25-112392	SUSPICIOUS PERSON	UTL - UNABLE TO LOCATE	6275 E State St	Rockford
05/03/2025 11:59:42 AM	25-091329	PUBLIC COMPLAINT ROUTINE	UTL - UNABLE TO LOCATE	6275 E State St	Rockford
04/27/2025 01:04:35 PM	25-086505	CRU	RPT - REPORT	6275 E State St	Rockford
04/27/2025 02:19:52 AM	25-086245	SUSPICIOUS PERSON	ADV - ADVISED / ADV - ADVISED	6275 E State St	Rockford
04/01/2025 06:21:40 AM	25-065373	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
04/01/2025 05:56:43 AM	25-065368	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	6275 E State St	Rockford
04/01/2025 04:24:30 AM	25-065351	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
04/01/2025 03:35:28 AM	25-065345	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
04/01/2025 03:27:31 AM	25-065344	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
03/01/2025 02:43:34 AM	25-041758	SUSPICIOUS VEHICLE	NRPT - NO REPORT / NRPT - NO REPORT	6275 E State St	Rockford
03/01/2025 12:29:36 AM	25-041707	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	6275 E State St	Rockford
02/23/2025 08:27:41 PM	25-037351	CRIMINAL TRESPASS	RPT - REPORT / RPT - REPORT	6275 E State St	Rockford
02/23/2025 12:48:29 AM	25-036907	CRIMINAL TRESPASS	NRPT - NO REPORT	6275 E State St	Rockford
02/15/2025 02:45:32 AM	25-031463	911 INFORMATION	911 CLOSE W/O SEND TO PENDING	6275 E State St	Rockford

02/05/2025 08:06:44 AM	25-024324	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
02/05/2025 07:32:28 AM	25-024312	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
01/25/2025 07:24:15 PM	25-017020	911 CELLULAR HANG UP	LAWNO - LAW NO DISPOSITION	6275 E State St	Rockford
01/24/2025 06:45:18 PM	25-016358	SUSPICIOUS INCIDENT	NRPT - NO REPORT	6275 E State St	Rockford
01/01/2025 05:23:34 PM	25-000544	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT	6275 E State St	Rockford
12/21/2024 12:11:04 AM	24-283330	DISORDERLY	NRPT - NO REPORT	6275 E State St	Rockford
12/06/2024 10:49:55 PM	24-273009	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	6275 E State St	Rockford
12/06/2024 10:12:35 PM	24-272982	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	6275 E State St	Rockford
12/01/2024 12:19:50 PM	24-268741	SUSPICIOUS PERSON	NRPT - NO REPORT	6275 E State St	Rockford
11/26/2024 04:11:58 PM	24-265691	CRU	RPT - REPORT	6275 E STATE ST	Rockford
11/26/2024 03:41:55 PM	24-265669	CIVIL PROCESS	NRPT - NO REPORT	6275 E State St	Rockford
11/22/2024 10:47:12 AM	24-262587	FOLLOW-UP	NRPT - NO REPORT	6275 E State St	Rockford
11/09/2024 12:20:17 AM	24-253014	WELFARE CHECK	NRPT - NO REPORT	6275 E State St	Rockford
11/08/2024 11:27:51 PM	24-252990	SUSPICIOUS VEHICLE	NRPT - NO REPORT / NRPT - NO REPORT	6275 E State St	Rockford
11/02/2024 08:10:16 PM	24-248218	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR	6275 E State St	Rockford
11/01/2024 09:36:31 PM	24-247532	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
11/01/2024 08:49:10 PM	24-247513	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
11/01/2024 04:34:05 PM	24-247314	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR / 0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford

11/01/2024 03:30:06 PM	24-247267	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
10/25/2024 10:15:42 AM	24-241442	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	6275 E State St	Rockford
10/24/2024 12:04:23 AM	24-240456	WELFARE CHECK	NRPT - NO REPORT / NRPT - NO REPORT	6275 E State St	Rockford
10/11/2024 10:26:15 PM	24-230718	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	6275 E State St	Rockford
10/09/2024 10:21:48 PM	24-229021	TRAFFIC STOP	NRPT - NO REPORT / NRPT - NO REPORT	6275 E State St	Rockford
09/22/2024 02:31:08 AM	24-214159	WELFARE CHECK	RE-ASSIGN/CHANGE OF CALL(UNIT) / NRPT - NO REPORT	6275 E State St	Rockford
09/16/2024 10:24:01 PM	24-209573	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	6275 E State St	Rockford
09/16/2024 05:08:11 PM	24-209373	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
09/14/2024 12:32:25 PM	24-207592	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	6275 E State St	Rockford
09/09/2024 03:35:14 PM	24-203307	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
09/08/2024 01:08:45 PM	24-202451	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR	6275 E State St	Rockford
08/31/2024 09:51:44 PM	24-196246	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	6275 E State St	Rockford
07/29/2024 01:05:03 PM	24-168774	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	6275 E State St	Rockford
07/15/2024 01:30:18 PM	24-156456	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford

07/15/2024 01:07:49 PM	24-156440	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR	6275 E State St	Rockford
07/08/2024 12:12:55 PM	24-150033	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
07/01/2024 11:19:01 AM	24-143708	ALARM - HOLDUP/PANIC	0001 - FALSE ALARM - SUB ERROR / 0001 - FALSE ALARM - SUB ERROR	6275 E State St	Rockford
06/24/2024 12:03:04 PM	24-137814	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
06/21/2024 02:42:46 PM	24-135461	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
06/21/2024 11:57:04 AM	24-135302	ALARM - HOLDUP/PANIC	0002 - FALSE ALARM - EQUIPMENT / 0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
06/21/2024 11:08:57 AM	24-135269	ALARM - HOLDUP/PANIC	RE-ASSIGN/CHANGE OF CALL(UNIT) / 0002 - FALSE ALARM - EQUIPMENT	6275 E State St	Rockford
06/07/2024 11:50:29 PM	24-123907	DISORDERLY	UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE / UTL - UNABLE TO LOCATE	6275 E State St	Rockford
06/07/2024 11:26:58 PM	24-123878	911 INFORMATION	911 CLOSE W/O SEND TO PENDING	6275 E State St	Rockford
05/06/2024 02:01:08 PM	24-096558	CRIMINAL DAMAGE	NRPT - NO REPORT	6275 E State St	Rockford
05/06/2024 01:47:45 PM	24-096538	CRU	RPT - REPORT	6275 E State St	Rockford
04/21/2024 12:14:22 AM	24-083957	DISORDERLY	NRPT - NO REPORT	6275 E State St	Rockford
03/07/2024 11:01:22 PM	24-049872	CRU	RPT - REPORT	6275 E State St	Rockford

Rockford, IL April 27, 2026
LTAB Meeting of April 21, 2026

COMMITTEE REPORT

TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:

The Committee on Code and Regulation, to whom was referred the sale of liquor by the drink (Class L50) in conjunction with a restaurant and outdoor seating area in the name of Steven R. Grube / Rockford Wing Company, LLC in a C-2, Limited Commercial Zoning District for the property described as:

A/K/A: 6275 East State Street
PIN: 12-27-127-002

hereby recommends that the actions of the Liquor and Tobacco Advisory Board be **Sustained** thereby recommending that City Council **APPROVE** the sale of liquor by the drink (Class L50) in conjunction with a restaurant and outdoor seating area in the name of Steven R. Grube / Rockford Wing Company, LLC in a C-2, Limited Commercial Zoning District at 6275 East State Street.

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 and Codes.
3. Window display signage is limited to 20% of window area.
4. The windows shall not be covered with bars or other devices that block the windows.
5. The sale of liquor by the drink is in conjunction with a restaurant.
6. The hours of operation will be Sunday through Wednesday, 11:00 a.m. to 12:00 a.m. (midnight) and Thursday through Saturday 11:00 a.m. to 1:00 a.m.
7. The proposed use shall not have a cover charge, dance floor, live entertainment or any DJs.
8. The proposed use shall not operate as a nightclub.
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 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:

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

_____
Mark Bonne, Chairman

_____
Tamir Bell, Vice-Chairman

_____
Gabrielle Torina

_____
Janessa Wilkins

_____
Aprel Prunty

Meeting of April 21, 2026
026-LTAB-012

THE CITY OF ROCKFORD ILLINOIS, USA

Carrie Hagerty
Director
Finance Department

April 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: **$9,022,558.28**

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,

Carrie Hagerty
Finance Director

cc: Finance and Personnel Committee

April 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: **$9,022,558.28**

Respectfully submitted:_____
Chairman

_____

_____

_____

_____

April 27, 2026

Finance Department
Summary of Vouchers by Fund
Finance and Personnel Committee

Funds to be Expended From:

General Fund	$	2,649,550.51
Health & Human Services		1,874,000.03
CIP		1,065,318.67
Water		901,998.12
Redevelopment		618,357.97
Health & Life Insurance		502,983.66
Rock River Training		445,000.00
Central Garage		208,554.92
Deferred Compensation		165,653.62
Motor Vehicle Parking		138,132.05
Building Maintenance		79,559.99
Information Services		73,528.80
Community Development		68,757.39
Risk Management		50,248.03
Health Insurance Medical		36,804.79
Family Justice Center		9,436.81
911 Communications		785.54
Library		133,887.38
Total	**$**	**9,022,558.28**

CITY OF ROCKFORD
SIGNIFICANT VOUCHERS
April 27, 2026

FUND	ITEMS	COST
Health & Human Services	LIHEAP	1,574,634
CIP	Davis Park Improvements	1,129,783
	Auburn St Improvements	752,152
	11th St Reconstruction	276,067
	Jefferson St Strom Improvements	230,299
General	Workforce Connection Pass-Through	445,000
	Board of Election Operating Funds	300,000
	Street Light Electric	169,130
	Flock System (ORC26 Grant)	110,999
	Mental Health Board	83,977
Health & Life	Employee Prescription Drugs	319,494
	Stop Loss Insurance	152,891
Water	Mechanical Meter Supplies	233,480
	Well 34 Electric (6/2024-current)	175,935
Central Garage	City Wide Fuel Purchases	169,575
Parking	Management Services	121,707

Total Vouchers - $9,022,558.28

THE CITY OF ROCKFORD ILLINOIS, USA

VOUCHER DETAIL

April 27, 2026

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
BUCHANAN, SANDRA	GENERAL FUND		UTIL TAX REC WATER	$2.52	**$2.52**
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		PRINTING & PUBLICATION CITY-WIDE PRINTING SERVICES JP	$246.00	**$1,275.61**
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		PRINTING & PUBLICATION CITY-WIDE PRINTING SERVICES JP	$247.53	
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		PRINTING & PUBLICATION CITY-WIDE PRINTING SERVICES JP	$240.25	
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		PRINTING & PUBLICATION CITY-WIDE PRINTING SERVICES JP	$79.90	
11TH STREET EXPRESS PRINTING INC	GENERAL FUND		PRINTING & PUBLICATION CITY-WIDE PRINTING SERVICES JP	$461.93	
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	$101.00	**$121,707.25**
ABM INDUSTRY GROUPS LLC	BUILDING MAINTENANCE		SERVICE CONTRACTS FAMILY PEACE CENTER PARKING	$70.00	
ABM INDUSTRY GROUPS LLC	BUILDING MAINTENANCE		SERVICE CONTRACTS FAMILY PEACE CENTER PARKING	$70.00	
ABM INDUSTRY GROUPS LLC	LIBRARY		PARKING BENEFITS DEC 2025 PARKING	$1,995.00	
ABM INDUSTRY GROUPS LLC	MOTOR VEHICLE PARKING		SERVICE CONTRACTS PARKING MANAGEMENT RFP 825-PW	$119,471.25	
AFSCME COUNCIL 31	GENERAL FUND		MISC CHILD SUPPORT	$141.30	**$11,963.82**
AFSCME COUNCIL 31	GENERAL FUND		UNION DUES	$11,822.52	
AFSCME LIBRARY DUES	GENERAL FUND		UNION DUES	$1,487.04	**$1,487.04**
AIR ONE EQUIPMENT INC	GENERAL FUND		CLOTHING	$300.00	**$12,298.20**
AIR ONE EQUIPMENT INC	GENERAL FUND		CLOTHING	$50.00	
AIR ONE EQUIPMENT INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS	$9,525.00	
AIR ONE EQUIPMENT INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS	$319.00	
AIR ONE EQUIPMENT INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS	$1,923.00	
AIR ONE EQUIPMENT INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS	$143.20	
AIR ONE EQUIPMENT INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS	$38.00	
AL COX	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1325 RURAL ST # 3	$825.00	**$1,569.00**
AL COX	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1329 RURAL ST # 5	$744.00	
ALEXANDER CHEMICAL CORPORATION	WATER		WATER SUPPLIES & MATERIAL WATER TREATMENT CHEMICALS BID	$3,006.25	**$3,006.25**
ALTORFER INDUSTRIES INC	BUILDING MAINTENANCE		SERVICE CONTRACTS SERVICE TO TROUBLESHOOT GENERATOR AT HALSTED AND R	$902.75	**$1,980.50**
ALTORFER INDUSTRIES INC	BUILDING MAINTENANCE		SERVICE CONTRACTS SERVICE TO TROUBLESHOOT GENERATOR AT SHEPHERD TR I	$1,077.75	
AMAZONCOM SERVICES INC	LIBRARY		MAINT-BUILDING DISABLED SIGN	$156.81	**$306.80**
AMAZONCOM SERVICES INC	LIBRARY		MAINT-BUILDING HEAVY DUTY COMMERCIAL DOOR CLOSER	$149.99	
AMBER DACH	GENERAL FUND		SERVICE CONTRACTS GUARDRAIL INSTALLATION & REPAI	$2,400.00	**$2,400.00**
AMERICAN CHECKED INC	GENERAL FUND		PROF FEES - MISC BACKGROUND CHECKS FOR NEW HIRES	$1,124.17	**$1,300.10**
AMERICAN CHECKED INC	GENERAL FUND		PROF FEES - MISC BACKGROUND CHECKS FOR SIDEWALK PROGRAM NEW HIRES	$175.93	
AMEROCK HOTEL OPERATOR LLC	REDEVELOPMENT		SALES TAX REBATE ROOM TAX REBATE PER AGREEMENT	$327,623.14	**$327,623.14**
AMWINS GROUP BENEFITS INC	HEALTH & LIFE INSURANCE		INSURANCE EXPENSE MAY 2026 - UNITED AMERICAN RETIREE POLICI	$22,370.40	**$22,370.40**
AMY PIERCE	REDEVELOPMENT		FOOD FIELD AUDIT - RAD FUEL CO	$14.85	**$14.85**

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
ANCEL GLINK PC	RISK MANAGEMENT		PROF FEE LEGAL INVOICE 118174 4-9-26 PROFESSIONAL SERVICES	$787.50	**$787.50**
ANCHOR HOUSING LP VI	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 417 N ROCKTON AVE # 1	$650.00	**$2,245.00**
ANCHOR HOUSING LP VI	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 524 LOCUST ST # 202	$675.00	
ANCHOR HOUSING LP VI	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 533 N ROCKTON # 2	$370.00	
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	**$1,375.00**
ANCHOR HOUSING LP VIII	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 404 N COURT ST # 5	$725.00	
ANDERSON AUTOMOTIVE INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL PARTS AND LABOR FOR VEHICLE PM SERVICE	$78.69	**$314.76**
ANDERSON AUTOMOTIVE INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL PARTS AND LABOR FOR VEHICLE PM SERVICE	$78.69	
ANDERSON AUTOMOTIVE INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL PARTS AND LABOR FOR VEHICLE PM SERVICE	$78.69	
ANDERSON AUTOMOTIVE INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL PARTS AND LABOR FOR VEHICLE PM SERVICE	$78.69	
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		MAINT-VEHICLES FORD AUTOMOTIVE PARTS/SUPPLIES	$88.30	**$7,167.96**
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		MAINT-VEHICLES FORD AUTOMOTIVE PARTS/SUPPLIES	$36.60	
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		MAINT-VEHICLES FORD AUTOMOTIVE PARTS/SUPPLIES	$62.34	
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		VEHICLE VENDOR SERVICE GARAGE COMMERCIAL LABOR BID NO	$1,285.25	
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		VEHICLE VENDOR SERVICE GARAGE COMMERCIAL LABOR BID NO	$151.09	
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	$5,427.81	
ANDERSON ROCK RIVER FORD	CENTRAL GARAGE		VEHICLE VENDOR SERVICE GARAGE COMMERCIAL LABOR BID NO	$35.81	
ANDERSON, MAYRENE	WATER		ACCOUNTS RECEIVABLE	$102.21	**$102.21**
ANGIE WALKER	HEALTH & HUMAN SERVICES		EDUCATION AND TRAINING WALKER - 06/04/24 - SPRINGFIELD IL	$32.67	**$32.67**
ANNE OKEEFE	LIBRARY		TRAVEL 0226 MILEAGE	$32.63	**$575.66**
ANNE OKEEFE	LIBRARY		TRAVEL 0326 MILEAGE	$543.03	
ANNELY GARCIA-MEDRANO	GENERAL FUND		CLEANUPS PROPERTY CLEAN-UPS BID NO 1223	$1,200.00	**$1,200.00**
APPLEBEES NEIGHBORHOOD BAR GRILL	WATER		ACCOUNTS RECEIVABLE	$342.57	**$342.57**
APPLIED PAVEMENT TECHNOLOGY INC	CIP		ENG SERVICES-DESIGN CW PAVEMENT CONDITION INVENTORY	$68,176.50	**$68,176.50**
ARAZI PROPERTIES LLC	GENERAL FUND		ACCOUNTS RECEIVABLE	$261.80	**$261.80**
ARENA HOLDINGS I LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 109 PENNSYLVANIA AVE # 8	$115.00	**$115.00**
AT&T	GENERAL FUND		TELEPHONE 831-000-1881 640 - 03/22/26-04/21/26	$63.96	**$6,031.17**
AT&T	INFORMATION SERVICES		SERVICE CONTRACTS 8310005136312 - 03/05/26-04/04/26	$1,866.60	
AT&T	INFORMATION SERVICES		SERVICE CONTRACTS 8310005136346 - 04/05/26-05/04/26	$2,459.65	
AT&T	INFORMATION SERVICES		TELEPHONE 831-000-1881 640 - 03/19/26-04/18/26	$881.37	
AT&T	MOTOR VEHICLE PARKING		TELEPHONE 831-000-1881 640 - 03/01/26-03/31/26	$68.85	
AT&T	MOTOR VEHICLE PARKING		TELEPHONE 831-000-1881 640 - 03/16/26-04/18/26	$690.74	
AUTOMATED MERCHANT SYSTEMS LLC	REDEVELOPMENT		SERVICE CONTRACTS ONLINE PAYMENT OPTIONS FOR MET	$20.00	**$339.00**

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
AUTOMATED MERCHANT SYSTEMS LLC	REDEVELOPMENT		SERVICE CONTRACTS ONLINE PAYMENT OPTIONS FOR MET	$60.00	
AUTOMATED MERCHANT SYSTEMS LLC	REDEVELOPMENT		SERVICE CONTRACTS ONLINE PAYMENT OPTIONS FOR MET	$259.00	
B & H TECHNICAL SERVICES INC	GENERAL FUND		MAINT-EQUIPMENT EQUIPMENT LEASE AND MAINTENANC	$36.25	**$570.00**
B & H TECHNICAL SERVICES INC	GENERAL FUND		MAINT-EQUIPMENT EQUIPMENT LEASE AND MAINTENANC	$108.75	
B & H TECHNICAL SERVICES INC	GENERAL FUND		RENTAL EQUIPMENT EQUIPMENT LEASE AND MAINTENANC	$106.25	
B & H TECHNICAL SERVICES INC	GENERAL FUND		RENTAL EQUIPMENT EQUIPMENT LEASE AND MAINTENANC	$318.75	
BADGER METER INC	WATER		WATER SUPPLIES & MATERIAL MECHANICAL WATER METER SUPPLIE	$130,400.00	**$233,480.00**
BADGER METER INC	WATER		WATER SUPPLIES & MATERIAL MECHANICAL WATER METER SUPPLIE	$53,300.00	
BADGER METER INC	WATER		WATER SUPPLIES & MATERIAL MECHANICAL WATER METER SUPPLIE	$49,780.00	
BAILEY, WILLIAM	GENERAL FUND		UTIL TAX REC WATER	$135.65	**$135.65**
BALSLEY PRINTING	CIP		PRINTING & PUBLICATION CITY-WIDE PRINTING SERVICES JP	$828.00	**$898.00**
BALSLEY PRINTING	FAMILY JUSTICE CENTER		OFFICE GENERAL SUPPLIES CITY-WIDE PRINTING SERVICES JP	$40.00	
BALSLEY PRINTING	GENERAL FUND		PRINTING & PUBLICATION CITY-WIDE PRINTING SERVICES JP	$30.00	
BANKERS HEALTHCARE GROUP LLC	GENERAL FUND		WAGE EARNERS HILSON-REF 1247651	$137.28	**$137.28**
BAUDELIO HERRADA	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1607 RURAL ST # 2E	$950.00	**$950.00**
BBGB PROPERTIES LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 13517 HARVEST WAY UNIT F	$1,141.00	**$1,141.00**
BELL VALLEY TOWNHOME	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - GATES	$689.00	**$1,781.00**
BELL VALLEY TOWNHOME	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-HP - GATES	$1,092.00	
BERTHUSEN, E	WATER		ACCOUNTS RECEIVABLE	$358.99	**$358.99**
BLAS IBARRA	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - FRY	$3,000.00	**$3,000.00**
BLITT & GAINES PC	GENERAL FUND		WAGE EARNERS KEEHNEN #2023AR000579	$593.66	**$593.66**
BOARD OF ELECTION COMMISSIONERS	GENERAL FUND		MISCELLANEOUS CONTRACTUAL DRAW # 1 04142026	$300,000.00	**$300,000.00**
BOARDWALK CENTER LLC	BUILDING MAINTENANCE		SERVICE CONTRACTS PAYMENT FOR HALF OF PLOWING SERVICES AT JOE WINKEL	$3,215.36	**$3,215.36**
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$1,512.89	**$4,054.33**
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$162.42	
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$18.06	
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$156.24	
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$156.24	
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$228.71	
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$1,241.29	
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$156.24	
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$41.76	
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$156.24	
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$156.24	
BOVES AUTO AND TRUCK SERVICE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$68.00	

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLE MISCEL	$94.36	**$1,456.58**
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	$59.58	
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	$334.03	
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	$206.98	
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	$20.18	
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	$328.19	
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	$269.68	
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	$23.08	
BRAD MANNING FORD INC	CENTRAL GARAGE		MAINT-VEHICLES	$120.50	
BRAKE LLC	GENERAL FUND		UTIL TAX REC WATER	$16.63	**$352.05**
BRAKE LLC	WATER		ACCOUNTS RECEIVABLE	$335.42	
BRANDEN D MULDER	CIP		MAINT-INFRASTRUCTURE-NON CAP ARDEN CT BASIN SILT REMOVAL	$2,340.07	**$2,340.07**
BRAUN, ASHLIE CHRISTINE	GENERAL FUND		UTIL TAX REC WATER	$60.86	**$60.86**
BRIAN HEDRINGTON	MOTOR VEHICLE PARKING		EDUCATION AND TRAINING CDL REIMBURSEMENT	$60.00	**$60.00**
BRINKS INCORPORATED	GENERAL FUND		SERVICE CONTRACTS APRIL 2026 - BRINKS SERVICES	$482.39	**$2,131.17**
BRINKS INCORPORATED	GENERAL FUND		SERVICE CONTRACTS APRIL 2026 - BRINKS SERVICES	$1,648.78	
BRIO PROPERTIES LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 119 SOUTH 3RD STREET # 4	$506.00	**$506.00**
BROWN, CHARLES M / LANITA SMITH	GENERAL FUND		UTIL TAX REC WATER	$278.48	**$278.48**
BRUHN, MORTEN	GENERAL FUND		UTIL TAX REC WATER	$54.11	**$54.11**
BTI GROUP LLC	GENERAL FUND		UTIL TAX REC WATER	$111.85	**$111.85**
C & E SPECIALTIES INC	GENERAL FUND		CLOTHING FINANCE APPAREL ORDER	$110.14	**$212.16**
C & E SPECIALTIES INC	GENERAL FUND		CLOTHING FINANCE APPAREL ORDER 2026	$102.02	
C BLOCK INC	RISK MANAGEMENT		PROF FEE LEGAL SERVICE FEE	$60.00	**$60.00**
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	
CARETHA COLLINS	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - GARDNER	$2,208.00	**$2,208.00**
CARLA L REDD-MILLER	GENERAL FUND		TRAVEL REDD - 04/29-05/01/26 - SPRINGFIELD IL	$188.00	**$188.00**
CARLSON ENTERPRISES	GENERAL FUND		UTIL TAX REC WATER	$3.98	**$3.98**
CAROL JAWOROWSKI	GENERAL FUND		TRAVEL JAWOROWSKI - 04/19 - 04/23/2026 - KANSAS CITY MO	$234.00	**$234.00**
CDW GOVERNMENT INC	LIBRARY		SERVICE CONTRACTS GOOGLE CHROME & GOOGLE WORKSPACE	$9,810.70	**$9,810.70**
CES INC	CIP		ENG SERVICES-DESIGN E STATE SIDEWALK GAP ENG PHII	$2,843.75	**$15,211.25**
CES INC	CIP		ENG SERVICES-DESIGN E STATE ST SIDEWALK GAP DESIGN	$7,863.50	
CES INC	CIP		ENGINEERING-CONSTRUCTION CW 2026 TRANSIT ORIENTED IMPROVEMENTS - LYNMAR RD	$4,504.00	
CHARLES BROWNE	WATER		MAINT-EQUIPMENT REPLACED POWER ADAPTER AND USC C ADAPTER INV 1842	$103.00	**$103.00**
CHARTER COMMUNICATIONS HOLDINGS LLC	GENERAL FUND		MISCELLANEOUS CONTRACTUAL CELL PHONE WARRANT FEE	$50.00	**$50.00**

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
CHRIS SADLER	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - SADLER	$1,658.19	**$1,658.19**
CHRISTIAN KLINKHAMMER	GENERAL FUND		TRAVEL KLINKHAMMER - 04/19-04/24/26 - URBANA IL	$312.00	**$312.00**
CHRISTOPHER A TUMEO	GENERAL FUND		EDUCATION AND TRAINING TUMEO - 01/21-03/17/26 - ONLINE	$869.00	**$869.00**
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$43.50	**$1,686.11**
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$31.85	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$33.50	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$45.10	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$52.40	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$55.49	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$15.60	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$35.40	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$31.85	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$43.50	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$45.10	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$33.50	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$52.40	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$65.90	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$15.60	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		LINENS AND LAUNDRY	$35.40	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		MAINT-BUILDING	$14.35	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		MAINT-BUILDING	$12.90	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		MAINT-BUILDING	$14.35	
CINTAS CORPORATION NO 2	BUILDING MAINTENANCE		MAINT-BUILDING	$12.90	
CINTAS CORPORATION NO 2	CENTRAL GARAGE		LINENS AND LAUNDRY	$40.45	
CINTAS CORPORATION NO 2	CENTRAL GARAGE		LINENS AND LAUNDRY	$54.00	
CINTAS CORPORATION NO 2	CENTRAL GARAGE		LINENS AND LAUNDRY	$40.45	
CINTAS CORPORATION NO 2	CENTRAL GARAGE		LINENS AND LAUNDRY	$54.00	
CINTAS CORPORATION NO 2	GENERAL FUND		LINENS AND LAUNDRY	$10.00	
CINTAS CORPORATION NO 2	GENERAL FUND		LINENS AND LAUNDRY	$4.00	
CINTAS CORPORATION NO 2	GENERAL FUND		LINENS AND LAUNDRY	$11.57	
CINTAS CORPORATION NO 2	GENERAL FUND		LINENS AND LAUNDRY	$10.00	
CINTAS CORPORATION NO 2	GENERAL FUND		LINENS AND LAUNDRY	$4.00	
CINTAS CORPORATION NO 2	GENERAL FUND		LINENS AND LAUNDRY	$11.57	
CINTAS CORPORATION NO 2	GENERAL FUND		RENTAL EQUIPMENT	$48.50	
CINTAS CORPORATION NO 2	GENERAL FUND		RENTAL EQUIPMENT	$28.80	

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
CINTAS CORPORATION NO 2	GENERAL FUND		RENTAL EQUIPMENT	$3.45	
CINTAS CORPORATION NO 2	GENERAL FUND		RENTAL EQUIPMENT	$40.25	
CINTAS CORPORATION NO 2	GENERAL FUND		RENTAL EQUIPMENT	$68.20	
CINTAS CORPORATION NO 2	GENERAL FUND		RENTAL EQUIPMENT	$48.50	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$3.80	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$26.75	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$25.05	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$10.00	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$10.00	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$3.80	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$26.75	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$25.05	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$10.00	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$5.00	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$10.00	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$5.00	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$5.00	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$5.00	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$10.00	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$3.80	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$5.00	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$26.75	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$25.05	
CINTAS CORPORATION NO 2	GENERAL FUND		SERVICE CONTRACTS	$10.00	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	$2.20	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	$31.12	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	$7.98	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	$13.72	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	$43.97	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	$2.20	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	$31.12	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	$7.98	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	$13.72	
CINTAS CORPORATION NO 2	WATER		LINENS AND LAUNDRY	$43.97	
CINTAS CORPORATION NO 2	WATER		SERVICE CONTRACTS	$5.20	

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
CINTAS CORPORATION NO 2	WATER		SERVICE CONTRACTS	$31.40	
CINTAS CORPORATION NO 2	WATER		SERVICE CONTRACTS	$31.40	
CITY OF LOVES PARK	GENERAL FUND		PASS THROUGH GRANT	$10,656.75	**$22,332.82**
CITY OF LOVES PARK	GENERAL FUND		PASS THROUGH GRANT	$11,676.07	
CIVICPLUS LLC	GENERAL FUND		SUBSCRIPTIONS INVOICE 366794 DATE 6/1/26 SUBCRIPTION FEE	$578.81	**$578.81**
CLIENTFIRST CONSULTING GROUP LLC	LIBRARY		SERVICE CONTRACTS E RATE	$370.00	**$2,807.50**
CLIENTFIRST CONSULTING GROUP LLC	LIBRARY		SERVICE CONTRACTS E RATE	$2,437.50	
COHEN R CARPENTER	GENERAL FUND		CLOTHING BOOT ALLOWANCE	$150.00	**$150.00**
COMCAST FINANCIAL AGENCY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 107054 - 04/01/26-04/30/26	$47.25	**$18,265.88**
COMCAST FINANCIAL AGENCY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 160950 - 04/01/26-04/30/26	$132.30	
COMCAST FINANCIAL AGENCY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 350198964 -04/16/26-05/15/26	$171.85	
COMCAST FINANCIAL AGENCY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 350199822 -04/16/26-05/15/26	$171.85	
COMCAST FINANCIAL AGENCY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 453864680 -04/16/26-05/15/26	$114.30	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 1000826613 - 04/01/26-04/30/26	$39.95	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 1000826656 - 04/01/26-04/30/26	$39.95	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 1000853844 - 04/01/26-04/30/26	$39.95	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 1000910213 - 04/01/26-04/30/26	$39.95	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 1000943612 - 04/01/26-04/30/26	$39.95	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 117841 - 04/01/26-04/30/26	$102.85	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 117842 - 04/01/26-04/30/26	$102.85	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 117961 - 04/01/26-04/30/26	$102.85	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 117962 - 04/01/26-04/30/26	$102.85	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 118301 - 04/01/26-04/30/26	$102.85	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 118302 - 04/01/26-04/30/26	$102.85	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 169076 - 04/01/26-04/30/26	$294.30	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 169559 - 04/01/26-04/30/26	$294.30	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 170757 - 04/01/26-04/30/26	$294.30	
COMCAST FINANCIAL AGENCY	GENERAL FUND		TELEPHONE 175965 - 04/01/26-04/30/26	$740.00	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 091105 - 04/01/26-04/30/26	$259.10	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 091123 - 04/01/26-04/30/26	$259.10	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 1000894823 - 04/01/26-04/30/26	$39.95	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 104826 - 04/01/26-04/30/26	$107.99	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 158649 - 04/01/26-04/30/26	$309.02	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 177636 - 04/01/26-04/30/26	$406.79	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 452387634 -04/16/26-05/15/26	$210.12	

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 452505888 -04/16/26-05/15/26	$121.90	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 452505912 -04/16/26-05/15/26	$206.22	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 452514617 -04/16/26-05/15/26	$486.42	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 452615984 -04/16/26-05/15/26	$192.05	
COMCAST FINANCIAL AGENCY	GENERAL FUND		UTILITIES-BLDG & OFF 480772021 -04/16/26-05/15/26	$539.40	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 091284 - 04/01/26-04/30/26	$592.62	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 091285 - 04/01/26-04/30/26	$592.62	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 091622 - 04/01/26-04/30/26	$636.21	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 091623 - 04/01/26-04/30/26	$636.21	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 091645 - 04/01/26-04/30/26	$592.63	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 091661 - 04/01/26-04/30/26	$592.63	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 1000894802 - 04/01/26-04/30/26	$82.75	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 1000894830 - 04/01/26-04/30/26	$76.03	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 1000894850 - 04/01/26-04/30/26	$76.03	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 1000943528 - 04/01/26-04/30/26	$85.61	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 122049 - 04/01/26-04/30/26	$317.69	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 122050 - 04/01/26-04/30/26	$317.69	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 178099 - 04/01/26-04/30/26	$774.21	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 178316 - 04/01/26-04/30/26	$624.34	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 178436 - 04/01/26-04/30/26	$842.64	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		SERVICE CONTRACTS 178464 - 04/01/26-04/30/26	$774.21	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 1005218654 - 04/01/26-04/30/26	$750.00	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 109491 - 04/01/26-04/30/26	$107.99	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 109513 - 04/01/26-04/30/26	$107.99	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 109515 - 04/01/26-04/30/26	$107.99	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 111177 - 04/01/26-04/30/26	$107.99	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 113358 - 04/01/26-04/30/26	$47.25	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 156986 - 04/01/26-04/30/26	$1,295.00	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 450040417 -04/16/26-05/15/26	$42.64	
COMCAST FINANCIAL AGENCY	INFORMATION SERVICES		UTILITIES-BLDG & OFF 450692399 -04/16/26-05/15/26	$618.52	
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 109494 - 04/01/26-04/30/26	$107.99	
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 109511 - 04/01/26-04/30/26	$107.99	
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 109516 - 04/01/26-04/30/26	$107.99	
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 156987 - 04/01/26-04/30/26	$309.02	
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 156989 - 04/01/26-04/30/26	$309.02	

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
COMCAST FINANCIAL AGENCY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 156990 - 04/01/26-04/30/26	$309.02	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 03/05/26-04/06/26-500 S INDEPE	$280.07	**$1,288,746.87**
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 03/09/26-04/08/26-6540 PORTER	$44.56	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 03/10/26-04/09/26-425 E STATE	$9,299.09	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-STR LIGHT 01/07/26-02/04/26-214 N CHURCH	$94.47	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-STR LIGHT 02/04/26-03/05/26-214 N CHURCH	$80.84	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-STR LIGHT 02/04/26-03/05/26-214 N CHURCH	$663.54	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-STR LIGHT 03/05/26-04/06/26-214 N CHURCH	$40.11	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-STR LIGHT 04/04/25-05/06/25-214 N CHURCH	$87.09	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-STR LIGHT 07/07/25-08/05/25-214 N CHURCH	$82.75	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-STR LIGHT 08/05/25-09/04/25-214 N CHURCH	$81.27	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-STR LIGHT 09/04/25-10/06/25-214 N CHURCH	$80.44	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-STR LIGHT 10/06/25-11/04/25-214 N CHURCH	$74.11	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-STR LIGHT 11/04/25-12/04/25-214 N CHURCH	$81.53	
COMMONWEALTH EDISON COMPANY	BUILDING MAINTENANCE		UTILITIES-STR LIGHT 12/04/25-01/07/26-214 N CHURCH	$90.62	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 03/06/26-04/06/26-1E PIERPONT	$49.68	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 02/23/26-03/30/26-1911 HARRISO	$54.39	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/04/26-04/03/26-128 N PIERPO	$639.86	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/04/26-04/03/26-CEDAR & S MA	$183.34	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/04/26-04/03/26-CHESTNUT & S	$146.66	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/04/26-04/03/26-NW CORNER OF	$268.49	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/04/26-04/03/26-SW CORNER OF	$207.94	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/04/26-04/05/26-ROCK ST WEST	$149.28	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/04/26-04/05/26-W STATE ST &	$260.33	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/04/26-04/05/26-W STATE ST &	$266.65	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/05/26-04/06/26-111 N MAIN S	$167.61	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/06/26-04/07/26-SW CORNER OF	$340.35	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/08/26-04/07/26-2010 N MAIN	$115.64	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/09/26-04/08/26-2640 N MAIN	$130.52	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/09/26-04/08/26-4060 N ROCKT	$108.81	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/10/26-04/09/26-1003 S MAIN	$2.61	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/10/26-04/09/26-1012 S MAIN	$23.89	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/10/26-04/09/26-1524 S MAIN	$3,741.36	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/10/26-04/09/26-425 E STATE	$13.56	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/10/26-04/09/26-534 DIVISION	$7.50	

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/10/26-04/09/26-600 AUBURN S	$59.49	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/10/26-04/09/26-NE MULFORD R	$16.90	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/10/26-04/09/26-NW FORESTVIE	$153.85	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/10/26-04/09/26-NW HARRISON	$135.85	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/10/26-04/09/26-SE STOWMARKE	$163.37	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/10/26-04/13/26-425 E STATE	$1,666.24	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/16/26-04/15/26-8101 E RIVER	$217.03	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/16/26-04/15/26-8495 E RIVER	$183.19	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 03/16/26-04/15/26-NE CORNER AN	$79.23	
COMMONWEALTH EDISON COMPANY	GENERAL FUND		UTILITIES-STR LIGHT 11/25/24-02/06/26-215 WYMAN ST	$1,309.14	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535180	$1,303.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535180	$1,553.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535180	$8,767.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535258	$3,023.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535258	$1,143.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535262	$2,051.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535262	$9,238.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535262	$3,358.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535397	$4,387.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535397	$3,000.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535527	$3,513.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535607	$1,139.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535607	$3,271.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535718	$2,617.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535718	$7,864.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535746	$1,500.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535746	$991.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535746	$4,769.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535830	$4,113.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535830	$483.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535830	$1,433.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535921	$769,460.05	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535945	$2,129.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535945	$528.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535945	$3,253.00	

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #536033	$1,726.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #536125	$351.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #536125	$716.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #536125	$12,777.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #536229	$508.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #536229	$1,915.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #536229	$13,116.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535180	$509.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535180	$3,560.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535258	$989.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535262	$1,432.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535262	$7,299.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535397	$4,417.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535397	$1,675.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535527	$2,610.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535607	$3,275.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535718	$8,663.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535746	$145.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535746	$1,595.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535830	$5,718.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535945	$285.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535945	$9,441.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #536033	$5,104.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #536033	$161.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #536125	$530.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #536125	$4,905.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #536125	$215.00	
COMMONWEALTH EDISON COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #536229	$5,158.00	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 03/04/26-04/03/26-120 S MAIN S	$101.56	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 03/04/26-04/03/26-211 ELM ST U	$608.81	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 03/04/26-04/03/26-211 S CHURCH	$278.73	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 03/06/26-04/06/26-301 W STATE	$1,188.68	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 03/04/26-04/03/26-130 S MAIN S	$159.49	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 03/04/26-04/03/26-302 S MAIN S	$112.49	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 03/04/26-04/03/26-322 W STATE	$91.16	

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COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 03/04/26-04/03/26-330 CEDAR ST	$287.14	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 03/05/26-04/06/26-101 MULBERRY	$464.22	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 03/06/26-04/07/26-1429 LATHAM	$68.54	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 03/06/26-04/07/26-510 TONER AV	$60.04	
COMMONWEALTH EDISON COMPANY	MOTOR VEHICLE PARKING		UTILITIES-STR LIGHT 03/10/26-04/09/26-114 S MADISO	$62.98	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 02/04/26-03/03/26-3945 DAWES R	$14,453.06	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26- ZONE CONTRO	$58.23	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-0 S CEDAR ST	$44.24	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-1141 CEDAR S	$10,702.38	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-1404 RIVER B	$5,002.34	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-1409 S JOHNS	$7,000.83	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-1780 BELL SC	$4,921.30	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-205 DAISYFIE	$2,771.99	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-2102 HUFFMAN	$6,613.70	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-2513 SANDYHO	$44.24	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-2526 PELHAM	$11,302.55	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-2604 19TH AV	$1,952.59	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-2708 CROSBY	$4,920.75	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-2929 SAMUELS	$131.26	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-2944 BILDAHL	$424.00	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-3400 HIGHCRE	$44.24	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-3447 PUBLISH	$10,551.20	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-3788 CHRISTO	$96.67	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-4141 SAMUELS	$4,252.33	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-4316 NEWBURG	$10,454.76	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-4750 PEPPER	$12,380.48	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-4834 N ROCKT	$141.10	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-5110 AUBURN	$1,367.29	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-5250 OWEN CE	$5,685.08	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-5516 E STATE	$6,091.46	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-5602 SPRINGC	$242.25	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-5834 GUILFOR	$837.96	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-6475 CESSNA	$481.02	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-6544 PALO VE	$8,902.11	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-6733 NEWBURG	$8,727.53	

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COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-7423 SPRINGB	$8,478.63	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-788 N LYFORD	$7,958.66	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-930 ARTHUR A	$201.57	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/03/26-04/02/26-ZONE CONTROL	$94.68	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 03/04/26-04/03/26-1100 PRESTON	$823.84	
COMMONWEALTH EDISON COMPANY	WATER		WATER POWER EXPENSE 06/28/24-02/04/26-3945 DAWES R	$161,482.41	
COMPLETE REALTY & PROPERTY MANAGEMENT	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 108 SOUTH STATE ST # 1	$911.00	**$911.00**
COMPREHENSIVE COMMUNITY SOLUTIONS INC	FAMILY JUSTICE CENTER		SERVICE CONTRACTS FACILITY RENTAL - PO	$350.00	**$5,793.88**
COMPREHENSIVE COMMUNITY SOLUTIONS INC	FAMILY JUSTICE CENTER		SERVICE CONTRACTS FACILITY RENTAL - PO	$450.00	
COMPREHENSIVE COMMUNITY SOLUTIONS INC	FAMILY JUSTICE CENTER		SERVICE CONTRACTS PROGRAM SUPPORT - PO	$4,993.88	
CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL POLYPHOSPHATE TREATMENT CHEMIC	$2,934.78	**$43,910.30**
CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL POLYPHOSPHATE TREATMENT CHEMIC	$4,518.18	
CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL POLYPHOSPHATE TREATMENT CHEMIC	$2,475.54	
CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL POLYPHOSPHATE TREATMENT CHEMIC	$4,886.62	
CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL POLYPHOSPHATE TREATMENT CHEMIC	$3,637.45	
CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL POLYPHOSPHATE TREATMENT CHEMIC	$3,996.27	
CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL WATER TREATMENT CHEMICALS BID	$2,256.72	
CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL WATER TREATMENT CHEMICALS BID	$5,079.12	
CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL WATER TREATMENT CHEMICALS BID	$5,364.80	
CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL WATER TREATMENT CHEMICALS BID	$4,673.88	
CONDY HOLDINGS LLC	WATER		WATER SUPPLIES & MATERIAL WATER TREATMENT CHEMICALS BID	$4,086.94	
CONSENSUS CLOUD SOLUTIONS LLC	INFORMATION SERVICES		SERVICE CONTRACTS EFAX SOFTWARE - PO	$2,269.86	**$2,269.86**
CONSERV FS INC	BUILDING MAINTENANCE		MAINT-BUILDING 100LBS IDOT CLASS 1 LAWN MIX 056 AND 2 STRAW BLANK	$258.98	**$383.48**
CONSERV FS INC	BUILDING MAINTENANCE		MAINT-BUILDING 50LBS IDOT CLASS 1 LAWN MIX 056 INV 45067161	$124.50	
CORD CONSTRUCTION	GENERAL FUND		UTIL TAX REC WATER	$4.93	**$4.93**
CORNWELL ENGINEERING GROUP	WATER		SERVICE CONTRACTS CORROSION CONTROL STUDY PHASE 2	$10,111.98	**$10,111.98**
COURT STREET UNITED METHODIST CHURCH	HEALTH & HUMAN SERVICES		RENTAL BUILDING RENT FOR CLASSROOM	$150.00	**$150.00**
COX, LAWRENCE	GENERAL FUND		UTIL TAX REC WATER	$66.84	**$66.84**
COYLE-KILEY INSURANCE AGENCY INC	RISK MANAGEMENT		RISK-POLICIES POL#106720729 04/30/26-04/30/27	$5,250.00	**$37,975.00**
COYLE-KILEY INSURANCE AGENCY INC	RISK MANAGEMENT		RISK-POLICIES POL#BEP0682366 04/08/26-04/08/27	$32,725.00	
CREEKVIEW APTS MA LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4824 CREEKVIEW RD # 6	$1,025.00	**$1,025.00**
CULLIGAN INTERNATIONAL COMPANY	WATER		LABORATORY ZD-010RP-2P 10 CUP 5-STAGE WATER FILTER PICTCHER	$8,694.02	**$8,694.02**
CULVEY, PETER	GENERAL FUND		UTIL TAX REC WATER	$41.21	**$41.21**
CURRAN CONTRACTING COMPANY	GENERAL FUND		UTILITY TAX - WATER WATER METER REFUND	($87.07)	**$171.53**
CURRAN CONTRACTING COMPANY	WATER		CUSTOMER DEPOSIT - METERS WATER METER REFUND	$2,000.00	

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CURRAN CONTRACTING COMPANY	WATER		MISC CHARGE FOR SERVICES WATER METER REFUND	($140.00)	
CURRAN CONTRACTING COMPANY	WATER		OTHER WATER SALES WATER METER REFUND	($1,601.40)	
CW ROCKFORD INC	GENERAL FUND		OFFICE GENERAL SUPPLIES TONER CARTRIDGES - PO	$339.98	**$1,112.44**
CW ROCKFORD INC	GENERAL FUND		OFFICE GENERAL SUPPLIES TONER CARTRIDGES - PO	$109.99	
CW ROCKFORD INC	GENERAL FUND		OFFICE GENERAL SUPPLIES TONER CARTRIDGES - PO	$259.99	
CW ROCKFORD INC	GENERAL FUND		OFFICE GENERAL SUPPLIES TONER CARTRIDGES - PO	$189.99	
CW ROCKFORD INC	GENERAL FUND		OFFICE GENERAL SUPPLIES TONER CARTRIDGES - PO	$212.49	
D P S INDUSTRIES LLC	WATER		POSTAGE 1354 ENVELOPES AND LETTERS FOR PHASE 8 3RD NOTICE	$857.28	**$3,651.81**
D P S INDUSTRIES LLC	WATER		PRINTING & PUBLICATION 1354 ENVELOPES AND LETTERS FOR PHASE 8 3RD NOTICE	$2,794.53	
DATAVANT LLC	GENERAL FUND		MISCELLANEOUS CONTRACTUAL SUBPOENA OF RECORDS FOR ISB	$79.14	**$79.14**
DAVIS, PATRICIA	GENERAL FUND		UTIL TAX REC WATER	$78.79	**$78.79**
DAWN ROCKFORD LLC	GENERAL FUND		UTIL TAX REC WATER	$922.68	**$922.68**
DCCI ENTERPRISES INC	BUILDING MAINTENANCE		MAINT-BUILDING	$11.76	**$320.24**
DCCI ENTERPRISES INC	BUILDING MAINTENANCE		MAINT-BUILDING	$10.86	
DCCI ENTERPRISES INC	BUILDING MAINTENANCE		MAINT-BUILDING	$12.14	
DCCI ENTERPRISES INC	BUILDING MAINTENANCE		MAINT-BUILDING	$55.02	
DCCI ENTERPRISES INC	BUILDING MAINTENANCE		MAINT-BUILDING	$19.34	
DCCI ENTERPRISES INC	BUILDING MAINTENANCE		MAINT-BUILDING	$45.86	
DCCI ENTERPRISES INC	GENERAL FUND		PUBLIC WORKS	$17.42	
DCCI ENTERPRISES INC	WATER		MAINT-EQUIPMENT	$32.62	
DCCI ENTERPRISES INC	WATER		WATER SUPPLIES & MATERIAL	$29.69	
DCCI ENTERPRISES INC	WATER		WATER SUPPLIES & MATERIAL FACILITY MAINTENANCE-HARDWARE	$11.41	
DCCI ENTERPRISES INC	WATER		WATER SUPPLIES & MATERIAL FACILITY MAINTENANCE-HARDWARE	$2.16	
DCCI ENTERPRISES INC	WATER		WATER SUPPLIES & MATERIAL FACILITY MAINTENANCE-HARDWARE	$71.96	
DEANNA REYNOLDS	HEALTH & HUMAN SERVICES		STAFF MILEAGE REIMBURSEMENT REYNOLDS - 03/02/26-03/27/26 - ROCKFORD IL	$39.15	**$39.15**
DELICIOUS UNLIMITED HOLDINGS LLC	HEALTH & HUMAN SERVICES		OTHER CONTRACTUAL SERVICE 03/02/26-03/05/26	$1,498.03	**$6,622.12**
DELICIOUS UNLIMITED HOLDINGS LLC	HEALTH & HUMAN SERVICES		OTHER CONTRACTUAL SERVICE 03/02/26-03/05/26	$368.19	
DELICIOUS UNLIMITED HOLDINGS LLC	HEALTH & HUMAN SERVICES		OTHER CONTRACTUAL SERVICE 04/06/26-04/10/26	$1,884.68	
DELICIOUS UNLIMITED HOLDINGS LLC	HEALTH & HUMAN SERVICES		OTHER CONTRACTUAL SERVICE 04/06/26-04/10/26	$488.26	
DELICIOUS UNLIMITED HOLDINGS LLC	HEALTH & HUMAN SERVICES		OTHER CONTRACTUAL SERVICE 04/13/26-04/17/26	$1,826.40	
DELICIOUS UNLIMITED HOLDINGS LLC	HEALTH & HUMAN SERVICES		OTHER CONTRACTUAL SERVICE 04/13/26-04/17/26	$556.56	
DELL INC	GENERAL FUND		OFFICE GENERAL SUPPLIES TECHNOLOGY SOLUTIONS PRODUCTS	$108.70	**$283.70**
DELL INC	HEALTH & HUMAN SERVICES		COMPUTER NONCAPITAL TECHNOLOGY SOLUTIONS PRODUCTS	$175.00	
DEVIN BITNER	HEALTH & HUMAN SERVICES		TRAVEL BITNER - 04/27 -0 4/30/26 - CHICAGO IL	$281.00	**$281.00**
DIMOND, MICHELLE	GENERAL FUND		UTIL TAX REC WATER	$19.74	**$19.74**

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DIRK HEISS	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-HP-MORROW	$1,600.00	**$1,600.00**
DISTINCTIVE ROOFING INC	BUILDING MAINTENANCE		MAINT-BUILDING ROOFING SERVICES - 2025 BID #2	$850.00	**$850.00**
DOHERTY, DYLAN D	GENERAL FUND		UTIL TAX REC WATER	$50.67	**$50.67**
DOM PARIS & SONS	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL VEHICLE BODY REPAIR	$260.00	**$6,790.53**
DOM PARIS & SONS	RISK MANAGEMENT		RISK-CITY LOSSES COMMERCIAL VEHICLE BODY REPAIR	$4,824.13	
DOM PARIS & SONS	RISK MANAGEMENT		RISK-CITY LOSSES COMMERCIAL VEHICLE BODY REPAIR	$1,706.40	
DORA AVILA	HEALTH & HUMAN SERVICES		STAFF MILEAGE REIMBURSEMENT AVILA - 03/02-03/27/26 - ROCKFORD IL	$148.63	**$148.63**
DPI CONSTRUCTION INC	BUILDING MAINTENANCE		MAINT-BUILDING CITY-WIDE INLET REPAIRS 2024 B	$14,702.00	**$89,739.04**
DPI CONSTRUCTION INC	GENERAL FUND		SERVICE CONTRACTS CITY-WIDE INLET REPAIRS 2024 B	$2,532.04	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	$12,231.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	$9,086.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	$3,975.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	$7,235.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	$12,651.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	$6,814.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	$9,905.00	
DPI CONSTRUCTION INC	WATER		SERVICE CONTRACTS	$10,608.00	
DRONESENSE INC	GENERAL FUND		COMPUTER NONCAPITAL SUPPORT AND LICENSE INV 2026-21670 3/27/26	$4,300.00	**$4,300.00**
DTN LLC	GENERAL FUND		SERVICE CONTRACTS WEATHER FORECAST & SERVICES FROM 22ND - 21ST OF EA	$2,096.64	**$2,096.64**
DYOPATH LLC	LIBRARY		SERVICE CONTRACTS FEB 2026 - ON SITE SUPPORT	$6,713.74	**$19,441.34**
DYOPATH LLC	LIBRARY		SERVICE CONTRACTS JANUARY 2026 - ONSITE SUPPORT	$12,727.60	
DYTECH AUTO GROUP INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$69.00	**$1,550.14**
DYTECH AUTO GROUP INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$68.97	
DYTECH AUTO GROUP INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$69.00	
DYTECH AUTO GROUP INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$69.00	
DYTECH AUTO GROUP INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$77.36	
DYTECH AUTO GROUP INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$1,094.79	
DYTECH AUTO GROUP INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE	$102.02	
EBY GRAPHICS INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE NUMBER DECALS FOR POLICE	$137.71	**$137.71**
ED MAUERMAN	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE CSBG-DCA-CALLEJA	$2,850.00	**$2,850.00**
EDITH DUNK	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4536 APPLE ORCHARD LN	$1,279.00	**$1,279.00**
EJ EQUIPMENT INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL PARTS AND LABOR FOR SERVICE AND REPAI	$997.06	**$10,693.31**
EJ EQUIPMENT INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL PARTS AND LABOR FOR SERVICE AND REPAI	$6,912.65	
EJ EQUIPMENT INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL PARTS AND LABOR FOR SERVICE AND REPAI	$2,783.60	
ELK GROVE VILLAGE PUBLIC LIBRARY	LIBRARY		LIBR FEE LOST/DAMAGE BOOK POOHALL JUNKIES	$27.99	**$27.99**

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
EMERALD PROPERTY MANAGEMENT OF ROCKFORD	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE	$750.00	**$2,227.00**
EMERALD PROPERTY MANAGEMENT OF ROCKFORD	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1112 N MAIN ST #3	$627.00	
EMERALD PROPERTY MANAGEMENT OF ROCKFORD	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1216 CROSBY ST	$850.00	
EMILIO M MARQUEZ	GENERAL FUND		TRAVEL MARQUEZ - 05/06-05/07/26 - SPRINGFIELD IL	$108.00	**$108.00**
EMPOWER TRUST COMPANY, LLC	DEFERRED COMPENSATION		DEFERRED COMPENSATION	$6,435.00	**$6,435.00**
EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND		AMBULANCE FEE RECV EMS MEDICAL BILLING	$1,250.09	**$37,109.62**
EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND		SERVICE CONTRACTS EMS MEDICAL BILLING	$35,859.53	
ERICH STASKAL	GENERAL FUND		FOOD AFSCME MEAL REIMBURSEMENT 04/20/26	$11.00	**$11.00**
ERICKSON, LELAND/GERTRUDE	GENERAL FUND		UTIL TAX REC WATER	$68.52	**$68.52**
ERICKSON, SUSAN M	GENERAL FUND		UTIL TAX REC WATER	$59.15	**$59.15**
EUSEBIO, VIRGINIO	GENERAL FUND		UTIL TAX REC WATER	$16.24	**$16.24**
EVERGREEN IRRIGATION INC	WATER		SERVICE CONTRACTS IRRIGATION REPAIR AT 425 CALVIN PARK BLVD INV 1203	$362.68	**$362.68**
EXPRESS SCRIPTS INC	HEALTH & LIFE INSURANCE		PHARMACY SCRIPT-SAVE PRESCRIPTION DRUGS / PHARMACY3/28-04/10/26	$319,493.88	**$319,493.88**
FAR HORIZONS LLC	GENERAL FUND		UTIL TAX REC WATER	$50.00	**$50.00**
FARE SOLDI LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1023 RIDGE AVE # 1	$900.00	**$7,680.00**
FARE SOLDI LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1422 WHITNEY BLVD	$1,207.00	
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	
FAV INVESTMENTS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1130 N MAIN ST	$730.00	**$8,952.00**
FAV INVESTMENTS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 125 N BURBANK AVE	$1,400.00	
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	
FAV INVESTMENTS LLC	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS 1130 N MAIN ST- DEPOSIT	$3,700.00	
FCS LLC	CIP		SERVICE CONTRACTS RENTAL OF TRAFFIC CONTROL DEVI	$696.80	**$1,282.22**
FCS LLC	GENERAL FUND		SERVICE CONTRACTS RENTAL OF TRAFFIC CONTROL DEVI	$585.42	
FEHR-GRAHAM & ASSOCIATES	CIP		ENG SERVICES-CONSTRUCTION CONST ENG MADISON STREETSCAPE	$19,021.75	**$24,576.75**
FEHR-GRAHAM & ASSOCIATES	WATER		SERVICE CONTRACTS WELL NO 6 RESERVOIR REHABILITATION	$5,555.00	
FERGUSON US HOLDINGS INC	WATER		WATER SERVICE SUPLLIES WATER PRODUCTION SUPPLIES & MA	$3,264.00	**$12,017.60**
FERGUSON US HOLDINGS INC	WATER		WATER SERVICE SUPLLIES WATER PRODUCTION SUPPLIES & MA	$562.80	
FERGUSON US HOLDINGS INC	WATER		WATER SERVICE SUPLLIES WATER PRODUCTION SUPPLIES & MA	$1,640.00	
FERGUSON US HOLDINGS INC	WATER		WATER SERVICE SUPLLIES WATER PRODUCTION SUPPLIES & MA	$6,185.00	
FERGUSON US HOLDINGS INC	WATER		WATER VALVE SUPPLIES WATER PRODUCTION SUPPLIES & MA	$365.80	

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FIRE-DEX GW LLC	GENERAL FUND		LINENS AND LAUNDRY TURN OUT GEAR INSPECTION REPAI	$4,334.55	**$4,508.70**
FIRE-DEX GW LLC	GENERAL FUND		LINENS AND LAUNDRY TURN OUT GEAR INSPECTION REPAI	$174.15	
FIRST STUDENT INC	HEALTH & HUMAN SERVICES		SERVICE CONTRACTS 2026 FIELD TRIP	$137.80	**$137.80**
FLEXIBLE BENEFIT SERVICE LLC	LIBRARY		HEALTH INSURANCE BALANCE DUE MONTHLY ACH FEE	$10.00	**$10.00**
FLINTRIDGE 1 LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4863 FLINTRIDGE CT #3	$289.00	**$289.00**
FLOCK GROUP INC	GENERAL FUND		SERVICE CONTRACTS FLOCK LPR ORC26 GRANT	$110,999.00	**$110,999.00**
FOREST CITY DIAGNOSTIC IMAGING	GENERAL FUND		SERVICE CONTRACTS X RAY CHEST 2 VIEWS INV MAR 2026 04/06/26	$150.00	**$150.00**
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 100153 - 11/25/25-12/18/25	$2.82	**$2,053.70**
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 100373 - 11/21/25-12/18/25	$35.40	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 104841 - 11/19/25-12/18/25	$2.82	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 124646 - 11/13/25-12/11/25	$312.34	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 124648 - 11/20/25-12/11/25	$2.82	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 124830 - 11/13/25-12/11/25	$8.25	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 127705 - 11/12/25-12/11/25	$2.82	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 149714 - 11/13/25-12/11/25	$8.25	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 166408 - 11/21/25-12/18/25	$2.82	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 166826 - 11/19/25-12/19/25	$49.08	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 166827 - 11/20/25-12/19/25	$2.82	
FOUR RIVERS SANITATION AUTHORITY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 166828 - 11/19/25-12/22/25	$73.41	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 104982 - 11/19/25-12/18/25	$78.84	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 110642 - 11/20/25-12/18/25	$51.69	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 111352 - 11/20/25-12/19/25	$13.68	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 115133 - 11/21/25-12/18/25	$95.14	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 120741 - 11/20/25-12/16/25	$51.69	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 123253 - 11/19/25-12/16/25	$19.12	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 124339 - 11/20/25-12/18/25	$13.68	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 124342 - 11/20/25-12/18/25	$46.26	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 124681 - 11/13/25-12/11/25	$100.57	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 127644 - 11/13/25-12/11/25	$111.42	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 129890 - 11/21/25-12/19/25	$35.40	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 132799 - 11/13/25-12/10/25	$57.13	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 134837 - 11/14/25-12/11/25	$8.25	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 137456 - 11/12/25-12/09/25	$40.83	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 150163 - 11/14/25-12/11/25	$13.68	
FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 153066 - 11/14/25-12/12/25	$100.57	

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FOUR RIVERS SANITATION AUTHORITY	GENERAL FUND		UTILITIES-BLDG & OFF 169636 - 11/21/25-12/19/25	$89.70	
FOUR RIVERS SANITATION AUTHORITY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 02/20/25-03/19/25	$34.69	
FOUR RIVERS SANITATION AUTHORITY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 02/20/25-03/19/25	$11.57	
FOUR RIVERS SANITATION AUTHORITY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 06/18/25-07/23/25	$38.77	
FOUR RIVERS SANITATION AUTHORITY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 06/18/25-07/23/25	$12.92	
FOUR RIVERS SANITATION AUTHORITY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 08/20/25-09/17/25	$67.27	
FOUR RIVERS SANITATION AUTHORITY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 08/20/25-09/17/25	$22.43	
FOUR RIVERS SANITATION AUTHORITY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 11/19/25-12/18/25	$59.13	
FOUR RIVERS SANITATION AUTHORITY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 11/19/25-12/18/25	$19.71	
FOUR RIVERS SANITATION AUTHORITY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 11/20/25-12/18/25	$32.85	
FOUR RIVERS SANITATION AUTHORITY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 11/20/25-12/18/25	$2.31	
FOUR RIVERS SANITATION AUTHORITY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 11/20/25-12/18/25	$3.24	
FOUR RIVERS SANITATION AUTHORITY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 11/20/25-12/18/25	$7.86	
FOUR RIVERS SANITATION AUTHORITY	LIBRARY		MAINT-BUILDING 11/21/25-12/19/25	$19.12	
FOUR RIVERS SANITATION AUTHORITY	LIBRARY		UTILITIES-BLDG & OFF 11/21/25-12/18/25	$40.83	
FOUR RIVERS SANITATION AUTHORITY	LIBRARY		UTILITIES-BLDG & OFF 11/21/25-12/18/25	$144.00	
FOUR RIVERS SANITATION AUTHORITY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 166409 - 11/21/25-12/18/25	$51.19	
FOUR RIVERS SANITATION AUTHORITY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 166416 - 11/25/25-12/18/25	$13.68	
FOUR RIVERS SANITATION AUTHORITY	WATER		UTILITIES-BLDG & OFF 166519A - 11/24/25-12/22/25	$20.41	
FOUR RIVERS SANITATION AUTHORITY	WATER		UTILITIES-BLDG & OFF 166519B - 11/24/25-12/22/25	$20.42	
FRANA, JOHN F	GENERAL FUND		UTIL TAX REC WATER	$61.33	**$61.33**
FRANKIE ENTERPRISES LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2622 HANSON ST # 3	$550.00	**$550.00**
FRIDH CORP	WATER		ACCOUNTS RECEIVABLE	$309.45	**$309.45**
FULLIFE SAFETY LLC	WATER		MAINT-EQUIPMENT CALIBRATION FOR CROWCON GAS PRO INV 73698	$455.50	**$455.50**
GABRIELLE TORINA	GENERAL FUND		TRAVEL TORINA - 4/28/26 - 4/30/26 - SPRINGFIELD IL	$94.00	**$94.00**
GADE, KATHLYNN / RAYMOND	GENERAL FUND		UTIL TAX REC WATER	$54.94	**$54.94**
GAILE BIRCH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4322 MILA AVE	$1,160.00	**$1,160.00**
GARY W KIELY JR	GENERAL FUND		TRAVEL KIELY - 05/06-05/07/26 - SPRINGFIELD MO	$108.00	**$108.00**
GENKINGER, ANDREA	GENERAL FUND		TRAVEL GENKINGER - 04/16/26 - DECATUR IL	$73.44	**$181.44**
GENKINGER, ANDREA	GENERAL FUND		TRAVEL GENKINGER - 05/06-05/07/26 - SPRINGFIELD IL	$108.00	
GENUINE PARTS COMPANY	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE PARTS AND SUPPLIES	$1.70	**$217.62**
GENUINE PARTS COMPANY	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE PARTS AND SUPPLIES	$27.52	
GENUINE PARTS COMPANY	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE PARTS AND SUPPLIES	$6.59	
GENUINE PARTS COMPANY	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE PARTS AND SUPPLIES	$127.68	
GENUINE PARTS COMPANY	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE PARTS AND SUPPLIES	$50.24	

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GENUINE PARTS COMPANY	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE PARTS AND SUPPLIES,	$3.89	
GEOCON PROFESSIONAL SERVICES LLC	CIP		ENG SERVICES-CONSTRUCTION MATERIAL TESTING 2024 RFP NO 1	$2,707.50	**$9,966.25**
GEOCON PROFESSIONAL SERVICES LLC	CIP		ENG SERVICES-CONSTRUCTION MATERIAL TESTING 2024 RFP NO 1	$5,063.75	
GEOCON PROFESSIONAL SERVICES LLC	CIP		ENG SERVICES-CONSTRUCTION MATERIAL TESTING 2024 RFP NO 1	$2,195.00	
GILL, TIMOTHY J	WATER		ACCOUNTS RECEIVABLE	$180.05	**$180.05**
GINA MEEKS	GENERAL FUND		TRAVEL MEEKS - 04/28-04/30/26 - SPRINGFIELD IL	$94.00	**$94.00**
GLORIA SOCKWELL	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER MARCH 2026 - JANITORIAL SERVICES - WELLNESS	$1,155.00	**$1,155.00**
GNANCADJA, KUASSI HERVE	GENERAL FUND		UTIL TAX REC WATER	$3.72	**$3.72**
GREATAMERICA FINANCIAL SERVICES CORP	911 COMMUNICATIONS		RENTAL EQUIPMENT BP-50M26 B&W MFP33006515	$109.27	**$8,251.12**
GREATAMERICA FINANCIAL SERVICES CORP	911 COMMUNICATIONS		RENTAL EQUIPMENT BP-50M26 B&W MFP33006765	$109.27	
GREATAMERICA FINANCIAL SERVICES CORP	BUILDING MAINTENANCE		RENTAL EQUIPMENT BP-50M26 B&W MFP33006485	$109.27	
GREATAMERICA FINANCIAL SERVICES CORP	BUILDING MAINTENANCE		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017175	$104.72	
GREATAMERICA FINANCIAL SERVICES CORP	CENTRAL GARAGE		RENTAL EQUIPMENT BP-50M26 B&W MFP33006545	$109.27	
GREATAMERICA FINANCIAL SERVICES CORP	CIP		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP35078794	$213.99	
GREATAMERICA FINANCIAL SERVICES CORP	COMMUNITY DEVELOPMENT		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35079234	$3.24	
GREATAMERICA FINANCIAL SERVICES CORP	COMMUNITY DEVELOPMENT		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35079234	$30.82	
GREATAMERICA FINANCIAL SERVICES CORP	FAMILY JUSTICE CENTER		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33016245	$209.43	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-50C26 COLOR MFP53002072	$121.53	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-50M26 B&W MFP33006495	$109.27	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-50M26 B&W MFP33006735	$109.27	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-50M26 B&W MFP33006745	$109.27	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-50M26 B&W MFP33006825	$109.27	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-50M26 B&W MFP33006835	$21.85	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-50M26 B&W MFP33006835	$21.85	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-50M26 B&W MFP33006835	$21.85	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-50M26 B&W MFP33006835	$21.85	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-50M26 B&W MFP33006835	$21.87	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-50M26 B&W MFP33006855	$109.27	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-50M26 B&W MFP33006865	$109.27	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017215	$144.52	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017265	$144.52	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017495	$36.13	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017495	$72.26	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017525	$20.94	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017525	$41.89	

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GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017525	$41.89	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017525	$104.71	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017555	$209.43	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017575	$209.43	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017785	$209.43	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017795	$209.43	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017805	$69.80	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017805	$69.80	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017805	$69.83	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017855	$209.43	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017865	$209.43	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017875	$144.52	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017885	$14.45	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017885	$14.45	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017885	$14.45	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017885	$14.45	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017885	$86.72	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP25083294	$213.99	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP33017195	$72.26	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35079234	$9.73	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35079234	$22.71	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35079234	$27.58	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35079234	$68.13	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35081154	$213.99	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35082324	$21.40	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35082324	$32.10	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35082324	$32.10	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35082324	$42.79	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35082324	$42.80	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35082324	$42.80	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35083034	$213.99	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35083454	$213.99	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70M36 A3 B&W MFP33034837	$249.08	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70M36 A3 B&W MFP33035217	$249.08	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70M36 A3 B&W MFP33035307	$249.08	

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70M55 A3 B&W MFP33033605	$97.89	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70M55 A3 B&W MFP33033605	$97.89	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70M55 A3 B&W MFP33033625	$195.78	
GREATAMERICA FINANCIAL SERVICES CORP	GENERAL FUND		RENTAL EQUIPMENT BP-70M55 A3 B&W MFP33033635	$195.78	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017565	$6.28	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017565	$203.16	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35079234	$1.55	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35079234	$8.28	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35079234	$17.09	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35079234	$3.11	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35079234	$15.02	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35079234	$4.14	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35079234	$1.55	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35079234	$1.04	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35081174	$107.00	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP35081174	$106.99	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70M55 A3 B&W MFP33033295	$5.87	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70M55 A3 B&W MFP33033295	$31.32	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70M55 A3 B&W MFP33033295	$64.61	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70M55 A3 B&W MFP33033295	$11.75	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70M55 A3 B&W MFP33033295	$56.78	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70M55 A3 B&W MFP33033295	$15.66	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70M55 A3 B&W MFP33033295	$5.87	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70M55 A3 B&W MFP33033295	$3.92	
GREATAMERICA FINANCIAL SERVICES CORP	HEALTH & HUMAN SERVICES		RENTAL EQUIPMENT BP-70M55 A3 B&W MFP33033615	$195.78	
GREATAMERICA FINANCIAL SERVICES CORP	INFORMATION SERVICES		RENTAL EQUIPMENT BP-70C55 A3 COLOR MFP33017195	$72.26	
GREATAMERICA FINANCIAL SERVICES CORP	WATER		RENTAL EQUIPMENT BP-50M26 B&W MFP33006525	$109.27	
GREATAMERICA FINANCIAL SERVICES CORP	WATER		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017175	$52.35	
GREATAMERICA FINANCIAL SERVICES CORP	WATER		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017175	$52.36	
GREATAMERICA FINANCIAL SERVICES CORP	WATER		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017495	$36.13	
GREATAMERICA FINANCIAL SERVICES CORP	WATER		RENTAL EQUIPMENT BP-70C36 A3 COLOR MFP33017775	$209.43	
GREATER ROCKFORD AUTO AUCTION INC	GENERAL FUND		SERVICE CONTRACTS 3 VEHICLES TOWED INV 1146 04/20/26	$400.00	**$400.00**
GREEN BATTERY DISTRIBUTION INC	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE REPAIR PARTS & SUPP	$154.95	**$238.61**
GREEN BATTERY DISTRIBUTION INC	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE REPAIR PARTS & SUPP	$83.66	
GREEN ROAD TIRE RECYCLING	GENERAL FUND		SERVICE CONTRACTS TIRE COLLECTION & RECYCLING SE	$465.50	**$1,978.50**

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GREEN ROAD TIRE RECYCLING	GENERAL FUND		SERVICE CONTRACTS TIRE COLLECTION & RECYCLING SE	$388.50	
GREEN ROAD TIRE RECYCLING	GENERAL FUND		SERVICE CONTRACTS TIRE COLLECTION & RECYCLING SE	$344.00	
GREEN ROAD TIRE RECYCLING	GENERAL FUND		SERVICE CONTRACTS TIRE COLLECTION & RECYCLING SE	$780.50	
GREGORY RAGAN	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - ROSE	$4,200.00	**$4,200.00**
HALRON LUBRICANTS INC	GENERAL FUND		FUEL AND LUBRICANTS TRUCK FLUIDS	$189.14	**$338.28**
HALRON LUBRICANTS INC	GENERAL FUND		FUEL AND LUBRICANTS TRUCK FLUIDS	$189.14	
HALRON LUBRICANTS INC	GENERAL FUND		FUEL AND LUBRICANTS TRUCK FLUIDS	($20.00)	
HALRON LUBRICANTS INC	GENERAL FUND		FUEL AND LUBRICANTS TRUCK FLUIDS	($20.00)	
HARMONY 5 PROPERTIES LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3104 SCHOOL ST	$1,200.00	**$1,200.00**
HART, SHANE	GENERAL FUND		ACCOUNTS RECEIVABLE	$93.41	**$93.41**
HD SUPPLY INC	BUILDING MAINTENANCE		MAINT-JANITORIAL & CLNG	$101.18	**$3,614.01**
HD SUPPLY INC	BUILDING MAINTENANCE		MAINT-JANITORIAL & CLNG	$1,865.72	
HD SUPPLY INC	GENERAL FUND		MAINT-JANITORIAL & CLNG	$414.16	
HD SUPPLY INC	GENERAL FUND		MAINT-JANITORIAL & CLNG	$572.34	
HD SUPPLY INC	GENERAL FUND		MAINT-JANITORIAL & CLNG	$502.27	
HD SUPPLY INC	GENERAL FUND		MAINT-JANITORIAL & CLNG	$158.34	
HOCKEMA, RANDALL L / JENNIFER M	GENERAL FUND		UTIL TAX REC WATER	$94.55	**$94.55**
HORIZON DISTRIBUTORS INC	LIBRARY		MAINT-JANITORIAL & CLNG JANITORIAL SUPPLIES	$570.91	**$570.91**
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WATER COOLER JANUARY-MARCH 2026	$19.18	**$239.70**
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WATER COOLER JANUARY-MARCH 2026	$34.75	
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WATER COOLER JANUARY-MARCH 2026	$7.19	
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WATER COOLER JANUARY-MARCH 2026	$47.94	
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WATER COOLER JANUARY-MARCH 2026	$5.99	
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WATER COOLER JANUARY-MARCH 2026	$2.40	
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WATER COOLER JANUARY-MARCH 2026	$2.40	
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WATER COOLER JANUARY-MARCH PACE	$89.89	
HORIZONS INC	HEALTH & HUMAN SERVICES		BOARD MEETINGS WATER COOLER JANUARY-MARCH PACE	$29.96	
HORNING, MARK C	WATER		ACCOUNTS RECEIVABLE	$40.09	**$120.27**
HORNING, MARK C	WATER		ACCOUNTS RECEIVABLE	$40.09	
HORNING, MARK C	WATER		ACCOUNTS RECEIVABLE	$40.09	
HR GREEN INC	CIP		ENG SERVICES-DESIGN HARRISON AVE BRIDGE OVER ROCK RIVER REPAIRS	$5,515.50	**$27,982.50**
HR GREEN INC	CIP		ENG SERVICES-DESIGN JEFFERSON ESPLANADE SEWALL REPAIR DESIGN	$736.25	
HR GREEN INC	CIP		ENG SERVICES-DESIGN ROCK RIVER EROSION REPAIR DESIGN ENGINEERING	$13,070.50	
HR GREEN INC	CIP		SERVICE CONTRACTS STORMWATER ORDINANCE REVISIONS	$8,660.25	
HUERTA, JESUS G	GENERAL FUND		UTIL TAX REC WATER	$195.15	**$195.15**

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HYTECH AUTOMOTIVE INC	HEALTH & HUMAN SERVICES		CLIENT VEHICLE REPAIR CSBG-DCA-CHAPMAN	$1,050.15	**$1,050.15**
IL DEPARTMENT OF INNOVATION AND TECHNOLOGY	GENERAL FUND		TELEPHONE LEASED CIRCUITS	$330.70	**$330.70**
IL FAZIO PROPERTIES III LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 5169 E STATE ST C-109	$615.00	**$2,548.55**
IL FAZIO PROPERTIES III LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP-SAYLOR	$1,933.55	
IL FIRE SERVICE ADMINISTRATIVE	GENERAL FUND		DUES IFSAP ANNUAL MEMBERSHIP RENEWAL FOR 2026-2027	$240.00	**$240.00**
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$509.52	**$66,819.09**
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$141.48	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$126.44	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$2,702.53	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$0.40	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$391.38	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$2,153.97	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$25,631.37	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$178.98	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$32.89	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$58.65	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$252.57	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$68.94	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$102.03	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$140.39	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$859.16	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$227.75	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$2,155.17	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$12,292.72	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$223.73	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$890.13	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$2.96	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$3.14	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$21.49	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$27.02	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$201.02	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$262.14	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$744.58	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$5,495.74	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$172.51	

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ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$755.28	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$4.58	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$4.58	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$9.17	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$26.40	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$28.92	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$52.43	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$73.31	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$459.37	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$568.69	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$166.56	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$484.03	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$18.83	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$119.96	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$3.42	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$167.53	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$356.88	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$1,671.53	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$544.53	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$2,230.28	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$38.51	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$214.48	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$569.21	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$126.41	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$372.08	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$66.98	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$186.04	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$638.48	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$28.71	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$42.90	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$65.07	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$67.91	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$180.67	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$43.35	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$328.01	

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ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$14.79	
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	HEALTH & HUMAN SERVICES		UNEMPLOYMENT UMPTAXPMT Q1 2026	$18.41	
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	WATER		EPA BONDS PAYABLE DRINKING WATER PROJECT L17-3127	$10,107.25	**$10,959.98**
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	WATER		INTEREST GOB DRINKING WATER PROJECT L17-3127	$852.73	
ILLINOIS HOLLER LLC	GENERAL FUND		UTIL TAX REC WATER	$431.60	**$431.60**
ILLINOIS NURSING ACADEMY	HEALTH & HUMAN SERVICES		CLIENT EDUCATION CSBG-DCA-NAJA	$1,100.00	**$2,200.00**
ILLINOIS NURSING ACADEMY	HEALTH & HUMAN SERVICES		CLIENT EDUCATION CSBG-DCA-PUCKETT	$1,100.00	
ILLINOIS RAILWAY LLC	GENERAL FUND		RENTAL LAND OMNITRAX STORMWATER LAND RENTAL 2026 INV 146073	$1,547.49	**$1,547.49**
ILLINOIS STATE TOLL HIGHWAY AUTHORITY	CENTRAL GARAGE		VEHICLE VENDOR SERVICE TOLL FINES FOR PLATE FG40849 INV VN5509755963	$21.00	**$21.00**
INDIANA STATE CENTRAL COLLECTION UNIT	GENERAL FUND		MISC CHILD SUPPORT A. ROBERTSON #0008517000	$738.00	**$738.00**
INFINITY ASSETS LLC	GENERAL FUND		UTIL TAX REC WATER	$174.47	**$258.11**
INFINITY ASSETS LLC	GENERAL FUND		UTIL TAX REC WATER	$83.64	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	$16.39	**$2,786.06**
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	$1,832.10	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	$402.77	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	$195.66	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	$89.55	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS ADULT SERVICES MATERIALS & PROCESSING	$86.58	
INGRAM LIBRARY SERVICES LLC	LIBRARY		BOOKS RENTAL MATERIALS & PROCESSING	$52.76	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$3.00	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$3.00	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$68.25	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$30.00	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$3.00	
INGRAM LIBRARY SERVICES LLC	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$3.00	
INTERFLEX PAYMENTS LLC	GENERAL FUND		FLEXIBLE SPENDING ACCOUNTS	$802.00	**$64,518.62**
INTERFLEX PAYMENTS LLC	GENERAL FUND		FLEXIBLE SPENDING ACCOUNTS	$2,590.35	
INTERFLEX PAYMENTS LLC	GENERAL FUND		FLEXIBLE SPENDING ACCOUNTS	$22,402.18	
INTERFLEX PAYMENTS LLC	HEALTH & LIFE INSURANCE		ADMINISTRATION SRVC FEE FSA & HSA ADMINISTRATION SERVI	$1,919.30	
INTERFLEX PAYMENTS LLC	HEALTH INSURANCE MEDICAL		ADMINISTRATION SRVC FEE FSA & HSA ADMINISTRATION SERVI	$752.95	
INTERFLEX PAYMENTS LLC	HEALTH INSURANCE MEDICAL		HEALTH INSURANCE	$5,485.00	
INTERFLEX PAYMENTS LLC	HEALTH INSURANCE MEDICAL		HEALTH INSURANCE	$30,566.84	
INTRADO LIFE & SAFETY INC	INFORMATION SERVICES		SERVICE CONTRACTS EMERGENCY ROUTING SERVICE E911	$440.19	**$440.19**
INVESTORS HELPING INVESTORS	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP-KEY	$76.00	**$1,401.00**
INVESTORS HELPING INVESTORS	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-HP-KEY	$1,325.00	

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ITS ONLY LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE WINDOW GLASS REPLACEMENT AND R	$75.00	**$75.00**
IVAN RIVAS LOPEZ	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2206 9TH AVE	$950.00	**$950.00**
J & R SUPPLY INC	CIP		PUBLIC WORKS WHITE MARKING PAINT	$600.00	**$600.00**
J J KELLER & ASSOCIATES INC	BUILDING MAINTENANCE		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED APRIL 2026 INV	$170.55	**$3,206.00**
J J KELLER & ASSOCIATES INC	CENTRAL GARAGE		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED APRIL 2026 INV	$132.65	
J J KELLER & ASSOCIATES INC	GENERAL FUND		EDUCATION AND TRAINING OSHA RULES AND INSP CHECKS 2026-2029	$1,311.00	
J J KELLER & ASSOCIATES INC	GENERAL FUND		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED APRIL 2026 INV	$18.95	
J J KELLER & ASSOCIATES INC	GENERAL FUND		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED APRIL 2026 INV	$113.70	
J J KELLER & ASSOCIATES INC	GENERAL FUND		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED APRIL 2026 INV	$189.50	
J J KELLER & ASSOCIATES INC	GENERAL FUND		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED APRIL 2026 INV	$511.65	
J J KELLER & ASSOCIATES INC	MOTOR VEHICLE PARKING		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED APRIL 2026 INV	$37.90	
J J KELLER & ASSOCIATES INC	WATER		SERVICE CONTRACTS GEN IND COMPLIANCE MGMT INTEGRATED APRIL 2026 INV	$720.10	
J J PARIS	GENERAL FUND		SERVICE CONTRACTS LABOR TO REMOVE VINES FROM RAILING SPRINGCLEAN UP	$3,450.00	**$3,450.00**
JACOB THOMAS	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - MCKEE	$970.00	**$1,920.00**
JACOB THOMAS	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-HP - MCKEE	$950.00	
JAIME SALGADO	GENERAL FUND		TRAVEL SALGADO - 04/29/26 - SPRINGFIELD IL	$94.00	**$94.00**
JAVIER BARRIENTOS	GENERAL FUND		UTILITY TAX - WATER WATER METER REFUND	($20.30)	**$1,573.76**
JAVIER BARRIENTOS	WATER		CUSTOMER DEPOSIT - METERS WATER METER REFUND	$2,000.00	
JAVIER BARRIENTOS	WATER		DAMAGES TO CITY PROPERTY WATER METER REFUND	($134.89)	
JAVIER BARRIENTOS	WATER		MISC CHARGE FOR SERVICES WATER METER REFUND	($60.00)	
JAVIER BARRIENTOS	WATER		OTHER WATER SALES WATER METER REFUND	($211.05)	
JEREMY CISNEROS	GENERAL FUND		TRAVEL CISNEROS - 04/19-04/24/26 - URBANA IL	$312.00	**$312.00**
JEREMY LOPEZ JOHNSON	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1131 N MAIN ST #1 LOWER	$1,175.00	**$1,175.00**
JHORDYNNE ALEXANDER	GENERAL FUND		TRAVEL ALEXANDER - 05/06-05/07/26 - SPRINGFIELD IL	$108.00	**$108.00**
JOHNSON, KENDALL J TRUSTEE	GENERAL FUND		ACCOUNTS RECEIVABLE	$4.39	**$4.39**
JONATHON C LARSON	GENERAL FUND		TRAVEL LARSON - 04/08-04/11/26 - MIAMI FL	$258.00	**$544.82**
JONATHON C LARSON	GENERAL FUND		TRAVEL LARSON - 04/08-04/11/26 - MIAMI FL	$286.82	
JORGE MORALES	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3137 SEWELL ST	$1,099.00	**$1,099.00**
JOSEPH C ZIMMER	REDEVELOPMENT		BUILDINGS CORONADO PAC LIGHTING PROJECT	$9,376.73	**$9,376.73**
JOSEPH KREIN	GENERAL FUND		EDUCATION AND TRAINING KREIN - 03/28-03/29/26 - DANVILLE IL	$450.00	**$450.00**
JOSHUA HOFFLAND	GENERAL FUND		EDUCATION AND TRAINING HOFFLAND - 03/30/26 - ROCKFORD IL	$240.00	**$240.00**
JULIE M CROSSETT AND JAMES M JOHNSON	GENERAL FUND		UTIL TAX REC WATER	$80.29	**$80.29**
JUSTIN LOPEZ	GENERAL FUND		CLEANUPS PROPERTY CLEAN-UPS BID NO 1223	$1,750.00	**$7,350.00**
JUSTIN LOPEZ	GENERAL FUND		CLEANUPS PROPERTY CLEAN-UPS BID NO 1223	$4,600.00	
JUSTIN LOPEZ	GENERAL FUND		CLEANUPS PROPERTY CLEAN-UPS BID NO 1223	$1,000.00	

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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 MOVIES	$667.00	**$667.00**
KAZIM HUSSAIN	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1702 S 5TH ST # 1	$1,100.00	**$1,100.00**
KELLY HORMIG	GENERAL FUND		TRAVEL HORMIG - 05/06-05/07/26 - SPRINGFIELD IL	$108.00	**$108.00**
KELSO BURNETT CO	BUILDING MAINTENANCE		MAINT-BUILDING SERVICE TO REPLACE BATTERIES AT CITY YARDS	$289.00	**$1,838.00**
KELSO BURNETT CO	BUILDING MAINTENANCE		SERVICE CONTRACTS ANNUAL TESTING AND INSP OF FIRE ALARM SYSTEM	$873.00	
KELSO BURNETT CO	BUILDING MAINTENANCE		SERVICE CONTRACTS ANNUAL TESTING AND INSP OF FIRE ALARM SYSTEM AT 49	$676.00	
KENLIN CORP	GENERAL FUND		UTIL TAX REC WATER	$102.60	**$102.60**
KLEEN-TECH SERVICES LLC	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER JANITORIAL - 612 N CHURCH 02/01/26-02/28/26	$1,312.65	**$24,779.80**
KLEEN-TECH SERVICES LLC	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER JANITORIAL - FAIRGROUNDS 04/01/26-04/30/26	$2,404.15	
KLEEN-TECH SERVICES LLC	LIBRARY		MAINT-BUILDING JANITORIAL SERVICES	$999.00	
KLEEN-TECH SERVICES LLC	LIBRARY		MAINT-BUILDING JANITORIAL SERVICES	$2,550.66	
KLEEN-TECH SERVICES LLC	LIBRARY		MAINT-BUILDING JANITORIAL SERVICES	$4,578.66	
KLEEN-TECH SERVICES LLC	LIBRARY		MAINT-BUILDING JANITORIAL SERVICES	$12,934.68	
KORDASH, ANDREW J	GENERAL FUND		UTIL TAX REC WATER	$2.98	**$2.98**
KRISTEN HUGHES	HEALTH & HUMAN SERVICES		STAFF MILEAGE REIMBURSEMENT HUGHES - 03/03-03/27/26 - ROCKFORD IL	$40.60	**$40.60**
KRISTIN BOEL	GENERAL FUND		TRAVEL BOEL - 4/19 - 4/23/26 - KANSAS CITY MO	$581.81	**$581.81**
KRUEGER, LEORY / DOLORES	GENERAL FUND		UTIL TAX REC WATER	$71.06	**$71.06**
LABORATORY CORPORATION OF AMERICA HOLDINGS	HEALTH & HUMAN SERVICES		PROF FEE MEDICAL MEDICAL - HS/EHS	$60.90	**$70.00**
LABORATORY CORPORATION OF AMERICA HOLDINGS	HEALTH & HUMAN SERVICES		PROF FEE MEDICAL MEDICAL - HS/EHS	$9.10	
LAKESIDE INTERNATIONAL LLC	CENTRAL GARAGE		MAINT-VEHICLES PROPRIETARY VEHICLE & EQUIPMEN	$107.52	**$2,912.24**
LAKESIDE INTERNATIONAL LLC	CENTRAL GARAGE		MAINT-VEHICLES PROPRIETARY VEHICLE & EQUIPMEN	$451.05	
LAKESIDE INTERNATIONAL LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE GARAGE COMMERCIAL LABOR MED &	$2,353.67	
LANGTON SNOW SOLUTIONS INC	BUILDING MAINTENANCE		SERVICE CONTRACTS GATEWAY LANDSCAPING BID NO 222	$400.00	**$9,353.64**
LANGTON SNOW SOLUTIONS INC	BUILDING MAINTENANCE		SERVICE CONTRACTS GATEWAY LANDSCAPING BID NO 222	$1,400.00	
LANGTON SNOW SOLUTIONS INC	BUILDING MAINTENANCE		SERVICE CONTRACTS GATEWAY LANDSCAPING BID NO 222	$1,000.00	
LANGTON SNOW SOLUTIONS INC	BUILDING MAINTENANCE		SERVICE CONTRACTS GATEWAY LANDSCAPING BID NO 222	$1,000.00	
LANGTON SNOW SOLUTIONS INC	GENERAL FUND		SERVICE CONTRACTS GATEWAY LANDSCAPING BID NO 222	$5,553.64	
LARRY PIERCE	WATER		FOOD AFSCME MEAL REIMBURSEMENT 04/10/26	$11.00	**$11.00**
LARSON & DARBY GROUP	FAMILY JUSTICE CENTER		ENG SERVICES-DESIGN FPC DESIGN ENGINEERING	$2,545.50	**$3,043.50**
LARSON & DARBY GROUP	FAMILY JUSTICE CENTER		ENG SERVICES-DESIGN FPC DESIGN ENGINEERING	$498.00	
LAWRENCE D YAGGIE	GENERAL FUND		VEHICLE VENDOR SERVICE INV 18822 03/10/26	$5,080.80	**$10,161.60**
LAWRENCE D YAGGIE	GENERAL FUND		VEHICLE VENDOR SERVICE INV 18823 03/13/2026	$5,080.80	
LDR CLEANING & RESTORATION INC	GENERAL FUND		DEMOLITION-STRUCTURE EMERGENCY VACANT PROPERTY BOAR	$830.00	**$2,080.00**

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LDR CLEANING & RESTORATION INC	GENERAL FUND		DEMOLITION-STRUCTURE EMERGENCY VACANT PROPERTY BOAR	$1,250.00	
LEATHAM FAMILY LLC	GENERAL FUND		OFFICE GENERAL SUPPLIES RFD 3K 911 RUN COINS INV 0563399 04/14/26	$1,543.25	**$1,543.25**
LESLIE HAZELBAUER-WETTER	HEALTH & HUMAN SERVICES		TRAVEL HAZELBAUER-WETTER - 04/27 - 04/29/26 - CHICAGO IL	$86.00	**$86.00**
LESTER MANUFACTURING INC	GENERAL FUND		UTIL TAX REC WATER	$234.00	**$234.00**
LISA BEARDSWORTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1412 24TH ST	$1,558.00	**$2,508.00**
LISA BEARDSWORTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1809 2ND AVE	$950.00	
LOGSDON STATIONERS INC	GENERAL FUND		OFFICE GENERAL SUPPLIES	$99.96	**$1,068.25**
LOGSDON STATIONERS INC	GENERAL FUND		OFFICE GENERAL SUPPLIES	$236.58	
LOGSDON STATIONERS INC	GENERAL FUND		OFFICE GENERAL SUPPLIES	$145.06	
LOGSDON STATIONERS INC	GENERAL FUND		OFFICE GENERAL SUPPLIES	$246.70	
LOGSDON STATIONERS INC	GENERAL FUND		OFFICE GENERAL SUPPLIES	$49.98	
LOGSDON STATIONERS INC	GENERAL FUND		OFFICE GENERAL SUPPLIES	$190.81	
LOGSDON STATIONERS INC	GENERAL FUND		OFFICE GENERAL SUPPLIES	$99.16	
LONNIES STONECRAFTERS INC	BUILDING MAINTENANCE		MAINT-BUILDING DISCOUNT ON FAB 10 5 X 25IN WITH BACKSPLASH FOR FI	$125.00	**$125.00**
LOU BACHRODT CHEVROLET	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL PARTS AND LABOR FOR VEHICLE 21108	$736.56	**$736.56**
LOUIS BAGEANIS	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 403 N LONGWOOD # 4	$316.00	**$6,622.00**
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 IDHS-HP - ANDERSON	$324.00	
LOUIS BAGEANIS	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - TIPPETT	$3,350.00	
LOUIS BAGEANIS	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-HP - ANDERSON	$1,125.00	
LRP LODGING LLC	HEALTH & HUMAN SERVICES		EMERGENCY SHELTER CSBG-DCA - CARTER	$877.80	**$877.80**
LUCRETIA RISTIN TRUST	GENERAL FUND		UTIL TAX REC WATER	$56.72	**$56.72**
LUTO INVESTMENTS LLC	GENERAL FUND		UTIL TAX REC WATER	$19.86	**$77.38**
LUTO INVESTMENTS LLC	GENERAL FUND		UTIL TAX REC WATER	$57.52	
LYDIA S MEYER TRUSTEE	GENERAL FUND		MISC DEDUCTIONS	$475.00	**$475.00**
M SPINELLO & SON LOCKSMITHS	BUILDING MAINTENANCE		MAINT-BUILDING KEY AND LOCK MAINTENANCE	$100.00	**$7,626.50**
M SPINELLO & SON LOCKSMITHS	BUILDING MAINTENANCE		MAINT-BUILDING KEY AND LOCK MAINTENANCE	$121.00	
M SPINELLO & SON LOCKSMITHS	CENTRAL GARAGE		MAINT-VEHICLES KEY AND LOCK MAINTENANCE	$18.00	
M SPINELLO & SON LOCKSMITHS	GENERAL FUND		BUILDINGS & IMPROV NONCAPITAL CITY HALL 1ST FLOOR SITE WORK	$7,387.50	
MACHINE SHOP & SUPPLY INC	MOTOR VEHICLE PARKING		SERVICE CONTRACTS REPAIR PER INTRUCTIONS HANGING BASKET BRACKET	$60.00	**$60.00**
MACQUEEN EQUIPMENT LLC	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS PARTS FIRE DEPT	$1,510.80	**$16,153.56**
MACQUEEN EQUIPMENT LLC	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS PARTS FIRE DEPT	$7,405.42	
MACQUEEN EQUIPMENT LLC	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS PARTS FIRE DEPT	$1,915.29	
MACQUEEN EQUIPMENT LLC	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS PARTS FIRE DEPT	$825.03	

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MACQUEEN EQUIPMENT LLC	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS PARTS FIRE DEPT	$435.69	
MACQUEEN EQUIPMENT LLC	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS PARTS FIRE DEPT	$381.78	
MACQUEEN EQUIPMENT LLC	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS PARTS FIRE DEPT	$230.04	
MACQUEEN EQUIPMENT LLC	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS PARTS FIRE DEPT	$2,193.21	
MACQUEEN EQUIPMENT LLC	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS PARTS FIRE DEPT	$676.17	
MACQUEEN EQUIPMENT LLC	GENERAL FUND		MAINT-VEHICLES FIRE APPARATUS PARTS FIRE DEPT	$226.37	
MACQUEEN EQUIPMENT LLC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS FIRE APPARATUS PARTS FIRE DEPT	$353.76	
MALHORTA, RISHI / MARGARITA	GENERAL FUND		UTIL TAX REC WATER	$88.60	**$88.60**
MALICKI, CHRISTOPHER D. / ANDERSON, KIMB	GENERAL FUND		UTIL TAX REC WATER	$250.00	**$250.00**
MAPLESHADE PROPERTIES MGT LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 410 N COURT ST # 105	$635.00	**$635.00**
MARISELLA RODRIGUEZ	GENERAL FUND		SERVICE CONTRACTS CITY-WIDE GROUNDS MAINTENANCE	$830.00	**$5,420.00**
MARISELLA RODRIGUEZ	GENERAL FUND		SERVICE CONTRACTS CITY-WIDE GROUNDS MAINTENANCE	$4,590.00	
MARK A ROSE	CIP		DEMOLITION-STRUCTURE INVOICE 2026-1 DATED 03/31/26	$836.00	**$1,474.00**
MARK A ROSE	CIP		TRANF FRM GENERAL FD INVOICE 2026-1 DATED 03/31/26	($836.00)	
MARK A ROSE	GENERAL FUND		DEFERRED REVENUE INVOICE 2026-1 DATED 03/31/26	$1,056.00	
MARK A ROSE	GENERAL FUND		PROF FEE LEGAL INVOICE 2026-1 DATED 03/31/26	$418.00	
MARK GIDDENS	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-HP - TATE	$1,400.00	**$1,400.00**
MARK H SANDER	GENERAL FUND		TRAVEL SANDER - 04/29-05/01/26 - SPRINGFIELD IL	$188.00	**$188.00**
MARTINEZ RETAIL MANAGEMENT INC	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$50.00	**$7,160.00**
MARTINEZ RETAIL MANAGEMENT INC	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$70.00	
MARTINEZ RETAIL MANAGEMENT INC	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$180.00	
MARTINEZ RETAIL MANAGEMENT INC	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$190.00	
MARTINEZ RETAIL MANAGEMENT INC	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$225.00	
MARTINEZ RETAIL MANAGEMENT INC	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$275.00	
MARTINEZ RETAIL MANAGEMENT INC	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$325.00	
MARTINEZ RETAIL MANAGEMENT INC	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$325.00	
MARTINEZ RETAIL MANAGEMENT INC	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$360.00	
MARTINEZ RETAIL MANAGEMENT INC	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$400.00	
MARTINEZ RETAIL MANAGEMENT INC	BUILDING MAINTENANCE		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$1,800.00	
MARTINEZ RETAIL MANAGEMENT INC	GENERAL FUND		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$480.00	
MARTINEZ RETAIL MANAGEMENT INC	MOTOR VEHICLE PARKING		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$180.00	
MARTINEZ RETAIL MANAGEMENT INC	MOTOR VEHICLE PARKING		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$450.00	
MARTINEZ RETAIL MANAGEMENT INC	MOTOR VEHICLE PARKING		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$450.00	
MARTINEZ RETAIL MANAGEMENT INC	MOTOR VEHICLE PARKING		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$500.00	
MARTINEZ RETAIL MANAGEMENT INC	MOTOR VEHICLE PARKING		CONTRACTED JANITORIAL SER WINDOW CLEANING FOR CITY FACIL	$900.00	

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MARY O SULLIVAN SNYDER	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - WIMBUSH	$4,578.00	**$4,578.00**
MARY PAT MUZZARELLI	LIBRARY		OFFICE GENERAL SUPPLIES NORDLOF POPCORN	$51.77	**$51.77**
MCCARTHY PROPERTY MANAGEMENT INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1508 MIDWAY DRIVE	$1,550.00	**$6,350.00**
MCCARTHY PROPERTY MANAGEMENT INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2021 16TH AVE # 2	$1,050.00	
MCCARTHY PROPERTY MANAGEMENT INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 205 CARLTON TERRACE	$1,150.00	
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	
MCFADDEN, ADAM R	GENERAL FUND		UTIL TAX REC WATER	$136.85	**$136.85**
MCNEFF, WILLIAM R / SUSAN M	GENERAL FUND		UTIL TAX REC WATER	$34.12	**$34.12**
MERCY HEALTH SYSTEM CORPORATION	HEALTH & HUMAN SERVICES		PROF FEE MEDICAL HS/EHS EMPLOYEE TB TEST/PHYSICAL	$141.00	**$188.00**
MERCY HEALTH SYSTEM CORPORATION	HEALTH & HUMAN SERVICES		PROF FEE MEDICAL HS/EHS EMPLOYEE TB TEST/PHYSICAL	$47.00	
METLIFE	HEALTH & LIFE INSURANCE		INSURANCE EXPENSE 05/2026 EMPR PAID LIFE/ADD	$6,309.16	**$6,309.16**
MEYER & HORNING PC	GENERAL FUND		PROF FEE LEGAL CODE VIOLATION HEARING OFFICER	$1,282.50	**$1,282.50**
MICHAEL A BATTAGLIA	GENERAL FUND		MISCELLANEOUS CONTRACTUAL RETIRED OFFICER COURT TIME REIMBURSEMENT	$100.00	**$100.00**
MICHAEL HAWK	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1345 7TH AVE # 2	$900.00	**$900.00**
MICHAEL KLEBE & ASSOCIATES INC	WATER		OTHER CONTRACTUAL SERVICE RADIATION SAFETY OFFICER-MARCH 2026	$2,000.00	**$2,000.00**
MICHALSEN OFFICE FURNITURE INC	BUILDING MAINTENANCE		EQUIP & FURNITURE NONCAPITAL EVERLIFE CHAIRMAT INV 35349	$225.00	**$225.00**
MICHELLE PERTEETE	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - PURVIS	$1,200.00	**$2,400.00**
MICHELLE PERTEETE	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-HP - PURVIS	$1,200.00	
MIDWEST MAILWORKS INC	GENERAL FUND		POSTAGE MAIL PICKUP SERVICE D3	$83.97	**$20,145.95**
MIDWEST MAILWORKS INC	GENERAL FUND		POSTAGE MAIL PICKUP SERVICE D3	$61.98	
MIDWEST MAILWORKS INC	GENERAL FUND		POSTAGE POSTAGE FOR CITY HALL	$20,000.00	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$311.78	**$19,524.46**
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$100.66	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$100.46	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$96.47	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$71.96	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$22.49	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$296.87	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$281.89	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$163.44	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$147.70	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$373.53	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$15.74	

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MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$50.98	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$77.27	
MIDWEST TAPE	LIBRARY		FILMS MATERIALS & PROCESSING	$15.98	
MIDWEST TAPE	LIBRARY		RECORDINGS DIGITAL COLLECTION	$16,887.04	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$92.22	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$20.08	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$20.48	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$15.16	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$22.28	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$5.92	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$68.35	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$58.96	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$39.56	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$29.60	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$76.85	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$5.92	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$10.44	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$25.70	
MIDWEST TAPE	LIBRARY		SERVICE CONTRACTS MATERIALS & PROCESSING	$18.68	
MILESTONE INC	GENERAL FUND		UTIL TAX REC WATER	$50.71	**$50.71**
MILLER ENGINEERING CO	BUILDING MAINTENANCE		MAINT-BUILDING ELECTRICAL SERVICES 225-PW-019	$1,537.77	**$19,010.68**
MILLER ENGINEERING CO	WATER		SERVICE CONTRACTS	$737.81	
MILLER ENGINEERING CO	WATER		SERVICE CONTRACTS	$744.50	
MILLER ENGINEERING CO	WATER		SERVICE CONTRACTS	$330.00	
MILLER ENGINEERING CO	WATER		SERVICE CONTRACTS	$608.10	
MILLER ENGINEERING CO	WATER		SERVICE CONTRACTS	$1,208.98	
MILLER ENGINEERING CO	WATER		SERVICE CONTRACTS	$525.97	
MILLER ENGINEERING CO	WATER		SERVICE CONTRACTS	$11,735.05	
MILLER ENGINEERING CO	WATER		SERVICE CONTRACTS WATER DEPT ELECTRICAL SERVICES	$1,582.50	
MOFFAT, LYNN & R HAINES REV	GENERAL FUND		UTIL TAX REC WATER	$51.16	**$51.16**
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 PROGRAM SUPPLIES	$84.62	**$84.62**
MORRISON, RICHARD, JR	GENERAL FUND		UTIL TAX REC WATER	$57.03	**$57.03**
MWSTAR WASTE HOLDINGS CORP	HEALTH & HUMAN SERVICES		GARBAGE COLLECTION GARBAGE PICKUP 3 HEAD START SI	$573.67	**$2,372.85**

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
MWSTAR WASTE HOLDINGS CORP	HEALTH & HUMAN SERVICES		GARBAGE COLLECTION GARBAGE PICKUP 3 HEAD START SI	$191.22	
MWSTAR WASTE HOLDINGS CORP	LIBRARY		UTILITIES-BLDG & OFF 04/01/26-04/30/26	$306.55	
MWSTAR WASTE HOLDINGS CORP	LIBRARY		UTILITIES-BLDG & OFF 04/01/26-04/30/26	$913.12	
MWSTAR WASTE HOLDINGS CORP	LIBRARY		UTILITIES-BLDG & OFF 04/01/26-04/30/26	$388.29	
N TRAK GROUP LLC	CIP		CONSTRUCTION PROJ 11TH ST RECONSTRUCTION PHI CONSTRUCTION PMT 9	$54,370.00	**$1,260,470.67**
N TRAK GROUP LLC	CIP		CONSTRUCTION PROJ 11TH ST RECONSTRUCTION PHI CONSTRUCTION PMT 9	$221,696.67	
N TRAK GROUP LLC	CIP		CONSTRUCTION PROJ LOWER JEFFERSON ST STORM SEWER IMPROVEMENTS	$230,299.48	
N TRAK GROUP LLC	CIP		MAINT-INFRASTRUCTURE-NON CAP BUCKBEE CHANNEL REPAIR AT 11TH ST	$1,952.75	
N TRAK GROUP LLC	CIP		TRANF FRM WATER UTILITY 11TH ST RECONSTRUCTION PHI CONSTRUCTION PMT 9	($54,370.00)	
N TRAK GROUP LLC	GENERAL FUND		CONSTRUCTION PROJ AUBURN ST IMPROVEMENTS PH1 - CENTRAL-N MAIN	$752,151.77	
N TRAK GROUP LLC	GENERAL FUND		MISCELLANEOUS AUBURN ST IMPROVEMENTS PH1 - CENTRAL-N MAIN	($752,151.77)	
N TRAK GROUP LLC	GENERAL FUND		REVENUE COLLECTED-ADVANCE AUBURN ST IMPROVEMENTS PH1 - CENTRAL-N MAIN	$752,151.77	
N TRAK GROUP LLC	WATER		CONSTRUCTION-IN-PROGRESS 11TH ST RECONSTRUCTION PHI CONSTRUCTION PMT 9	$54,370.00	
N2REALTY GROUP LLC	GENERAL FUND		REVENUE COLLECTED-ADVANCE 1209-1211 21ST PLACE DEMO/FIRE INSURANCE CLAIM	$19,100.00	**$19,100.00**
NATHAN CARDEN	GENERAL FUND		TRAVEL CARDEN - 04/26-04/30/26 - ST LOUIS MO	$353.00	**$353.00**
NATHAN MILNE	GENERAL FUND		TRAVEL MILNE - 05/06-05/07/26 - SPRINGFIELD IL	$108.00	**$108.00**
NATIONWIDE RETIREMENT SOLUTIONS	DEFERRED COMPENSATION		DEFERRED COMPENSATION	$121,083.79	**$121,083.79**
NEDVED, ANITA	GENERAL FUND		UTIL TAX REC WATER	$18.25	**$18.25**
NESNAH GROUP LLC	CENTRAL GARAGE		FUEL AND LUBRICANTS GASOLINE AND RELATED ITEMS BID	$889.98	**$889.98**
NEXT GENERATION DEVELOPMENT LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - WHITE	$4,800.00	**$4,800.00**
NHSA	HEALTH & HUMAN SERVICES		DUES MEMBERSHIP DUES	$1,132.20	**$1,530.00**
NHSA	HEALTH & HUMAN SERVICES		DUES MEMBERSHIP DUES	$397.80	
NICHOLAS TRILK	GENERAL FUND		EDUCATION AND TRAINING TRILK - PHTLS-AED - 03-30-26 - ROCKFORD IL	$240.00	**$470.00**
NICHOLAS TRILK	GENERAL FUND		EDUCATION AND TRAINING TRILK -TUITION REIMB - AED - 03/10/26 - ROCKFORD I	$230.00	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	$99.05	**$2,466.05**
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	$84.65	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	$24.17	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	$18.27	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	$104.25	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	$24.49	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	$64.01	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	$6.40	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	$4.73	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	$84.39	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	$85.94	

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
NICHOLSON HARDWARE	BUILDING MAINTENANCE		MAINT-BUILDING	$4.46	
NICHOLSON HARDWARE	BUILDING MAINTENANCE		SMALL EQUIPMENT AND TOOLS	$59.43	
NICHOLSON HARDWARE	GENERAL FUND		PUBLIC WORKS	$14.62	
NICHOLSON HARDWARE	GENERAL FUND		PUBLIC WORKS	$391.31	
NICHOLSON HARDWARE	GENERAL FUND		PUBLIC WORKS	$67.99	
NICHOLSON HARDWARE	GENERAL FUND		PUBLIC WORKS	$92.11	
NICHOLSON HARDWARE	GENERAL FUND		PUBLIC WORKS	$11.44	
NICHOLSON HARDWARE	GENERAL FUND		SMALL EQUIPMENT AND TOOLS	$112.73	
NICHOLSON HARDWARE	GENERAL FUND		SMALL EQUIPMENT AND TOOLS T EARLYWINE SUPPLIES	$12.30	
NICHOLSON HARDWARE	MOTOR VEHICLE PARKING		PUBLIC WORKS	$224.16	
NICHOLSON HARDWARE	MOTOR VEHICLE PARKING		PUBLIC WORKS	$224.16	
NICHOLSON HARDWARE	MOTOR VEHICLE PARKING		PUBLIC WORKS	$12.34	
NICHOLSON HARDWARE	MOTOR VEHICLE PARKING		PUBLIC WORKS FACILITY MAINTENANCE-HARDWARE	$75.98	
NICHOLSON HARDWARE	WATER		SMALL EQUIPMENT AND TOOLS	$562.67	
NITRO SOFTWARE INC	INFORMATION SERVICES		SERVICE CONTRACTS NITRO PRO SOFTWARE RENEWAL 03/17/26-03/16/27	$29,400.00	**$29,400.00**
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 FIRE DEPT RADIO MAINTENANCE SVCS - MAY 2026	$1,280.00	**$1,280.00**
NORTHERN ILLINOIS GAS COMPANY	BUILDING MAINTENANCE		UTILITIES - GAS 214 N CHURCH ST	$1,645.02	**$655,940.71**
NORTHERN ILLINOIS GAS COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 1311 N MAIN ST	$411.65	
NORTHERN ILLINOIS GAS COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 211 ELM ST B	$111.64	
NORTHERN ILLINOIS GAS COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 211 ELM ST COMMONS	$74.91	
NORTHERN ILLINOIS GAS COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 311 N MAIN ST	$741.21	
NORTHERN ILLINOIS GAS COMPANY	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 504 S INDEPENDENCE	$2,866.90	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 1045 W STATE ST	$367.85	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 128 N PIERPONT AV	$794.21	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 2117 CALGARY CT STA 11	$499.38	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 2221 N WINNEBAGO ST	$88.42	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 2416 HALSTED STA #9	$571.56	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 312 IRVING AVE	$105.94	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 3329 W STATE ST	$493.92	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 4400 NEWBURG	$66.40	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 4801 SHEPHARD TRL	$2,453.95	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 501 TRAINER RD	$500.31	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 528 WOODLAWN AVE	$591.08	

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 557 S NEW TOWNE DR	$919.15	
NORTHERN ILLINOIS GAS COMPANY	GENERAL FUND		UTILITIES-BLDG & OFF 6733 NEWBURG RD	$63.73	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535161	$3,701.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535248	$2,718.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535248	$9,629.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535248	$6,908.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535392	$1,585.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535392	$3,824.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535480	$1,500.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535480	$3,065.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535573	$361.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535671	$2,441.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535671	$8,488.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535766	$2,925.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535766	$855.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535766	$4,287.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535900	$518,726.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535905	$2,816.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535905	$838.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535905	$3,324.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535999	$685.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #535999	$2,375.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #536092	$1,214.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #536092	$4,736.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT LIHEAP REGISTER #536177	$12,336.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535161	$254.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535161	$1,129.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535248	$1,439.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535248	$3,432.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535302	$252.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535392	$475.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535392	$2,406.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535480	$720.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535480	$469.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535573	$487.00	

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535573	$624.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535671	$239.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535671	$2,681.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535766	$1,354.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535766	$2,808.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535905	$1,612.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535905	$2,552.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535999	$695.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535999	$1,874.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #535999	$112.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #536092	$610.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #536092	$3,138.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #536092	$220.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #536177	$125.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #536177	$1,909.00	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 03/03/26-04/01/26	$151.31	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 03/03/26-04/01/26	$4.32	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 03/03/26-04/01/26	$99.43	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 03/03/26-04/01/26	$43.23	
NORTHERN ILLINOIS GAS COMPANY	HEALTH & HUMAN SERVICES		UTILITIES-BLDG & OFF 03/03/26-04/01/26	$134.01	
NORTHERN ILLINOIS GAS COMPANY	LIBRARY		UTILITIES-BLDG & OFF 03/03/26-04/01/26	$2,007.74	
NORTHERN ILLINOIS GAS COMPANY	LIBRARY		UTILITIES-BLDG & OFF 03/03/26-04/01/26	$1,216.55	
NORTHERN ILLINOIS GAS COMPANY	LIBRARY		UTILITIES-BLDG & OFF 07/02/25-08/01/25	$387.96	
NORTHERN ILLINOIS GAS COMPANY	LIBRARY		UTILITIES-BLDG & OFF 08/01/25-09/02/25	$181.84	
NORTHERN ILLINOIS GAS COMPANY	LIBRARY		UTILITIES-BLDG & OFF 09/02/25-10/01/25	$838.12	
NORTHERN ILLINOIS GAS COMPANY	LIBRARY		UTILITIES-BLDG & OFF 10/31/25-12/02/25	$1,211.15	
NORTHERN ILLINOIS GAS COMPANY	LIBRARY		UTILITIES-BLDG & OFF 12/02/25-01/02/26	$3,735.66	
NORTHERN ILLINOIS GAS COMPANY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 117 S WYMAN	$133.19	
NORTHERN ILLINOIS GAS COMPANY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 211 ELM ST C	$154.77	
NORTHERN ILLINOIS GAS COMPANY	MOTOR VEHICLE PARKING		UTILITIES-BLDG & OFF 311 N MAIN ST	$317.66	
NORTHERN ILLINOIS GAS COMPANY	WATER		UTILITIES - GAS 1111 CEDAR ST	$453.41	
NORTHERN ILLINOIS GAS COMPANY	WATER		UTILITIES - GAS 1111 CEDAR ST	$453.41	
NORTHERN ILLINOIS GAS COMPANY	WATER		UTILITIES-BLDG & OFF 1141 CEDAR ST	$96.72	
NORTHERN ILLINOIS MULTI-JURISDICTIONAL	GENERAL FUND		OTHER CONTRACTUAL SERVICE NORTHERN ILLINOIS POLICE MEMORIAL WEEK	$1,500.00	**$1,500.00**
NORTHERN ILLINOIS TRAINING ADVISORY	GENERAL FUND		DUES AUTHORIZED STRENGTH OFFICER ASSESSMENT INV 2719	$600.00	**$600.00**

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
NORTHERN ILLINOIS UNIVERSITY	LIBRARY		LIBR FEE LOST/DAMAGE BOOK LOST BOOK	$100.00	**$100.00**
NORTHERN PROSTHETICS	WATER		ACCOUNTS RECEIVABLE	$6.88	**$6.88**
NORTHWOODS COMMUNITY CHURCH-TURNING POIN	GENERAL FUND		UTIL TAX REC WATER	$51.86	**$51.86**
NPL CONSTRUCTION CO	GENERAL FUND		UTILITY TAX - WATER WATER METER REFUND	($83.91)	**$237.96**
NPL CONSTRUCTION CO	WATER		CUSTOMER DEPOSIT - METERS WATER METER REFUND	$2,000.00	
NPL CONSTRUCTION CO	WATER		MISC CHARGE FOR SERVICES WATER METER REFUND	($20.00)	
NPL CONSTRUCTION CO	WATER		OTHER WATER SALES WATER METER REFUND	($1,658.13)	
NRG ENERGY INC	BUILDING MAINTENANCE		UTILITIES-BLDG & OFF 67937348379 - MAR-2026	$8,302.75	**$8,302.75**
OCLC INC	LIBRARY		BOOKS ADULT SERVICES CLOUD LIBRARY	$5,778.78	**$21,105.57**
OCLC INC	LIBRARY		BOOKS CHILDREN CLOUD LIBRARY	$719.09	
OCLC INC	LIBRARY		BOOKS RENTAL CLOUD LIBRARY	$10,091.32	
OCLC INC	LIBRARY		RECORDINGS CLOUD LIBRARY	$3,141.68	
OCLC INC	LIBRARY		RECORDINGS CLOUD LIBRARY	$1,374.70	
OCONNORS HEATING COOLING & ELECTRICAL	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT ESV26-59 - MEEKS	$3,516.53	**$3,516.53**
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$68.68	**$3,471.96**
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$85.31	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$199.96	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$183.86	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$30.51	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$18.28	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$55.20	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$13.16	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$85.02	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$1,126.69	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$211.77	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$14.74	
OFFICE PRO INC	GENERAL FUND		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$135.31	
OFFICE PRO INC	HEALTH & HUMAN SERVICES		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$272.23	
OFFICE PRO INC	MOTOR VEHICLE PARKING		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$21.46	
OFFICE PRO INC	WATER		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$798.28	
OFFICE PRO INC	WATER		OFFICE GENERAL SUPPLIES 70483 - 04/17/26 STMT	$151.50	
OLSON HOME & APARTMENT RENTAL LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2008 HUTCHINS AVE	$606.00	**$606.00**
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES			$20.00	**$6,812.00**
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES			$20.00	
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES			$20.00	

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES			$20.00	
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES			$20.00	
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES			$20.00	
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES			$20.00	
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE	$640.00	
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE	$690.00	
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE	$690.00	
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE	$690.00	
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE	$690.00	
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE	$690.00	
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2509 LAWNDALE	$750.00	
OMNI HOLDINGS SERIES LLC - OMNI NORTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 806 N COURT ST 106	$442.00	
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 APPLICATION FEES IDHS-RRH-WILLIAMS	$50.00	**$3,649.55**
OMNI HOLDINGS SERIES LLC - OMNI SOUTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2214 AUBURN ST #9	$406.00	
OMNI HOLDINGS SERIES LLC - OMNI SOUTH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-RRH-WILLIAMS	$943.55	
OMNI HOLDINGS SERIES LLC - OMNI SOUTH	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS 2214 AUBURN ST #9- DEPOSIT	$750.00	
OMNI HOLDINGS SERIES LLC - OMNI SOUTH	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-RRH-WILLIAMS	$1,500.00	
OMNI HOLDINGS SERIES LLC - RIVERS EDGE	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 719 BELMONT BLVD #208	$184.00	**$934.00**
OMNI HOLDINGS SERIES LLC - RIVERS EDGE	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 719 BELMONT BLVD #308	$750.00	
ON TIME EMBROIDERY INC	911 COMMUNICATIONS		CLOTHING	$567.00	**$1,504.00**
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	$188.00	
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	$256.00	
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	$79.00	
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	$158.00	
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	$98.00	
ON TIME EMBROIDERY INC	GENERAL FUND		CLOTHING	$158.00	
ON-LINE SECURITY SYSTEMS LLC	MOTOR VEHICLE PARKING		CONCOURSE SECURITY SERVICES RFP NO 424-P	$1,680.00	**$6,720.00**
ON-LINE SECURITY SYSTEMS LLC	MOTOR VEHICLE PARKING		PIONEER DECK SECURITY SERVICES RFP NO 424-P	$1,680.00	
ON-LINE SECURITY SYSTEMS LLC	MOTOR VEHICLE PARKING		STATE & MAIN-METRO DECK SECURITY SERVICES RFP NO 424-P	$1,680.00	
ON-LINE SECURITY SYSTEMS LLC	MOTOR VEHICLE PARKING		WYMAN & ELM DECK SECURITY SERVICES RFP NO 424-P	$1,680.00	
ONUR GULENC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE CSBG-DCA-WALTON	$2,800.00	**$4,800.00**
ONUR GULENC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE SNAP-BRP-WALTON	$2,000.00	

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PALAMERICAN SECURITY INC	LIBRARY		SERVICE CONTRACTS MARCH SECURITY	$17,914.00	**$17,914.00**
PAMELA CARTER	GENERAL FUND		UTIL TAX REC WATER	$102.44	**$102.44**
PARKER, JIM	GENERAL FUND		UTIL TAX REC WATER	$10.45	**$10.45**
PARTS AUTHORITY LLC	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE REPAIR PARTS & SUPP	$82.41	**$260.87**
PARTS AUTHORITY LLC	CENTRAL GARAGE		MAINT-VEHICLES AUTOMOTIVE REPAIR PARTS & SUPP	$178.46	
PAUL AND PAULA INC	BUILDING MAINTENANCE		SERVICE CONTRACTS DUCT CLEANING AT FIRE STATION 3	$360.00	**$2,484.60**
PAUL AND PAULA INC	BUILDING MAINTENANCE		SERVICE CONTRACTS DUCT CLEANING AT FIRE STATION 3	$750.00	
PAUL AND PAULA INC	BUILDING MAINTENANCE		SERVICE CONTRACTS DUCT CLEANING AT FIRE STATION 3	$750.00	
PAUL AND PAULA INC	BUILDING MAINTENANCE		SERVICE CONTRACTS DUCT CLEANING AT FIRE STATION 3	$624.60	
PAUL P GALLAGHER	GENERAL FUND		TRAVEL GALLAGHER - 04/08-04/12/26 - MIAMI FL	$106.50	**$214.50**
PAUL P GALLAGHER	GENERAL FUND		TRAVEL GALLAGHER - 05/06-05/07/26 - SPRINGFIELD IL	$108.00	
PB 7 & PA #6	GENERAL FUND		POLICE UNION DUES/RELIEF/OTHER PD DUES #256-0331901-6-307	$11,543.16	**$11,543.16**
PEARSON PLUMBING & HEATING CO	HEALTH & HUMAN SERVICES		MAINT-BUILDING PEST CONTROL - ACORN	$37.50	**$50.00**
PEARSON PLUMBING & HEATING CO	HEALTH & HUMAN SERVICES		MAINT-BUILDING PEST CONTROL - ACORN	$12.50	
PETER CRANE	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 616 ACORN ST #1W	$833.33	**$1,833.33**
PETER CRANE	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS 616 ACORN ST #1W- DEPOSIT	$1,000.00	
PHILS GARAGE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE STATE VEHICLE INSPECTIONS	$285.00	**$590.00**
PHILS GARAGE LLC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE STATE VEHICLE INSPECTIONS	$305.00	
POLICE RELIEF C/O ROBERT W BAIRD	GENERAL FUND		POLICE UNION DUES/RELIEF/OTHER PD RELIEF ACCT ENDING #8435	$11,460.40	**$11,460.40**
POMPS TIRE SERVICE INC	CENTRAL GARAGE		MAINT-VEHICLES TIRE AND TIRE REPAIRS BID NO 1	$243.44	**$618.72**
POMPS TIRE SERVICE INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE TIRE AND TIRE REPAIRS BID NO 1	$196.52	
POMPS TIRE SERVICE INC	CENTRAL GARAGE		VEHICLE VENDOR SERVICE TIRE AND TIRE REPAIRS BID NO 1	$178.76	
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	
POSLETHWAITE, LISA L	GENERAL FUND		UTIL TAX REC WATER	$16.30	**$16.30**
PRECISION DRIVE & CONTROL	GENERAL FUND		PUBLIC WORKS KIT BREAKAWAY CONNECTOR FUSED	$1,007.79	**$1,007.79**
PRESTIGIOUS ADMINISTRATIVE AND COUNSULTING SERVICE	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - BROWN	$6,750.00	**$6,750.00**
PROPEL DEVELOPMENT LLC	GENERAL FUND		UTIL TAX REC WATER	$75.02	**$75.02**
QUEST DIAGNOSTICS CLINICAL LABORATORIES INC	GENERAL FUND		SERVICE CONTRACTS LABS FOR RFD INV 9220315342 03/26/26	$33.60	**$33.60**
R A SEATON CONTRACTOR SERVICES LLC	GENERAL FUND		PUBLIC WORKS EMERGENCY SALT DELIVERY INV 17816	$17,785.45	**$17,785.45**
R CARR RENTAL PROPERTIES OF GEORGIA LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 3327 DARWOOD DR	$871.00	**$871.00**
RAMIREZ, LUZ	GENERAL FUND		UTIL TAX REC WATER	$48.86	**$48.86**
RANDALL D SCOTT	GENERAL FUND		MAINT-EQUIPMENT RANGE LABOR AND TIME CHARGES INV 00039499 03/26/26	$412.33	**$576.83**

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RANDALL D SCOTT	GENERAL FUND		MAINT-EQUIPMENT TIME AND LABOR CHARGES INV 00039478 03/20/26	$164.50	
RATLIFF, ANDRE	GENERAL FUND		UTIL TAX REC WATER	$5.93	**$5.93**
RAY OHERRON CO INC	GENERAL FUND		CLOTHING PD UNIFORM AND SHOES BID NO 7	$44.08	**$198.86**
RAY OHERRON CO INC	GENERAL FUND		CLOTHING PD UNIFORM AND SHOES BID NO 7	$117.21	
RAY OHERRON CO INC	GENERAL FUND		CLOTHING PD UNIFORM AND SHOES BID NO 7	$37.57	
RAYNOR DOOR AUTHORITY OF RKFD LLC	BUILDING MAINTENANCE		MAINT-BUILDING GARAGE DOOR SERVICES BID NO 52	$1,719.00	**$7,608.00**
RAYNOR DOOR AUTHORITY OF RKFD LLC	BUILDING MAINTENANCE		MAINT-BUILDING GARAGE DOOR SERVICES BID NO 52	$39.00	
RAYNOR DOOR AUTHORITY OF RKFD LLC	BUILDING MAINTENANCE		MAINT-BUILDING GARAGE DOOR SERVICES BID NO 52	$5,850.00	
REBECCA ELLIS	HEALTH & HUMAN SERVICES		STAFF MILEAGE REIMBURSEMENT ELLIS - 03/04-03/31/26 - ROCKFORD IL	$37.70	**$37.70**
REGION 1 JOINT PLANNING COMMISSION	INFORMATION SERVICES		SERVICE CONTRACTS WINGIS MEMBERSHIP	$23,589.38	**$23,589.38**
REPPEN ANGELA	GENERAL FUND		UTIL TAX REC WATER	$5.68	**$5.68**
RICK WOLSKI	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4232 MIDDLEBURY AVE # D	$585.00	**$2,785.00**
RICK WOLSKI	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - MASH	$2,200.00	
RIVERA, BLANCA I	GENERAL FUND		UTIL TAX REC WATER	$38.10	**$38.10**
ROBERT CHANEY	GENERAL FUND		TRAVEL CHANEY - 4/21/2026 - MACOMB IL	$85.00	**$85.00**
ROBERT W BAIRD & CO. INCORPRATED	GENERAL FUND		POLICE UNION DUES/RELIEF/OTHER	$1,868.68	**$1,868.68**
ROCK ENERGY COOPERATIVE	HEALTH & HUMAN SERVICES		ENERGY ASSIT PAYMENTS LIHEAP REGISTER #534802	$10,664.00	**$10,664.00**
ROCK ROAD COMPANIES INC	GENERAL FUND		PUBLIC WORKS PUBLIC WORKS MATERIALS BID NO	$2,503.05	**$2,503.05**
ROCKFORD AREA CONVENTION AND VISITORS BUREAU	CIP		SERVICE CONTRACTS FOREST CITY BEAUTIFUL YR 2 OF 6 - 1ST INSTLMNT	$58,504.00	**$221,333.47**
ROCKFORD AREA CONVENTION AND VISITORS BUREAU	CIP		SERVICE CONTRACTS FOREST CITY BEAUTIFUL YR 2 OF 6 - 2ND INSTLMNT	$16,537.00	
ROCKFORD AREA CONVENTION AND VISITORS BUREAU	REDEVELOPMENT		OTHER CONTRACTUAL SERVICE TOURISM LOCAL SALES TAX COLLECTION	$146,292.47	
ROCKFORD CENTRAL PLASTICS DISTRIBUTORS CO	LIBRARY		PROF FEES - MISC CLEAR P95 ACRYLIC	$30.00	**$30.00**
ROCKFORD DIESEL	GENERAL FUND		UTIL TAX REC WATER	$37.28	**$37.28**
ROCKFORD FIRE FIGHTERS	GENERAL FUND		FIRE UNION DUES	$2,004.48	**$2,004.48**
ROCKFORD FIREFIGHTERS	GENERAL FUND		FIRE UNION DUES	$28,369.42	**$29,190.40**
ROCKFORD FIREFIGHTERS	GENERAL FUND		FIRE UNION DUES PAYROLL DUES DEDUCTION	$820.98	
ROCKFORD G7 LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1223 S COURT ST	$850.00	**$850.00**
ROCKFORD INDUSTRIAL DISTRIBUTION CENTER	GENERAL FUND		UTIL TAX REC WATER	$23.63	**$23.63**
ROCKFORD MUNICIPAL EMPLOYEES CREDIT	GENERAL FUND		CREDIT UNION	$145,083.50	**$145,083.50**
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	
RONALD G WAXLER LIVING TRUST	GENERAL FUND		UTIL TAX REC WATER	$56.62	**$56.62**
ROSECRANCE INC	GENERAL FUND		PASS THROUGH GRANT	$37,590.24	**$111,981.54**
ROSECRANCE INC	GENERAL FUND		PASS THROUGH GRANT	$46,386.81	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$50.00	

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ROSECRANCE INC	HEALTH & HUMAN SERVICES			$63.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$22.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$50.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$81.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$65.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$250.00	
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			$24.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$101.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$157.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$109.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$65.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$27.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$288.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$22.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$22.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$38.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$215.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$84.00	
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			$117.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$138.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$51.67	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$99.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$25.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$63.00	

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$50.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES			$241.00	
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		RENTAL ASSISTANCE 1014 CROSBY ST #3	$459.00	
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 1509 BENTON ST	$105.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 1511 BENTON ST	$1,050.00	
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 # 4	$551.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2406 AUBURN ST # 8	$650.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2406 AUBURN ST #1	$263.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2406 AUBURN ST #1	$263.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2406 AUBURN ST #2	$162.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2406 AUBURN ST #6	$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	$112.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4802 JAVELIN # 6	$291.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 4802 JAVELIN 4	$429.00	

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ROSECRANCE INC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 963 N MAIN ST # 10	$362.00	
ROSECRANCE INC	HEALTH & HUMAN SERVICES		SERVICE CONTRACTS HEAD START	$11,825.82	
RRD HOLDING COMPANY	GENERAL FUND		GARBAGE COLLECTION FIRE DEPARTMENT RECYCLING PICK	$1,170.75	**$1,456.00**
RRD HOLDING COMPANY	GENERAL FUND		SERVICE CONTRACTS GARBAGE COLLECTION & DISPOSAL-MARCH 2026	$279.40	
RRD HOLDING COMPANY	WATER		MAINT-BUILDING 30YD DUMPSTER FOR 930 ARTHUR AVE INV 24499965T083	$5.85	
RUSSELL, PHILLIP	GENERAL FUND		EDUCATION AND TRAINING RUSSELL - 03/30/26 - ROCKFORD IL	$240.00	**$240.00**
RYAN BANEY	GENERAL FUND		MISCELLANEOUS REIMB RYAN BANEY FOR PATIENT MEDS-MIH	$27.09	**$27.09**
RYAN LLC	LIBRARY		SERVICE CONTRACTS SOUTH INDUSTRIAL TIF CONSULTING	$1,496.25	**$1,496.25**
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 - 04/27-04/30/26 - CHICAGO IL	$281.00	**$281.00**
SCHMITZ, REECE	GENERAL FUND		UTIL TAX REC WATER	$176.22	**$176.22**
SCHNUCK MARKETS INC	HEALTH & HUMAN SERVICES		FOOD SOCIALIZATION	$28.27	**$384.97**
SCHNUCK MARKETS INC	HEALTH & HUMAN SERVICES		FOOD SUBSTITUTIONS	$55.81	
SCHNUCK MARKETS INC	HEALTH & HUMAN SERVICES		FOOD SUBSTITUTIONS	$114.89	
SCHNUCK MARKETS INC	HEALTH & HUMAN SERVICES		FOOD SUBSTITUTIONS	$31.44	
SCHNUCK MARKETS INC	HEALTH & HUMAN SERVICES		FOOD SUBSTITUTIONS	$18.60	
SCHNUCK MARKETS INC	HEALTH & HUMAN SERVICES		FOOD SUBSTITUTIONS	$38.30	
SCHNUCK MARKETS INC	HEALTH & HUMAN SERVICES		FOOD SUBSTITUTIONS	$10.48	
SCHNUCK MARKETS INC	HEALTH & HUMAN SERVICES		FOOD SUBSTITUTIONS	$21.92	
SCHNUCK MARKETS INC	HEALTH & HUMAN SERVICES		FOOD SUBSTITUTIONS	$7.31	
SCHNUCK MARKETS INC	HEALTH & HUMAN SERVICES		FOOD WATER FOR SUMMERDALE	$3.89	
SCHNUCK MARKETS INC	HEALTH & HUMAN SERVICES		FOOD WATER/MISC ITEMS	$22.24	
SCHNUCK MARKETS INC	HEALTH & HUMAN SERVICES		OTHER SUPPLIES WATER/MISC ITEMS	$31.82	
SCOTTS RV TRUCK & AUTO REPAIR	CENTRAL GARAGE		VEHICLE VENDOR SERVICE COMMERCIAL PARTS AND LABOR TO REPAIR VEHICLE 21399	$3,498.98	**$3,764.16**
SCOTTS RV TRUCK & AUTO REPAIR	LIBRARY		VEHICLE REPAIRS 2026 FORD	$265.18	
SECRETARY OF STATE	CENTRAL GARAGE		VEHICLE VENDOR SERVICE SECRETARY OF STATE LICENSE PLATE 22735	$151.00	**$453.00**
SECRETARY OF STATE	CENTRAL GARAGE		VEHICLE VENDOR SERVICE SECRETARY OF STATE LICENSE PLATE 22736	$151.00	
SECRETARY OF STATE	CENTRAL GARAGE		VEHICLE VENDOR SERVICE SECRETARY OF STATE LICENSE PLATE RENEWAL 21255	$151.00	
SEVERSON DELLS EDUCATION FOUNDATION	FAMILY JUSTICE CENTER		SERVICE CONTRACTS CLASSROOM RENTAL 8 HRS & GUIDED HIKE 08-28-26	$350.00	**$350.00**
SHAWN TOEPFER	GENERAL FUND		TRAVEL TOEPFER - 05/06-05/07/26 - SPRINGFIELD IL	$108.00	**$108.00**
SHERRELL WOODS	GENERAL FUND		TRAVEL WOODS - 05/06-05/07/26 - SPRINGFIELD IL	$108.00	**$108.00**
SHERRY B GRIGGS AND ROBERT L GRIGGS	LIBRARY		SERVICE CONTRACTS MCBURNEY	$4.95	**$9.90**
SHERRY B GRIGGS AND ROBERT L GRIGGS	LIBRARY		SERVICE CONTRACTS SUGGS-JOE	$4.95	
SHRIVER O NEILL & THOMPSON	GENERAL FUND		WAGE EARNERS ROSER#2025-AR-473	$503.72	**$503.72**

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
SKYRISE LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 837 N MAIN ST # 1212	$995.00	**$995.00**
SKYWARD CORP	LIBRARY		PRINTING & PUBLICATION WELCOME BOOKLET	$877.00	**$1,027.00**
SKYWARD CORP	WATER		PRINTING & PUBLICATION CITY-WIDE PRINTING SERVICES JP	$150.00	
SLABAUGH & SON BUILDERS LLC	GENERAL FUND		CLEANUPS PROPERTY CLEAN-UPS BID NO 1223	$1,620.00	**$2,330.00**
SLABAUGH & SON BUILDERS LLC	GENERAL FUND		CLEANUPS PROPERTY CLEAN-UPS BID NO 1223	$710.00	
SLABAUGH SERVICES INC	WATER		WATER SUPPLIES & MATERIAL PULVERIZED TOPSOIL INV 2026-33807	$1,710.00	**$1,710.00**
SMART SIGNS INC	GENERAL FUND		SERVICE CONTRACTS BANNER REPLACEMENT REPAIR & ST	$5,700.00	**$15,325.00**
SMART SIGNS INC	GENERAL FUND		SERVICE CONTRACTS BANNER REPLACEMENT REPAIR & STORAGE	$9,625.00	
SMITHGROUP INC	REDEVELOPMENT		ENG SERVICES-DESIGN DAVIS PARK IMPROVEMENTS ENG PH	$19,681.50	**$19,681.50**
SOBOWALE, MOSES TEMIDAYO / KEYS, OGHENET	GENERAL FUND		UTIL TAX REC WATER	$20.73	**$20.73**
SOUTH NEWTOWNE HOMES LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE CSBG-DCA - PRINCE	$206.00	**$740.91**
SOUTH NEWTOWNE HOMES LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - PRINCE	$534.91	
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	**$2,750.00**
STATELINE RENTAL PROPERTIES	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - KIDD	$900.00	
STATELINE RENTAL PROPERTIES	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-HP - KIDD	$900.00	
STATELINE SATELLITE INC	HEALTH & HUMAN SERVICES		MAINT-EQUIPMENT TECHNICIAN VISIT	$96.75	**$129.00**
STATELINE SATELLITE INC	HEALTH & HUMAN SERVICES		MAINT-EQUIPMENT TECHNICIAN VISIT	$32.25	
STEALTH PARTNER GROUP LLC	HEALTH & LIFE INSURANCE		INSURANCE EXPENSE 05/2026 STOP LOSS INSURANCE / MEDICAL	$152,890.92	**$152,890.92**
STENES CONTRACTORS INC	GENERAL FUND		LOANS AND GRANTS 524 OAKLEY AVE ERA GF REHAB	$10,356.25	**$10,356.25**
STENSTROM CONSTRUCTION INC	CIP		BUILDINGS DAVIS PARK IMPROVEMENTS - BUILDINGS	$40,893.33	**$328,474.72**
STENSTROM CONSTRUCTION INC	CIP		BUILDINGS DAVIS PARK IMPROVEMENTS - BUILDINGS	$76,711.69	
STENSTROM CONSTRUCTION INC	CIP		BUILDINGS DAVIS PARK IMPROVEMENTS - BUILDINGS	$72,755.42	
STENSTROM CONSTRUCTION INC	CIP		BUILDINGS DAVIS PARK IMPROVEMENTS - BUILDINGS	$136,481.70	
STENSTROM CONSTRUCTION INC	GENERAL FUND		UTILITY TAX - WATER WATER METER REFUND	($17.50)	
STENSTROM CONSTRUCTION INC	WATER		CUSTOMER DEPOSIT - METERS WATER METER REFUND	$2,000.00	
STENSTROM CONSTRUCTION INC	WATER		MISC CHARGE FOR SERVICES WATER METER REFUND	($160.00)	
STENSTROM CONSTRUCTION INC	WATER		OTHER WATER SALES WATER METER REFUND	($189.92)	
STENSTROM EXCAVATION AND	CIP		LAND IMPROVEMENT DAVIS PARK SITE IMPROVEMENTS	$40,921.75	**$785,119.48**
STENSTROM EXCAVATION AND	CIP		LAND IMPROVEMENT DAVIS PARK SITE IMPROVEMENTS	$23,378.06	
STENSTROM EXCAVATION AND	GENERAL FUND		LAND IMPROVEMENT DAVIS PARK SITE IMPROVEMENTS	$234,037.40	
STENSTROM EXCAVATION AND	GENERAL FUND		MISCELLANEOUS DAVIS PARK SITE IMPROVEMENTS	($603,929.40)	
STENSTROM EXCAVATION AND	GENERAL FUND		OFFICE EQUIP & FURNT DAVIS PARK SITE IMPROVEMENTS	$369,892.00	
STENSTROM EXCAVATION AND	GENERAL FUND		REVENUE COLLECTED-ADVANCE DAVIS PARK SITE IMPROVEMENTS	$603,929.40	
STENSTROM EXCAVATION AND	GENERAL FUND		UTILITY TAX - WATER WATER METER REFUND	($6.67)	

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STENSTROM EXCAVATION AND	REDEVELOPMENT		LAND IMPROVEMENT DAVIS PARK SITE IMPROVEMENTS	$115,030.28	
STENSTROM EXCAVATION AND	WATER		CUSTOMER DEPOSIT - METERS WATER METER REFUND	$2,000.00	
STENSTROM EXCAVATION AND	WATER		OTHER WATER SALES WATER METER REFUND	($133.34)	
STENSTROM PETROLEUM SERVICES	GENERAL FUND		UTILITY TAX - WATER WATER METER REFUND	($8.76)	**$1,816.08**
STENSTROM PETROLEUM SERVICES	WATER		CUSTOMER DEPOSIT - METERS WATER METER REFUND	$2,000.00	
STENSTROM PETROLEUM SERVICES	WATER		MISC CHARGE FOR SERVICES WATER METER REFUND	($160.00)	
STENSTROM PETROLEUM SERVICES	WATER		OTHER WATER SALES WATER METER REFUND	($15.16)	
STEVEN BIRCH	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE SNAP-BRP - LOPEZ	$2,000.00	**$2,000.00**
STEVEN MCVEIGH	CENTRAL GARAGE		VEHICLE VENDOR SERVICE WRECKER SERVICE CALLS VEHICLES 34065 AND 34025	$600.00	**$975.00**
STEVEN MCVEIGH	CENTRAL GARAGE		VEHICLE VENDOR SERVICE WRECKER SERVICE CALLS VEHICLES 34065 AND 34025	$375.00	
STEVEN SCHABACKER	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 614 W LOCUST	$1,250.00	**$1,250.00**
STRAND ASSOCIATES INC	CIP		ENG SERVICES-CONSTRUCTION WELL 45 RESERVOIR REPLACEMENT & SITE MODIFICATION	$43,543.12	**$67,802.05**
STRAND ASSOCIATES INC	CIP		ENG SERVICES-DESIGN WELL 46 WATER TREATMENT FACILITY	$24,258.93	
STRAND ASSOCIATES INC	CIP		TRANF FRM WATER UTILITY WELL 45 RESERVOIR REPLACEMENT & SITE MODIFICATION	($43,543.12)	
STRAND ASSOCIATES INC	CIP		TRANF FRM WATER UTILITY WELL 46 WATER TREATMENT FACILITY	($24,258.93)	
STRAND ASSOCIATES INC	WATER		CONSTRUCTION-IN-PROGRESS WELL 45 RESERVOIR REPLACEMENT & SITE MODIFICATION	$43,543.12	
STRAND ASSOCIATES INC	WATER		CONSTRUCTION-IN-PROGRESS WELL 46 WATER TREATMENT FACILITY	$24,258.93	
STREICHERS INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS PROTAC FLASHLIGHTS FOR OFFICERS - RETENTION	$24,147.60	**$25,277.30**
STREICHERS INC	GENERAL FUND		SMALL EQUIPMENT AND TOOLS STREAMLIGHTS FOR RECRUITS	$1,129.70	
STURTEVANT 2K REAL ESTATE LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 2407 BROADWAY #1R	$206.00	**$206.00**
SWEDISHAMERICAN HOSPITAL	GENERAL FUND		PASS THROUGH GRANT	$54,465.62	**$54,465.62**
TAMIR BELL	GENERAL FUND		TRAVEL BELL - 04/29/26 - SPRINGFIELD IL	$94.00	**$94.00**
TAURUS INVESTORS LLC	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE 409 N HORSMAN ST #3	$657.00	**$657.00**
TEAIRIA ROBINSON	HEALTH & HUMAN SERVICES		TRAVEL ROBINSON - 04/27 - 04/28/26 - SPRINGFIELD IL	$66.00	**$66.00**
THE FITNESS MECHANIC	GENERAL FUND		MAINT-EQUIPMENT SERVICES PERFORMED INV N26-04-69295-1 04/01/26	$425.00	**$2,030.00**
THE FITNESS MECHANIC	GENERAL FUND		MAINT-EQUIPMENT SERVICES PERFORMED INV N26-04-69296-1 04/01/26	$325.00	
THE FITNESS MECHANIC	GENERAL FUND		MAINT-EQUIPMENT SERVICES PERFORMED INV N26-04-69297-1 04/01/26	$325.00	
THE FITNESS MECHANIC	GENERAL FUND		MAINT-EQUIPMENT SERVICES PERFORMED INV N26-04-69298-1 04/01/26	$355.00	
THE FITNESS MECHANIC	GENERAL FUND		MAINT-EQUIPMENT SERVICES PERFORMED INV N26-04-69299-1 04/01/26	$350.00	
THE FITNESS MECHANIC	GENERAL FUND		MAINT-EQUIPMENT SERVICES PERFORMED INV N26-04-69300-1 04/01/26	$250.00	
THE GOODYEAR TIRE & RUBBER COMPANY	CENTRAL GARAGE		MAINT-VEHICLES TIRE AND TIRE REPAIRS BID NO 1	$692.48	**$692.48**
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	$445,000.00	**$445,000.00**
THE WORKPLACE INC	GENERAL FUND		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	$926.64	**$12,547.96**
THE WORKPLACE INC	GENERAL FUND		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	$1,029.60	

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THE WORKPLACE INC	GENERAL FUND		PROF FEES - MISC COMPUTER TESTING	$770.00	
THE WORKPLACE INC	HEALTH & HUMAN SERVICES		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	$534.91	
THE WORKPLACE INC	HEALTH & HUMAN SERVICES		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	$178.30	
THE WORKPLACE INC	HEALTH & HUMAN SERVICES		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	$3,529.86	
THE WORKPLACE INC	MOTOR VEHICLE PARKING		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	$899.64	
THE WORKPLACE INC	MOTOR VEHICLE PARKING		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	$1,680.21	
THE WORKPLACE INC	WATER		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	$1,234.80	
THE WORKPLACE INC	WATER		EMPLOYEE AGENCY WAGES TEMPORARY STAFFING 124-HR-010	$1,764.00	
THOMAS ALLEN HOWE	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT ESV26-12 - GALVAN	$6,922.20	**$6,922.20**
THOMAS MCNAMARA	GENERAL FUND		TRAVEL MCNAMARA – 4/28 - 4/30/26 – SPRINGFIELD IL	$94.00	**$94.00**
THOMAS S KLISE COMPANY	LIBRARY		FILMS VIDEO GAMES	$698.45	**$706.06**
THOMAS S KLISE COMPANY	LIBRARY		SERVICE CONTRACTS VIDEO GAMES	$7.61	
THOMAS, BRAD/DIANE	GENERAL FUND		UTIL TAX REC WATER	$109.76	**$109.76**
THOMPSON, JENNIFER	GENERAL FUND		UTIL TAX REC WATER	$211.43	**$211.43**
THOMURE, TRACIE	GENERAL FUND		UTIL TAX REC WATER	$8.00	**$8.00**
TIMOTHY R MORRIS JR	GENERAL FUND		TRAVEL MORRIS - 04/26-04/30/26 - ST LOUIS MO	$353.00	**$353.00**
TINA ANGILERI	GENERAL FUND		MISCELLANEOUS SUPPLIES CEREMONIAL KEYS - PO	$988.00	**$988.00**
TITLE UNDERWRITERS AGENCY INC OF ROCKFORD	COMMUNITY DEVELOPMENT		SERVICE CONTRACTS 1326 BOILVIN AVE TITLE SEARCH	$175.00	**$375.00**
TITLE UNDERWRITERS AGENCY INC OF ROCKFORD	GENERAL FUND		PROF FEE LEGAL INVOICE WW330053COM DATED 01/10/25	$200.00	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		CLIENT HOME REPAIR CFNIL-FC-ALONSO	$1,465.00	**$14,549.84**
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT ESV26-12 - GALVAN	$913.84	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT ESV26-60 - GRAYNED	$6,074.50	
TOTAL PLUMBING & HEATING LTD	HEALTH & HUMAN SERVICES		EMERGENCY ENERGY ASSIT ESV26-61 - BUTLER	$6,096.50	
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		WATER SUPPLIES & MATERIAL DEMO DEBRIS LAND FILL SITE FOR	$1,125.00	**$3,350.00**
TR EQUIPMENT INC	WATER		WATER SUPPLIES & MATERIAL DEMO DEBRIS LAND FILL SITE FOR	$1,125.00	
TR EQUIPMENT INC	WATER		WATER SUPPLIES & MATERIAL DEMO DEBRIS LAND FILL SITE FOR	$550.00	
TR EQUIPMENT INC	WATER		WATER SUPPLIES & MATERIAL DEMO DEBRIS LAND FILL SITE FOR	$550.00	
TRACE LEONARD SERVICES	GENERAL FUND		MAINT-OFFICE & FURNITURE SERVICE ON TYPEWRITERS	$160.00	**$160.00**
TRANSAMERICA RETIREMENT SOLUTIONS	DEFERRED COMPENSATION		DEFERRED COMPENSATION	$38,134.83	**$92,688.13**
TRANSAMERICA RETIREMENT SOLUTIONS	GENERAL FUND		VEBA	$54,553.30	
TRUSTMARK VOLUNTARY BENEFIT	GENERAL FUND		TRUSTMARK-EMPLOYEES	$6,230.02	**$6,230.02**
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	$120.35	**$948.65**
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	$188.80	

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UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING	$120.35	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING POLICE UNIFORMS AND SHOES BID	$170.96	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING POLICE UNIFORMS AND SHOES BID	($138.96)	
UNIFORM DEN EAST INC	GENERAL FUND		CLOTHING POLICE UNIFORMS AND SHOES BID	$487.15	
UNITED PARCEL SERVICE	COMMUNITY DEVELOPMENT		LOANS AND GRANTS 232 MIRIAM AVE UPS AND ACCESSORIAL FEE	$60.83	**$86.33**
UNITED PARCEL SERVICE	GENERAL FUND		MISCELLANEOUS 232 MIRIAM AVE UPS AND ACCESSORIAL FEE	$25.50	
UNITED RENTALS PR INC	WATER		RENTAL EQUIPMENT DUMP TRUCK RENTAL INV 257710971-002	$1,492.95	**$10,234.40**
UNITED RENTALS PR INC	WATER		RENTAL EQUIPMENT DUMP TRUCK RENTAL INV 257710971-002	$1,492.95	
UNITED RENTALS PR INC	WATER		RENTAL EQUIPMENT RENTAL CREDIT MEMO	($82.77)	
UNITED RENTALS PR INC	WATER		RENTAL EQUIPMENT RENTAL CREDIT MEMO	($82.77)	
UNITED RENTALS PR INC	WATER		RENTAL EQUIPMENT RENTAL CREDIT MEMO	($33.38)	
UNITED RENTALS PR INC	WATER		RENTAL EQUIPMENT RENTAL CREDIT MEMO	($33.37)	
UNITED RENTALS PR INC	WATER		RENTAL EQUIPMENT RENTAL OF DUMP TRUCK INV 257710971-001	$3,740.39	
UNITED RENTALS PR INC	WATER		RENTAL EQUIPMENT RENTAL OF DUMP TRUCK INV 257710971-001	$3,740.40	
UNITED WAY OF ROCK RIVER VALLEY	GENERAL FUND		UNITED WAY	$1,189.50	**$1,189.50**
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIBRARY		VOLUNTARY LIFE VOLUNTARY LIFE INS	$269.68	**$269.68**
URREA ARBELAEZ LLC	GENERAL FUND		UTIL TAX REC WATER	$28.85	**$28.85**
USW HOLDING COMPANY LLC	GENERAL FUND		SERVICE CONTRACTS FIRE DEPARTMENT WATER BOTTLES	$130.50	**$341.75**
USW HOLDING COMPANY LLC	GENERAL FUND		SERVICE CONTRACTS FIRE DEPARTMENT WATER BOTTLES	$211.25	
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL	$270.95	**$3,355.75**
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL	$270.95	
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL	$180.23	
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL	$624.01	
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL	$259.20	
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL	$181.98	
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL	$190.62	
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL	$312.67	
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL	$706.17	
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL	$174.69	
VCNA PRAIRIE LLC	WATER		WATER SUPPLIES & MATERIAL	$184.28	
VENTURE SAWGRASS LLC	GENERAL FUND		UTIL TAX REC WATER	$103.67	**$170.00**
VENTURE SAWGRASS LLC	WATER		ACCOUNTS RECEIVABLE	$66.33	
VETCOR OF LOVES PARK	GENERAL FUND		PROF FEE MEDICAL K-9 VET SERVICES FOR OTTO	$348.25	**$348.25**
VINCENT INV PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$7.69	**$129.37**
VINCENT INV PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$121.68	

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VINCENT INVESTMENT PROPERTIES	GENERAL FUND		UTIL TAX REC WATER	$14.98	**$35.30**
VINCENT INVESTMENT PROPERTIES	GENERAL FUND		UTIL TAX REC WATER	$15.87	
VINCENT INVESTMENT PROPERTIES	GENERAL FUND		UTIL TAX REC WATER	$4.45	
VISION REMODELING	COMMUNITY DEVELOPMENT		LOANS AND GRANTS 3111 FOLIAGE LN ERA IHDA REHAB	$33,625.00	**$93,250.00**
VISION REMODELING	COMMUNITY DEVELOPMENT		LOANS AND GRANTS 512 SHAW ST ERA IHDA REHAB	$34,862.50	
VISION REMODELING	GENERAL FUND		LOANS AND GRANTS 2221 OAKLAWN AVE ERA GF REHAB	$11,412.50	
VISION REMODELING	GENERAL FUND		LOANS AND GRANTS 821 WOODLAND DR ERA GF REHAB	$13,350.00	
VISIONARY INTEGRATION PROFESSIONALS LLC	INFORMATION SERVICES		CONSULTING FEE PROFESSIONAL SERVICES - MARCH 2026	$1,750.00	**$1,750.00**
VITAL RECORDS HOLDINGS LLC	BUILDING MAINTENANCE		SERVICE CONTRACTS CITY WIDE PAPER SHREDDING SERV	$182.50	**$270.00**
VITAL RECORDS HOLDINGS LLC	GENERAL FUND		SERVICE CONTRACTS ACCT# 60361574 - CITY WIDE PAPER SHREDDING-RFD1	$60.00	
VITAL RECORDS HOLDINGS LLC	GENERAL FUND		SERVICE CONTRACTS CITY WIDE PAPER SHREDDING SERV	$27.50	
WASHINGTON, LASHAWN / POWELL, SHERRION	GENERAL FUND		UTIL TAX REC WATER	$181.98	**$181.98**
WEX BANK	CENTRAL GARAGE		FUEL AND LUBRICANTS CITY-WIDE FUELING RFP NO 922-C	$72,192.40	**$169,574.81**
WEX BANK	CENTRAL GARAGE		FUEL AND LUBRICANTS CITY-WIDE FUELING RFP NO 922-C	$97,382.41	
WILLIAMS, AUDREY R	GENERAL FUND		UTIL TAX REC WATER	$65.14	**$65.14**
WINNEBAGO COUNTY HOUSING AUTHORITY	HEALTH & HUMAN SERVICES		RENTAL ASSISTANCE IDHS-HP - FORTSON	$545.00	**$872.00**
WINNEBAGO COUNTY HOUSING AUTHORITY	HEALTH & HUMAN SERVICES		SECURITY DEPOSITS IDHS-HP - FORTSON	$327.00	
WINNEBAGO COUNTY RECORDER	CIP		SUBSCRIPTIONS USER-PWUSER / OWNER-JUSTIN	$149.71	**$2,993.24**
WINNEBAGO COUNTY RECORDER	GENERAL FUND		PROF FEE LEGAL USER-RKLG01 / OWNER-LEGAL	$299.43	
WINNEBAGO COUNTY RECORDER	GENERAL FUND		SERVICE CONTRACTS USER-RKFN01 / OWNER-WENDY	$406.00	
WINNEBAGO COUNTY RECORDER	GENERAL FUND		SERVICE CONTRACTS USER-RKFN02 / OWNER-WENDY	$406.51	
WINNEBAGO COUNTY RECORDER	GENERAL FUND		SERVICE CONTRACTS USER-RKFN03 / OWNER-WENDY	$406.00	
WINNEBAGO COUNTY RECORDER	GENERAL FUND		SUBSCRIPTIONS USER-RKCD01 / OWNER-JOCELYN	$457.26	
WINNEBAGO COUNTY RECORDER	GENERAL FUND		SUBSCRIPTIONS USER-RKCD02 / OWNER-REA	$718.62	
WINNEBAGO COUNTY RECORDER	WATER		SUBSCRIPTIONS USER-PWUSER / OWNER-JUSTIN	$149.71	
WINNEBAGO COUNTY SHERIFFS DEPT	GENERAL FUND		PASS THROUGH GRANT	$28,720.86	**$49,779.14**
WINNEBAGO COUNTY SHERIFFS DEPT	GENERAL FUND		PASS THROUGH GRANT	$21,058.28	
WK ENTERPRISES	RISK MANAGEMENT		RISK-CITY LOSSES ADDED LABOR MASURES TO HALO MOUNTED INSTALL DUE TO	$4,895.00	**$4,895.00**
WW GRAINGER INC	BUILDING MAINTENANCE		MAINT-BUILDING	$514.18	**$1,885.27**
WW GRAINGER INC	BUILDING MAINTENANCE		MAINT-BUILDING	$97.24	
WW GRAINGER INC	BUILDING MAINTENANCE		MAINT-BUILDING	$135.74	
WW GRAINGER INC	BUILDING MAINTENANCE		MAINT-BUILDING	$109.80	
WW GRAINGER INC	CENTRAL GARAGE		MAINT-VEHICLE MISCEL	$3.39	
WW GRAINGER INC	CENTRAL GARAGE		MAINT-VEHICLES	$579.75	
WW GRAINGER INC	CENTRAL GARAGE		MAINT-VEHICLES	$133.30	

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WW GRAINGER INC	WATER		TOOLS	$253.85	
WW GRAINGER INC	WATER		TOOLS	$58.02	
YOUR PROPERTY SOLUTIONS REALINGTON ENTER	WATER		ACCOUNTS RECEIVABLE	$135.37	**$135.37**
Z FINANCIAL	GENERAL FUND		UTIL TAX REC WATER	$53.33	**$53.33**
Z FINANCIAL C/O ZAJICEK JOHN	GENERAL FUND		UTIL TAX REC WATER	$91.69	**$91.69**
Z FINANCIAL ILL G PROPERTIES	GENERAL FUND		UTIL TAX REC WATER	$158.22	**$158.22**
Z FINANCIAL ILLINOIS G PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$52.06	**$52.06**
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$74.50	**$3,008.25**
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$68.48	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$24.05	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$111.80	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$150.91	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$146.36	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$84.74	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$60.59	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$96.85	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$91.42	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$76.70	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$111.14	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$92.05	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$77.71	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$78.26	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$3.30	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$102.72	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$222.30	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$130.07	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$57.04	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$88.96	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$34.62	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$83.96	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$22.00	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$59.44	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$146.53	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$84.67	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$107.69	

THE CITY OF ROCKFORD ILLINOIS, USA

VOUCHER DETAIL

April 27, 2026

Vendor	Fund	Department / Division	Expense Code / Description	Amount	Total By Vendor
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$50.39	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$148.42	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$50.24	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$77.55	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$133.29	
Z FINANCIAL ILLINOIS M PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$59.50	
Z FINANCIAL RENTAL PROPERTIES LLC	GENERAL FUND		UTIL TAX REC WATER	$66.50	**$66.50**
ZEPHYR GOVERNMENT STRATEGIES	GENERAL FUND		SERVICE CONTRACTS IL STATE & FED CONSULTING-MARCH 2026	$10,000.00	**$10,000.00**
TOTAL					**9,022,558.28**

City of Rockford
Travel, Training & Education Report
April 27, 2026

VENDOR NAME	ORG	FUND	DEPT	AMOUNT	DESCRIPTION	EMPLOYEE/DATES/LOCATION	JOB TITLE
GENKINGER, ANDREA	10101220	GENERAL FUND	TRAFFIC UNIT	$ 73.44	DRUG EVALUATION & CERTIFICATION PROGRAM TRAINING	GENKINGER - 04/16/26 - DECATUR IL	POLICE INVESTIGATOR
J J KELLER & ASSOCIATES INC	10103310	GENERAL FUND	PW ENG ADMINISTRATION	$ 1,311.00	OSHA RULES AND INSP CHECKS 2026-2029	OSHA RULES AND INSP CHECKS 2026-2029	STAFF
JEREMY CISNEROS	10101199	GENERAL FUND	MOBILE COMMAND UNIT	$ 312.00	ILEAS MOBILE FIELD FIRCE BASIC COURSE	CISNEROS - 04/19-04/24/26 - URBANA IL	POLICE OFFICER
CHRISTIAN KLINKHAMMER	10101199	GENERAL FUND	MOBILE COMMAND UNIT	$ 312.00	ILEAS MOBILE FIELD FORCE BASIC COURSE	KLINKHAMMER - 04/19-04/24/26 - URBANA IL	POLICE OFFICER
THOMAS MCNAMARA	10101101	GENERAL FUND	MAYOR'S OFFICE	$ 94.00	IML LOBBY DAY & BOD SPRING MEETING	MCNAMARA – 4/28 - 4/30/26 – SPRINGFIELD IL	MAYOR
SHERRELL WOODS	10101196	GENERAL FUND	HONOR GUARD	$ 108.00	2026 IL POLICE OFFICERS MEMORIAL	WOODS - 05/06-05/07/26 - SPRINGFIELD IL	POLICE OFFICER
SHAWN TOEPFER	10101196	GENERAL FUND	HONOR GUARD	$ 108.00	2026 IL POLICE MEMORIAL	TOEPFER - 05/06-05/07/26 - SPRINGFIELD IL	POLICE INVESTIGATOR
PAUL P GALLAGHER	10101196	GENERAL FUND	HONOR GUARD	$ 108.00	2026 IL POLICE OFFICERS MEMORIAL	GALLAGHER - 05/06-05/07/26 - SPRINGFIELD IL	ASSISTANT DEPUTY CHIEF
NATHAN MILNE	10101196	GENERAL FUND	HONOR GUARD	$ 108.00	2026 IL POLICE OFFICERS MEMORIAL	MILNE - 05/06-05/07/26 - SPRINGFIELD IL	POLICE OFFICER
KELLY HORMIG	10101196	GENERAL FUND	HONOR GUARD	$ 108.00	2026 IL POLICE MEMORIAL	HORMIG - 05/06-05/07/26 - SPRINGFIELD IL	POLICE OFFICER
JHORDYNNE ALEXANDER	10101196	GENERAL FUND	HONOR GUARD	$ 108.00	2026 IL POLICE MEMORIAL	ALEXANDER - 05/06-05/07/26 - SPRINGFIELD IL	POLICE INVESTIGATOR
GENKINGER, ANDREA	10101196	GENERAL FUND	HONOR GUARD	$ 108.00	2026 IL POLICE MEMORIAL	GENKINGER - 05/06-05/07/26 - SPRINGFIELD IL	POLICE INVESTIGATOR
GARY W KIELY JR	10101196	GENERAL FUND	HONOR GUARD	$ 108.00	2026 IL POLICE MEMORIAL	KIELY - 05/06-05/07/26 - SPRINGFIELD MO	POLICE SERGEANT
EMILIO M MARQUEZ	10101196	GENERAL FUND	HONOR GUARD	$ 108.00	2026 IL POLICE MEMORIAL	MARQUEZ - 05/06-05/07/26 - SPRINGFIELD IL	POLICE INVESTIGATOR
TIMOTHY R MORRIS JR	10101288	GENERAL FUND	FIRE TRAINING	$ 353.00	INTERNATIONAL ASSOC ARSON INVESTIGATORS	MORRIS - 04/26-04/30/26 - ST LOUIS MO	DIV CHIEF FIRE PREVENTION
NATHAN CARDEN	10101288	GENERAL FUND	FIRE TRAINING	$ 353.00	INTERNATIONAL ASSOC ARSON INVESTIGATORS	CARDEN - 04/26-04/30/26 - ST LOUIS MO	FIRE INSPECTOR
JONATHON C LARSON	10101288	GENERAL FUND	FIRE TRAINING	$ 286.82	MIH MENTAL HEALTH CONFERENCE	LARSON - 04/08-04/11/26 - MIAMI FL	FIRE EMS TRAINING COORD
JONATHON C LARSON	10101288	GENERAL FUND	FIRE TRAINING	$ 258.00	MENTAL HEALTH CONFERENCE	LARSON - 04/08-04/11/26 - MIAMI FL	FIRE EMS TRAINING COORD
ROBERT CHANEY	10101288	GENERAL FUND	FIRE TRAINING	$ 85.00	PUBLIC SAFETY CAREER FAIR	CHANEY - 4/21/2026 - MACOMB IL	FIRE INSPECTOR
CHRISTOPHER A TUMEO	10101290	GENERAL FUND	FIRE ADMIN-SUPERVISION	$ 869.00	PHYSICS	TUMEO - 01/21-03/17/26 - ONLINE	FIRE INSPECTOR
JOSEPH KREIN	10101290	GENERAL FUND	FIRE ADMIN-SUPERVISION	$ 450.00	FIRE NUGGETS NOZZLE FORWARD CLASS	KREIN - 03/28-03/29/26 - DANVILLE IL	FIREFIGHTER 51 HR
RUSSELL, PHILLIP	10101290	GENERAL FUND	FIRE ADMIN-SUPERVISION	$ 240.00	PHTLS REFRESHER COURSE	RUSSELL - 03/30/26 - ROCKFORD IL	FIREFIGHTER 51 HR
NICHOLAS TRILK	10101290	GENERAL FUND	FIRE ADMIN-SUPERVISION	$ 240.00	TUITION REIMB-N TRILK-PHTLS-AED 03-30-26	TRILK - PHTLS-AED - 03-30-26 - ROCKFORD IL	FIREFIGHTER 51 HR
JOSHUA HOFFLAND	10101290	GENERAL FUND	FIRE ADMIN-SUPERVISION	$ 240.00	PHTLS	HOFFLAND - 03/30/26 - ROCKFORD IL	FIREFIGHTER 51 HR
NICHOLAS TRILK	10101290	GENERAL FUND	FIRE ADMIN-SUPERVISION	$ 230.00	TUITION REIMB-AHA CARD CLASSES-N TRILK-03/10/26	TRILK -TUITION REIMB - AED - 03/10/26 - ROCKFORD I	FIREFIGHTER 51 HR
KRISTIN BOEL	10101151	GENERAL FUND	FIN FINANCIAL PLANNING	$ 581.81	GFOA BUDGET TRAINING	BOEL - 4/19 - 4/23/26 - KANSAS CITY MO	FINANCIAL ANALYST
PAUL P GALLAGHER	10101205	GENERAL FUND	CRISIS CO-RESPONSE TEAM UNIT	$ 106.50	MIAMI MODEL WORKSHOP DECRIMINALIZING MENTAL ILLNES	GALLAGHER - 04/08-04/12/26 - MIAMI FL	ASSISTANT DEPUTY CHIEF
GABRIELLE TORINA	10101110	GENERAL FUND	CITY COUNCIL	$ 94.00	IML LOBBY DAY 2026	TORINA - 4/28/26 - 4/30/26 - SPRINGFIELD IL	ALDERMEN
JAIME SALGADO	10101110	GENERAL FUND	CITY COUNCIL	$ 94.00	IML LOBBY DAY 2026	SALGADO - 04/29/26 - SPRINGFIELD IL	ALDERMEN
TAMIR BELL	10101110	GENERAL FUND	CITY COUNCIL	$ 94.00	IML LOBBY DAY 2026	BELL - 04/29/26 - SPRINGFIELD IL	ALDERMEN
GINA MEEKS	10101110	GENERAL FUND	CITY COUNCIL	$ 94.00	IML LOBBY DAY 2026	MEEKS - 04/28-04/30/26 - SPRINGFIELD IL	ALDERMEN
CAROL JAWOROWSKI	10101230	GENERAL FUND	ADMINISTRATIVE UNIT	$ 234.00	GFOA BUDGET ACADEMY	JAWOROWSKI - 04/19 - 04/23/2026 - KANSAS CITY MO	POLICE FINANCIAL ANALYST
MARK H SANDER	10101230	GENERAL FUND	ADMINISTRATIVE UNIT	$ 188.00	2026 ILACP TRAINING CONFERENCE	SANDER - 04/29-05/01/26 - SPRINGFIELD IL	DEPUTY CHIEF
CARLA L REDD-MILLER	10101230	GENERAL FUND	ADMINISTRATIVE UNIT	$ 188.00	2026 ILACP TRAINING CONFERENCE	REDD - 04/29-05/01/26 - SPRINGFIELD IL	POLICE CHIEF

City of Rockford
Travel, Training & Education Report
April 27, 2026

VENDOR NAME	ORG	FUND	DEPT	AMOUNT	DESCRIPTION	EMPLOYEE/DATES/LOCATION	JOB TITLE
TEAIRIA ROBINSON	53665672	HUM SERV	PROGRAM SUPPORT	$ 66.00	CAP/CAN WORKSHOP	ROBINSON - 04/27 - 04/28/26 - SPRINGFIELD IL	CSBG PROGRAM COORDINATOR
ANGIE WALKER	53645672	HUM SERV	HS PROGRAM	$ 32.67	IL HOME SUMMIT 2024	WALKER - 06/04/24 - SPRINGFIELD IL	HOMELESS PROGRAM MANAGER
DEVIN BITNER	52175678	HUM SERV	HS HEAD START TECH ASSIST	$ 281.00	OHS MIDWEST LEADERSHIP INSTITUTE	BITNER - 04/27 -0 4/30/26 - CHICAGO IL	HEAD START SITE COORDINATOR
SARA KASZCZUK	52165678	HUM SERV	HS HEAD START TECH ASSIST	$ 281.00	OHS MIDWEST REGION	KASZCZUK - 04/27-04/30/26 - CHICAGO IL	HEAD START SITE COORDINATOR
LESLIE HAZELBAUER-WETTER	52165678	HUM SERV	HS HEAD START TECH ASSIST	$ 86.00	INTERACT CLASS SUMMIT 2026	HAZELBAUER-WETTER - 04/27 - 04/29/26 - CHICAGO IL	PARTNER SERVICES TEAM LEADER
BRIAN HEDRINGTON	70203450	MOTOR VEHICLE PARKING	PARKING ADMIN	$ 60.00	CDL REIMBURSEMENT	HEDRINGTON - 04/17/26 - ROCKFORD IL	TRAFFIC SIGN & MARK TECH AFS1
				$ 9,160.24			

THE CITY OF ROCKFORD ILLINOIS, USA

PLANNING & ZONING REPORT

Zoning Board of Appeals Meeting of February 18, 2026

File # 002-26

APPLICANT: Greenlink Solar Solutions for the Boys and Girls Club of Rockford

LOCATION: 609 Kilburn Avenue

REQUESTED ACTION: A Special Use Permit for a Planned Use Development consisting of a ground mount solar array within the existing parking lot, Variation to allow a chain-link fence within the front yard along Acorn Street and a Variation to increase the fence height from four (4) feet to six (6) feet within the front yard along Acorn Street in an R-2, Two-family Residential Zoning District.

EXISTING USE: Social/Charitable community facility with associated parking and recreational areas

PROPOSED USE: Social/Charitable community facility with associated parking and recreational areas with ground mount solar array

DIMENSIONS: Irregular shape **SQUARE FOOTAGE:** 1.79 acres

ADJACENT ZONING AND LAND USES:

NORTH:	R-2	Lifescape Community Kitchen, residential
EAST:	R-2	Resurrection Lutheran Church, Two-family and Single-family residences
SOUTH:	R-2	Single-family residences
WEST:	RE	PACE Center, Fairgrounds Park

YEAR 2040 PLAN: PE Existing (Quasi-) Public Facility

SOILS REPORT: No soils report on file.

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

REVIEW COMMENTS: The Applicant is requesting a Special Use Permit for a Planned Use Development consisting of a ground mount solar array within the existing parking lot, Variation to allow a chain-link fence within the front yard along Acorn Street and a Variation to increase the fence height from four (4) feet to six (6) feet within the front yard along Acorn Street in an R-2, Two-family Residential Zoning District. The subject property is surrounded agricultural land (Exhibits B & C).

The Applicant, Greenlink Solar Solutions, is proposing a Special Use Permit for a Planned Use Development consisting of a ground mount solar array within the existing parking lot. Within the R-2 District, ground mount solar

array that covers an area more than an acre in size is an elective PUD. Solar Panels (collectors) are permitted as performance requirement uses in the R-2 District requiring them to go through a Performance Review but only if the solar collectors are installed on the roof of the principal structure or accessory structure or otherwise incorporated into and made an integral part of the main building itself unless otherwise indicated within Section 40-002-M. The maximum height and setback regulations of the zoning district in which it is proposed shall be observed.

Additionally, the Zoning Ordinance, states Freestanding Collectors in residentially zoned areas can be permitted but only if they meet the following criteria:

(1) Freestanding solar collector panels are permitted up to 400 square feet in size provided they are located within the required rear yard. The freestanding solar collector panels are deemed as an accessory structure subject to the regulations of Section 57-003.
(2) Minimum lot size of 10,000 square feet is required to allow freestanding solar collector panels in the residential districts as an accessory structure.
(3) Freestanding solar collector panels may not exceed 15 feet in height and must meet the applicable setbacks of a principal building.
(4) Freestanding solar collector panels may not be constructed on any lot before the construction of the principal building to which it is accessory.

In this situation, the ground mounted solar array does not satisfy these requirements, thus the need for the Special Use. The proposed free-standing solar collector panels will occupy more than 400 square feet in size.

Exhibit D is the proposed site plan. The property will have solar panels installed on the building that is located on the south side of the property. The ground mounted solar panels will be located within the front yard in the parking lot on the north side of along Acorn Street. The front yard setback of 30 feet will not be met and the plan shows that the solar arrays will be setback at 9'7" from the north property line. The area will be approximately 55' by 90'. This area will remain blacktop and the existing interior landscape not shown within the exhibit on the east side of this area will not be removed. There is existing frontage landscaping along Acorn Street that will remain. There will be a (6) six-foot high chain-link fence proposed enclosing this area. The Applicant has requested a Variation to allow the height and this material within the front yard along Acorn Street. The maximum height permitted within the front yard is (4) four feet. All electrical lines shall be underground if connecting to the solar panels. The ordinance states "Any power transmission lines connecting a freestanding system to any other structure on the property shall be buried underground." (Article 40-002-M-3).

Exhibit E is the Applicant's narrative. The Applicant indicates "Due to limitations in available roof area and the Club's operational energy demand, a rooftop only system does not provide energy production. The addition of the parking lot solar system allows the combined project to reach approximately a 100 percent energy offset. This level of production is necessary to make the project financially responsible and sustainable for the organization." This proposal will help reduce long term utility expenses so

that operating funds can go back into the organization. The elimination of two rows of parking will not impact the dropping off and picking up. Based on the rated capacity 1 space per 10 rated occupancy of 200 would require 20 parking spaces. Currently, the site has 80 parking spaces including (3) three handicap spaces. With the proposal of ground mount solar arrays, a total of 20 parking spaces would be eliminated leaving 60 parking spaces. Within the exhibit is the Applicant's findings of fact.

Exhibit F is the service calls for the last two years. The dates range from January 23, 2024 to May 19, 2025. There was a total of 12 calls for service to 609 Kilburn Avenue.

The Applicant is proposing a ground mounted solar array on an already developed lot. Staff finds that the proposed location does not meet the intent or standards of the zoning ordinance and is inconsistent with typical site design practices. Ground mounted solar arrays are not commonly located within the front yard, within paved or highly developed portions of a site, particularly where alternative locations are available. Staffs feels that the property contains other green areas that could accommodate this proposal. Additionally, the proximity to adjacent residential minimizes potential impacts on nearby residential uses. Staff feels the proposed location does not provide adequate buffering and is incompatible with surrounding residential land uses. For these reasons, Staff does not support this request.

RECOMMENDATION: Staff recommends **DENIAL** of the requested Special Use Permit for a Planned Use Development consisting of a ground mount solar array within the existing parking lot, **DENIAL** of the Variation to allow a chain-link fence within the front yard along Acorn Street and **DENIAL** of the Variation to increase the fence height from four (4) feet to six (6) feet within the front yard along Acorn Street in an R-2, Two-family Residential Zoning District

See attached findings of fact.

SC: BM 02/9/2025

FINDINGS OF FACT FOR DENIAL OF A SPECIAL USE PERMIT FOR A PLANNED USE DEVELOPMENT CONSISTING OF A GROUND MOUNT SOLAR ARRAY WITHIN THE EXISTING PARKING LOT IN AN R-2, TWO-FAMILY RESIDENTIAL ZONING DISTRICT LOCATED AT 609 KILBURN AVENUE

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

1. The establishment, maintenance, or operation of the Special Use Permit will be detrimental to or endanger the public health, safety, morals, comfort, or general welfare of the community.

2. The Special Use Permit will 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 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 not conform to the applicable regulations of the R2 District in which it is located.

FINDINGS OF FACT FOR DENIAL OF A VARIATION TO ALLOW A CHAIN-LINK FENCE WITHIN THE FRONT YARD ALONG ACORN STREET IN AN R-2, TWO-FAMILY RESIDENTIAL ZONING DISTRICT LOCATED AT 609 KILBURN 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.

FINDINGS OF FACT FOR DENIAL OF A VARIATION TO INCREASE THE FENCE HEIGHT FROM FOUR (4) FEET TO SIX (6) FEET WITHIN THE FRONT YARD ALONG ACORN STREET IN AN R-2, TWO-FAMILY RESIDENTIAL ZONING DISTRICT LOCATED AT 609 KILBURN 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.

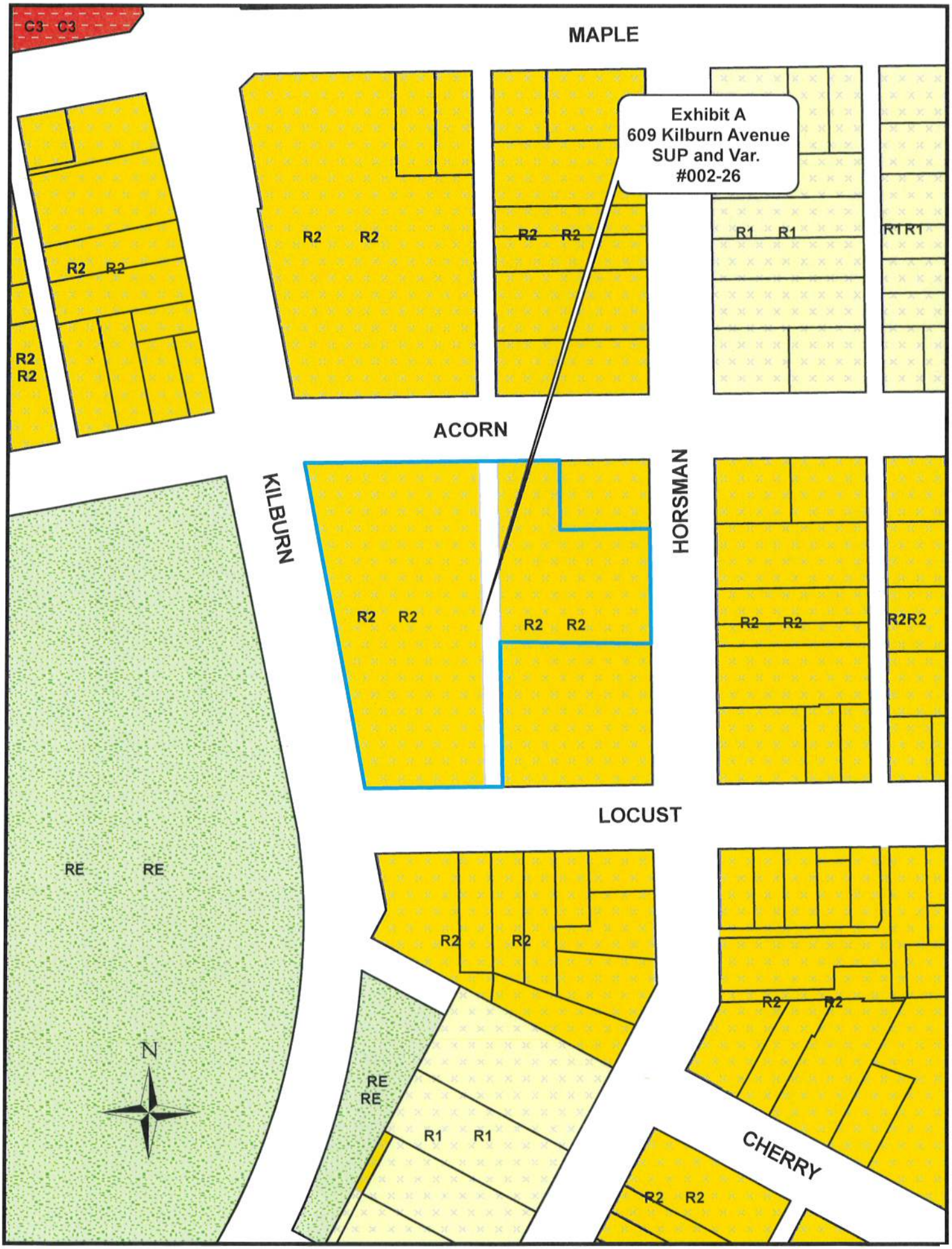
3. The purpose of this Variation is based exclusively upon a desire to increase the value or income potential of the property.

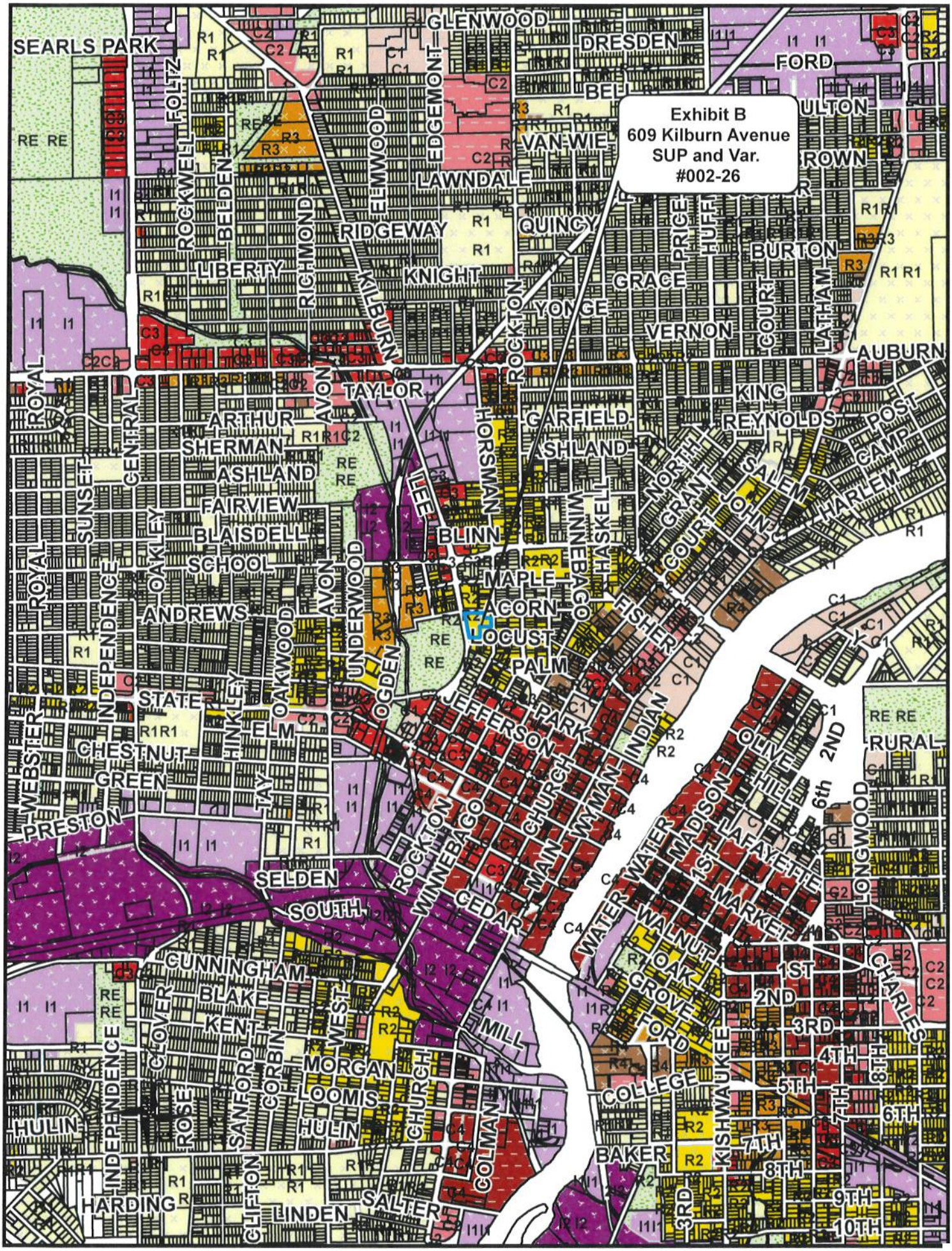
4. The alleged difficulty or hardship is not caused by this Ordinance and has been created by any persons presently having an interest in the property or by any predecessor in title.

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.

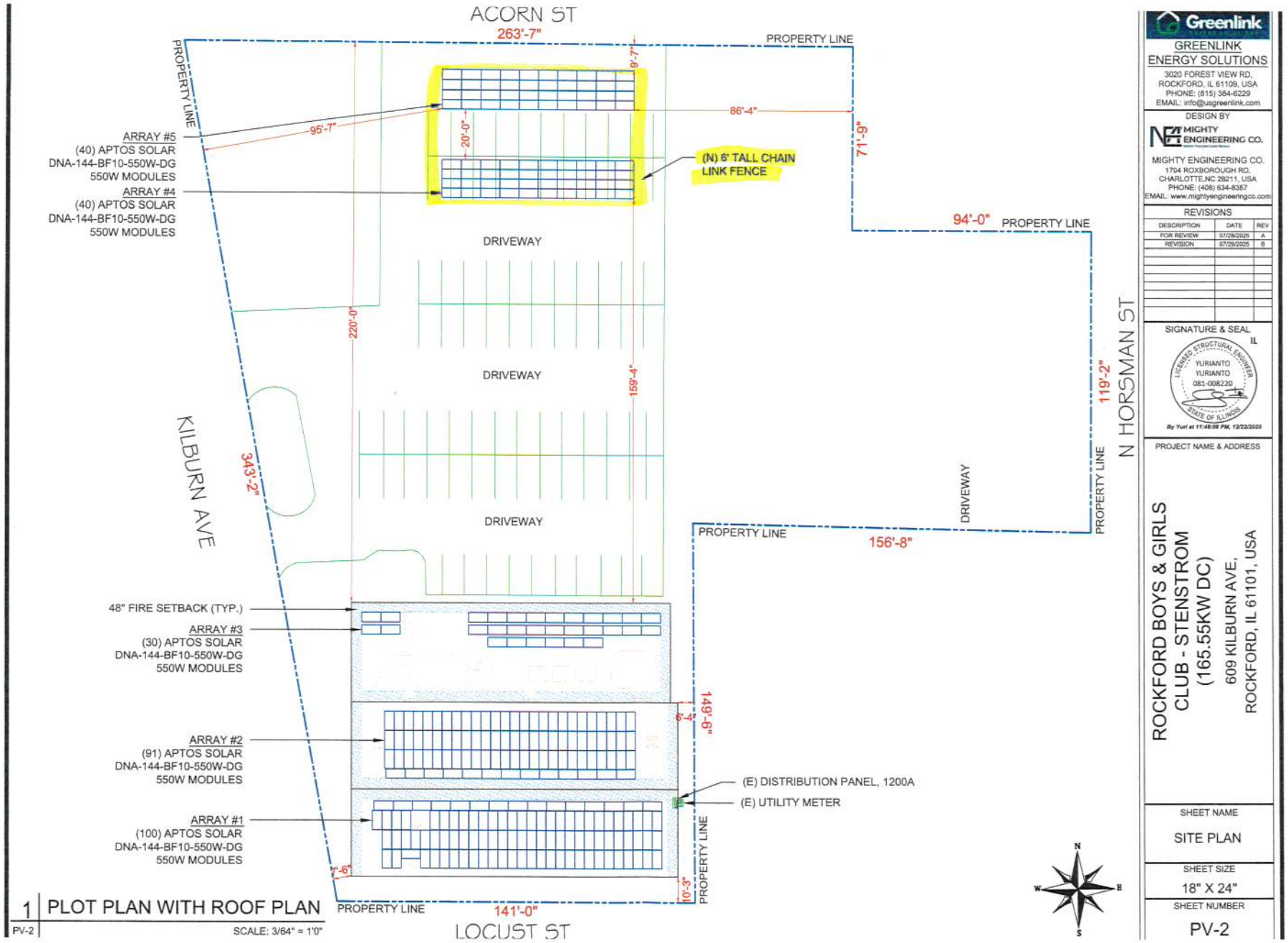
6. The proposed Variation will impair an adequate supply of light and air to adjacent property, or substantially increase the congestion of the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair the property values within the neighborhood.

7. The proposed Variation does not comply with the spirit and intent of restrictions imposed by this Ordinance.


Exhibit A
609 Kilburn Avenue
SUP and Var.
#002-26
MAPLE
ACORN
KILBURN
HORSMAN
LOCUST
CHERRY
C3 C3
R2 R2
R1 R1
RE RE
N


Exhibit B
609 Kilburn Avenue
SUP and Var.
#002-26
SEARLS PARK
GLENWOOD
DRESDEN
FORD
VAN WIE
LAWNDALE
QUINCY
RIDGEWAY
KNIGHT
LIBERTY
BURTON
GRACE
YONGE
VERNON
AUBURN
TAYLOR
ARTHUR
SHERMAN
ASHLAND
FAIRVIEW
BLAISDELL
SCHOOL
BLINN
MAPLE
ACORN
LOCUST
PALM
PARK
JEFFERSON
STATE
ELM
CHESTNUT
GREEN
PRESTON
SELDEN
SOUTH
CUNNINGHAM
BLAKE
KENT
MORGAN
LOOMIS
HULIN
HARDING
CLIFTON
LINDEN
SALTER
COLMAN
CHURCH
MILL
WEST
CEDAR
MAIN
WATER
MARKET
WALNUT
OAK
GROVE
FORD
COLLEGE
BAKER
1ST
2ND
3RD
4TH
5TH
6TH
7TH
8TH
9TH
10TH
RURAL
LONGWOOD
CHARLES
MADISON
LAFAYETTE
KISHWAUKEE
ROCKTON
WINNEBAGO
INDIAN
WAYMAN
CHURCH
FISHER
GARFIELD
REYNOLDS
KING
POST
CAMP
HARLEM
SALEM
JOHN
GRANT
COURT
NORTH
LATHAM
PRICE
HUFF
BROWN
ULTON
BEL
ROCKWELL
BELDEN
FOLTZ
RICHMOND
ELMWOOD
EDGEMONT
KILBURN
AVON
CENTRAL
ROYAL
SUNSET
OAKLEY
INDEPENDENCE
WEBSTER
HINKLEY
OAKWOOD
UNDERWOOD
OGDEN
LEE
HORSMAN
WINNEBAGO
HASKELL
TAY
CLOVER
ROSE
SANFORD
CORBIN
LINDEN
HULIN
CHURCH
COLMAN
SALTER
RE RE
R1
R2
R3
C1
C2
C3
C4
I1
I2


MAPLE
Exhibit C
609 Kilburn Avenue
SUP and Var.
#002-26
ACORN
KILBURN
HORSMAN
LOCUST
CHERRY
N



1 PLOT PLAN WITH ROOF PLAN
PV-2
SCALE: 3/64" = 1'0"

Greenlink
GREENLINK ENERGY SOLUTIONS
3020 FOREST VIEW RD,
ROCKFORD, IL 61109, USA
PHONE: (815) 384-6229
EMAIL: info@usgreenlink.com

DESIGN BY
MIGHTY ENGINEERING CO.
MIGHTY ENGINEERING CO.
1704 ROXBOROUGH RD,
CHARLOTTE,NC 28211, USA
PHONE: (408) 634-8357
EMAIL: www.mightyengineeringco.com

REVISIONS

DESCRIPTION	DATE	REV
FOR REVIEW	07/25/2025	A
REVISION	07/29/2025	B

SIGNATURE & SEAL
IL
LICENSED STRUCTURAL ENGINEER
YURIANTO
YURIANTO
081-008220
STATE OF ILLINOIS
By Yuri at 11:48:08 PM, 12/22/2025

PROJECT NAME & ADDRESS
ROCKFORD BOYS & GIRLS CLUB - STENSTROM (165.55KW DC)
609 KILBURN AVE,
ROCKFORD, IL 61101, USA

SHEET NAME
SITE PLAN

SHEET SIZE
18" X 24"

SHEET NUMBER
PV-2

Exhibit D
609 Kilburn Avenue
SUP for PUD
#002-26

Zoning Narrative

Special Use Permit - Rockford Boys and Girls Club

Exhibit E
609 Kilburn Avenue
SUP for PUD
#002-26

Purpose of Application

This application is submitted by Greenlink on behalf of the Rockford Boys and Girls Club in support of a Special Use Permit for the installation of a ground mounted solar photovoltaic system located within the existing parking lot. While the overall project also includes rooftop solar, this request is specific to the parking lot solar installation, which is required to achieve the project's full purpose.

Due to limitations in available roof area and the Club's operational energy demand, a rooftop only system does not provide sufficient energy production. The addition of the parking lot solar system allows the combined project to reach approximately a 100 percent energy offset. This level of production is necessary to make the project financially responsible and sustainable for the organization.

The intent of the project is to reduce long term utility expenses so that operating funds can be redirected back into youth programs, staffing, and community services. The project is not intended to increase property value, but rather to strengthen the financial stability of the Rockford Boys and Girls Club and support its ongoing mission.

The parking lot solar installation has been designed to minimize impact on the Club's daily operations. While it will occupy a portion of existing parking spaces, it is not expected to interfere with drop-off or pick-up activity, traffic circulation, or general public use of the site, allowing the Club to continue operating safely and efficiently. In addition, a six foot chain link fence will be installed around the parking lot solar system to prevent unauthorized access and deter vandalism.

Findings of Fact in Support of the Special Use Permit

1. **Practical Hardship**
   The physical characteristics of the property, including limited usable roof space relative to energy demand, prevent the Club from achieving sufficient solar production through rooftop installation alone. Denial of the parking lot installation would result in a practical hardship by making the project financially unviable.
2. **Unique Property Conditions**
   The conditions supporting this request are unique to this property. The combination of high energy usage, limited roof capacity, and an existing parking lot suitable for ground mounted solar installation is not generally applicable to other properties within the same zoning classification.

3. **Purpose Not Based on Property Value**
   The requested Special Use Permit is not sought to increase property value or income potential. The sole purpose is to eliminate or significantly reduce monthly electric expenses so that funds can be reinvested directly into the Club's programs and operations.
4. **Hardship Not Self Created**
   The need for this request is created by zoning limitations when applied to the site's existing conditions and energy needs, and not by any action of the current owner or prior owner of the property.
5. **No Detriment to Public Welfare**
   Granting the Special Use Permit will not be detrimental to public welfare or neighboring properties. The parking lot will continue to function as intended while incorporating a code compliant renewable energy system. The installation is planned to maintain safe and efficient access for staff, visitors, drop-off/pick-up activity, and traffic circulation, minimizing disruption to daily operations.
6. **No Adverse Impacts**
   The proposed installation will not impair light or air to adjacent properties, increase traffic congestion, create safety hazards, or diminish surrounding property values. The system will be designed and installed in accordance with all applicable safety and building standards.
7. **Consistency With Ordinance Intent**
   The proposed Special Use Permit is consistent with the spirit and intent of the zoning ordinance by promoting responsible land use, sustainability, and continued community service without altering the primary use of the property.

Conclusion

The parking lot solar installation is a necessary component of the Rockford Boys and Girls Club's renewable energy project. Approval of this Special Use Permit will allow the organization to responsibly reduce operating costs, reinvest savings into its mission, and continue serving the community safely and efficiently without adverse impacts.

Property Overview – Rockford Boys and Girls Club

Current Parking Spaces:

- 77 Standard
- 3 Handicap Accessible (highlighted in **blue** on the map)

Occupancy:

- Typical Daily Use: 80
- Event Use: 200

Building Area:

- 13,696 sq. ft.

Parking Adjustments for Special Use Permit:

- 57 Standard remaining (highlighted in **green** on the map)
- 3 Handicap Accessible (highlighted in **blue**)
- 20 Standard spaces covered by the Special Use Permit (highlighted in **red**)

Parking Ratio (per City):

- 1 space per rated occupancy

Event Date	Call Number	Situation Reported	Call Disposition	Location	City
1/23/2024 14:19	24-015702	CRU	RPT - REPORT	609 KILBURN AVE	Rockford
6/27/2024 15:27	24-140606	DISORDERLY	NRPT - NO REPORT / NRPT - NO REPORT	609 Kilburn Ave	Rockford
7/31/2024 19:52	24-170782	911 DUPLICATE CALL	DUP - DUPLICATE	609 Kilburn Ave	Rockford
10/17/2024 16:59	24-235143	STAND BY	NRPT - NO REPORT / NRPT - NO REPORT	609 Kilburn Ave	Rockford
11/20/2024 20:06	24-261611	SUICIDE ATTEMPT	RPT - REPORT	609 Kilburn Ave	Rockford
11/20/2024 20:13	24-261614	911 DUPLICATE CALL	DUP - DUPLICATE	609 Kilburn Ave	Rockford
11/25/2024 13:08	24-264760	BATTERY JUST OCCURRED	RPT - REPORT / RPT - REPORT	609 Kilburn Ave	Rockford
1/31/2025 17:29	25-021280	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	609 Kilburn Ave	Rockford
2/19/2025 13:28	25-034292	CRU	RPT - REPORT	609 KILBURN AVE	Rockford
3/3/2025 17:44	25-043624	DOMESTIC	NRPT - NO REPORT / NRPT - NO REPORT / NRPT - NO REPORT	609 Kilburn Ave	Rockford
5/15/2025 15:06	25-101025	911 CELLULAR HANG UP	911 CLOSE W/O SEND TO PENDING	609 Kilburn Ave	Rockford
5/19/2025 13:48	25-104235	SUSPICIOUS PERSON	NRPT - NO REPORT / NRPT - NO REPORT	609 KILBURN AVE	Rockford

Exhibit F
609 Kilburn Avenue
SUP for PUD
#002-26

Rockford, IL April 20, 2026
ZBA Meeting of February 18, 2026

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 a ground mount solar array within the existing parking lot, Variation to allow a chain-link fence within the front yard along Acorn Street and a Variation to increase the fence height from four (4) feet to six (6) feet within the front yard along Acorn Street in an R-2, Two-family Residential Zoning District for the property described as:

A/K/A: 609 Kilburn Avenue
PIN: 11-22-233-007

hereby recommends that the actions of the Zoning Board of Appeals be **Sustained**, thereby recommending that City Council **DENY** a Special Use Permit for a Planned Unit Development consisting of a ground mount solar array within the existing parking lot, **DENY** a Variation to allow a chain-link fence within the front yard along Acorn Street and a **DENY** a Variation to increase the fence height from four (4) feet to six (6) feet within the front yard along Acorn Street in an R-2, Two-family Residential Zoning District at 609 Kilburn Avenue.

Denial is based on the attached Findings of Fact.

_____
Mark Bonne, Chairman

Committee Action Taken: 4.13.26

_____
Tamir Bell, Vice Chairman

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

_____
Gabrielle Torina

_____
Janessa Wilkins

Meeting of February 18, 2026
ZBA 002-26

_____
Aprel Prunty

FINDINGS OF FACT FOR DENIAL OF A SPECIAL USE PERMIT
FOR A PLANNED USE DEVELOPMENT CONSISTING OF A GROUND MOUNT SOLAR ARRAY WITHIN THE EXISTING PARKING LOT
IN AN R-2, TWO-FAMILY RESIDENTIAL ZONING DISTRICT
LOCATED AT 609 KILBURN AVENUE

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

1. The establishment, maintenance, or operation of the Special Use Permit will be detrimental to or endanger the public health, safety, morals, comfort, or general welfare of the community.

2. The Special Use Permit will 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 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 not conform to the applicable regulations of the R2 District in which it is located.

FINDINGS OF FACT FOR DENIAL OF A VARIATION TO ALLOW A CHAIN-LINK FENCE WITHIN THE FRONT YARD ALONG ACORN STREET IN AN R-2, TWO-FAMILY RESIDENTIAL ZONING DISTRICT LOCATED AT 609 KILBURN 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.

FINDINGS OF FACT FOR DENIAL OF A VARIATION TO INCREASE THE FENCE HEIGHT FROM FOUR (4) FEET TO SIX (6) FEET WITHIN THE FRONT YARD ALONG ACORN STREET IN AN R-2, TWO-FAMILY RESIDENTIAL ZONING DISTRICT LOCATED AT 609 KILBURN 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.

THE CITY OF ROCKFORD ILLINOIS, USA

Thomas P. McNamara
Mayor
Office of the Mayor

MEMORANDUM

TO: Rockford City Council

FROM: Thomas P. McNamara, Mayor

CC: Todd M. Cagnoni, City Administrator

RE: Department Head Reappointments

DATE: April 27, 2026

Pursuant to City Ordinance Sec. 2-91 – Term of Office for Appointees, I am recommending the reappointment of the following individuals as Directors of their Municipal Department in the City of Rockford:

Carrie Hagerty	Finance
Shurice Hunter	Human Resources
Anqunette Parham	Health and Human Services
Todd Hughes	Information Technology and Integration
Angela Hammer	Law
Scott Sanders	Public Works
Sarah Leys	Community & Economic Development

Council confirmation will be scheduled for **May 4th** however if questions need to be addressed prior to then, please let me know.

As you are aware, the Police Chief and Fire Chief are appointed through the Police and Fire Commission. They are included as reference.

Carla Redd	Police Department
Rebecca Tyo	Fire Department

Please feel free to contact Todd or me with any questions.

425 East State Street Rockford, Illinois 61104-1068 USA
(779) 348-7150 phone (815) 967-6952 fax www.rockfordil.gov

Frank Buchmann
Ingenium Technologies

Qualification Summary

Decisive, action focused, hands-on leader with deep experience in the manufacturing industry. Skilled at getting the most from contractors and service companies through persuasion, accountability and commitment. Organized and effective project leader especially in tight schedule and budget situations.

- Fastener Technology Expert
- International Experience
- Customer Focused
- Demanding, but Fair
- Strong Negotiator
- Hard Charging Construction Project Manager

Professional Experience

Ingenium Technologies – Rockford, IL **Sept 2003 - Present**
Project Manager

- Project Manager for the start-up of a newly purchased manufacturing facility. Coordinated the site selection, environmental baseline, utilities conversion, and move in logistics for this 48,000 sq ft facility. Currently facilities manager for all Ingenium facilities.
- Project Manager for the 12,000 sq ft construction project expansion of Ingenium Testing. Coordinated between the general contractor, specialty subcontractors, utility companies, architect, and building owners all the schedules, budgets and change orders for this $1.2M building and capital equipment project.
- Co-Project Manager for the start-up of Ingenium Testing, LLC, a newly formed electro-magnetic compliance (EMC) testing facility. Responsible for coordination of schedules, budgets, and change orders for all subcontract companies including electricians, pipe fitters, carpenters, HVAC contractor, security, fire and safety. Total project budget was $12M including the building purchase and testing equipment capital.
- Co-Project Manager for the relocation of Cherry Valley Tool, a small contract manufacturer, from Belvidere to Rockford, IL. Project budget was $1.5M.

Buchmann Industrial Consulting – Rockford, IL **Jan 2001 – Aug 2003**
Principal

- Provided expert advice and project management skills to start-up Taiwan fastener manufacturer. Oversaw the selection and acquisition of $750,000 in new manufacturing equipment saving the client $.5M compared to original capital expenditure quote.

Textron Fastening Systems, Camcar Division – Rockford, IL **1967-2000**
Manufacturing Manager

- As a Management Trainee, experienced a wide variety of factory and office assignments including Quality, Purchasing, Engineering, and machine operation.
- Promoted from Supervisor to Superintendent, to Manufacturing Manager after demonstrating strong leadership, team development, and business management skills.

- As Manufacturing Manger, had full responsibility for all aspects of order fulfillment for this $45M division.
- Project Manager for the plant expansion of the Taptite Division of Belvidere. Responsible for the entire 2 yr , $5M project including contractor bid and negotiation, sight planning, equipment layout, rail road spur re-route, and construction management. All while the plant continued to operate and with no impact to customer deliveries.
- Lead a company-wide quality initiative to drive ownership of product quality to every individual contributor reducing overhead costs, improving product quality, and saving $1.5M annually in scrap and rework.

Ingersoll Milling Machine Company – Rockford, IL **1961 - 1967**
Machine Builder, Apprentice

- 4 yr Apprenticeship

Education

Rockford West High Graduate
DuPont Safety Training
Textron Workers Compensation Boot Camp
Teams for Excellence Training
Various University of Wisconsin – Madison Management Continuing Education Courses

Patents

- U.S. Patent "Torx Fastening System Application to Automotive Powertrain Shifting Lever"

Frank Buchmann

Rockford Il 61108
buchmannfrank08@gmail.com

BRADFORD **BENEDICT**

Rockford, IL 61107
brad@bradbenedict.com

EXPERIENCE

2013 – 2021

WINNEBAGO COUNTY BOARD OF REVIEW

I began as a Deputy Hearing officer for the Board beginning in December 2013 through March 2017. In June 2017, I was appointed to a full 2-year term and reappointed in May 2019 for another 2-year term and served until 2021.

2000 - PRESENT

REAL ESTATE BROKER, GAMBINO REALTORS, ROCKFORD, ILLINOIS

Qualified for a Real Estate license in 2000 and started my career with Doyle, Woodhouse & Moore, Inc of Rockford. The company merged with Gambino Realtors in 2010. In that time, I have successfully worked with buyers and sellers of both residential and commercial real estate. My practice is currently limited to working with buyers and sellers in commercial transactions.

1985 - 2000

SALES MANAGER GENERAL LITHO, ROCKFORD, ILLINOIS

After owning a small graphic arts trade shop for many years, I worked in the commercial printing industry primarily in sales and as sales manager. Our company produced high-quality advertising materials for a variety of industries, including food service, manufacturing and not-for-profit organizations.

1975 - 1985

OWNER TYPEHOUSE-RUPPERT/DREHER TYPESETTING, ROCKFORD, ILLINOIS

We provided advertising quality typographic services for the printing and advertising industry. Developed close relationships with many customers that continue to the present.

EDUCATION

1974

BACHELOR OF SCIENCE, INDIANA UNIVERSITY

Concentration in Business and Economics. Worked briefly for the US Treasury Department, Comptroller of the Currency as an Assistant National Bank Examiner.

SKILLS

- As a member of the Winnebago County Board of Review, I have worked on thousands of assessment appeals with individual property owners. Conducted hundreds of individual hearings as well as several Property Tax Appeal Board hearings.
- Ability to work well with many types of people in high-stress environments.

Effective in both written and verbal communications. Ability to summarize and communicate complex ideas to a variety of audiences.

Volunteer for various not-for-profit organizations and other community efforts.

ACTIVITIES

I have lived in Rockford, Illinois for most of my life and will continue to do so for the foreseeable future. This community has experienced numerous challenges over the years. However, a new attitude has taken hold here. We are now making great progress towards a brighter future. Our riverfront development is a notable example and promises to create an exciting downtown.

My wife and I are active in the community through volunteer efforts with organizations such as Carpenters Place, Family Counseling Service and Rockford Sexual Assault Counseling. We believe in Rockford now more than ever and look forward to seeing the results of this renewed effort.

I am also an active member of the Northwest Illinois Alliance of REALTORS.
I am particularly proud of the work our Governmental Affairs Committee has done on behalf of private property owners. We have made numerous trips to Springfield, Illinois to lobby our local delegation on a bi-partisan basis. This work has resulted in many positive results for our community. In past years, we travelled annually to Washington, D.C. to attend the national association of REALTORS mid-year conference.

Lafakeria S. Reuter

Rockford, IL 61104 · Lafav09@gmail.com

SUMMARY

Hardworking, reliable and highly organized attorney with 13+ years of legal experience in the public/government sector. Demonstrates mature judgment and leadership qualities while effectively supervising attorneys and administrative staff and advising various offices, departments, boards and committees.

EDUCATION & CREDENTIALS

University of Illinois Chicago School of Law (formerly The John Marshall Law School) Chicago, IL
Juris Doctor, June 2012

- *Achievements*: 2011– 2012 Frederick Douglass Moot Court team; Octo-finalist in the 2011 Herzog Moot Court Competition

University of Illinois at Urbana–Champaign Champaign, IL
Bachelor of Arts in Political Science and Communication, May 2009

Bar Admissions:
U.S. Court of Appeals for the Seventh Circuit (August 2025); Arizona State Bar (January 2021)
U.S. District Court for the Northern District of Illinois (April 2014); Illinois State Bar (November 2012)

PROFESSIONAL EXPERIENCE

Winnebago County State's Attorney's Office Rockford, IL
Chief of Civil Bureau, February 2021 – present

- Manage civil litigation matters and represent Winnebago County, its elected and appointed officials, department heads and employees in state and federal court and administrative proceedings
- Draft and review ordinances, resolutions, contracts/agreements for the County
- Negotiate collective bargaining agreements and process matters involving bargaining unit employees
- Consult and advise the Winnebago County Board, elected and appointed officials, department heads and employees on various legal matters such as employment law, labor matters, zoning, elections, and Freedom of Information Act
- Attend public meetings of the County Board to provide guidance on legal issues, Open Meetings Act and parliamentary procedure

City of Rockford, Department of Law Rockford, IL
Assistant City Attorney, March 2014 – February 2021

- Prosecuted city ordinance violations (property/neighborhood standards, zoning and impound) through administrative hearings and litigated civil matters in state court
- Initiated liquor and tobacco license disciplinary proceedings
- Conducted legal research and drafted pleadings, discovery and briefs for civil matters on behalf of the City
- Drafted and reviewed ordinances/resolutions, committee reports, development agreements, and contracts
- Consulted and advised the Rockford City Council Code & Regulation and Planning & Development committees, Zoning Board of Appeals, Liquor and Tobacco Advisory Board, and various City departments on legal matters

City of Chicago, Department of Law – Collections, Ownership and Administrative Litigation Division Chicago, IL
Attorney Law Clerk, November 2012 – February 2014 · *Law Clerk,* August 2012 – October 2012

- Prosecuted streets and sanitation or police related municipal code violation cases
- Interacted with client departments and City prosecutors regarding litigation strategies
- Conducted legal research and drafted complaints, memoranda/pleadings relating to collections and property ownership matters
- Lead attorney law clerk for all Department of Health referrals in preparation for prosecution
- Mentored, trained and conducted performance evaluations of new law clerk

Law Office of the Cook County Public Defender Chicago, IL

711 Law Clerk, August 2011 – March 2012 [Juvenile Justice Division]

- Conducted arraignment hearings and assisted attorneys in the preparation and defense of clients
- Researched applicable case law and drafted motions to suppress

Law Clerk, June 2011 – August 2011 [Legal Resources Division]

- Assisted attorneys with post-conviction appeals by examining and analyzing past transcripts and records
- Performed legal research and drafted motions to withdraw as counsel

VOLUNTEER EXPERIENCE/CERTIFICATIONS

- **Regional Access & Mobilization Project (RAMP)**
  Board Member, July 2021 – June 2025; *Board President,* June 2025 – present
- **George M. Pullman Educational Foundation**
  Volunteer for Pullman Scholar Alumni Selection Committee, May 2013 – present
- **Winnebago County Bar Association**
  Board of Directors, June 2021 – June 2024
- **17th Judicial Circuit Court- Lawyer to Lawyer Mentoring Program**
  Mentor, January 2020 – December 2021
- **Rockford Chamber of Commerce Leadership Alliance**
  Participant, 2018 – 2019
- **Rockford Chamber of Commerce Leadership Rockford**
  Participant, September 2014 – May 2015
- **IL Local Government Lawyers Association**
  Trained Administrative Hearing Officer, 2015
- **Center for Conflict Resolution-Chicago**
  Certified Mediator, 2011

STEPHANIE E. NISSEN

Rockford, IL 61107 • • snissen@rockford.edu

EDUCATION

Valdosta State University Valdosta, GA
M.L.I.S., Department of Library and Information Studies 2022

Northern Illinois University Dekalb, IL
B.A., English 2013
President of the NIU Student Chapter of the Society for Technical Communications, 2012-2013

PROFESSIONAL LIBRARY EXPERIENCE

Library Director | Assistant Professor February 2025 – Present
Rockford University Rockford

- Manage five professional staff and oversee operations of the Howard Colman Library and The HUB for Academic and Research Success.
- Collaborate with faculty and staff across campus ensuring the visibility and success of the library's information literacy program.
- Serve as delegate representative for Rockford University at library consortia meetings.
- Manage library database and publisher contracts, negotiating and seeking new services when appropriate.
- Design and implement assessment tools for information literacy workshops and class visits. Review data regularly to ensure the success of the information literacy program.
- Assist students with research by helping via email, during office hours, and individual research appointments.

Student Success Librarian | Assistant Professor 2023 – January 2025
Rockford University Rockford

- Developed and presented information literacy sessions for courses at instructor request.
- Taught and further developed one-credit information literacy courses that are discipline specific.
- Assisted students with research by helping via email, during office hours, and individual research appointments.
- Assisted with the library's collection development efforts by cataloging and processing new materials.
- Worked alongside the Academic Success Coordinator to develop and implement a wide range of success workshops.
- Applied for and received a $2,000 from Reaching Across Illinois Library System to purchase multi-media equipment for the library to support multi-modal student assignments.

Library Director 2021 – 2023
Oregon Public Library District Oregon, IL

- Oversaw operations and management of finances, facilities, a staff of 7, and services in an historic Carnegie library building serving approximately 6,100 residents.

- Led the library through a strategic planning process incorporating community, staff, and board feedback.
- Built and maintained mutually beneficial partnerships with local organizations and businesses to better serve residents.
- Ensured adequate funding for necessary staffing and services, including seeking additional funding from grants, fundraisers, and donations. Grants awarded include:
    - Illinois State Library, Per Capita Grant 2023 ($9,000)
    - Illinois Humanities, General Operating Grant 2022 ($5,000)
    - Illinois State Library, Per Capita Grant 2022 ($9,000)
    - City of Oregon, Mobile Lab Grant ($3,500)
- Manage all library social media accounts (Facebook, Twitter, Instagram, YouTube).

Circulation Services Coordinator 2018 – 2021
Rock Valley College Rockford, IL

- Managed circulation department operations and staff, including four professional level library assistants and varying numbers of student workers.
- Provided backup reference during Librarian breaks; added regular reference hours during COVID-19 pandemic; assisted with virtual instruction sessions, including pre-recording and editing instructional videos.
- Initiated and implemented "Fine-Free @ RVC" to reduce barriers to students needing access to library materials to succeed in their academic journeys.
- Implemented virtual course reserves program during COVID-19.
- Manage all library social media accounts (Facebook, Twitter, Instagram, YouTube).

Reference and Local History Librarian 2016 –2018
Ida Public Library Belvidere, IL

- Assisted patrons with basic reference as well as more in-depth research, local history, and genealogy inquiries.
- Managed the local history collection by selecting, acquiring, processing, mending, and weeding materials.
- Regularly conducted research in topics of local history to be included in the local history archives; created and updated finding guides to the collection.
- Worked closely with the adult services and youth services managers to ensure a well-rounded program selection for all ages.
- Designed and published a monthly newsletter and quarterly program guide.

Library Assistant 2010 – 2016
Byron Public Library District Byron, IL

- Assisted with processing new materials, weeding the collection, managing inventory, designing marketing materials, and programming.

TEACHING EXPERIENCE

Rockford University Rockford, IL

Assistant Professor, Library and Information Science September 2023 - Present

- FYS 101: Searching for Truth in the Age of Misinformation
- LIL 101: Intro to Info Lit in the Social Sciences
- LIL 102: Intro to Info Lit in the Sciences
- LIL 103: Intro to Info Lit in the Arts & Humanities
- RUOL 151: Visual Art and Social Change

PRESENTATIONS

Bednar, L. Byers, A., Caldicott, M., Harris, M., Leyva, R., Nissen, S., & Stewart, A. (2025, October 15). *We do belong: Candid conversation on the future of libraries.* Illinois Library Association Annual Conference, Rosemont, IL.

Nissen, S. & Porter, E. (2025, October 14). *Defending our values: The impact of culture wars in public libraries.* Illinois Library Association Annual Conference, Rosemont, IL.

Porter, E., Lombardo, H., & Nissen, S. (2025, October 14). *The accidental health librarian.* Illinois Library Association Annual Conference, Rosemont, IL.

Nissen, S. (2024, September 27). *Artificial intelligence and you: An AI primer for library workers.* PrairieCat User Group (PUG) Day, Virtual.

Nissen, S. (2024, March 20th). *The state of AI.* Brown Bag Series Presentation, Rockford University, Rockford, IL.

Nissen, S. & Porter, E. (2023, October 11th). *Canva pro for library workers*. Reaching Across Illinois Library System All Staff In-Service Day, Rockford, IL.

Nissen, S. & Porter, E. (2023, September 29th). *Canva pro for librarians*. PrairieCat User Group (PUG) Day, Sugar Grove, IL.

PUBLICATIONS

Nissen, S. (2025, August 4). *My library is… Supporting multi-modal projects.* RAILS. https://www.mylibraryis.org/blog/943

PROFESSIONAL SERVICE

Illinois Library Association, Intellectual Freedom Committee	July 2026 – June 2029
Rockford University, Faculty Development Committee	2024 – Present
Rockford University, Council of Global Affairs	2024 – Present
RAILS Board, Advocacy Committee	2024 – Present
PrairieCat Administrative Council	2025 – 2028
PrairieCat Technical Services Committee	2024 – 2027
Coliseum Museum of Art, Antiques, and Americana (CMAAA), Board Member	2021 – 2023
NILRC, Professional Development Committee	2019 – 2021

Rock Valley College, PAIC (Promoting an Inclusive Community) Committee 2020 – 2021

PROFESSIONAL ASSOCIATIONS

American Library Association (ALA)	2020 – Present
Association of College and Research Libraries (ACRL)	2023 – Present
Illinois Library Association (ILA)	2020 – Present
Library Freedom Project (LFP)	2024 – Present

/ Michael Laskonis

michael@laskonis.works Rockford, IL 61107

It is with great enthusiasm and deep respect for the Rockford community that I submit this letter of interest for a position on the Board of Trustees for the Rockford Public Library. As someone who has long believed in the transformative power of reading, I see the modern public library not only as a cornerstone of education but as one of the most vital institutions for building an informed, connected, and thriving community.

In today's world, the public library's role has evolved beyond bookshelves, it is a bridge to technology, a hub for literacy and learning, and a safe, inclusive space for all ages to grow. From early childhood story times to digital literacy programs, the Rockford Public Library is uniquely positioned to ensure that every child, regardless of background, has access to the resources and encouragement needed to become a lifelong reader and learner.

I come from a family of readers. My wife began her career as a reading teacher and now serves as an ESL instructor at Eisenhower Middle School. My mother has been a guest at a number of area schools reading to children. Together, we have witnessed firsthand how early reading skills can unlock a child's confidence, creativity, and long-term academic success. We understand that fostering a love of books from the earliest stages of life doesn't just shape individual futures, it strengthens families, schools, and the entire fabric of a community.

I believe deeply that a community rooted in reading is a community that thrives. Literacy fuels opportunity, empathy, and innovation. It is the foundation upon which education, civic engagement, and local progress are built. That is why I am both humbled and honored to be considered for the Rockford Public Library Board of Trustees, and why I am committed to supporting its mission to inspire the next generation of readers.

Thank you for your time and consideration. I would be honored to contribute my experience, passion, and commitment to advancing literacy and learning in Rockford.

Thank you,

Michael Laskonis

/ Michael Laskonis

michael@laskonis.works Rockford, IL 61107

/ Profile

During my tenure as the marketing manager for Cannonball Garage and AMS Performance, I developed and executed strategic marketing campaigns to elevate brand awareness and customer engagement. At Cannonball Garage, I focused on crafting compelling storytelling around our services, including spearheading initiatives like the "Engines 101" video series, showcasing the precision and expertise behind building high-performance engines. At AMS Performance, I drove innovative marketing strategies that highlighted the brand's cutting-edge automotive solutions, fostering strong connections with a passionate enthusiast community. My work consistently emphasized creativity, collaboration, and results-driven outcomes.

/ Experience

MARKETING MANAGER, CANNONBALL GARAGE GILBERTS IL / 6-2024 TO PRESENT

Responsibilities included managing the AMS digital footprint including brand building, content creation and design, social media management, sales team support, ad campaign development, content distribution, and digital marketing strategy.

SENIOR GRAPHIC DESIGNER, CHARTWELL; ROCKFORD, IL / 6-2021 TO 4-2024

Responsible for the conceptualization and implementation of design solutions across multiple mediums that meet the client's marketing goals. Responsible for maintaining a wide range of brand consistencies for a broad portfolio of clients. Responsible for communicating with account managers insuring client goals are being measured, analyzed, and fulfilled. Responsible for managing an extensive library of digital assets.

CREATIVE DIRECTOR, AMS PERFORMANCE; WEST CHICAGO, IL / 11-2019 TO 4-2021

Responsibilities include creating and managing brand assets to build a cohesive presence across our company's media outlets, establishing asset distribution timelines, B2B & B2C relationship management, email marketing, and digital marketing strategy.

MARKETING MANAGER, AMS PERFORMANCE; WEST CHICAGO, IL / 4-2016 TO 11-2019

Responsibilities included managing the AMS digital footprint including brand building, content creation and design, social media management, sales team support, ad campaign development, content distribution, and digital marketing strategy.

/ Education

Northern Illinois University; Dekalb, IL — BFA Visual Communication, Graphic Design - 2003

/ Skills - Design

- Adobe Creative Cloud Software
- Photoshop
- Illustrator
- Videography
- Photography
- InDesign
- Lightroom
- Final Cut Pro
- Nikon Platform

/ Online

Web Site: laskonis.works
Facebook: facebook.com/laskonis
Instagram: instagram.com/laskonis

/ References

Available upon request

GREGORY HARLE

ROCKFORD IL 61109 GHARLE@UALOCAL23.ORG

OBJECTIVE

Pipefitter Foreman/ Service Technician interested in continuing to further current career in training and education within the Plumbing, Pipefitting and HVACR industry.

EXPERIENCE

1998 TO 2005 — Commercial Refrigeration — *Rockford, IL*

PIPEFITTER/PLUMBER/HVACR SERVICE TECHNICIAN

- Installation, Service, and Maintenance of HVACR equipment in schools, retail, ice rinks, manufacturing, supermarkets, convenience stores, etc. Installation and service of commercial plumbing systems.

2003 TO CURRENT — Rockford Area Joint Apprenticeship Training Committee — *Rockford, IL*

INSTRUCTOR/ EDUCATOR

- Provide training in Refrigeration, Electrical Controls, Pipefitting, etc. in a classroom and hands-on setting.

2005 TO 2011 — Hussmann — *Machesney Park, IL*

INSTALLATION FOREMAN/ HVACR SERVICE TECHNICIAN

- Installation, Service, and Maintenance of HVACR equipment in retail, manufacturing, supermarkets, convenience stores, etc. Along with documentation, material ordering, customer service, and safety training.

2011 TO CURRENT — Rockford Area Joint Apprenticeship Training Committee — *Rockford, IL*

TRAINING DIRECTOR/ COORDINATOR

- Administrator of five year Department of Labor Registered Apprenticeship program in the Plumbing, Pipefitting, and Refrigeration (HVACR) Industry.
- Administrator of Journeyman training, certifications, and safety education.

EDUCATION

1998- 2005 — Rockford Area Joint Apprenticeship Training Committee — *Rockford, IL*

DOL CERTIFICATION OF COMPLETION AS REFRIGERATION MACHANIC

- Multiple certification in addition to certification including; Illinois State Plumbing License, Medical Gas Certification, EPA 608 refrigerant handling, IGSHPA geothermal heatpump installer/ educator, Certified Welding Inspector through American Welding Society.

2005-2008 — *Washtenaw Community College* — *Ann Arbor, MI*

ASSOCIATES APPLIED SCIENCE IN INDUSTRIAL TRAINING

- Graduated PHI Theta Kappa
- Certified Instructor in Piping Industry
- Certified Training Director

ROBERTA L. HOLZWARTH

• *Rockford, IL 61103* • *(815) 962-7071*

PROFESSIONAL BACKGROUND

HOLMSTROMKENNEDYPC
800 NORTH CHURCH STREET, ROCKFORD, ILLINOIS 61103
Attorney engaged in the practice of employment and labor law, *1983-present*.

CERTIFIED MEDIATOR, CIRCUIT COURT OF THE SEVENTEENTH JUDICIAL CIRCUIT, WINNEBAGO COUNTY, ILLINOIS, *1996-present*.

CERTIFIED MEDIATOR, UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, WESTERN DIVISION, *2003-present*.

EDUCATION

UNIVERSITY OF ILLINOIS COLLEGE OF LAW
CHAMPAIGN, ILLINOIS
J. D. cum laude 1983

STANFORD UNIVERSITY
PALO ALTO, CALIFORNIA
B.A. Political Science 1980

LICENSURE & BAR ADMISSIONS

STATE OF ILLINOIS, NOVEMBER *1983*
U.S. DISTRICT COURT, NORTHERN DISTRICT OF ILLINOIS *1984*
U.S. COURT OF APPEALS, SEVENTH CIRCUIT *1989*

PROFESSIONAL OFFICES AND APPOINTMENTS

UNITED STATES OFFICE OF CONGRESSIONAL WORKPLACE RIGHTS, *a federal administrative agency responsible for the enforcement and advancement of safety, health, and workplace rights in the U.S. Congress and the Legislative Branch (Board Member, 2000-present)*

FELLOW, COLLEGE OF LABOR AND EMPLOYMENT LAWYERS *(elected 2010)*

17th JUDICIAL CIRCUIT PEER REVIEW COUNCIL, *a 5-member council that promotes professionalism among attorneys practicing in the 17th Judicial Circuit*

RECOGNITION

MARTINDALE-HUBBELL "AV" PEER REVIEW RATED
"LEADING LAWYER," ILLINOIS

COMMUNITY ACTIVITIES

ROCKFORD AREA VENUES AND ENTERTAINMENT AUTHORITY *(Board Member, 2021 to present)*

BOARD OF FIRE AND POLICE COMMISSIONERS OF THE CITY OF ROCKFORD, ILLINOIS (*Secretary, 1990-2004; 2022 to present)*

GOROCKFORD (ROCKFORD AREA CONVENTION & VISITORS BUREAU) *(Board Member, 2013–2019 and 2022-present; Board Chair, 2015-2017)*

TRANSFORM ROCKFORD *(Steering Committee member, 2013-present; Steering Committee Chair, 2016-2019)*

YMCA OF ROCK RIVER VALLEY *(Board Member, 2004-2013; Board Chair, 2008-2011)*

UNITED WAY OF ROCK RIVER VALLEY *(Board Member, 1996-1999; 2005-2011)*

PROFESSIONAL EXPERIENCE

Handling employment and labor claims as lead counsel, including discrimination claims, breach of contract/handbook, retaliatory discharge and other employment tort claims; ERISA and COBRA claims; FLSA claims; administrative proceedings before the EEOC, Illinois Human Rights Department & Commission, U.S. and Illinois Departments of Labor, OSHA, the NLRB and the Illinois State Labor Relations Board.

Counseling and transactional services: Handling employment matters, including: EEO training and investigations; ADA and FMLA matters; preparation and review of policies, handbooks, and employment agreements; termination and reduction-in-force counseling; and labor negotiations. Also representing employers and employee welfare benefit plans in connection with employee benefit matters.

Mediation: Serving as a mediator in employment and other civil disputes.

PROFESSIONAL ASSOCIATIONS AND ORGANIZATIONS

WINNEBAGO COUNTY BAR ASSOCIATION *(President, 1999-2000, Board Member 1986-89, 1990-91 and 1997-2000*)

AMERICAN BAR ASSOCIATION, *(Member, Labor and Employment Law Section)*

ILLINOIS STATE BAR ASSOCIATION, *(Member)*

Bryan Kruschke
Rockford, Illinois
B.Krusch1086@gmail.com

Resume

PROFESSIONAL EXPERIENCE

Premier Woodwork, Inc. – Rockford, IL
General Manager / Operations Lead
September 2019 – Present

- Oversee day-to-day operations of a local manufacturing business with deep roots in Rockford.
- Coordinate systems involving scheduling, safety, quality, workflow, and long-term planning.
- Balance customer needs, workforce considerations, cost, and implementation realities.
- Experience translating high-level decisions into practical, buildable outcomes.

Automotive Manufacturing – Belvidere Assembly Plant
Production & Operations
October 2009 – September 2019

- Worked within a UAW-represented manufacturing environment (UAW Local 1268).
- Experience operating under formal safety, quality, and labor standards.
- Developed an understanding of how policies, procedures, and system constraints affect real-world outcomes on the floor.
- Selected as part of the launch team for the 2019 Jeep Cherokee, supporting early build validation and production readiness on the main assembly floor.
- Collaborated with engineers and suppliers from Detroit to test, refine, and standardize build processes prior to full-scale production.
- Participated in a week-long offsite program led by Architects of Group Genius (Maurizio Travaglini), focused on collaboration, problem-solving, and cross-functional team dynamics in complex manufacturing environments.

CIVIC & COMMUNITY INVOLVEMENT

City of Rockford – Pedestrian Safety Task Force

- Active participant focused on pedestrian safety, accessibility, and long-term transportation outcomes.
- Engaged in collaborative discussions involving engineering, enforcement, education, and design considerations.

Youth Coaching & Community Programs

- Former basketball coach with the Rockford Park District Jr. NBA program.
- Current volunteer basketball and baseball coach (grades 5–7) with Harlem Community Center.

Broadway Business District Engagement

- Participated in outreach and discussions with local business owners regarding corridor conditions, access, and safety concerns.

Civic Participation

- Reviews City Capital Improvement Program (CIP) plans and attends public meetings on transportation and infrastructure projects.
- Engages directly in public comment and discussion to better understand project impacts on residents, businesses, and families across the city.

RELEVANT EXPERIENCE & PERSPECTIVE

- Systems-based thinking informed by manufacturing and operations experience.
- Familiarity with balancing safety, efficiency, cost, and maintenance considerations.
- Firsthand experience walking and biking throughout Rockford, including underserved areas.
- Ongoing independent study of urban planning, street design, and pedestrian safety to support thoughtful, data-informed approaches to multimodal transportation decisions.

EDUCATION

Rock Valley College
Coursework in engineering and business fundamentals

CHASTAIN & ASSOCIATES LLC
CONSULTING ENGINEERS

THOMAS W. OKITE, P.E., CFM | Project Manager
Rockford, IL 61107
tokite@chastainengineers.com

Mr. Okite is an experienced civil engineer with a broad background in technical design, project engineering, and management. Past experience has included a variety of municipal, commercial, and residential projects. He specializes in stormwater management and erosion control, traffic and transportation engineering, water distribution systems, lift and pump stations, construction observation and engineering, and residential and commercial subdivision site planning and design. He is a Certified Floodplain Manager. Mr. Okite joined the firm in 2020 and is a Project Manager in our Rockford office.

EDUCATION
- Northern Illinois University, Master's, Business Administration, 2006
- University of Wisconsin – Madison, Bachelor of Science, Civil Engineering, 1998

REGISTRATION
- Professional Engineer, Illinois, 062-059584, 2007
- Professional Engineer, Iowa, 19898, 2010

CERTIFICATIONS
- **IDOT, Erosion and Sediment Control Module III: Inspection**
- IDOT, Documentation of Contract Quantities, #19-15637
- IDOT, STTP-S33 Soils, #3472065

MEMBERSHIPS
- Illinois Society of Professional Engineers
- Wisconsin Society of Professional Engineers
- Illiinois Association for Floodplain & Stormwater Management

PREVIOUS EMPLOYMENT
- Artisan Consulting Engineers, LLC, Principal, 2009-2020
- Arc Design Resources, Inc., Civil Engineer, 1999-2009

Florence Township, Loran Road Relocation – Project Manager
Phase I, II and III engineering services for the relocation of approximately 1000-feet of Loran Road. The scope of work includes topographic survey, parcel research, roadway design, culvert design, ROW acquisition including title commitment, appraisal, review appraisal and negotiation, and permitting. This project is being funded by the Federal Emergency Management Agency.

City of Rockford, Charles Street Rehabilitation – Project Manager
Providing concept planning services for the reconstruction of Charles Street from 28th Street to Parkside Drive. The proposed improvements include the removal of an existing median, adjust lane widths and the addition of a multi-use path on the south side of the roadway. Scope of services includes topographic survey, evaluation of lane widths, a recommendation for a revised pavement cross-section to have a multi-use path, complete streets concepts, concept plans, ADA compliance, and soil evaluation. Underground and aerial utilities are also being reviewed to help coordinate relocation and upgrades as needed. The review of existing traffic signals and recommendations for upgrades are also included in the project.

City of Rockford, Arden Court Drainage Pond – Project Manager
Providing engineering services related to the urban flooding analysis at the Chelsea Avenue/Arden Court Drainage Pond in the City. The Arden Court Pond has a documented history of flooding problems when the pond overtops it overflows to several streets and related properties. Chastain is analyzing the drainage pond to understand further the source and scope of the urban flooding issue affecting this area. The study will utilize Bentley's CivilStorm and PonPack software to model the existing conditions and to perform the alternative analysis. Scope of service includes a written drainage study report with exhibits, concept plans of the proposed improvements with possible public outreach.

Village of Bolingbrook, Canterbury Culvert – Hydraulic Engineer
Providing Phase I & II engineering services for removal and replacement of the culvert under Canterbury Lane for the Village. This project is locally funded using. The culvert conveys Lily Cache Creek under Canterbury Lane, which consists of 3 CMP elliptical barrels in severely deteriorated condition. Canterbury Lane is a heavily traveled collector road. Scope of services includes survey, geotechnical services, culvert hydraulics modeling, preparation of Phase I documents and Phase II plans, specifications, and cost estimates.

DeKalb County Highway Department, Waterman Road Culvert Extension – Project Manager
Phase I study and Phase II design engineering services for culvert extension under Waterman Road, with adjacent ditch modifications. The scope of work includes the preparation of the environmental

permitting, ditch hydraulics, structural design of the box culvert extension, an extension of the existing storm sewer, the design of new ditches according to the revised hydraulics, preparation of ROW plats as needed, and pavement patching.

Metropolitan Water Reclamation District of Greater Chicago - Palos Heights Stormwater Management Phase II Planning & Design, Chicago, Illinois – Project Engineer
Chastain provided Stormwater Management Phase II Planning and Design services as part of a regional stormwater initiative. Project goals were to identify causes and develop a plan to mitigate chronic street and yard flooding in the Cypress Drive area. There are several properties along a tributary to Navajo Creek which flood with regular frequency. Planning efforts included field survey of approximately six city blocks including streets, side yards and rear yard areas, conduct property owner interviews, and perform hydrologic and hydraulic modeling to simulate current conditions and evaluate proposed solutions. Design efforts included development of design plans and contract documents to implement a preferred mitigation alternate. Mitigation efforts included a combination of flood storage, new culverts and new storm sewer collection systems. Hydrologic and hydraulic modeling were completed utilizing a combination of HEC-HMS, TR-20, HEC-RAS, and XP-SWMM. Project deliverables were a Preliminary Drainage Report of findings and solutions inclusive of preliminary (30%) plans of the selected alternative.

Macon County Highway Department, Reas Road Bridge Replacement – Hydraulic Engineer
Phase I and Phase II services to replace the two bridges on Reas Bridge Road (CH 24) over Lake Decatur. The pair of bridges will be built on the Beltway alignment and will be of full width through the lake corridor per the Beltway Phase I study. Scope of services included topographic survey, hydraulic survey using fathometer, permitting (US Army Corp, IDNR, IEPA), shop drawings as needed, bridge and hydraulic phase I work (BCR, TSL, PBDHR), environmental documents (Project Development Report and ESR), guardrail improvements, final plans/specs/bid documents, and ROW. Project is being financed using state funds and MFT funds. Engineer's estimate of construction cost is $10 million.

Previous Experience:
Location Design Studies - Rehabilitation
Mr. Okite has supervised and performed final review of location design studies. He has developed and evaluated alternatives that are appropriate for rehabilitation of existing highways. He has created and supervised engineering plans involved with geometric design, bridge improvements, pavement rehabilitation, safety investigations, drainage analysis and public involvement.

Sample Project Experience
Principal in charge of creating several of the following: Watermain extension designs, drainage analysis, storm sewer designs, sanitary sewer designs, specifications, probable costs estimates of proposed improvements, evaluation of all permitting required, Geotechnical and Phase I Environmental reports, Review PSG/IDOT/FHWA Meeting Minutes & Review Public Involvement Documentation.

- 6 Hononegah Rd. Widening of Roadway (Winnebago County, IL)
- N. Avenue Complete Replacement (USACOE Rock Island Arsenal, IL)
- Fairwind Blvd, Widening and South Extension of Roadway (Sandwich, IL)
- IDOT ADA Compliance Plan, (Oregon and Polo, IL)
- Jane Addams Tollway Reconstruction and Add a Lane (Boone & Winnebago, IL)
- US 30, No Build Assessment Work Order 1 IDOT PTB 175 Item 17 Job No. P-92-022-14 (Morrison, IL)
- US 20, Traffic Analysis Work Order 3 IDOT PTB 175 Item 17 Job No. P- 92-022-14 (Freeport, IL)
- IDOT I-280 Bridge Crash Analysis (Milan, IL)

Hydraulic Reports – Waterway Typical and/or Complex
Mr. Okite has supervised and performed work that includes hydrologic / hydraulic analysis and modeling for culverts and bridges. He is proficient in the use of USGS regression equations and steam gage weighting analysis as well as applying hydrologic modeling tools such as HEC-1, HEC-HMS, and TR-20. He has performed critical storm duration analysis and reservoir/storage routing analyses. He has

experience that includes complex floodplain geometry, urbanized settings with sensitive flood receptors, and floodplain management studies such as FEMA revisions, flood optimization studies, and waterway studies. He has thorough knowledge of IDOT drainage policies and procedures, Illinois drainage laws and IDNR-OWR, USACOE and other regulatory agencies.

Sample Project Experience
Principal in charge of creating several of the following: hydraulic design and waterway information tables, hydrologic/hydraulic analysis of

watersheds, drainage routes that impact improvements, design development of any alternate opportunities, cross sections, permits including USACOE, IDNR, IEPA, specification writing, construction documents, and construction support.

- Interstate Boulevard, Hydraulic Reports (City of Loves Park, IL)
- Dement Road & IL Route 38, Hydraulic Reports (City of Rochelle, IL)
- Picken Culverts Hydraulic Reports (Winnebago County, IL)
- IL Route 173 Channel Modification Hydraulic Reports (Village of Machesney Park, IL)
- Jane Addams Tollway Reconstruction and Add a Lane (Boone & Winnebago, IL)
- Coon Run Levee District Hydraulic Reports (Scott & Morgan Counties, IL)
- IDOT PTB 188, I-180 Bridge - (Bureau, Putnam County, IL) assisted design, completed survey 2019, Prime Burns & McDonnell

Special Studies - Location Drainage
Mr. Okite has supervised and performed final review of engineering services necessary for the hydrologic / hydraulic analyses for highway drainage facilities. This work consists of the design of ditches, storm drains, and storage facilities. He has exceptional competencies with the use of hydrologic and hydraulic computer modeling systems. He is very familiar with the permit rules of IDNR- OWR (Office of Water Resources) and other regulatory agencies, and Illinois drainage laws.

Sample Project Experience
Responsible for the preparation of hydraulic reports, channel modifications, wetland mitigation plans, water quality certifications, SWPPP and erosion control plans, impact mitigation permits; floodplain management services including ordinances, letters of map change, floodplain protection, restoration and planning.

- N. Avenue Complete Replacement (USACOE Rock Island Arsenal, IL)
- Dement Rd. Hydrologic/Hydraulic Analysis (Rochelle, IL)
- Interstate Blvd. Hydraulic Design, Joint Permit Application (Loves Park, IL)
- Picken Farm Culverts Hydraulic Design, Permit Coordination (Winnebago County, IL)
- Route 173 Channel Modification Hydraulic Analysis (Machesney Park, IL)
- Jane Addams Tollway Reconstruction and Add a Lane (Boone & Winnebago, IL)
- Coon Run Levee District Dredging (Scott & Morgan Counties, IL)

Highways - Roads & Streets
Mr. Okite has served as Lead Engineer for Design on a number of local roads and streets projects. This work has included improvement studies, safety studies, pavement and geometric designs, roadway permitting, stop control and signal warrant analyses, Intersection Design Studies and signal designs.

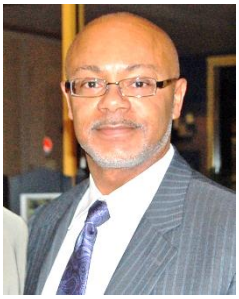
Sample Project Experience
Principal in charge of engineering services on roadway construction projects including design, administration, plans, special provisions and estimate of cost, construction observation and daily inspection, change orders and final documentation.

- Hononegah Rd. Widening of Roadway (Winnebago County, IL)
- N. Avenue Complete Replacement (USACOE Rock Island Arsenal, IL)
- Fairwind Blvd, Widening and South Extension of Roadway (Sandwich, IL)

CRAIG SOCKWELL

Rockford, Illinois 61107 rockfordxport@aol.com

BIOGRAPHY



Craig Sockwell was born in Rockford, Illinois in 1960. He attended and graduated from Jefferson High School in 1978. Afterwards, he joined the United States Army and served in Germany from 1978 to 1981, specializing in operator/repairman of electronic equipment, for which he received a honorable discharge. Returning to the states he attended Burlington College, Pemberton, NJ, receiving a degree in Electronic Technology. In 1990, Craig received a Certificate of Completion from Rock Valley College in Business Management Series. In 1992, Craig married Glenda and has three daughters.

In 1985, Craig returned to Rockford, Illinois, and was hired at Pitney Bowes. Craig worked as a Customer Service Representative, serving and repairing facsimiles, copiers and other mailing equipment in the Northern Illinois. At this position he received numerous awards for customer service excellence. He held this position for eleven years.

In 1996, Craig accepted a position at Motorola Cellular Division, Harvard, Illinois. He was assigned to perform preventative maintenance, diagnosing/resolving, and calibrating of various chip-placing equipment. In addition to the daily responsibilities, he assisted engineers in design, development and implementation of new manufacturing process to improve the overall accuracy of the assembly lines throughout Motorola. Craig maintained a perfect attendance record at this position. This employment ended at the closing of Harvard facility.

In 1996 to the present, Craig became Vice President to a company in which he founded with Glenda Sockwell called Rockford Transport, Incorporated. At this position Craig can utilize his sales and managerial skills to cultivate and nurture their hauling business into a successful viable business for over twenty-six years. Rockford Transport is a commercial and residential hauling and container rental company. Serving the five surrounding counties, Craig controls all sales and operations.

In 2004, Rockford Transport was awarded Minority Business of the Year, by Northern Illinois Minority Company Association. Craig also served as a Treasurer for both Northern Illinois Minority Company Association and Northern Black Chamber of Commerce from 2006 – 2013. Craig was an active Board Member of the Northwest Community Center from 2006 – 2012. Craig is an active member of Allen Chapel A. M. E Church. Craig has been an active member of the LTAB / ZBA since December 2007.

MEMORANDUM

DATE: **April 27th, 2026**

TO: **Alderman Frost, Chair**
Members of the Finance and Personnel Committee

FROM: **Victoir Wilder; Neighborhood Stabilization Officer**

RE: **Award of Bid: Demolition Group 36 (1151 N Main St and 2818 Horton St)**

CONTRACT DETAILS

Bid No.: 326-CD-032

Bids Opened: 3/30/2026

Product/Service/Project: Demolition of 1151 N Main St and 2818 Horton St

Vendor(s): Northern Illinois Service

Contract Amount: $39,700.00

Contract Duration: Upon completion of demolition project.

Funding Source: Community Development General Fund and IHDA Strong Communities Grant

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The properties at 1151 N Main St and 2818 Horton St have fallen into disrepair and have become neighborhood nuisances. 1151 N Main Street has been deteriorating with no upkeep for multiple years. Nature's elements have compromised the structural integrity to the point it is beyond repair. 2818 Horton Street has been abandoned since October of 2023. The home has continued to deteriorate and is now beyond repair. The Fire and Police Department have responded to numerous service calls at these addresses and site safety concerns. Any questions please contact Victoir Wilder at 779-348-7414.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION AWARDING OF BID CONTRACT FOR DEMOLITION GROUP 36

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 GROUP 36

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: NORTHERN ILLINOIS SERVICE; ROCKFORD, IL
Amount: $39,700.00

WHEREAS, the Finance and Personnel Committee has determined that the funding for the aforementioned purchase shall be as follows:

COMMUNITY DEVELOPMENT GENERAL FUND AND IHDA STRONG COMMUNITIES GRANT

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an agreement with NORTHERN ILLINOIS SERVICE of ROCKFORD, IL for DEMOLITION GROUP 36 in the amount of $39,700.00, 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

Rockford, Illinois Date: April 27, 2026

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 NORTHERN ILLINOIS SERVICE of ROCKFORD, IL for DEMOLITION GROUP 36 in the amount of $39,700.00. The Legal Director shall prepare the appropriate resolution.

_____
Kevin Frost (Chair)

_____
Jonathan Logemann (Vice Chair)

_____
Frank Beach

_____
Dawn Granath

_____
Chad Tuneberg

Committee Action Taken:

Frost:	Ayes:___	Nays:____	Absent:____
Logemann:	Ayes:___	Nays:____	Absent:____
Beach:	Ayes:___	Nays:____	Absent:____
Granath:	Ayes:___	Nays:____	Absent:____
Tuneberg:	Ayes:___	Nays:____	Absent:____

CITY OF ROCKFORD
TABULATION OF BIDS

BID ON: DEMOLITION GROUP 36
BID NO. 326-CD-032
OPENED: 03/30/26
VENDORS NOTIFIED: 236

FIRM	APPRENT.	EEO'S	1151 N. MAIN ST.	2818 HORTON ST.	DEMOLITION OF ALL PROPERTIES
Northern Illinois Service Rockford, IL	x	x	28,550	11,150	39,700 Ø
N-Trak Group Loves Park, IL	x	x	32,707	12,532	45,239

Ø RECOMMENDED AWARD

DATE: April 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 Street Repairs Group No. 3 – 2026 (Residential)**

CITY WIDE STREET REPAIRS GROUP NO. 3 – 2026 (RESIDENTIAL)			
Contract Details		**Project Details**	
Bids Opened	April 15, 2026	Design Engineering	In House
Bids Received	2	Construction Inspection	In House
Vendor	Rock Road Companies	Construction	$3,494,396.19
Contract Duration	Friday, August 28, 2026	Land Acquisition	$
Contract Award Amount	**$3,494,396.19**	Utility Relocation (please indicate if a Rider will be used)	$
Engineer's Estimate	$3,448,829.00	Demolition	$
Variance From Estimate	+1.3%	Water Main Costs	$
Funding Source	1% Infrastructure Sales Tax	Misc/Contingency Costs	$
		Total Projected Project Cost	**$3,494,396.19**

NARRATIVE

This project consists of resurfacing and patching of various arterial/collector and neighborhood streets with curb and gutter repairs, sidewalk repairs, driveway approaches, structural repairs, and drainage repairs as needed as selected by members of the City Council 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 Rock Road Companies. 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 "Neighborhood Improvement Program" and "City-Wide Maintenance Program" chapters of the *FY 2026-2030 Capital Improvement Program*, adopted by City Council on December 15, 2025.

PW Project No./ Funding Source

Ward	Project #	Street	From	To
1st Ward	9403001	Albany Lane	Cody Lane	Marshfield Drive
		Bienterra Trail - Patching	Puri Parkway	Garrett Lane
		Boxwood Drive	Breckenridge Lane	Cul-de-sac
		Boxwood Drive	Breckenridge Lane	Woodmar Road
		Brynwood Close	Brynwood Drive	Cul-de-sac
		Brynwood Drive	Woodmar Road	Old Hunters Run
		Conehill Circle	North Lyford Road	Cul-de-sac
		Cranbrook Lane	Hubbard Trail	Cul-de-sac
		Hubbard Trail	Fireside Drive	Spring Brook Road
		Willowick Court	Willowick Lane	Cul-de-sac
2nd Ward	9403002	19th Street	8th Avenue	9th Avenue
		Crosby Street	Adams Street	Summit Street
3rd Ward	9403003	Bradley Road	Highcrest Road	1803 Bradley Road
		Douglas Street	National Avenue	Harlem Boulevard
		Harlem Boulevard	Harlem Boulevard	End of Harlem Boulevard
		Hemlock Lane	Rural Street	Guilford Road
		North Rockford Avenue	Rural Street	Oaklawn Avenue
		Old Orchard Road	Starkweather Road	2004 Old Orchard Road
		Sterling Drive	Guilford Road	Brendenwood Road
4th Ward	9403004	Braewild Road	Stornway Drive	Brookview Road
		Calderwood Drive	Palo Verde Drive	Sawgrass Drive
		Carrara Lane - Patching	Lisa Drive	Cul-de-sac
		Foxborough Lane	Pepper Drive	Applewood Lane
		Gingeridge Lane - Patching	Pepper Drive	Hammer Head
		Raintree Lane	Claredon Drive	Weymouth Drive
		Regency Way - Patching	Melody Lane	Bordeaux Drive
		Weymouth Drive	Haddon Place	Montlake Drive
5th Ward	9403005	Divison Street - Patching	Intersection of Division Street/Seminary Street	
		Holland Street	Loomis Street	Montague Street
		Loomis Street	Sanford Street	Dickerman Street
8th Ward	9403008	25th Street	Pleasant View Avenue	Rudeen Close
		Constance Drive	Ohio Parkway	Wisconsin Road
		Idaho Parkway	Westgate Parkway	Wisconsin Road
		Louisiana Road	Ridgeland Road	Remington Road
		Maryland Road	Westgate Parkway	Ohio Parkway
9th Ward	9403009	Canary Drive	Eagle Drive	Teal Lane
		Crane Drive	Eagle Court	Swan Trail
		Custer Avenue	Latham Street	North Church Street
		Elva Lane	Conklin Drive	Lorado Lane
		Schalck Drive	Halsted Road	3431 Schalck Drive

		St. Anthony Way	Halsted Road	End of St. Anthony Way
		Teal Lane	Quail Run	Canary Drive
11th Ward	9403011	10th Street	15th Avenue	16th Avenue
		11th Avenue	South 6th Street	7th Street
		17th Street	Harrison Avenue	Reed Avenue
		21st Avenue	South 5th Street	7th Street
		South 5th Street	12th Avenue	Buckbee Street
12th Ward	9403012	Basswood Court	Basswood Street	Cul-de-sac
		Basswood Street	Thames Way	Pleasant Valley Boulevard
		Ellis Avenue	Oxford Street	Cumberland Street
		Huffman Boulevard	West Riverside Boulevard	Muldoon Drive
		Landstrom Road	Coventry Drive	Marsh Avenue
		Normandy Avenue - Patching	Halsted Road	River Bluff Boulevard
		North Church Street	Pierce Avenue	Deborah Avenue
		Ramsgate Road - Patching	Dunbar Place	Eaton Drive
Neighborhood Allocation	W2621	North Trainer Road	Spring Brook Road	Box Culvert
		Woodruff Avenue	11th Street	15th Street
Winter Repairs	W2644	23rd Avenue - Patching	Culvert at 2100 23rd Avenue	
		East Gate Parkway - Patching	Idaho Parkway	Oregon Avenue
		Nebraska Road	East Gate Parkway	Louisiana Road
		South Rockford Avenue	Augusta Street	East State Street

If you have any questions, please contact Steven Sumner, Sr. Project Manager at (779) 348-7645.

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 STREET REPAIRS GROUP NO. 3 – 2026 (RESIDENTIAL)

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 STREET REPAIRS GROUP NO. 3 – 2026 (RESIDENTIAL)

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: ROCK ROAD COMPANIES
Amount: $3,494,396.19

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 ROCK ROAD COMPANIES of ROCKFORD, ILLINOIS for CITY WIDE STREET REPAIRS GROUP NO. 3 – 2026 (RESIDENTIAL) in the amount of $3,494,396.19, 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

Rockford, Illinois Date: April 27, 2026

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 ROCK ROAD COMPANIES of ROCKFORD, IL for CITY WIDE STREET REPAIRS GROUP NO 3 2026 RESIDENTIAL, in the amount of $3,494,396.19. The Legal Director shall prepare the appropriate resolution.

_____
Kevin Frost (Chair)

_____
Jonathan Logemann (Vice chair)

_____
Frank Beach

_____
Dawn Granath

_____
Chad Tuneberg

Committee Action Taken:

Frost:	Ayes:___	Nays:____	Absent:____
Logemann:	Ayes:___	Nays:____	Absent:____
Beach:	Ayes:___	Nays:____	Absent:____
Granath:	Ayes:___	Nays:____	Absent:____
Tuneberg:	Ayes:___	Nays:____	Absent:____

CITY OF ROCKFORD
TABULATION OF BIDS

BID ON: CITY WIDE STREET REPAIRS GROUP NO. 3 - 2026 (RESIDENTIAL)
BID NO: 326-PW-035
OPENING: 04/15/26
VENDORS NOTIFIED: 236

FIRM	BID BOND	EEO's	APPRENT.	TOTAL
Rock Road Companies **Janesville, WI**	X	X	X	**$3,494,396.19** **Ø**
Everlast Blacktop **St. Charles, IL**	X	X	X	**$4,422,242.40**

Ø RECOMMENDED AWARD
*** AS READ**
√ AS CORRECTED

DATE: April 27, 2026

TO: Alderman Frost, Chair
Members of the Finance and Personnel Committee

FROM: Timothy Hinkens, City Engineer

RE: **Award of Bid: Madison Street Corridor Improvements (Phase 2)**

Madison Street Corridor Improvements			
Contract Details		**Project Details**	
Bids Opened	2	Design Engineering	*$56,580.00 (PE 1) (Phases 1&2)* *(Council Approved 2-15-21)* *$194,870.00 (PE 2) (Phases 1&2)* *(Council Approved 11-16-21)* *$41,400.00 (PE 2) (Supplement #1)* *(Council Approved 07-21-25)* *$24,900.00 (PE 2) (Supplement #2)* *(Staff Approved 02-27-26)*
Bids Received	2		
Vendor	NTRAK Group	Construction Engineering	*$275,850.00 (Phase 1)* *(Council Approved 12-2-24)* *$719,000.00 (Phase 2)* *(Separate, concurrent F&P item)*
Contract Award Amount	**$9,750,755.36**	Construction	$4,531,333.56 (Phase 1) *(Council Approved 12-2-24)* **$9,750,755.36 (Phase 2)** **(Current Item)**

Engineer's Estimate	**$9,173,516.75**	Land Acquisition	*$0 (Phase 1)* *(In-House)* *$67,000.00 (Phase 2)* *(Council Approved 4-6-26)*
Variance from Estimate	**+5.9%**		
Contract Duration	**June 1, 2026 - October 31, 2027**	Utility Relocation (please indicate if a Rider will be used)	*$134,310.00 (FRSA Costs)* *(Council Approved IGA 11-17-25)* *(Included in Construction Cost Above)*
		Demolition	N/A
Funding Source	1% Infrastructure Sales Tax WRIA DCEO FRSA	Water Main Costs	*$1,719,916.02 (Phase 1)* *(Included in Construction Cost Above)* *$2,889,163.00 (Phase 2)* *(Included in Construction Cost Above)*
		Misc/Contingency Costs	TBD
		Total Projected Project Cost	**$15,661,688.92**

NARRATIVE

In 2021, the City of Rockford began implementing the recommendations of the Madison Street Corridor Study. Phase 1, completed in 2025, included the reconstruction of the roadway, water main improvements, and streetscape elements from East State Street to Prairie Street. The current phase, Phase 2, includes the same scope from Prairie Street to, and including, Y Boulevard. The project will take two years to complete.

This project is done in accordance with the "Capital Roadway Improvement" chapter of the *FY 2026-2030 Capital Improvement Program*, adopted by City Council on December 15, 2025.

If you have any questions, please contact Timothy Hinkens, City Engineer, at (779) 348-7647.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION AWARDING CONTRACT FOR MADISON STREET CORRIDOR IMPROVEMENTS PHASE 2

_____

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:

MADISON STREET CORRIDOR IMPROVEMENTS PHASE 2

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:	NTRAK Group
Contract Amount:	$9,750,755.36

WHEREAS, the Finance and Personnel Committee has determined that the funding for the aforementioned agreement shall be as follows:

1% INFRASTRUCTURE SALES TAX
WRIA
STATE DCEO FUNDS
FRSA FUNDS

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an agreement with NTRAK GROUP of LOVES PARK, IL for MADISON STREET CORRIDOR IMPROVEMENTS PHASE 2 in the amount of $9,750,755.36, 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 and Ex-Officio
Keeper of the Records and Seal
City of Rockford, Illinois

Rockford, Illinois Date: April 27, 2026

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 N-TRAK GROUP of LOVES PARK, IL for MADISON STREET CORRIDOR IMPROVEMENTS PHASE 2, in the amount of $9,750,755.36. The Legal Director shall prepare the appropriate resolution.

_____
Kevin Frost (Chair)

_____
Jonathan Logemann (Vice chair)

_____
Frank Beach

_____
Dawn Granath

_____
Chad Tuneberg

Committee Action Taken:

Frost:	Ayes:___	Nays:____	Absent:____
Logemann:	Ayes:___	Nays:____	Absent:____
Beach:	Ayes:___	Nays:____	Absent:____
Granath:	Ayes:___	Nays:____	Absent:____
Tuneberg:	Ayes:___	Nays:____	Absent:____

CITY OF ROCKFORD
TABULATION OF BIDS

BID ON: MADISON STREET RECONSTRUCTION PHASE II
BID NO: 326-PW-034
OPENING: 04/10/26
VENDORS NOTIFIED: 236

FIRM	EEO's	BID BOND	APPRENT.	ADD. 1-2	TOTAL
N-Trak Group Loves Park, IL	X	X	X	X	$9,750,755.36 Ø
Fischer Excavating Freeport, IL	X	X	X	X	$10,515,253.02

Ø RECOMMENDED AWARD

*as read
as corrected

DATE: **April 27, 2026**

TO: Alderman Frost, Chair
Members of the Finance and Personnel Committee

FROM: *Mitchell Leatherby – Street & Transportation Superintendent*

RE: **Award of Bid – Coronado Decorative Plaster Repairs (Bid No. 326-PW-036)**

CONTRACT DETAILS

Bids Opened: *April 16, 2026*

Service: *Interior Historic Plaster Repairs, Painting and Restoration*

Vendor: *Evergreen Architectural Arts Inc. of Oak Park, IL*

Contract Amount: *$596,048*

Contract Duration: *Date of contract award through December 31, 2027.*

Funding Source: *Redevelopment Fund*

NARRATIVE

Staff recommends an award of bid for repairs of interior finishes to the above listed vendor. Work will include plaster restoration, painting, replication of historic elements and conservation work within the historic theatre. Primary focus areas within the facility include the auditorium, historic lobby, 1st floor foyer and 2nd floor foyer.

This project has been discussed at length in recent years as the theatre has begun to reveal visible signs of interior vertical and horizontal surface degradation due to age, general deterioration and various water related intrusions throughout the years. As the theatre will soon celebrate 100 years since its original construction, it has now also surpassed 25 years post-restoration. Funding to advance this project has been secured through a $400,000 grant awarded to the Friends of Coronado, a local not-for-profit organization. As the project advances in phases throughout the next year, the grant funding will reimburse the City's Redevelopment Fund.

Additional work as identified on the contract bid beyond the current funding, may advance as additional fund raising efforts continue.

Of the 247 vendors notified, Evergreen Architectural Arts was the sole bidder, likely due to the highly specialized nature of the work requiring unique artisanship, expertise and experience in this particular class of work.

If you have any additional questions feel free to contact Mitch Leatherby, Street & Transportation Superintendent at (779) 348-7631.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION AWARDING BID CONTRACT FOR CORONADO DECORATIVE PLASTER REPAIRS

_____

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:

CORONADO DECORATIVE PLASTER REPAIRS

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: EVERGREEN ARCHITECTURAL ARTS INC.
Contract Amount: $596,048.00

WHEREAS, the Finance and Personnel Committee has determined that the funding for the aforementioned purchase shall be as follows:

REDEVELOPMENT FUND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an agreement with EVERGREEN ARCHITECTURAL ARTS INC., of OAK PARK, IL, for CORONADO DECORATIVE PLASTER REPAIRS in amount of $596,048.00, 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 Hammer, Legal Director and Ex-Officio
Keeper of the Records and Seal
City of Rockford, Illinois

Rockford, Illinois Date: April 27, 2026

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 EVERGREN ARCHITECTURAL ARTS INC. for CORONADO DECORATIVE PLASTER REPAIRS in the amount of $596,048.00. The Legal Director shall prepare the appropriate resolution.

_____
Kevin Frost (Chair)

_____
Jonathan Logemann (Vice chair)

_____
Frank Beach

_____
Dawn Granath

_____
Chad Tuneberg

Committee Action Taken:

Frost:	Ayes:___	Nays:____	Absent:____
Logemann:	Ayes:___	Nays:____	Absent:____
Beach:	Ayes:___	Nays:____	Absent:____
Granath:	Ayes:___	Nays:____	Absent:____
Tuneberg:	Ayes:___	Nays:____	Absent:____

CITY OF ROCKFORD
TABULATION OF BIDS

BID ON: CORONADO PERFORMING ARTS CENTER DECORATIVE PLASTER REPAIRS
BID NO: 326-PW-036
OPENING: 04/16/26
VENDORS NOTIFIED: 247

Vendor	EEO's	Bid Bond	Apprent.	Add. 1	Labor Total A	Materials Total B	Other Expenses Total C	Total A-B-C
EverGreene Architectural Arts Brooklyn, NY Ø	x	x	x	x	$460,214	$51,502	$84,332	$596,048

Ø RECOMMENDED AWARD
*as read
as corrected

THE CITY OF ROCKFORD ILLINOIS, USA

MEMORANDUM

DATE: **April 27, 2026**

TO: Alderman Frost, Chair
Members of the Finance and Personnel Committee

FROM: Rebecca Tyo, Fire Chief

RE: **Professional Architectural Services Agreement – Fire Facilities Master Planning**

CONTRACT DETAILS

Service*:* *Professional Services for Architectural Design of Fire Stations 2, 4, 5, 9, and 10; Fire Department Headquarters and the Fire Academy*

Vendor: *Larson & Darby, of Rockford, IL.*

Contract Amount: *$192,950.00*

Contract Duration: *Two (2) year project duration*

Funding Source: *Fire Station 10 reallocation (2022 Budget Surplus Funds)*

NARRATIVE

Summary of Proposal
The Rockford Fire Department has received a comprehensive Facilities Improvement Master Plan proposal from Larson & Darby Group outlining a phased approach to modernize and improve multiple fire department facilities. The proposal includes schematic design services for Fire Stations 2, 4, 5, 9, and 10; Fire Department Headquarters (Phases 1 and 2); and the Fire Academy, along with associated site improvements.

The scope focuses on improving firefighter health, safety, and operational efficiency through reconfiguration of bunk rooms, addition of single-user restrooms, upgrades to living quarters, and modernization of training and administrative spaces. It also includes preliminary planning for a significant renovation and expansion of existing Fire Station 10, as well as enhancements to the Fire Academy to support training capacity and long-term workforce development.

The total cost for the proposed professional design and engineering services is **$192,950**, which will provide schematic design and, for select projects, full design through construction administration phases necessary to advance these projects toward construction.

Funding Request
The Fire Department respectfully requests authorization to utilize previously allocated **Fire Station 10 relocation funding** to cover the cost of this design proposal.

These funds were originally set aside to address long-term facility needs associated with Station 10. Utilizing them for this master planning effort aligns directly with that intent by advancing not only Station 10 improvements, but also a system-wide strategy for facility modernization.

Justification
This proposal represents a critical first step in addressing aging infrastructure, evolving workforce needs, and modern fire service standards. The investment in design services will:

- Establish clear project scopes and cost estimates for informed future capital decisions
- Improve firefighter health, safety, and retention through modern living conditions
- Enhance operational readiness and efficiency across multiple stations
- Strengthen training capabilities through modernization of the Fire Academy and improved training environments
- Address long-standing limitations in apparatus bay space, equipment storage, and support facilities, ensuring the Department can safely house, maintain, and deploy modern apparatus and equipment
- Support long-term planning aligned with community growth and service demand

Additionally, completing schematic design now positions the City to pursue future grant opportunities and phased construction funding with well-defined, “shovel-ready” projects.

If you have any additional questions, feel free to contact Rebecca Tyo, Fire Chief, at 779-500-6526.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION AWARDING CONTRACT FOR PROFESSIONAL SERVICES FOR ARCHITECTURAL DESIGN OF FIRE STATIONS 2, 4, 5, 9, AND 10; FIRE DEPARTMENT HEADQUARTERS AND THE FIRE ACADEMY

_____

WHEREAS, the Compiled Statutes of the State of Illinois, in section 50 ILCS 510/5, provides for the selection of professional services shall, unless a satisfactory relationship already exists, be made through qualifications based selection and competitive, advertised requests for qualifications.

WHEREAS, a satisfactory relationship exists with an engineering firm to perform work for:

FIRE FACILITIES MASTER PLANNING

WHEREAS, the Finance and Personnel Committee of the City Council for the City of Rockford, Illinois has reviewed the recommendation and proposal received for the aforementioned item(s) and recommends awarding a professional services agreement as follows:

Vendor: LARSON & DARBY, OF ROCKFORD, IL.
Amount: $192,950.00
Term: Two (2) year project duration

WHEREAS, the Finance and Personnel Committee has determined that the funding for the aforementioned agreement shall be as follows:

FIRE STATION 10 REALLOCATION (2022 BUDGET SURPLUS FUNDS)

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an agreement with LARSON & DARBY, of ROCKFORD, IL for PROFESSIONAL SERVICES FOR ARCHITECTURAL DESIGN OF FIRE STATIONS 2, 4, 5, 9, AND 10; FIRE DEPARTMENT HEADQUARTERS AND THE FIRE ACADEMY in the amount of $192,950.00, 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

Rockford, Illinois Date: April 27, 2026

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 professional services agreement with LARSON & DARBY, of ROCKFORD, IL for PROFESSIONAL SERVICES FOR ARCHITECTURAL DESIGN OF FIRE STATIONS 2, 4, 5, 9, AND 10; FIRE DEPARTMENT HEADQUARTERS AND THE FIRE ACADEMY in the amount of $192,950.00. The Legal Director shall prepare the appropriate resolution.

_____
Kevin Frost (Chair)

_____
Jonathan Logemann (Vice Chair)

_____
Frank Beach

_____
Dawn Granath

_____
Chad Tuneberg

Committee Action Taken:

Frost:	Ayes:___	Nays:____	Absent:____
Logemann:	Ayes:___	Nays:____	Absent:____
Beach:	Ayes:___	Nays:____	Absent:____
Granath:	Ayes:___	Nays:____	Absent:____
Tuneberg:	Ayes:___	Nays:____	Absent:____

Larson & Darby Group
Architecture Engineering Interiors

April 22, 2026

Mr. Matt Cordonnier
Logistics Chief
Rockford Fire Department
204 South 1st Street
Rockford, IL 61104

RE: Rockford Fire Department
Facilities Improvement Master Plan

Dear Matt,

Thank you for the opportunity to continue to work with you and the Rockford Fire Department. It is our pleasure to provide this proposal for several upcoming projects. This proposal includes work for Fire Stations #2, #4, #5, #9, Fire Department Headquarters (Phase 1 and 2), Fire Station #10, and the Fire Academy and site improvements.

Fire Stations #2, #4, #5, and #9
Schematic Design

I. Project Understanding

It is our understanding that the Rockford Fire Department would like to do interior renovations and cosmetic upgrades to Fire Stations #2, #4, #5, and #9, located in Rockford, Illinois.

The scope of work for this project will involve a schematic design study for interior renovation and cosmetic upgrades on all floors of the existing Fire Station #2, Fire Station #4, Fire Station #5, and Fire Station #9. Generally, they involve Bunk Rooms, Toilet Rooms, and other renovations associated with livability and usability improvements at the Stations.

LDG has received existing drawings of Station #5. We understand no existing drawings exist for Fire Station #4 and #9, and as such we propose a building scan of this Station. No scan will be required for Station #2, as the floor plan is similar to Station #5.

The renovations will be based on the following:

Fire Stations #2, #4, #5, and #9

1. Reconfiguration of the shared bunk rooms to fit as many individual bunk areas as possible, separated by GWB walls, which are a combination of full and partial height walls
2. Reconfiguration of toilet rooms on the first floor to fit as many single-user toilet rooms as possible, one of which is ADA accessible
3. Addition of a toilet room in the basement
4. New furniture throughout the shared and individual bunk rooms

5. New furniture and reconfiguration of the first-floor office
6. An alternate for new finishes within the Apparatus Bay, floors and walls and drain work as required
7. An alternate for new casework in the kitchen
8. Flooring and base throughout the station to be replaced with new
9. Window treatments throughout the station to be replaced with new
10. New wall paint throughout the station
11. Cork and white boards throughout the station to be replaced with new
12. New ceiling tiles in areas of affected work
13. Painted doors/frames and windows/frames throughout the station
14. New rubber stair treads and risers
15. Interior and Exterior doors throughout the station to be replaced with new doors and keypad access system, where requested
16. Preliminary rough order of magnitude cost estimates for all four (4) stations

Additional work, specific to each station will be as follows:

Fire Station #2 – 1004 7th Street, Rockford, Illinois 61104

1. Existing drawing field coordination / survey
2. New lockers in the Apparatus Bay
3. Converting of bunk room off the Apparatus Bay to a storage room

Fire Station #4 – 2959 Shaw Woods Drive, Rockford, Illinois 61114

1. Ceiling throughout the station to be replaced with new
2. Reception desk to be replaced with new
3. New gym flooring in the basement gym to replace the tile floor
4. Building Scan

Fire Station #5 – 391 North Trainer Road, Rockford, Illinois 61107

1. New lockers in the Apparatus Bay

Fire Station #9 – 2416 Halstead Road, Rockford, Illinois 61103

1. New kitchen cabinetry
2. Cosmetic upgrade to existing half-bath
3. Building Scan

II. Professional Services

We will provide basic professional design and engineering services for the following project phases:

A. Schematic Design Phase

Prior to development of the program, LDG will coordinate a scan of Stations #4 and #9 for documentation of existing conditions. LDG will perform additional site surveys as required.

LDG will prepare a maximum of two (2) schematic floor plans for the proposed project work illustrating the scale and relationship of the project components. The schematic design drawings shall include preliminary building plans. LDG will schedule one (1) meeting to review the schematic design drawings with Rockford Fire Department. After the meeting, LDG will revise the schematic drawings based on owner feedback and distribute digital versions of final schematic design drawings.

The schematic design documents will be used to generate a rough order of magnitude (ROM) for the project scope.

A. Exclusions

1. Design Development, Construction Document, Procurement, Bidding/Negotiation, and Construction phases services
2. Mechanical, Electrical, Plumbing, and Fire Protection design and engineering services
3. Civil design and engineering services
4. Technology/low voltage design and engineering services for voice/data, security/CCTV, access control, and audiovisual systems
5. Landscape design services
6. Hazardous materials remediation
7. Materials testing and inspection services fees
8. Geotechnical investigations and engineering services
9. Security evaluation and planning
10. Energy modeling services
11. Fast-track design services
12. Sustainable design and engineering services
13. Historic preservation
14. Value engineering following receipt of ROM
15. More than one (1) ROM
16. More than two (2) schematic design options
17. FF&E: specification, details, and procurement
18. Survey of existing FF&E
19. Signage: identification, selection, specification, or procurement
20. Plan review and permit fees
21. Value engineering prior to and/or following receipt of contractor proposals
22. As-constructed record documents

While the above items have been excluded from this project, should Rockford Fire Department desire, LDG would be happy to provide a separate proposal to assist with any of these components.

Fire Department HQ, Phase 1
Phase 1: Schematic Design – Construction Administration

I. Project Understanding

The scope of work for this project will involve schematic design, design development, and construction documents for interior renovation and cosmetic upgrades on a portion of the first and second floors of the Fire Department Headquarters. The scope of work also includes construction administration. Generally, this work involves new interior finishes, some minor office layout reconfiguration, and furniture, fixtures, and equipment coordination.

LDG has received existing drawings of both the first and second floor.

The renovations will be completed in two phases and will be based on the following:
(See also attached scope drawing "**Exhibit A**")

Fire Department HQ Phase 1 – 204 South 1st Street Rockford, Illinois 61104

1. Flooring and base throughout to be replaced with new
   a. LVT and Carpet to match newly renovated adjacent areas
2. New stair treads and risers, and painted railings at Stair C
3. New wall protection material at the bottom landing of Stair C
4. New walk of carpet at first floor entry and stair landing of Stair C
5. Replacement of existing wood door frames to be hollow metal
6. Replace existing wood door panels to match new standard wood door
7. New locksets on some doors
8. Repurpose of existing wood being removed
9. Minimal to no ceiling work
10. Repainting of existing shiplap walls and wainscot
11. Reconfiguration of walls to create some additional offices
12. Associated Electrical, HVAC, and IT work.
13. New cubicles (FF&E) in Fire Prevention wing only
    a. Incorporate Modernspace cubicle layout, already established between RFD and Modernspace, into Construction Document set
    b. Coordination of electrical at cubicles

II. Professional Services

We will provide basic professional design and engineering services for the following project phases:

A. Schematic Design Phase
Concurrent with the development of the program, LDG will perform building surveys and documentation of existing conditions.

LDG will prepare a maximum of two (2) schematic floor plans for the proposed project work,

illustrating the scale and relationship of the project components. The schematic design drawings shall include a conceptual site plan and preliminary building plans. LDG will schedule one (1) meeting to review the schematic design drawings with Rockford Fire Department. After the meeting, LDG will revise the schematic drawings based on owner feedback and distribute digital versions of final schematic design drawings.

The schematic design documents will be used to generate a rough order of magnitude (ROM) for the project scope.

B. Design Development Phase

LDG will provide Design Development Documents based on the approved Schematic Design Documents and updated budget for the Cost of the Work. The Design Development Documents shall illustrate and describe the refinement of the design of the Project, establishing the scope, relationships, forms, size and appearance of the Project by means of plans, sections and elevations, typical construction details, and equipment layouts. The Design Development Documents shall include specifications that identify major materials and systems and establish in general their quality levels.

C. Construction Document Phase

LDG will provide Construction Documents based on the approved Design Development Documents and updated budget for the Cost of the Work. The Construction Documents shall set forth in detail the requirements for construction of the Project. The Construction Documents shall include Drawings and Specifications that establish in detail the quality levels of materials and systems required for the project.

Construction documents will include:

1. Drawings:
    a. Demolition plans
    b. Floor plans and details
    c. Room finish and opening schedules and details
    d. Wall Sections and details
    e. Enlarged plans and details
    f. Interior elevations and details
    g. Reflected ceiling plans and details
    h. Plumbing plans and details
    i. Fire Protection plans and details
    j. HVAC plans and details
    k. Electrical – power, emergency power, lighting and fire alarm systems plans and details
    l. Technology infrastructure plans and details

2. Project Manual:
    a. Contractual Conditions – LDG will coordinate with the City of Rockford and Rockford Fire Department on the development and issuance of contractual conditions and

bidding requirements.

b. Technical specifications will be prepared by LDG as required for the architectural, plumbing/piping, fire protection, HVAC, and electrical systems.

Construction documents will be prepared in electronic format and will also be issued to the City of Rockford and the Rockford Fire Department in electronic format.

Following the completion of the construction documents, LDG will complete the necessary applications/forms and submit the documents for plan review; the general contractor and the selected prime subcontractors will be responsible for the procurement of permits.

E. Procurement Phase

Procurement Phase services will include:

1. Coordination with the City of Rockford in procuring bids.
2. Attendance at a pre-bid conference for prospective bidders.
3. Preparation of addenda and review of proposals/bids.

F. Construction Phase

Construction Phase services provided will include:

1. Attendance at weekly on-site Owner/Architect/Contractor (OAC) meetings
   a. Maximum of eight (8) meetings total
2. Provide coordination of, and responses to, contractors' requests for information (RFIs)
3. Review of contractors' shop drawings and submittals
4. Conduct observations to determine the date/dates of substantial completion and the date of final completion
5. Administrative work as required to process/review contractor's payment requests, change orders, etc.

G. Exclusions

1. Civil design and engineering services
2. Technology/low voltage design and engineering services for voice/data, security/CCTV, access control, and audiovisual systems
3. Landscape design services
4. Hazardous materials remediation
5. Materials testing and inspection services fees
6. Geotechnical investigations and engineering services
7. Security evaluation and planning
8. Energy modeling services
9. Fast-track design services
10. Sustainable design and engineering services
11. Historic preservation
12. Value engineering following receipt of ROM
13. More than one (1) ROM
14. More than two (2) schematic design options

15. Additional alternates beyond what is already accounted for
16. FF&E: specification, details, and procurement
17. FF&E work beyond coordination established in Project Understanding
    a. FF&E work beyond Fire Prevention Wing cubicles
    b. Space Planning of FF&E (existing or new)
18. Signage: identification, selection, specification, or procurement beyond regulatory signage
19. Plan review and permit fees
20. Value engineering prior to and/or following receipt of contractor proposals
21. As-constructed record documents

While the above items have been excluded from this project, should Rockford Fire Department desire, LDG would be happy to provide a separate proposal to assist with any of these components.

Fire Department HQ, Phase 2
Phase 2: Schematic Design

I. Project Understanding

The scope of work for this project will involve schematic design for interior renovation and cosmetic upgrades on a portion of the second floor of the Fire Department Headquarters. Generally, this work involves new interior finishes and new toilet room reconfiguration.

LDG has received existing drawings of both the first and second floor.

The renovations will be completed based on the following:
(See also, attached scope drawing "**Exhibit A**")

Fire Department HQ Phase 2 - 204 South 1st Street, Rockford, Illinois 61104

1. Reconfiguration of toilet rooms to include more stalls/individual toilet room
2. Potential relocation of janitors closets into existing storage closet
3. Flooring and base throughout to be replaced with new
4. Walls to be repainted throughout
5. New floor and wall tiles in Toilet rooms
6. New doors and door frames
7. Includes associated Electrical, Plumbing, HVAC, and IT work.

II. Professional Services

We will provide basic professional design and engineering services for the following project phases:

A. Schematic Design Phase
   Concurrent with the development of the program, LDG will perform building surveys and

documentation of existing conditions.

LDG will prepare a maximum of two (2) schematic floor plans for the proposed project work illustrating the scale and relationship of the project components. The schematic design drawings shall include preliminary building plans. LDG will schedule one (1) meeting to review the schematic design drawings with Rockford Fire Department. After the meeting, LDG will revise the schematic drawings based on owner feedback and distribute digital versions of final schematic design drawings.

The schematic design documents will be used to generate a rough order of magnitude (ROM) for the project scope.

B. Exclusions
1. Civil design and engineering services
2. Technology/low voltage design and engineering services for voice/data, security/CCTV, access control, and audiovisual systems
3. Design Development, Construction Document, Procurement, Bidding/Negotiation, and Construction phases services
4. Mechanical, Electrical, Plumbing, and Fire Protection design and engineering services
5. Civil design and engineering services
6. Technology/low voltage design and engineering services for voice/data, security/CCTV, access control, and audiovisual systems
7. Landscape design services
8. Hazardous materials remediation
9. Materials testing and inspection services fees
10. Geotechnical investigations and engineering services
11. Security evaluation and planning
12. Energy modeling services
13. Fast-track design services
14. Sustainable design and engineering services
15. Historic preservation
16. Value engineering following receipt of ROM
17. More than one (1) ROM
18. More than two (2) schematic design options
19. Additional alternates beyond what is already accounted for
20. FF&E: specification, details, and procurement
21. Signage: identification, selection, specification, or procurement
22. Plan review and permit fees
23. Value engineering prior to and/or following receipt of contractor proposals
24. As-constructed record documents

While the above items have been excluded from this project, should Rockford Fire Department desire, LDG would be happy to provide a separate proposal to assist with any of these components.

Fire Station #10
Schematic Design

I. Project Understanding

It is our understanding that the Rockford Fire Department would like to do interior renovations and cosmetic upgrades as well as an addition to Fire Station #10, located at 3407 Rural Street, Rockford, Illinois.

The scope of this project will involve a schematic design study for all floors of the existing Fire Station #10. Generally, this work involves interior renovations and an addition to the existing building to gain more space for multiple private toilet rooms, semi-private bunk rooms, an officer's suite, janitors' closet, a larger footprints for the kitchen and dayrooms, and other renovations associated with livability and usability improvements at the Station.

We understand minimal existing drawings exist for Fire Station #10 and as such we propose a building scan of this Station.

The renovations will be based on the following:

First Floor

1. Lobby
   a. Reconfiguration to include a larger, open lobby area, open into the kitchen
2. Kitchen
   a. Reconfiguration to expand the current size of the kitchen
   b. Accommodation of three (3) fridges, one per shift
   c. Stove and hood to remain in existing location, if possible
3. Dayroom
   a. Adjacent to bunkrooms, if possible
   b. To accommodate 6 to 7 people, (existing) recliners for each
4. Large Bunk Room
   a. To fit 6 to 7 individual bunk rooms, separated by GWB walls which are a combination of full and partial height walls
   b. Individual bunk rooms to fit a twin-size bed, nightstand, and 3 lockers
   c. An additional exit from the bunk room to outside, for egress, on the east wall
5. Private Chief's Suite
   a. Bedroom with attached toilet room and shower
6. Toilet Rooms
   a. 3 to 4 single occupant toilet rooms with showers, one of which is ADA accessible
7. Janitors Closet
   a. Addition of a janitor's closet
   b. Include mop and cleaning supply storage and a mop sink
8. Apparatus Bay
   a. New garage door opener, existing does not work

i. Maybe a bi-fold type, if size allows
b. Potential expansion of the bay, to make it deeper
i. Would need to maintain driveway depth at the front of the building, for a vehicle to be parked outside as needed
c. New trench drains
d. Replace exhaust / air breaker
9. Outdoor Patio
a. Potentially move location on the site to the east side of the building, closer to the kitchen
b. Concrete patio space for barbeque

Basement:
10. Fitness Room
a. Larger in size than existing
b. Taller ceilings if possible, to accommodate taller equipment
c. Approx. 500 sf, based on existing studies done by the Fire Department
11. Storage Closet
a. Larger than existing, if possible
12. General
a. Remove ramp if possible / necessary
b. Potentially expand in depth, if necessary

II. Professional Services

We will provide basic professional design and engineering services for the following project phase:

A. Schematic Design Phase

Prior to development of the program, LDG will coordinate a scan of Station #10 for documentation of existing conditions. LDG will perform additional site surveys as required.

LDG will prepare a maximum of two (2) schematic floor plans for the proposed project work illustrating the scale and relationship of the project components. The schematic design drawings shall include a conceptual site plan and preliminary building plans. LDG will schedule one (1 meeting to review the schematic design drawings with Rockford Fire Department. After the meeting, LDG will revise the schematic drawings based on owner feedback and distribute digital versions final schematic design drawings.

The schematic design documents will be used to generate a rough order of magnitude (ROM) for the project scope.

B. Exclusions
1. Design Development, Construction Document, Procurement, Bidding/Negotiation, and Construction phases services
2. Mechanical, Electrical, Plumbing, and Fire Protection design and engineering services

3. Civil design and engineering services
4. Technology/low voltage design and engineering services for voice/data, security/CCTV, access control, and audiovisual systems
5. Landscape design services
6. Hazardous materials remediation
7. Materials testing and inspection services fees
8. Geotechnical investigations and engineering services
9. Security evaluation and planning
10. Energy modeling services
11. Fast-track design services
12. Sustainable design and engineering services
13. Historic preservation
14. Value engineering following receipt of ROM
15. More than one (1) ROM
16. More than two (2) schematic design options
17. FF&E: specification, details, and procurement
18. Signage: identification, selection, specification, or procurement
19. Plan review and permit fees
20. Value engineering prior to and/or following receipt of contractor proposals
21. As-constructed record documents

While the above items have been excluded from this project, should Rockford Fire Department desire, LDG would be happy to provide a separate proposal to assist with any of these components.

Fire Academy Renovation and Site Improvements
Schematic Design

I. Project Understanding

It is our understanding that the Rockford Fire Department would like to do interior renovations to the Fire Academy located at 128 N. Pierpont Ave, Rockford, Illinois and a master plan for site improvements. This proposal covers schematic design work for this project.

Generally, this work involves an interior renovation of the existing Fire Academy Pierpont building, to include classrooms, offices, toilet rooms, and other renovations associated with livability and usability improvements for the Fire Academy. This work also involves site work improvements around the training facility and a new pre-engineered metal building for vehicle storage.

We understand no existing drawings exist for the Fire Academy and as such we propose a building scan of this building. A civil site survey will also be required and conducted.

The renovations will be based on the following:
(See also, attached scope drawing **Exhibit B** and **Exhibit C**)

Pierpont Building Renovation

1. Replace / repair damaged siding at various locations
2. Re-grade existing slope at the northeast side of the building
3. New windows on the west side of the building
4. New floor and wall finishes throughout
5. New single user toilet rooms with showers, two (2) of which will be ADA accessible
6. As many lockers that will fit in the new corridor between classrooms and toilet rooms
7. New garage and man door
8. New gym area
    a. Relocate gym equipment from existing location
    b. Repair of existing joists as required
    c. Roll up overhead door leading into vehicle storage/trainee gear storage room
    d. Fixed clerestory windows
    e. Lockable folding security gate or screen door on the south wall
9. New computer lab
    a. Carpet and grid ceiling
10. New break room
    a. Casework and countertops
    b. Dishwasher and two (2) refrigerators
11. New entry vestibule with two (2) sets of double doors
12. Polished concrete floors in the lobby and corridors throughout
13. New painted CMU walls throughout, except where noted otherwise
14. New private office with carpet and grid ceiling
15. One (1) large classroom with a movable partition wall between
    a. Partition to have a high STC rating
    b. New carpet and grid ceiling
    c. Large closets for storage
16. Alternate for a storage mezzanine with stair access
17. Alternate for means of egress for future change in mezzanine use
18. Alternate for ADA accessible elevator or lift to mezzanine
19. New trainee gear storage room
    a. Washer and dryer
    b. SCBA maintenance area: approx. 10'x10' room with sound hampering measures, ventilation, standalone mini split for SCBA compressor, washer, and fill station (waste, water, and power required)
    c. Fixed clerestory windows
20. Vehicle storage with new overhead door
21. Large working classroom area
    a. Remove and relocate existing trainee lockers
    b. New whiteboards and monitors
    c. Potential ceiling cloud for better acoustics

Site Improvements

22. New pre-engineered metal building, for vehicle storage (size to be confirmed)
23. Modification of existing islands

24. New metal shelter canopy
25. Paving of training structure areas including a burn area to the west of the site with new heavy-duty concrete paving
26. New asphalt academy parking lot

II. Professional Services

We will provide basic professional design and engineering services for the following project phase:

A. Schematic Design Phase

Prior to development of the program, LDG will coordinate a scan of the Academy for documentation of existing conditions. Due to the extent of site work associated with this project, we propose a boundary, topographic, and utility survey of the entire Fire Academy site.

LDG will prepare a maximum of one (1) schematic floor plan for the proposed project work illustrating the scale and relationship of the project components. The schematic design drawings shall include a conceptual site plan and preliminary building plans. LDG will schedule one (1) meeting to review the schematic design drawings with Rockford Fire Department. After the meeting, LDG will revise the schematic drawings based on owner feedback and distribute digital versions final schematic design drawings.

The schematic design documents will be used to generate a rough order of magnitude (ROM / Cost Estimate) for the project scope.

B. Exclusions

1. Design Development, Construction Document, Procurement, Bidding/Negotiation, and Construction phases services
2. Mechanical, Electrical, Plumbing, and Fire Protection design and engineering services
3. Technology/low voltage design and engineering services for voice/data, security/CCTV, access control, and audiovisual systems
4. Landscape design services
5. Hazardous materials remediation
6. Materials testing and inspection services fees
7. Geotechnical investigations and engineering services
8. Security evaluation and planning
9. Energy modeling services
10. Fast-track design services
11. Sustainable design and engineering services
12. Historic preservation
13. Value engineering following receipt of ROM
14. More than one (1) ROM
15. More than one (1) schematic design option
16. FF&E: specification, details, and procurement

17. Signage: identification, selection, specification, or procurement
18. Plan review and permit fees
19. Value engineering prior to and/or following receipt of contractor proposals
20. As-constructed record documents

While the above items have been excluded from this project, should Rockford Fire Department desire, LDG would be happy to provide a separate proposal to assist with any of these components.

Fire Stations #2, #4, #5, and #9, Fire Department Headquarters Phase 1 and 2 Fire Station #10, and Fire Academy Renovation and Site Improvements

I. Contract

The responsibilities and services of the architect/engineer are as defined in AIA Document B101–2017 Standard Form of Agreement Between Owner and Architect. The attached Standard Terms and Conditions will apply until such point that it is superseded by an AIA contract.

II. Compensation

A. Professional Services
Compensation for the basic professional services outlined above, excluding reimbursable expenses, is proposed to be provided on a LUMP SUM basis as mentioned below:

• Fire Station #2, #4 and #5 (SD)		**$52,700**
• Fire Station #9 (SD)		**$21,200**
• Fire Dept. HQ Phase 1 (SD-CA)		$31,900
o FF&E Coordination		$ 3,000
o MEP		$ 5,500
	Total	**$40,400**
• Fire Dept. HQ Phase 2 (SD)		**$4,700**
• Fire Station #10 (SD)		$29,250
o Site Survey		$ 5,350
	Total	**$34,600**
• Fire Academy (SD)		$31,650
o Site Survey		$ 7,700
	Total	**$39,350**
Combined Total		**$192,950**

Construction Administration beyond the 8-week estimated timeframe will be an additional $750 / per week as required.

Requests for scope changes, alternates, changes after the working drawings are complete, record drawings, and value engineering will be evaluated at the time of their request and will be invoiced in addition to the fees outlined above. The additional compensation for these items will either be negotiated or on an hourly basis.

B. Reimbursable Expenses
Costs, including those for document reproductions, document postage and handling, travel, and plan review submission are not included in the above amount and will be billed at 1.1 times the expenses incurred.

III. Schedule

It is our understanding that Fire Department HQ, Fire Academy Renovations and Site Improvements, and Fire Station #10 are the main priorities at this time. Larson & Darby Group is available to begin work on the Fire Department HQ, Fire Academy, and Fire Station #10 upon official notice to proceed from Rockford Fire Department, in the form of a signed proposal. We would anticipate, upon completion of this work, Larson & Darby will be available to start the Fire Station 2, 4, 5, and 9 projects.

Please note that the schedule does not account for holiday breaks or periods required by Rockford Fire Department for review of this work.

Notes in italics indicate additional estimated timelines for work that is not included in this proposal but is required for these projects' completion. These notes are for reference.

Fire Department HQ Phase 1 and 2
We anticipate 8-10 weeks of work which includes SD, DD, and CDs for the Fire Department HQ Phase 1 and SD only for Phase 2. Larson & Darby Group understands that the Fire Department would like to begin construction Mid-July for Phase 1. An additional 6-8 weeks is expected for CA of Phase 1.

An additional 6-8 weeks of work will be required for DD and CD work of phase 2, and an additional 6-8 weeks is expected for CA for phase 2.

Fire Academy Renovations and Site Improvements
We anticipate approximately 6-8 weeks of work for this SD work.

Larson & Darby Group understands that the Fire Department would like to begin construction November of 2026. An additional 6-8 weeks of work will be required for DD and CD work, and an additional 10-12 weeks is expected for CA.

Fire Station #10
We anticipate approximately 6-8 weeks of work for this SD work.

Larson & Darby Group understands that the Fire Department would like to begin construction Spring of 2027. An additional 6-8 weeks of work will be required for DD and CD work, and an additional 10-12 weeks is expected for CA.

Fire Stations #2, #4, #5, #9
We anticipate approximately 6-8 weeks of work for this SD work.

Larson and Darby Group understands that the Fire Department would like to begin construction on Fire Station 5 Summer of 2027, Fire Station 2 Summer of 2028, Fire Station 4 early 2029, and Fire Station 9 early 2030. An additional 6-8 weeks of work will be required for DD and CD work per station, and an additional 8-10 weeks is expected for CA per station.

Matt, we appreciate the opportunity to continue assisting Rockford Fire Department and are excited at the prospect of partnering with you on these important projects. We look forward to hearing from you.

If you have any questions or would like additional information, please contact me at 815.484.0739 Ext 146 (office) or 815.608.0572 (cell) or via e-mail at gtrias@larsondarby.com.

Kind Regards,

Ged Trias, AIA
Principal & Director of Design

The above proposal is accepted by:

_____
Printed Name

_____
Signature

_____
Date Accepted

ATTACHMENTS: TERMS AND CONDITIONS
EXHIBIT A: HEADQUARTERS SCOPE DWG
EXHIBIT B: ACADEMY SCOPE DWG
EXHIBIT C: ACADEMY SITE SCOPE DWG

Larson & Darby Group
Architecture Engineering Interiors

Standard Terms and Conditions

STANDARD OF CARE
Larson and Darby, Inc.'s services shall be provided consistent with and limited to the standard of care applicable to such services. That means we will provide our services consistent with the professional skill and care ordinarily provided by architects and engineers practicing in the same or similar locality under the same or similar circumstances.

FORCE MAJEURE
Larson and Darby, Inc. shall not be responsible for delays caused by factors beyond our reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, government ordered industry shutdowns, power or server outages, acts of nature, widespread infectious disease outbreaks (including, but not limited to epidemics and pandemics), failure of any governmental or other regulatory authority to act in a timely manner, failure of the Client to furnish timely information or approve or comment on Larson and Darby, Inc.'s services or work product, or delays caused by faulty performance by the Client's or by contractors of any level. When such delays beyond our reasonable control occur, the Client agrees that Larson and Darby, Inc. or our subconsultants shall not be responsible for damages, nor shall the Design Professional be deemed in default of this Agreement.

DOCUMENTS
All reports, notes, drawings, specifications, data, calculations, and other documents prepared by Larson and Darby, Inc. (collectively referred to as "Documents") are instruments of our services that shall remain Larson and Darby, Inc.'s property. The Client agrees not to use the Documents for future additions or alterations to this Project or for other projects without Larson and Darby, Inc.'s express written consent. Any unauthorized use of the Documents will be at the Client's sole risk and without liability to Larson and Darby, Inc. or our subconsultants. Accordingly, Client shall defend, indemnify, and hold harmless Larson and Darby, Inc. or our subconsultants from and against any and all losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting from such unauthorized use.

BILLING AND PAYMENT
Client shall pay Larson and Darby, Inc. in accordance with the rates and charges set forth in the Proposal. Larson and Darby, Inc. will submit to the Client, monthly, an invoice of services rendered, and expenses incurred during the previous period. Payment will be due upon receipt of Larson and Darby, Inc.'s invoice. In the event the Client fails to pay Larson and Darby, Inc. within thirty (30) days after invoices are rendered, the Client agrees that Larson and Darby, Inc. shall have the right to consider that event a breach of this Agreement and upon seven (7) days written notice, the duties, obligations, and responsibilities of *Larson and Darby, Inc. under this Agreement may be either* suspended or terminated.

CONSEQUENTIAL DAMAGES
Larson and Darby, Inc. and the Client waive consequential damages, including but not limited to damages for loss of profits, loss of revenues and loss of business or business opportunities, for claims, disputes or other matters in question arising out of or relating to this Agreement.

Larson and Darby, Inc. will coordinate our services with those services provided by the Client and the Client's consultants. Larson and Darby, Inc. shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Client and the Client's consultants.

CONSTRUCTION ADMINISTRATION
If Construction Administration services are included in the Larson and Darby, Inc. Proposal for this project, we will advise and consult with the Client during Construction Phase Services. Larson and Darby, Inc. shall have authority to act on behalf of the Client only to the extent provided in this Agreement. Larson and Darby, Inc. and our subconsultants shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall Larson and Darby, Inc. be responsible for the Contractor's or any Sub-Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. Larson and Darby, Inc. and our subconsultants shall be responsible for our negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor, sub-contractors or of any other persons or entities performing portions of the Work.

EVALUATIONS OF THE WORK
If included in the Agreement between Larson and Darby, Inc. and the Client, we shall visit the site at set milestones appropriate to the stage of construction to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Consultant shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work.

SUBMITTALS
Larson and Darby, Inc. and/or our subconsultants shall review, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but solely for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's sole responsibility. Larson and Darby, Inc.'s review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. Larson and Darby, Inc.'s approval of a specific item shall not indicate approval of an assembly of which the item is a component.

COPYRIGHTS AND LICENSES
Larson and Darby, Inc. and our subconsultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. If the Client provides protype drawings, Larson and Darby, Inc. and our consultants shall be deemed the authors and owners of any modifications or improvements to their respective Instruments of Service.

Larson and Darby, Inc. grants to the Client a nonexclusive license to use our Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Client substantially performs its obligations under this Agreement, including prompt payment of all sums due. Larson and Darby, Inc. shall obtain similar nonexclusive licenses from our consultants consistent with this Agreement.

In the event the Client uses the Instruments of Service without retaining the authors of the Instruments of Service, the Client releases Larson and Darby, Inc. and our subconsultant(s) from all claims and causes of action arising from such uses. The Client, to the extent permitted by law, further agrees to indemnify, defend and hold harmless Larson and Darby, Inc. and our subconsultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Client's use of the Instruments of Service under this Section.

Standard Terms and Conditions

MEDIATION
Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution.

The Client and Larson and Darby, Inc. and our subconsultants shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof. If the parties do not resolve a dispute through mediation pursuant to this Section, the method of binding dispute resolution shall be litigation in a court of competent jurisdiction.

TERMINATION OR SUSPENSION
Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

PROGRESS PAYMENTS
Larson and Darby, Inc. shall present monthly invoices for Professional Services earned and reimbursable expenses incurred, and Client shall pay the full amount thereof within thirty (30) days after presentation. Any charges held to be in dispute by the Client shall be identified in writing to Larson and Darby, Inc. within ten (10) days of presentation of Larson and Darby, Inc.'s invoice or shall be paid in full per the terms of this Agreement. The Client shall not withhold amounts from Larson and Darby, Inc.'s compensation to impose a penalty on Larson and Darby, Inc. unless we have been found liable for the amounts in a binding dispute resolution proceeding. If payment in full is not received per the terms of this Agreement, Larson and Darby, Inc. shall have the right to suspend Services and withhold all documents until payment is received and apply a one percent (1%) per month delinquency charge on the unpaid balance from the date of the invoice. Payment of such charges shall not excuse the default in payment or terminate the unperformed portion of this Agreement.

HAZARDOUS MATERIALS
Larson and Darby, Inc. shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to hazardous materials or toxic substances in any form at the Project site. If hazardous materials are present, the Client shall be responsible to remove them from the Project site in a manner that will not adversely affect the health of any person and will comply with any applicable governmental laws and regulations. The Client shall indemnify and hold harmless Larson and Darby, Inc. and our subconsultants from any liability, loss, damage, or expense arising out of or with respect to the presence of hazardous materials on the Project site. The presence or discovery of any hazardous or toxic substance on the site shall be cause for extension of the schedule of Larson and Darby, Inc.'s services and equitable adjustment of fees for Larson and Darby, Inc. and our subconsultants as mutually agreed by the parties.

LIMITATION OF LIABILITY (Available Insurance)
Neither Larson and Darby, Inc. or our subconsultants, nor their agents, shareholders or employees shall be jointly, severally, or individually liable to the Client for an amount in excess of the proceeds of the available professional liability insurance coverage required by this agreement by reason of any act or omission, in tort or contract, including breach of contract, breach of warranty or negligence.

CLIENT ESTABLISHED CONTINGENCIES
The Client shall establish and periodically update the Client's budget for the Project, including (1) the budget for the Cost of the Work (2) the Client's other costs; and (3) reasonable contingencies related to all of these costs including additional services of Larson and Darby, Inc. and our other design subconsultants.

BUDGET EVALUATION and PRELIMINARY OPINION OF PROBABLE COST
Evaluations of the Client's budget for the Cost of the Work, the Larson and Darby, Inc. preliminary Opinion of the Probable Cost of the Work, and any updated Opinions of the Cost of the Work prepared by Larson and Darby, Inc. and/ or our subconsultants, represent our judgment as design professionals. It is recognized, however, that neither Larson and Darby, Inc. nor the Client has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, Larson and Darby, Inc. and our subconsultants cannot and does not warrant or represent that bids or negotiated prices will not vary from the Client's budget for the Cost of the Work or from any Opinion of the Probable Cost of the Work or evaluation prepared or agreed to by Larson and Darby, Inc. and/ or our Consultants.

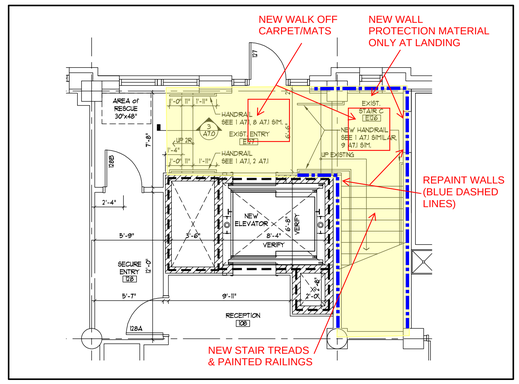
MUTUAL INDEMNITY
Larson and Darby, Inc. and the Client each agree to indemnify the other against liability, damages, costs and expenses including reasonable attorney's fees and expenses recoverable under applicable law (collectively referred to as "Damages") that are caused to the other due to the negligence of the indemnifying party, but only to the extent of the indemnifying party's negligence. Neither Larson and Darby, Inc. nor the Client shall be required to indemnify the other to the extent Damages arise from or are caused by the indemnified party's own negligence (whether sole, concurrent, or contributory). Neither Larson and Darby, Inc. nor Client shall have a duty to provide the other an up-front defense of any claim.

DISEASE TRANSMISSION
Larson and Darby, Inc. shall have no responsibility for the transmission of any communicable disease including but not limited to COVID-19, or exposure of persons to Virus or other communicable disease discovered at the premises. Larson and Darby, Inc. cannot prevent the Client and/or the Client's Invitees from becoming exposed to, contracting, or spreading Virus or other communicable disease while utilizing Larson and Darby, Inc.'s services. It is not possible to prevent the presence of communicable disease. Therefore, if the Client chooses to utilize Larson and Darby, Inc.'s services, the Client may be exposing the Client or the Client's Invitees to and/or increasing the Client's and/or the Client's Invitees' risk of contracting or spreading communicable disease. The Client hereby releases, waives, discharges, and covenants not to sue Larson and Darby, Inc. for any and all damages, injuries, losses, liability, claims, causes of action, litigation, or demands, including but not limited to those for personal injury, sickness, or death, as well as property damages and expenses, of any nature whatsoever which may be incurred, directly or indirectly, now or in the future, in any way related to any outbreak, epidemic, pandemic or public health situation, or any communicable disease related health issue or exposure.

EXHIBIT A

GENERAL SCOPE NOTES:

- NEW FLOOR FINISHES THROUGHOUT SCOPE OF WORK, TO MATCH NEW STANDARDS AS IDENTIFIED
- MINIMAL CEILING WORK
- FF&E NOT IN SCOPE

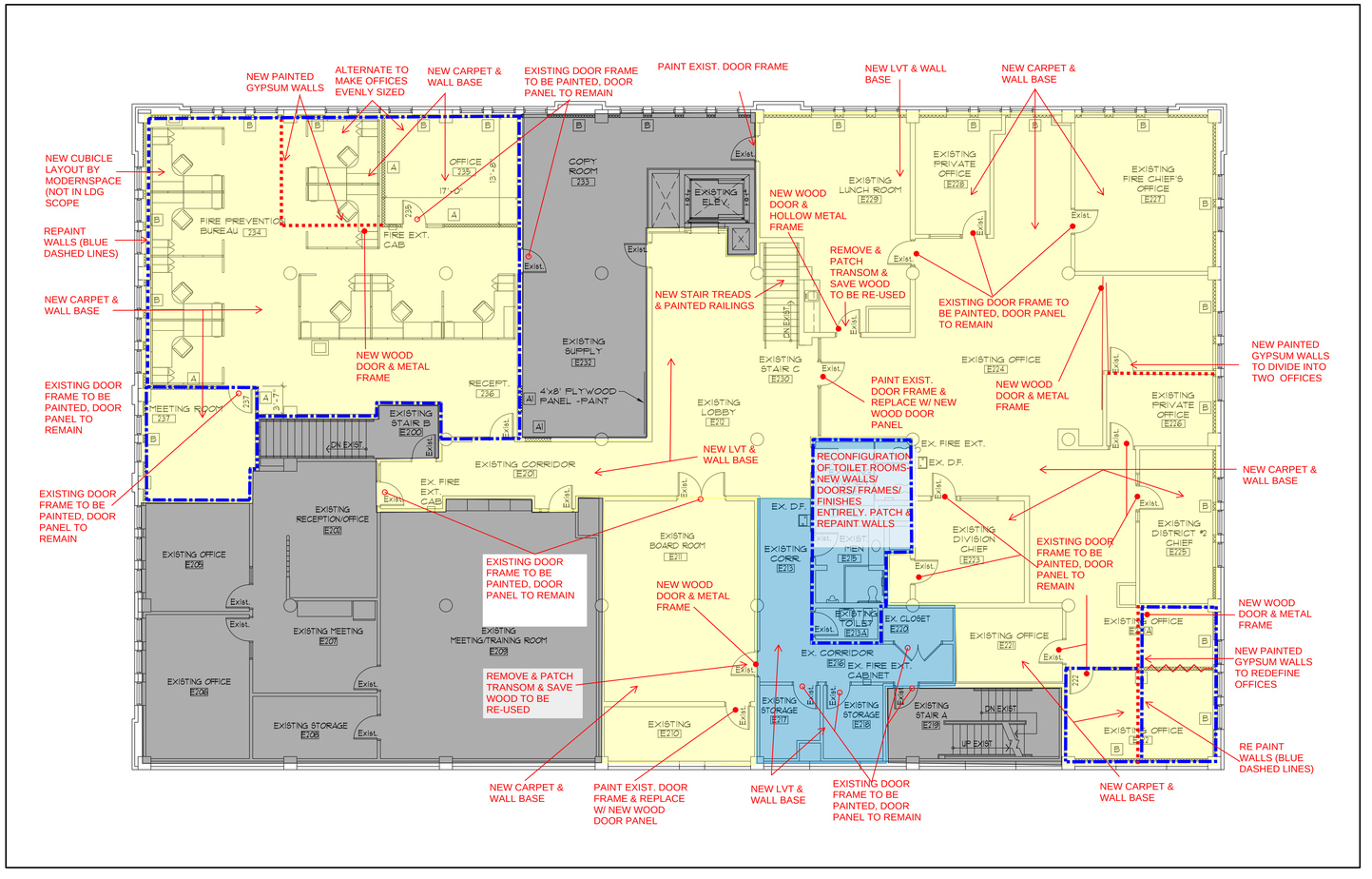


2 ELEVATOR/STAIR C PARTIAL FIRST FLOOR PLAN
SCALE: 1/4" = 1'-0"

AREA OF WORK (PHASE 1) 8,140 sq.ft approx.

AREA OF WORK (PHASE 2) 860 sq.ft approx.

NOT IN SCOPE



1 SECOND FLOOR PLAN
SCALE: 1/8" = 1'-0"

RFD HQ- SCOPE OVERVIEW

SCALE: AS NOTED

North | Project North

Larson & Darby Group
Architecture Engineering Interiors

440

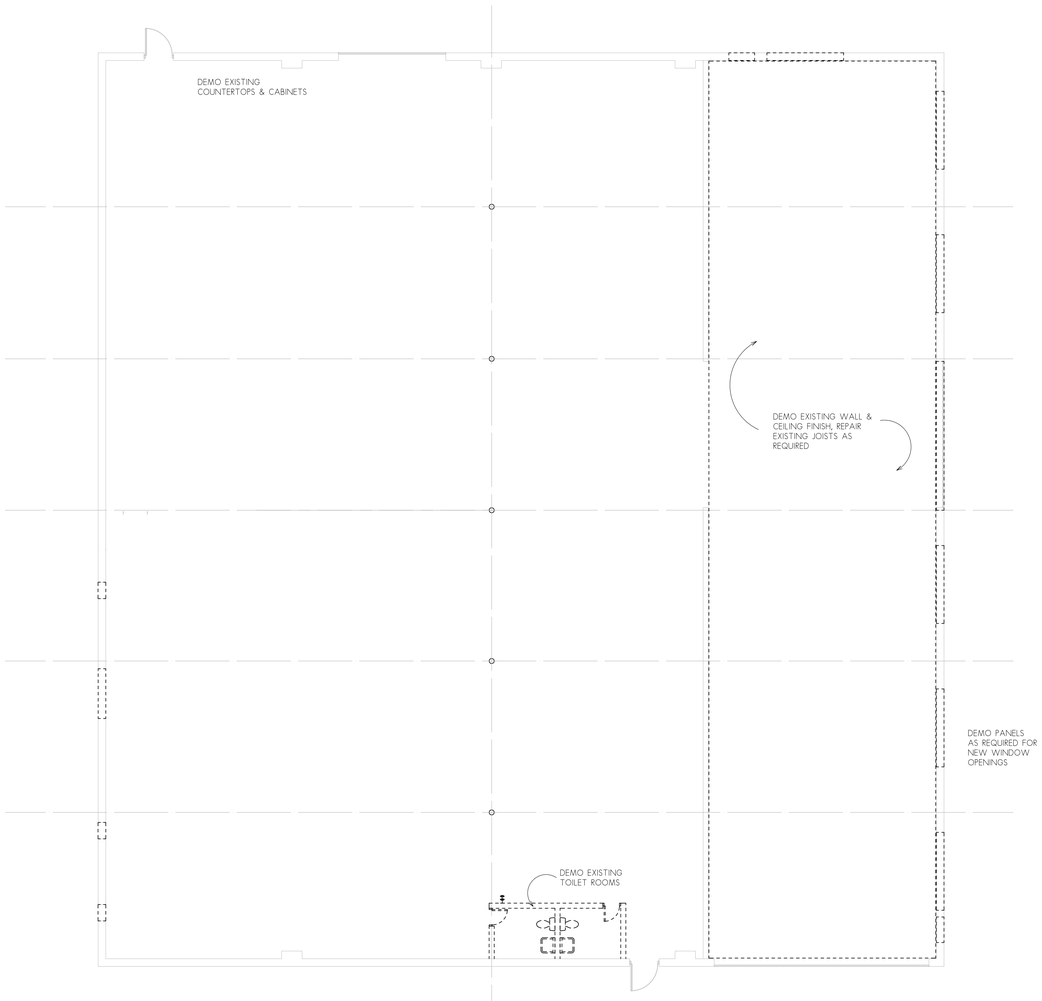
ROCKFORD FIRE DEPARTMENT
HEADQUARTERS RENOVATIONS
ROCKFORD, ILLINOIS

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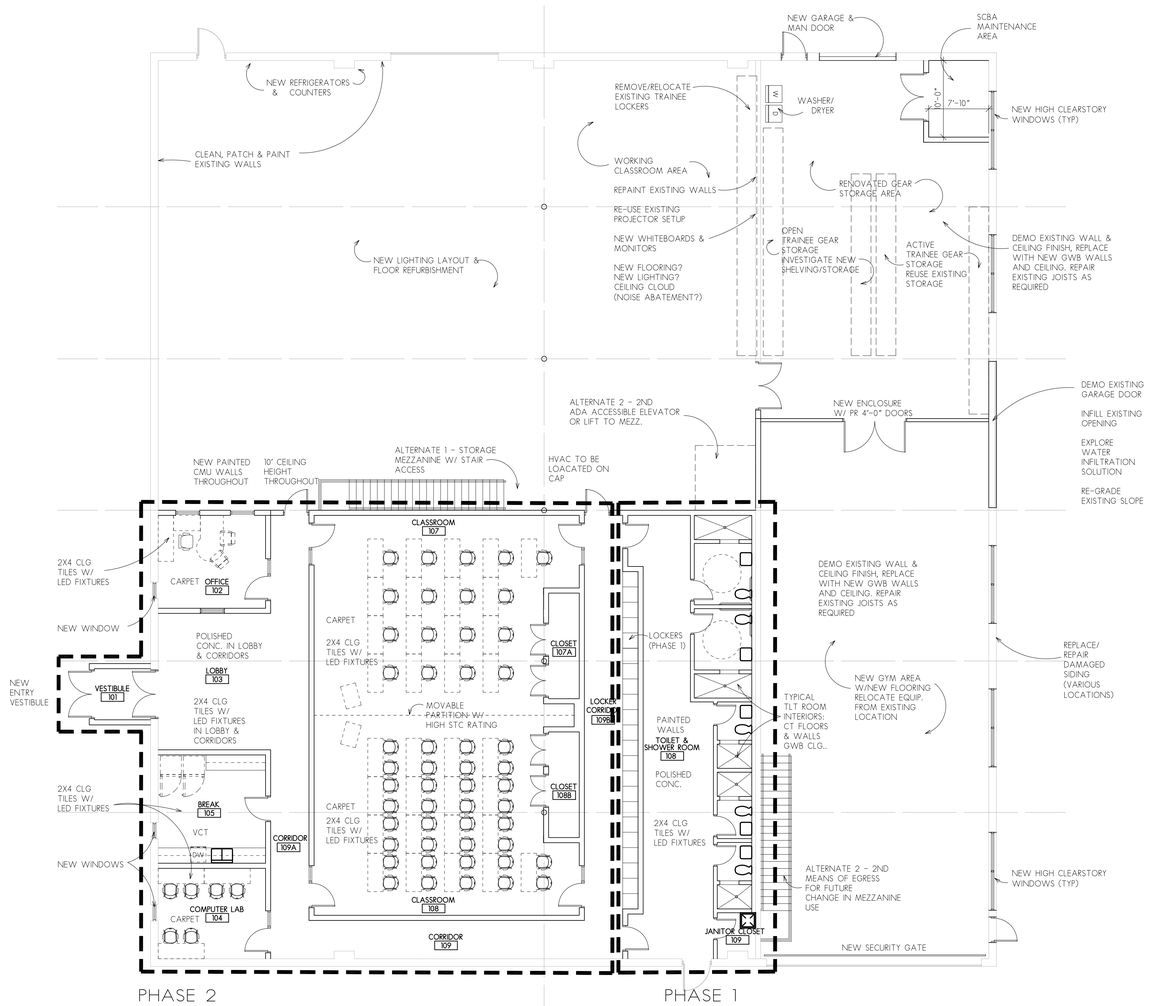
ISSUED FOR:	DATE	ISSUED FOR:	DATE
OWNER REVIEW	02.06.26		
DRAWN BY: KM/VV		CHECKED/APPROVED BY: GT	

DATE: 02.06.26
PROJECT NUMBER 2025-077
SHEET NUMBER SD 1.1

EXHIBIT B



1 DEMOLITION FLOOR PLAN
SCALE: 1/8" = 1'-0"



2 REVISED FLOOR PLAN
SCALE: 1/8" = 1'-0"

0 10' 20' 40'

FIRE ACADEMY
128 NORTH PIERPONT
SCALE: 1/8" = 1'-0"

North

Larson & Darby Group
Architecture Engineering Interiors

441

PROGRESS PRINT
Not For Construction
Date: 07-18-2024

LARSON & DARBY GROUP
architecture-engineering-interiors

FIRE ACADEMY RENOVATIONS
ROCKFORD FIRE DEPARTMENT
3329 W State St, Rockford, IL 61102

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ISSUED FOR:	DATE	ISSUED FOR:	DATE

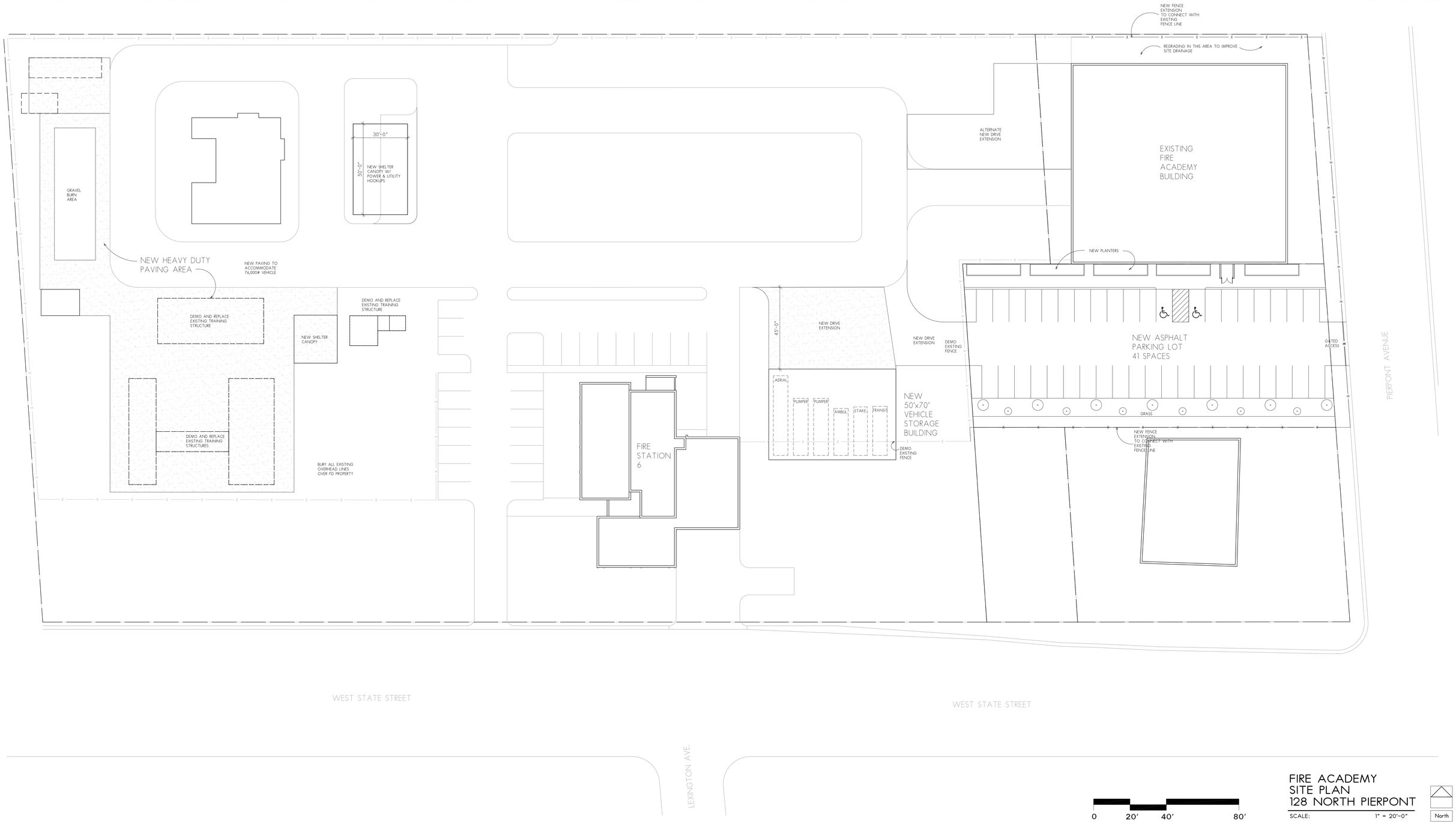
DRAWN BY: GT
CHECKED BY: PAW
APPROVED BY: GT

DATE: 4/21/2026
PROJECT NUMBER: 2023-018
SHEET NUMBER: ACAD 2

EXHIBIT C

ROCKFORD FIRE DEPARTMENT FIRE ACADEMY PROPOSED SITE IMPROVEMENTS

4/21/2026



0 20' 40' 80'

FIRE ACADEMY
SITE PLAN
128 NORTH PIERPONT

SCALE: 1" = 20'-0"

North

DATE: April 27, 2026

TO: Alderman Frost, Chair
Members of the Finance and Personnel Committee

FROM: Timothy Hinkens, City Engineer

RE: **Award of Engineering Agreement: Madison Street Improvements (Phase 2)**

Madison Street Improvements			
Contract Details		**Project Details**	
Vendor	Fehr Graham	Design Engineering	*$56,580.00 (PE 1) (Phases 1&2)* *(Council Approved 2-15-2021)* $194,870.00 (PE 2) (Phases 1&2) *(Council Approved 11-16-2021)* $41,400.00 (PE 2) (Supplement #1) *(Council Approved 07-21-25)* $24,900.00 (PE 2) (Supplement #2) *(Staff Approved 02-27-26)*
		Construction Engineering	$275,850.00 (Phase 1) *(Council Approved 12-2-24)* **$719,000.00 (Phase 2)** **(Current Item)**
Contract Award Amount	**$719,000.00**	Construction	$4,531,333.56 (Phase 1) *(Council Approved 12-2-24)* *$9,750,755.36 (Phase 2)* *(Separate, concurrent F&P item)*
		Land Acquisition	*$0 (Phase 1)* *(In-House)* *$67,000.00 (Phase 2)* *(Council Approved 4-6-26)*

Contract Duration	June 1, 2026 – October 31, 2027	Utility Relocation (please indicate if a Rider will be used)	*$134,310.00 (FRSA Costs)* *(Council Approved IGA 11-17-25)* *(Included in Construction Cost Above)*
		Demolition	N/A
Funding Source	**1% Infrastructure Sales Tax** **WRIA** DCEO FRSA	Water Main Costs	*$1,719,916.02 (Phase 1)* *(Included in Construction Cost Above)* *$2,889,163.00 (Phase 2)* *(Included in Construction Cost Above)*
		Misc/Contingency Costs	TBD
		Total Projected Project Cost	**$15,661,688.92**

NARRATIVE

Based on the recommendations of the Madison Street Corridor Study, the City began implementing improvements to Madison Street from East State Street to Y Boulevard. Phase 1 construction was completed in 2025. Phase 2 construction (Prairie Street to Y Boulevard) is anticipated to begin in Summer 2026.

The proposed construction engineering agreement will cover the following services during the construction of Phase 2:

- Project Management and Coordination Meetings
- Utility and Railroad Coordination
- Roadway and Water Utility Construction Observation and Documentation
- Submittal Drawing Review
- Post Construction Inspection and As-Built Drawings

This project is done in accordance with the "Capital Roadway Repairs" chapter of the *FY 2026-2030 Capital Improvement Program,* adopted by City Council on December 15, 2025.

If you have any questions, please contact Timothy Hinkens, City Engineer, at (779) 348-7647.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION AWARDING CONTRACT FOR MADISON STREET IMPROVEMENTS (PHASE 2)

_____

WHEREAS, the Compiled Statutes of the State of Illinois, in section 50 ILCS 510/5, provides for the selection of professional services shall, unless a satisfactory relationship already exists, be made through qualifications based selection and competitive, advertised requests for qualifications.

WHEREAS, a satisfactory relationship exists with an engineering firm to perform work for:

MADISON STREET IMPROVEMENTS (PHASE 2)

WHEREAS, the Finance and Personnel Committee of the City Council for the City of Rockford, Illinois has reviewed the recommendation and proposal received for the aforementioned item(s) and recommends awarding an engineering agreement as follows:

Vendor: FEHR GRAHAM
Contract Amount: $719,000.00

WHEREAS, the Finance and Personnel Committee has determined that the funding for the aforementioned agreement shall be as follows:

1% INFRASTRUCTURE SALES TAX
WRIA

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an amended agreement with FEHR GRAHAM of ROCKFORD, IL for MADISON STREET IMPROVEMENTS for a total of $719,000.00, 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 Hammer, Legal Director and Ex-Officio
Keeper of the Records and Seal
City of Rockford, Illinois

Rockford, Illinois Date: April 27, 2026

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 agreement with FEHR GRAHAM of ROCKFORD, IL for MADISON STREET IMPROVEMENTS (PHASE 2), in the amount of $719,000.00. The Legal Director shall prepare the appropriate resolution.

_____
Kevin Frost (Chair)

_____
Jonathan Logemann (Vice chair)

_____
Frank Beach

_____
Dawn Granath

_____
Chad Tuneberg

Committee Action Taken:

Frost:	Ayes:___	Nays:____	Absent:____
Logemann:	Ayes:___	Nays:____	Absent:____
Beach:	Ayes:___	Nays:____	Absent:____
Granath:	Ayes:___	Nays:____	Absent:____
Tuneberg:	Ayes:___	Nays:____	Absent:____

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

February 24, 2026

Mr. Timothy Hinkens, PE
City Engineer
City of Rockford
425 East State Street
Rockford, Illinois 61104

Ms. Jamie Rott, PE
Water Superintendent
City of Rockford
1111 Cedar Street
Rockford, Illinois 61102

Re: Madison Street Reconstruction Section 2 - PE3
Proposal for Construction Engineering Services

Dear Mr. Hinkens and Ms. Rott,

Fehr Graham is pleased to present you with the following proposal for construction services as it relates to the above-referenced project. As we understand, the City of Rockford would like Fehr Graham to provide construction engineering, observation and documentation for Section 2 of the Madison Street Reconstruction project. For the purposes of this proposal, Section 2 includes the reconstruction of Madison Street from Lafayette Avenue to Y Boulevard just west of the intersection with IL 251.

The following details our anticipated scope of services:

SCOPE OF SERVICES

Private Utility Relocation Construction Assistance

As described above, due to the relocation of ComEd's electric lines from overhead lines on poles to buried infrastructure, there will be effort and coordination required with property owners to ensure services are reconnected, and adequate record information is secured to allow for a better handoff into the roadway reconstruction project. It is expected that ComEd will begin its relocation efforts in Q4 of 2026. It is understood that coordination will be required with private utility companies other than ComEd, including Comcast, SciFi Fiber, etc. Anticipated efforts include the following:

1. Assist with scheduling and coordinating private utility companies' relocation efforts to help the City communicate with businesses and property owners.
2. Provide regular updates and schedule forecasts for City staff.
3. Record GPS location of relocated private utilities to help avoid conflicts with proposed roadway reconstruction improvements. These GPS points will be added to the Issued for Construction Plans for Madison Street Reconstruction Section 2.

It is assumed that full-time construction observation will not be required for the private utility relocation construction assistance, but rather part-time check-ins. It is understood that the City of Rockford staff will be involved in coordinating with businesses, ComEd, and their own contractor to complete private service reconnections.

This scope item assumes approximately 240 hours of field observation time and an additional 120 hours of office support time.

Project Coordination Meetings
Fehr Graham will meet with the City's project management team and the Contractor regularly to keep the project on task and on schedule. Coordination meetings that are anticipated to occur during the duration of the project include:

1. Preconstruction meeting.
2. Bi-weekly onsite coordination meetings (assumed 10-month project duration, 20 total meetings).
3. Additional onsite meetings at various project milestones, such as pre-pave meetings, before lead service work commences, or at other intervals as requested by the City.
4. Final acceptance walk-through meeting.

Roadway Construction Observation and Documentation
Fehr Graham will provide full-time construction observation services for the duration of all roadway infrastructure installation on the subject project. This scope of work includes full removals and installation of new storm sewer, curb and gutter, aggregate base course, sidewalk, multiuse path, hot-mix asphalt pavement, driveway approaches, streetlights, pavement markings, and turf restoration. The roadway infrastructure observation is based on a construction duration of 155 working days; additional fees may be incurred if the contractor extends the roadway construction beyond that timeframe.

The Roadway Construction Engineering services are expected to consist of the following:

Preconstruction Tasks:

- Review the requirements of construction and all required project permits.
- Review the plans and specifications in depth, verifying quantities, elevations, and dimensions relevant to the project. Also, anticipate any potential conflicts or issues and develop solutions prior to construction.
- Review the contractor's proposed construction schedule for compliance with contract.
- Set up all forms of proper project documentation.
- Review the MOT for possible improvements, highlighting areas of concern.
- Prepare a project contact list with names, addresses, phone numbers, and email addresses for all contractors, subcontractors, and suppliers for the project. Also, submit 24-hour contact numbers for applicable parties.
- Review the record drawing requirements with the contractor.
- Provide public notifications, interactions with residents and businesses.

Construction Tasks:

- Provide a Resident Engineer for required daily activities, such as observing the progress and quality of the work and determining if the work is proceeding in accordance with the contract documents. Disapprove any work failing to meet the City's contract documents and immediately inform City of Rockford. Verify that there are no deviations from the contract documents unless authorized by City of Rockford.

- Keep the inspector's daily reports and quantity book records up to date. Also maintain a project diary noting all necessary observations. Advise if the contactor is falling behind schedule. Maintain orderly files of all relevant project documents, following IDOT Documentation of Contract Quantities standards.
- Review all submittals and shop drawings. Maintain a submittal log and check status to ensure timely approval.
- Perform quantity measurements to prepare pay applications and change orders to review with contractor and submit to the City of Rockford for review and approval.
- Provide liaison functions related to coordination of contractors, utilities (if required), other agencies, residents, and property owners engaged or affected by the project.
- Check and approve any project submittals for compliance with standards.
- Maintain contact with contractor to monitor schedule and recommend actions that should be taken if falling behind.
- Maintain contact with the utility companies and their contractors as needed to monitor concurrence with proposed schedules, if required.
- Maintain contact with the City representatives as needed to inform them on all relevant project information.
- Inspect, document, and inform the contractor and the City of the adequacy of the establishment and maintenance of traffic control. Document deficiencies and contractor responses to notices of the same. Inform the City of deficiencies and if the contractor does not correct or enforce as contract stipulates.
- Maintain a set of working drawings as construction is progressing.
- Provide all necessary equipment, instruments, supplies, transportation, and personnel required to perform duties of the Fehr Graham project team.
- Coordinate with the City’s material testing firm to arrange for required Quality Assurance (QA) testing.
- Maintain and periodically transmit to the contractor a running punch list to expedite project closeout.
- Obtain material acceptance certifications as materials are incorporated into the project to expedite project closeout. Withhold payment until material inspection and certifications are provided.
- Monitor and document erosion control and ensure conformity with the plans and standards.

Post Construction Tasks:

- Perform final inspection with City representatives, Contractor, and all applicable utilities to finalize punch list. Document the items in the final punch list and submit them to the contractor for closeout. Verify completion of all work and provide a recommendation to City.

- Complete a contractor performance evaluation and conduct a post-construction meeting with all interested parties to discuss lessons learned and identify steps to eliminate problems in the future.
- Verify that all documentation is accomplished and that all material inspections and certifications have been accounted for and are complete.
- Provide all documentation associated with the final balancing change order and final pay application.
- Provide copies of project documentation as requested by the City of Rockford.
- Provide City of Rockford with a set of record (as-built) drawings.

Pursuant to direction received from Four Rivers Sanitation Authority (FRSA), no submittal review, construction observation, documentation, inspection, or record drawing preparation is included for the sanitary sewer scope. FRSA intends to complete these tasks utilizing their own staff.

Water Main Construction Observation
Fehr Graham will provide full-time construction observation services for the duration of all water main infrastructure installation on the subject project. This scope of work includes the replacement of approximately 3,470 feet of water main and the replacement of approximately 39 water services, along with other appurtenances such as fire hydrants, valves, line stops, etc. The water main infrastructure observation is based on a construction duration of 75 working days; additional fees may be incurred if the contractor extends the water main scope beyond that timeframe. The anticipated scope of services is identical to those listed in the previous section for roadway improvements.

Time has been included to allow for the completion of DCEO grant funding paperwork that is tied to this project by Fehr Graham. It is assumed that this funding will be used to pay for the water main-related scope of work. Approximately 50 hours are included for this effort.

EXCLUSIONS

The following items are **not** included in the scope of services proposed here within:

- Geotechnical Investigation.
- Construction Observation exceeding contractual times and assumed construction timeframes described above.
- Grant or Loan Applications or Administration beyond the above-described DCEO administration.
- IDOT Utility Permitting.
- Individual ROW permitting for water service replacements.
- Floodplain management and FEMA, IDNR, or other permits, as required.
- Design Engineering.
- Bidding Documents and Services.
- Archeological investigations and studies.
- Environmental Services.

- Permit fees.
- Material Testing.
- Construction Staking.
- Ecological investigations.
- Electrical inspections (assumed by the building department).
- Construction inspection, documentation, submittal review, and record drawing preparation for FRSA scope. This includes coordination of quantity disputes between FRSA and the awarded contractor.

**Any of the excluded services listed can be performed at an additional cost upon request.*

SCHEDULE

Fehr Graham can initiate this project immediately upon approval by the City of Rockford and bidding/scheduling of the work. The pricing indicated in this proposal is based on the assumption that roadway and underground utility work will occur during the 2026 construction season, beginning in approximately April 2026. Additional work is expected to extend into 2027, related to the completion of multi-use pathway work as ComEd utility relocation is completed. Should construction of the full project (less adjustments related to ComEd pole relocations) not be completed by the end of the 2026 construction season, additional fees may be required.

FEES

Based upon the information available at this time, we are prepared to complete the scope of work as detailed above on a time and materials basis in accordance with the below fee schedule. Due to the fact that this work will be completed in 2026 with minimal work occurring in 2027 after ComEd pole relocation efforts are complete, charge-out rates will reflect the Fehr Graham 2026 charge rate schedule and be adjusted in 2027.

Project Coordination Meetings – Water	$10,700.00
Project Coordination Meetings – Roadway	$22,600.00
Roadway Construction Observation	$445,200.00
Water Main Construction Observation	$178,000.00
Private Utility Coordination ComEd and RR - Water	$20,000.00
Private Utility Coordination ComEd and RR – Roadway	$42,500.00
TOTAL	**$719,000.00**

Billing for the project will be monthly and invoiced by Fehr Graham.

AUTHORIZATION

Thank you for the opportunity to provide a proposal for this portion of the project. I trust that the information we have provided is in line with your expectations.

As always, Fehr Graham is willing to commit the necessary resources to this project to provide timely and competent solutions to ensure that this project moves forward. We look forward to working with you on this project. In the interim, should you have any questions regarding this proposal, please feel free to contact us in the office at 815.394.4700.

Respectfully submitted,

Seth W. Gronewold, PE
Principal

Tyler V. Nelson, PE
Senior Project Manager

SWG/TVN:ss

N:\Proposals\2026\Seth Gronewold\Rockford, City of\Madison Street Stage 2 PE3\Madison Street Stage 2 PE3 Construction Engineering Proposal.docx

AGREEMENT FOR ENGINEERING SERVICES

THIS AGREEMENT, is made by and between the **CITY OF ROCKFORD** (hereinafter called CITY) and **FEHR-GRAHAM & ASSOCIATES, LLC** 200 PRAIRIE STREET, SUITE 208, ROCKFORD, IL, 61107**,** (hereinafter called CONSULTANT).

Whereas, the CITY desires to contract for professional services for the Project known as **MADISON STREET RECONSTRUCTION SECTION 2 – PE3**, further outlined in **EXHIBIT A**; and

Whereas, the CONSULTANT desires to provide the professional services for the Project as set forth in **EXHIBIT A**.

NOW, THEREFORE, in consideration of the covenants and mutual agreements contained herein, the parties agree as follows:

1. This Agreement sets forth the entire final agreement between the CITY and the CONSULTANT, supersedes all prior negotiations, agreements and representations, either written or oral, and shall govern the respective duties and obligations of the parties.

2. The CONSULTANT's Obligations:

    a. Perform all services, necessary for the completion of the above-described Project as set forth in **EXHIBIT A** with the standard of care of design professionals in Illinois, defined as the same degree of care, skill, and diligence exercised in the performance of the services as is ordinarily possessed and exercised by a member of the same profession, currently practicing, under similar circumstances.
    b. At the option of the CITY, and if authorized in writing, the CONSULTANT shall furnish or obtain from others Additional Services upon mutually agreed terms and conditions and by means of a written addendum to **EXHIBIT A**. Work shall not proceed until written authorization from CITY is provided.
    c. Make best efforts to adhere to the estimated length of services set forth in **EXHIBIT A**.
    d. Upon the anticipation of a significant deviation from the estimated length of services the CONSULTANT shall provide, in writing, a mutually agreed upon amended length of service schedule by CONSULTANT and CITY.

3. The CITY's Obligation:

    a. Place at CONSULTANT's disposal all available information pertinent to the Project, including previous reports and any other data relative to the scope of the Project.
    b. Make provisions for CONSULTANT to enter upon public and private property as required for CONSULTANT to perform its services.
    c. Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project, unless otherwise specified.
    d. Furnish title commitments for all necessary right-of-way or easements to be acquired, unless otherwise specified.
    e. Designate in writing a person to act as CITY's representative with respect to the work to be performed under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define CITY's policies and decisions with respect to materials, equipment, elements and systems pertinent to CONSULTANT's services.
    f. Report any deficiencies in the services to the CONSULTANT within 30 days of the CITY becoming aware of the deficiency. CITY may, in its sole discretion, require CONSULTANT to correct the performance of deficient services at no additional compensation, if said deficiency is in breach of the Standard of Care. If the CONSULTANT is unable to correct such deficiencies, the CITY may terminate the Agreement as provided below.

4. **Transfer of Agreement.** The CITY and CONSULTANT each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement. Neither CITY nor CONSULTANT shall assign or transfer its interest in this Agreement without the written consent of the other.

5. **Payment for Services**. The CITY agrees to pay CONSULTANT for its services in the amount(s) set forth in **EXHIBIT A**. The CONSULTANT shall submit monthly statements for services rendered. The CITY shall pay the CONSULTANT monthly invoices as required under the Illinois Local Government Prompt Payment Act, 5 ILCS 505/1 *et seq*.

6. **Legal Requirements**. CONSULTANT shall comply with all applicable equal employment opportunity statutes, regulations, and ordinances.

7. **Retention of Records.** CONSULTANT must retain all records of work performed for a minimum of five (5) years.

8. **Estimate of Cost.** The CONSULTANT shall use standard care in preparing any estimates of cost for the Project. Any opinion of probable cost, budget estimate, cost estimate, or other cost evaluation provided by the CONSULTANT will be offered on the basis of experience and judgment.

9. **Document Property Rights.** Upon payment in full by the CITY, all documents or copies thereof including tracings, drawings, estimates, field notes, investigations, design analysis, studies, and specifications which are prepared in the performance of this Agreement are to be and remain the property of the CITY and are to be delivered to the Director of Public Works of the CITY before the final payment is made to the CONSULTANT. All drawings shall be provided in a format acceptable to the CITY. The CONSULTANT shall endorse, by professional engineering seal, all plans, specifications, and engineering data furnished.

10. **Insurance Requirements.** Upon execution of the Agreement, and prior to CONSULTANT commencing any work or services with regard to the project, CONSULTANT shall carry commercial general liability insurance, umbrella liability insurance, and automobile liability insurance in amounts acceptable to the CITY. CONSULTANT shall provide the CITY with a Certificate of Insurance and Additional Insured Endorsement naming the CITY as Additional Insured thereunder. All coverage shall be placed with an insurance company reasonably acceptable to the CITY.

11. **Confidential Information.** In the event CONSULTANT submits documents or information to CITY that it deems proprietary or confidential, CONSULTANT shall designate said documents as confidential or proprietary and submit them in a separate packet to the CITY. CITY shall not disclose documents or information designated as proprietary or confidential by CONSULTANT unless required to do so by applicable law, including the Illinois Freedom of Information Act (FOIA), 5 ILCS 140/1 *et seq.*

12. **Indemnification and Limitation of Liability**. CITY and CONSULTANT each agree to indemnify and hold the other harmless, including their respective officers, employees, agents, members, and representatives, from and against liability for all claims, costs, losses, damages and expenses, including reasonable attorney's fees, to the extent such claims, losses, damages or expenses are caused by the indemnifying party's acts, errors or omissions.

13. **Termination**. This Agreement may be terminated by either party, without cause, upon fifteen (15) days written notice to the other party. In the event of any termination, CONSULTANT will be paid for all services rendered to the date of receipt of written notice of termination.

14. **Force Majeure.** Neither the CITY nor CONSULTANT shall be considered in default of this Agreement or any work order for delays in performance caused by circumstances beyond the reasonable control of the nonperforming party. CONSULTANT shall be granted a reasonable extension of time for any delay in its performance caused by any such circumstances. Should such circumstances occur, the nonperforming party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance.

15. **Freedom of Information Act.** CONSULTANT shall be knowledgeable of the requirements of FOIA and shall, at CITY's request, provide documents in its possession that are responsive to a FOIA request received by CITY.

16. **Provisions Severable**. The unenforceability or invalidity of any provisions hereof shall not render any other provision herein contained unenforceable or invalid.

17. **Governing Law and Choice of Venue**. The City and CONSULTANT agree that this Agreement will be governed by, construed and enforced in accordance with the laws of the State of Illinois. Any litigation under this agreement shall be resolved in the courts of the 17th Judicial Circuit, Winnebago County, State of Illinois.

18. **Execution of Agreement.** This Agreement shall be in full force and effect only when it has been approved by the CITY according to all applicable ordinances and statutes, and when executed by both parties.

19. **Conflict of Interest.** CONSULTANT affirms, by execution of this Agreement, it has no interest and will not acquire any interest in any enterprise, project, or contract that would conflict in any manner of degree with the performance of the work, services, or goods to be provided hereunder. CONSULTANT further affirms that no person having such an interest will be employed to perform any work or services under the contract.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement on the respective dates indicated below.

Signed this ___24th_____ day of __February, 2026_____ by:

(Firm Name) Fehr Graham

By: _____ ATTEST: (Seal)
(Signature)

Principal
(Title)

Project Administrator
(Title)

Approved by the CITY Council of the CITY of Rockford this _____ day of _____

By: _____
(Mayor)

_____
(Date)

ATTEST:_____
(Seal) Legal Director and Ex Officio
Keeper of Records and Seal

DATE: April 27, 2026

TO: Alderman Frost, Chair
Members of the Finance and Personnel Committee

FROM: Timothy Hinkens, City Engineer

RE: **Award of Engineering Agreement: Winnebago Street over Kent Creek and Railroads Bridge Rehabilitation (Phase 2 Engineering)**

Winnebago Street over Kent Creek and Railroads Bridge Rehabilitation			
Contract Details		**Project Details**	
Vendor	H.R. Green, Inc.	Design Engineering	*$115,095.00 (PE 1)* *(Council Approved 6-30-2024)* **$333,693.00 (PE 2)** **(current item)**
		Construction Engineering	*$500,000.00* *(Estimated)*
Contract Award Amount	**$333,693.00**	Construction	*$5,000,000.00* *(Estimated)*
		Land Acquisition	$0
Contract Duration	April 2026 to June 2027	Utility Relocation (please indicate if a Rider will be used)	$0
		Demolition	$0
Funding Source	**MFT** *Federal - LBFP*	Water Main Costs	$0

		Misc/Contingency Costs	TBD
		Total Projected Project Cost	***$5,948,788.00***

NARRATIVE

The Winnebago Street Bridge is showing deck and surface course failures as well as the need for concrete repairs to the underlying piers. The structure currently has a sufficiency rating of 66.6, making it eligible for federal funding through the Local Bridge Formula Program (LBFP).

LBFP will be used to fund 80% of construction and construction engineering. Upon recent completion of Phase 1 Engineering, the scope of the construction project is to completely replace the bridge deck, structural concrete repairs, I-beam repairs, and pier concrete patching.

With this scope in mind, the attached Phase 2 Engineering Agreement proposes the following services:

- Data Collection and Analysis
- Multiple Railroads Coordination
- Permitting and Environmental Clearances
- Preparation of construction plans and contract documents
- Estimating, meetings, QA/QC, and administration

This project is currently one year ahead of schedule, as budgeted within the "Highway and Bridge Structure Improvement Program" chapter of the *FY 2026-2030 Capital Improvement Program*, adopted by City Council on December 15, 2025.

Based on their qualifications and experience with Phase 1 Engineering for this project, it is the recommendation of the Department of Public Works that the City enter into an agreement with HR Green, Inc. This contract is a not-to-exceed amount of *$333,693.00*. The funding source is Motor Fuel Tax.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION AWARDING CONTRACT FOR ENGINEERING SERVICES FOR WINNEBAGO STREET OVER KENT CREEK AND RAILROADS BRIDGE REHABILITATION PHASE 2 ENGINEERING

_____

WHEREAS, the Compiled Statutes of the State of Illinois, in section 50 ILCS 510/5, provides for the selection of professional services shall, unless a satisfactory relationship already exists, be made through qualifications based selection and competitive, advertised requests for qualifications.

WHEREAS, a satisfactory relationship exists with an engineering firm to perform work for:

WINNEBAGO STREET OVER KENT CREEK AND RAILROADS BRIDGE REHABILITATION PHASE 2 ENGINEERING

WHEREAS, the Finance and Personnel Committee of the City Council for the City of Rockford, Illinois has reviewed the recommendation and proposal received for the aforementioned item(s) and recommends awarding an engineering agreement as follows:

Vendor: H.R. GREEN
Amount: $333,693.00

WHEREAS, the Finance and Personnel Committee has determined that the funding for the aforementioned agreement shall be as follows:

MOTOR FUEL TAX

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an agreement with H.R. GREEN of MCHENRY, IL for WINNEBAGO STREET OVER KENT CREEK AND RAILROADS BRIDGE REHABILITATION PHASE 2 ENGINEERING in the amount of $333,693.00, 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 Hammer, Legal Director
Ex-Officio Keeper of the Records and Seal
City of Rockford, Illinois

Rockford, Illinois Date: April 27, 2026

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 H.R. GREEN of MCHENRY, IL for WINNEBAGO STREET OVER KENT CREEK AND RAILROADS BRIDGE REHABILITATION PHASE 2 ENGINEERING, in the amount of $333,693.00. The Legal Director shall prepare the appropriate resolution.

_____
Kevin Frost (Chair)

_____
Jonathan Logemann (Vice chair)

_____
Frank Beach

_____
Dawn Granath

_____
Chad Tuneberg

Committee Action Taken:

Frost:	Ayes:___	Nays:____	Absent:____
Logemann:	Ayes:___	Nays:____	Absent:____
Beach:	Ayes:___	Nays:____	Absent:____
Granath:	Ayes:___	Nays:____	Absent:____
Tuneberg:	Ayes:___	Nays:____	Absent:____

AGREEMENT FOR ENGINEERING SERVICES

THIS AGREEMENT, is made by and between the **CITY OF ROCKFORD** (hereinafter called CITY) and **HR GREEN, INC., 1391 Corporate Drive, Ste 203, McHenry, IL** (hereinafter called CONSULTANT).

Whereas, the CITY desires to contract for professional services for the Project known as **Winnebago Street Bridge Rehabilitation, Phase II Engineering** further outlined in **EXHIBIT A**; and

Whereas, the CONSULTANT desires to provide the professional services for the Project as set forth in **EXHIBIT A**.

NOW, THEREFORE, in consideration of the covenants and mutual agreements contained herein, the parties agree as follows:

1. This Agreement sets forth the entire final agreement between the CITY and the CONSULTANT, supersedes all prior negotiations, agreements and representations, either written or oral, and shall govern the respective duties and obligations of the parties.

2. The CONSULTANT's Obligations:

    a. Perform all services, necessary for the completion of the above-described Project as set forth in **EXHIBIT A** with the standard of care of design professionals in Illinois, defined as the same degree of care, skill, and diligence exercised in the performance of the services as is ordinarily possessed and exercised by a member of the same profession, currently practicing, under similar circumstances.
    b. At the option of the CITY, and if authorized in writing, the CONSULTANT shall furnish or obtain from others Additional Services upon mutually agreed terms and conditions and by means of a written addendum to **EXHIBIT A**. Work shall not proceed until written authorization from CITY is provided.
    c. Make best efforts to adhere to the estimated length of services set forth in **EXHIBIT A**.
    d. Upon the anticipation of a significant deviation from the estimated length of services the CONSULTANT shall provide, in writing, a mutually agreed upon amended length of service schedule by CONSULTANT and CITY.

3. The CITY's Obligation:

    a. Place at CONSULTANT's disposal all available information pertinent to the Project, including previous reports and any other data relative to the scope of the Project.
    b. Make provisions for CONSULTANT to enter upon public and private property as required for CONSULTANT to perform its services.
    c. Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project, unless otherwise specified.
    d. Furnish title commitments for all necessary right-of-way or easements to be acquired, unless otherwise specified.
    e. Designate in writing a person to act as CITY's representative with respect to the work to be performed under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define CITY's policies and decisions with respect to materials, equipment, elements and systems pertinent to CONSULTANT's services.
    f. Report any deficiencies in the services to the CONSULTANT within 30 days of the CITY becoming aware of the deficiency. CITY may, in its sole discretion, require CONSULTANT to correct the performance of deficient services at no additional compensation, if said deficiency is in breach of the Standard of Care. If the CONSULTANT is unable to correct such deficiencies, the CITY may terminate the Agreement as provided below.

4. **Transfer of Agreement.** The CITY and CONSULTANT each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement. Neither CITY nor CONSULTANT shall assign or transfer its interest in this Agreement without the written consent of the other.

5. **Payment for Services**. The CITY agrees to pay CONSULTANT for its services in the amount(s) set forth in **EXHIBIT D**. The CONSULTANT shall submit monthly statements for services rendered. The CITY shall pay the CONSULTANT monthly invoices as required under the Illinois Local Government Prompt Payment Act, 5 ILCS 505/1 *et seq*.

6. **Legal Requirements**. CONSULTANT shall comply with all applicable equal employment opportunity statutes, regulations, and ordinances.

7. **Retention of Records.** CONSULTANT must retain all records of work performed for a minimum of five (5) years.

8. **Estimate of Cost.** The CONSULTANT shall use standard care in preparing any estimates of cost for the Project. Any opinion of probable cost, budget estimate, cost estimate, or other cost evaluation provided by the CONSULTANT will be offered on the basis of experience and judgment.

9. **Document Property Rights.** Upon payment in full by the CITY, all documents or copies thereof including tracings, drawings, estimates, field notes, investigations, design analysis, studies, and specifications which are prepared in the performance of this Agreement are to be and remain the property of the CITY and are to be delivered to the Director of Public Works of the CITY before the final payment is made to the CONSULTANT. All drawings shall be provided in a format acceptable to the CITY. The CONSULTANT shall endorse, by professional engineering seal, all plans, specifications, and engineering data furnished.

10. **Insurance Requirements.** Upon execution of the Agreement, and prior to CONSULTANT commencing any work or services with regard to the project, CONSULTANT shall carry commercial general liability insurance, umbrella liability insurance, and automobile liability insurance in amounts acceptable to the CITY. CONSULTANT shall provide the CITY with a Certificate of Insurance and Additional Insured Endorsement naming the CITY as Additional Insured thereunder. All coverage shall be placed with an insurance company reasonably acceptable to the CITY.

11. **Confidential Information.** In the event CONSULTANT submits documents or information to CITY that it deems proprietary or confidential, CONSULTANT shall designate said documents as confidential or proprietary and submit them in a separate packet to the CITY. CITY shall not disclose documents or information designated as proprietary or confidential by CONSULTANT unless required to do so by applicable law, including the Illinois Freedom of Information Act (FOIA), 5 ILCS 140/1 *et seq.*

12. **Indemnification and Limitation of Liability**. CITY and CONSULTANT each agree to indemnify and hold the other harmless, including their respective officers, employees, agents, members, and representatives, from and against liability for all claims, costs, losses, damages and expenses, including reasonable attorney's fees, to the extent such claims, losses, damages or expenses are caused by the indemnifying party's acts, errors or omissions.

13. **Termination**. This Agreement may be terminated by either party, without cause, upon fifteen (15) days written notice to the other party. In the event of any termination, CONSULTANT will be paid for all services rendered to the date of receipt of written notice of termination.

14. **Force Majeure.** Neither the CITY nor CONSULTANT shall be considered in default of this Agreement or any work order for delays in performance caused by circumstances beyond the reasonable control of the nonperforming party. CONSULTANT shall be granted a reasonable extension of time for any delay in its performance caused by any such circumstances. Should such circumstances occur, the nonperforming party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance.

15. **Freedom of Information Act.** CONSULTANT shall be knowledgeable of the requirements of FOIA and shall, at CITY's request, provide documents in its possession that are responsive to a FOIA request received by CITY.

16. **Provisions Severable**. The unenforceability or invalidity of any provisions hereof shall not render any other provision herein contained unenforceable or invalid.

17. **Governing Law and Choice of Venue**. The City and CONSULTANT agree that this Agreement will be governed by, construed and enforced in accordance with the laws of the State of Illinois. Any litigation under this agreement shall be resolved in the courts of the 17th Judicial Circuit, Winnebago County, State of Illinois.

18. **Execution of Agreement.** This Agreement shall be in full force and effect only when it has been approved by the CITY according to all applicable ordinances and statutes, and when executed by both parties.

19. **Conflict of Interest.** CONSULTANT affirms, by execution of this Agreement, it has no interest and will not acquire any interest in any enterprise, project, or contract that would conflict in any manner of degree with the performance of the work, services, or goods to be provided hereunder. CONSULTANT further affirms that no person having such an interest will be employed to perform any work or services under the contract.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement on the respective dates indicated below.

Signed this ____20th_____day of __April, 2026__ by:

HR Green, Inc.

By: _____ ATTEST: (Seal)
(Signature)

Regional Director - Transportation
(Title)

_____
Lead Structural Engineer
(Title)

Approved by the CITY Council of the CITY of Rockford this _____ day of _____

By: _____
(Mayor)

_____
(Date)

ATTEST:_____
(Seal) Legal Director and Ex Officio
Keeper of Records and Seal

EXHIBIT A
SCOPE OF SERVICES

For

Winnebago Street Bridge Rehabilitation
Structure Number 101-6126
Phase II Engineering Services

Timothy Hinkens, P.E.
City Engineer
City of Rockford
425 E. State Street
Rockford, Illinois, 61104
(779) 348-7647

Prepared by:

Steven Schwarz, P.E., S.E.
HR Green, Inc.
1391 Corporate Drive, Suite 203
McHenry, Illinois, 60050
(815) 759-8392

Project Number: 2602054

April 16, 2026

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1.0 PROJECT UNDERSTANDING

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7.0 PROFESSIONAL SERVICES FEE

THIS **SCOPE OF SERVICES** is between **CITY OF ROCKFORD** (hereafter “CLIENT”) and **HR GREEN, INC.** (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

CLIENT has initiated a project requiring professional services for the preparation of plans, specifications and estimates for the rehabilitation of a nine-span precast prestressed concrete (PPC) beam bridge, SN 101-6126 located 0.4 miles south of State Street in Rockford, Illinois.

COMPANY recently completed a Phase I engineering study that details the overall proposed improvements for the removal and replacement of the existing superstructure. The IDOT-approved Project Development Report (PDR) will serve as the basis for the development of the contract documents.

The proposed improvement consists of removing and replacing the reinforced concrete deck and approach slabs, PPC beam repairs, reinforced concrete pier repairs, rehabilitation of the south abutment backwall, new sidewalk, and new parapets. No changes to the adjacent roadway beyond the approach slabs are anticipated.

In general, this SCOPE OF SERVICES governs the Phase II engineering services required for the removal and replacement of the reinforced concrete deck slab carrying Winnebago Street over both branches of Kent Creek, the Chicago Central and Pacific Railroad (CN Subsidiary), and the Dakota, Minnesota and Eastern Railroad (CPKC subsidiary), and related improvements (Section 24-00669-00-BR). These services will include but are not limited to the following: data collection and review, railroad coordination, environmental and agency coordination, utility coordination, the preparation of contract plans, specifications, and estimates, meetings, QA/QC, limited Phase III support, and administrative activities. For the purposes of this SCOPE OF SERVICES, it is assumed that the Phase II engineering services will conclude within 12 months of COMPANY receiving notice to proceed from CLIENT.

As CLIENT intends to use MFT funding for the design engineering, the Phase II engineering for the project will need to be processed through the IDOT Bureau of Local Roads (BLR) and be completed according to Federal Highway Administration (FHWA) and National Environmental Policy Act (NEPA) requirements, in addition to applicable State and local requirements.

1.2 Design Criteria/Assumptions

The following design guidelines will apply to this project:

A. IDOT BLR Manual;
B. IDOT Bridge Manual; and
C. IDOT BDE Manual.

2.0 Scope of Services

CLIENT agrees to employ COMPANY to perform the following services:

2.1 Data Collection and Review

The purpose of this review is to identify any design elements that may need to be developed further or be reevaluated before proceeding with the preparation of the detailed plans, specifications, and estimates. COMPANY will gather and review available materials applicable for this SCOPE OF SERVICES. These materials include, but are not limited to the following:

A. Phase I PDR and supporting documentation;
B. Survey data;
C. Regulatory agency coordination and clearances/approvals;
D. Type, Size and Location drawings; and
E. Phase I CAD files.

2.2 Railroad Coordination

COMPANY will coordinate Phase II engineering activities with the Chicago Central and Pacific Railroad, and the Dakota, Minnesota and Eastern Railroad, throughout the design phase to limit delays caused by the railroad during the construction phase.

2.3 Permitting and Environmental Coordination

A. Update Environmental Clearances - The Phase I Natural Resource Review (NRR) from IDOT is dated February 7, 2025. The NRR cleared biological resources and wetlands and is valid for two (2) years. Consequently, COMPANY coordination with IDOT will be required to update the clearance in the form of an email request. It is anticipated that the review will result in the same finding (no involvement).
B. Bridge/Structure Bat Assessment Form – A site visit will be conducted by COMPANY and the Bridge/Structure Bat Assessment form will be submitted to IDOT as part of the coordination for the NRR.
C. USACE Section 404 “No Permit Required Letter” - A “No Permit Required” letter will be requested from the U.S. Army Corps of Engineers (USACE) stating that a Section 404 permit is not required. This will be requested by COMPANY through the USACE Regulatory Request System (RRS).
D. Regulated Substances Documentation and Evaluation - The Phase I regulated substances evaluation identified the south abutment backfill as a Recognized Environmental Condition (REC) due to the proximity of the railyard and the unknown source for the backfill material. This was documented in the Abbreviated Preliminary Environmental Site Assessment (PESA; Oct. 8, 2025). The abutment repair will require removal of the backfill material and potentially off-site disposal. It is assumed the Abbreviated PESA will remain valid for three (3) years with only one (1) regulatory database review update. A one (1) page validation memo will be prepared by COMPANY to document the database review update.

   Two (2) soil samples will be collected from the backfill material using a hand auger from a depth not to exceed four (4) feet to evaluate the REC. The collected soil samples will each be analyzed for the following parameters:

   - Volatile Organic Compounds (VOCs)

- Semi-volatile Organic Compounds (SVOCs)
- Target Analyte List (TAL) Total Metals (minus aluminum)
- SPLP and TCLP Metals (arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, iron, lead, manganese, mercury, nickel, selenium, silver, and zinc) as needed based on total TAL metals results.
- pH

Analytical results will be tabulated and compared to the Maximum Allowable Concentrations (MACs) listed in Title 35 IAC 1100.605, Subpart F and/or the Tier I Remedial Objectives (Title 35 IAC Part 742, Tiered Approach to Cleanup Objectives (TACO)). Clean Construction and Demolition Debris (CCDD) form LPC-663 will be prepared by COMPANY if the results are all below the objective concentrations and acceptable at a CCDD facility. Specifications will be prepared by COMPANY accordingly. Alternatively, COMPANY will prepare specifications that will require off-site disposal at a non-special waste disposal facility if surplus or unsuitable excavated material from the south abutment is not acceptable at a CCDD facility or cannot be disposed of within the project limits. An abbreviated Preliminary Site Investigation (PSI) will be prepared by COMPANY to document the soil sampling methodology and results.

2.4 Utility Coordination

Utility coordination will be conducted by COMPANY throughout the Phase II engineering services. COMPANY will investigate if any utilities impact the proposed improvements and coordinate with the utility owners to mitigate the impact, including relocation if necessary. Coordination with the following utility owners is anticipated. The Pre-final plans will be provided to each owner and follow-up coordination will be conducted by COMPANY as needed.

A. AT & T
B. Com Ed
C. Four Rivers Sanitary District
D. SIFI Networks
E. Nicor
F. CLIENT

2.5 Contract Plans

COMPANY will prepare the Phase II contracts plans, supporting calculations, and related documentation required for the removal and replacement of the existing superstructure as itemized below.

The approved Type Size and Location (TS&L) plan forms the basis for the structural plan preparation.

A. The following sheets will be provided as part of the contract plans:

Item	No. of Sheets
Cover Sheet	1
Index of Sheets / General Notes / Standards	1
Summary of Quantities	1
Typical Sections	1
Alignments, Ties and Benchmarks	1
Removal Plans	1
Drainage and Utilities	2
Plan & Profile	2
Detour Plan	2
IDOT District 2 Details	5
General Plan and Elevation (GP&E)	1
General Data	1
Top of Slab Elevations	3
Top of Approach Slab Elevations	2
Superstructure	1
Superstructure Details	1
Diaphragm Details	3
Bridge Approach Slab Details	2
Railing Details	3
Expansion Joint Details	4
Closed Drainage System Details	3
Framing Plan	2
PPC Beam Repair Details	3
Bearing Painting Location Plan and Details	2
Abutment Repairs	2
Pier Repair Details	3
Lighting Details	7
Suspended Conduit Details	1
Bar Splicer Details	1
Total No. of Sheets	**62**

B. Disposition of Comments

COMPANY will prepare a Disposition of Comments following the Pre-final (95%) submittal.

C. AASHTOWare Bridge Rating

The final structural plans and specifications for this project will be accepted by IDOT based on the Structural Engineer's seal, certification and signature per BLR Manual Section 23-7.02.1, and a sealed structure load rating submittal as described in BLR Circular Letter 2017-16 and Structural Services Manual Section 4.2.2. COMPANY will develop an AASHTOWare bridge model and prepare/submit form 2795 to obtain IDOT's approval.

D. Quantity Calculations
COMPANY will prepare quantity calculations at each stage of the project for inclusion in the Summary of Quantities. The quantity calculations will be checked by a senior level engineer in accordance with COMPANY'S Quality Manual.

2.6 Project Specifications and Estimates

A. COMPANY will prepare the following specifications and estimates (as applicable):
1. Supplemental Specifications and Recurring Special Provisions;
2. Project Specific Special Provisions (includes applicable CLIENT and IDOT District Two special provisions);
3. Guide Bridge Special Provisions;
4. BDE Special Provisions; and
5. BLR Special Provisions.

B. COMPANY will prepare an Engineer's Opinion of Probable Cost (EOPC).
C. COMPANY will prepare an Estimate of Time (EOT) needed for construction of the proposed improvements.

2.7 Meetings and Coordination

COMPANY will attend the following meetings and field checks:
A. One (1) kick-off meeting (virtual) – CLIENT (2 people);
B. One (1) kick-off meeting (virtual) - IDOT District Two (2 people);
C. One (1) IDOT detour coordination meeting (virtual);
D. Three (3) virtual progress meetings with CLIENT (2 people); and
E. One (1) on-site constructability review (2 people).

COMPANY will conduct general coordination throughout the project with CLIENT, IDOT, various stakeholders, and regulatory agencies. This item includes, but is not limited to letters, telephone, e-mail correspondence, and filing of information. This item also includes meeting preparation, the composition of meeting minutes for distribution to meeting attendees, and travel time to and from the meetings as required.

2.8 Quality Assurance and Quality Control

Quality Control and Quality Assurance (QC/QA) will be provided in accordance with COMPANY's Quality Manual, which outlines processes for project planning, including design input, outputs, review, and verification. The Quality Manual also outlines internal processes, such as standardization, internal project audits, selection/rating of subconsultant, and monitoring of deliverables.

COMPANY will perform the following reviews prior to each of the two (2) milestone submittals:

A. Quality Control Check – Project Manager;
B. Peer Review – Senior Engineer not involved with project daily; and
C. Constructability Review – Construction Personnel.

2.9 Phase III Support

A. Two (2) people from COMPANY will attend the preconstruction meeting at IDOT, District Two.
B. COMPANY will assist with questions related to the design of the proposed improvements that may arise throughout the letting process and construction. For the purposes of this SCOPE OF SERVICES, up to 14 responses to contractor Requests for Information (RFIs) will be provided by COMPANY.
C. COMPANY will review the shop drawings provided by the contractor for the new bridge components over Kent Creek.

2.10 Administration

For the duration of this project, COMPANY will conduct project management and general administrative tasks associated with oversight and monthly billing. The following tasks will be completed as part of the project administration:

A. COMPANY will prepare and regularly update a Project Work Plan. As a component, COMPANY management time is required to coordinate internally with senior staff and develop and modify a scheduling plan based on workload, resources and timing of project critical items and deliverables.
B. COMPANY will monitor the budget and track expenditures.
C. COMPANY will prepare monthly invoices and track collections.
D. COMPANY will prepare monthly progress reports.

3.0 Deliverables and Schedules Included in this Agreement

The following deliverables will be generated for this project and are included in this SCOPE OF SERVICES:

A. USACE “No Permit Required” letter request;
B. Renewed Bridge/Structure Bat Assessment;
C. Abbreviated PESA Validation Memo based on updated regulatory database review;
D. Abbreviated PSI based on two (2) collected soil samples;
E. IEPA LPC-663 (if soil analytical results support CCDD disposal acceptance);
F. Structure Load Rating Summary (BBS 2795);
G. Contract Plans, Specifications and Estimates; and
H. Up to 14 responses to Contractor RFIs.

During the development of the contract plans, specifications and estimates, COMPANY will make interim submittals to IDOT and CLIENT. This project will have two (2) submittals: Pre-final (95%), and Final (100%). Comments received from CLIENT and IDOT on the Pre-final submittal will be addressed and a disposition of comments will be prepared and submitted with the Final submittal.

<u>Pre-final (95% Complete) Submittal</u>
COMPANY will submit the following to IDOT and CLIENT for review and comment at the Pre-final submittal (95%):

- Contract Plans (11”x17”) as detailed above (electronic submittal)
- Special Provisions
- EOPC with prices
- EOPC without prices
- EOT

- Lump Sum Breakdowns
- Copies of Utility Correspondence
- Copy of Phase II Kick-off Meeting Minutes
- Copy of Phase I Design Approval Page

Final (100% Complete) Submittal

The contract plans and special provisions will be revised per comments on the Pre-final submittal received from IDOT and CLIENT. COMPANY will submit the following to IDOT and CLIENT at the Final submittal (100%):

- (11x17) Contract Plans (electronic submittal)
- Special Provisions
- EOPC with prices
- EOPC without prices (City of Rockford Bid Tab)
- EOT
- Cost Breakdowns for Lump Sum items
- Disposition of Comments

Schedule:

Anticipated notice to proceed (NTP)	June 1, 2026
Pre-final (95%) Plans to CLIENT and IDOT	October 12, 2026
Final Plans (100%), Draft CE Agreement	April 9, 2027
Final CE Agreement to IDOT	March 12, 2027
Letting	June 11, 2027

This schedule was prepared to include reasonable allowances for review and approval times required by CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by CLIENT or for delays or other causes beyond the control of COMPANY.

For the purposes of this SCOPE OF SERVICES, it is assumed that all Phase II engineering services will conclude within 12 months of COMPANY receiving notice to proceed from CLIENT.

4.0 Items not included in Agreement/Supplemental Services

The following items are not included as part of this SCOPE OF SERVICES:

A. Phase I document updates, unless specifically included herein;
B. Geotechnical engineering services:
C. Topographic survey;
D. Field/drain tile surveys;
E. Updated or addendum ESR;
F. Updated Wetland Mapping Review Memo;
G. Aquatic resource delineation and report;
H. Aquatic resource (wetland and streambed) mitigation coordination;
I. USACE Section 404 permit application (IP or NWP);
J. Approved or Preliminary USACE Jurisdictional Determination;
K. Updated Abbreviated PESA, PESA form, and/or full PSI;

L. CCDD form LPC-662;
M. Plant, animal and/or habitat surveys for T&E or other species;
N. Incidental Take Authorizations (ITAs);
O. Sanitary sewer design and/or plans;
P. Water main design and/or plans;
Q. Storm sewer design and/or plans;
R. Detailed landscaping design and/or plans;
S. Bid documents;
T. Plan revisions due to RFIs (during bidding and/or construction);
U. Bid analysis and/or review;
V. Construction layout and/or construction observation;
W. Plats, legal descriptions, and/or land acquisition services; and
X. Railroad plan review fees.

Supplemental services not included in this SCOPE OF SERVICES can be provided by COMPANY under separate agreement, if desired.

5.0 Services by Others

AMES Engineering, Inc. of Downers Grove, Illinois will complete the lighting design, plans and specifications that will be included in the submittals.

6.0 Client Responsibilities

None

7.0 Professional Services Fee

7.1 Fees

The fee for services will be based on COMPANY salaried hourly rates current at the time the AGREEMENT is signed. These salaried hourly rates are subject to change annually. Non-salary expenses directly attributable to the project such as: (1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable communication expenses; (3) identifiable reproduction costs applicable to the work; and (4) outside services will be charged in accordance with the rates current at the time the service is done.

7.2 Invoices

Invoices for COMPANY's services shall be submitted on a monthly basis. Invoices shall be due and payable within 45 days after approval by the City Council, and in accordance with the Illinois Prompt Payment Act 50ILCS 505. If any invoice is not paid within these timelines, COMPANY may, without waiving any claim or right against CLIENT, and without liability whatsoever to CLIENT, suspend or terminate the performance of services.

7.3 Extra Services

Any service required but not included as part of this SCOPE OF SERVICES shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of CLIENT.

7.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the SCOPE OF SERVICES. These service items are considered extra and are billed separately on an hourly basis.

7.5 Payment

CLIENT AGREES to pay COMPANY on the following basis:

Cost Plus Fixed Fee Not to Exceed, as detailed in **Exhibit D**.

Illinois Department of Transportation

Local Public Agency
Engineering Services Agreement

Using Federal Funds? ☐ Yes ☒ No

Using State Funds (Non-MFT)? ☐ Yes ☒ No

Agreement For: MFT-PE

Agreement Type: Original

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Rockford	Winnebago	24-00669-00-BR	C-92-045-26

Project Number	Contact Name	Phone Number	Email
N352(501)	Timothy Hinkens	(779) 348-7647	Timothy.Hinkens@rockfordil.gov

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Winnebago Street	FAU 5109	0.15 Mi	101-6126

Location Termini: End to end of existing approach slabs

Add Location | Remove Location

Project Description: Bridge deck replacement, structural repairs to superstructure and substructure

Engineering Funding: ☒ MFT/TBP ☐ State ☐ Other

Anticipated Construction Funding: ☐ Federal ☒ MFT/TBP ☐ State ☐ Other

AGREEMENT FOR

☐ Phase I - Preliminary Engineering ☒ Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
HR Green, Inc	Steven Schwarz	(815) 759-8392	sschwarz@hrgreen.com

Address	City	State	Zip Code
1391 Corporate Drive, Suite 203	McHenry	IL	60050

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

☒ EXHIBIT A: Scope of Services

☒ EXHIBIT B: Project Schedule

☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist

☒ EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)

☐ EXHIBIT ___ : Direct Costs Summary Sheet

☐ _____

☐ _____

☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
   (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
   (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
   (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
   (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
   (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER

shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Percent

☐ Lump Sum

☐ Specific Rate

☒ Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:
DL is the total Direct Labor,
DC is the total Direct Cost,
OH is the firm's overhead rate applied to their DL and
FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national original or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

   The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.

3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
    (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
    (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
    (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
    (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
    (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
    (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph and
    (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

    Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.
8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

    If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.
9. By execution of this AGREEMENT the LPA and ENGINEER certify compliance with the Drug Free Workplace (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

    For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of $5,000 or more from the DEPARTMENT, as defined the Act.

    The contractor/grantee certifies and agrees that it will provide a drug free workplace by:
        (a) Publishing a statement:
            (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
            (2) Specifying actions that will be taken against employees for violations of such prohibition.
            (3) 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 (5) days after such conviction.
        (b) Establishing a drug free awareness program to inform employees about:
            (1) The dangers of drug abuse in the workplace;

(2) The grantee's or contractor's policy to maintain a drug free workplace;
(3) Any available drug counseling, rehabilitation and employee assistance program; and
(4) The penalties that may be imposed upon an employee for drug violations.

(c) Providing a copy of the statement required by subparagraph (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 contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) 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.

(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.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER and LPA agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

11. For Preliminary Engineering Contracts:

(a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.

(b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
HR Green, Inc	42-0927178	$307,647.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Ames Engineering, Inc	36-4404761	$26,046.00
	Subconsultant Total	$26,046.00
	Prime Consultant Total	$307,647.00
	Total for all work	$333,693.00

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The Local Public Agency Type: City of Local Public Agency: Rockford

By (Signature & Date)

By (Signature & Date)

Local Public Agency: Rockford

Local Public Agency Type: City Clerk

Title

(SEAL)

Executed by the ENGINEER:

Attest:

Prime Consultant (Firm) Name: HR Green, Inc

By (Signature & Date)

Steven L Schwarz
Digitally signed by Steven L Schwarz
Date: 2026.04.21 08:20:30 -05'00'

Title: Senior Structural Engineer

By (Signature & Date)

Title: Regional Director - Transportation

For information about IDOTs collection and use of confidential information review the department's Identity Protection Policy.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Rockford	HR Green, Inc	Winnebago	24-00669-00-BR

EXHIBIT A
SCOPE OF SERVICES

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

See Attached

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Rockford	HR Green, Inc	Winnebago	24-00669-00-BR

EXHIBIT B
PROJECT SCHEDULE

Notice to Proceed June 1, 2026
Pre-Final (95%) Plans to Client and IDOT October 12, 2026
Final Plans (100%), Draft CE Agreement February 19, 2027
Final CE agreement to IDOT January 22, 2027
Letting April 23, 2027

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Rockford	HR Green, Inc	Winnebago	24-00669-00-BR

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit C. If the value meets or will exceed the small dollar threshold in 50 ILCS 510, QBS requirements must be followed.Under the threshold, QBS requirements do not apply. The small dollar threshold is adjusted annually and can be found in IDOT Circular Letters.If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	☐	☐
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	☐	☐
3	Was the scope of services for this project clearly defined?	☐	☐
4	Was public notice given for this project?	☐	☐
5	Do the written QBS policies and procedures cover conflicts of interest?	☐	☐
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	☐	☐
7	Do the written QBS policies and procedures discuss the methods of evaluation?	☐	☐

Project Criteria	Weighting

8	Do the written QBS policies and procedures discuss the method of selection?	☐	☐

Selection committee (titles) for this project

Top three consultants ranked for this project in order	
1	
2	
3	

9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	☐	☐
10	Were negotiations for this project performed in accordance with federal requirements.	☐	☐
11	Were acceptable costs for this project verified?	☐	☐
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	☐	☐
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	☐	☐
14	QBS according to State requirements used?	☐	☐
15	Existing relationship used in lieu of QBS process?	☐	☒
16	LPA is a home rule community (Exempt from QBS).	☐	☐

Instructions for BLR 05530 - Page 1 of 3

Form instructions are not to be submitted with the form

This form shall be used for a Local Public Agency (LPA) to enter into an agreement with an Engineering firm in connection with a project funded with Federal, State, and/or Motor Fuel Tax (MFT) funds. Based on the selection of type of engineering agreement and funding type, the form will change. For more information refer to the Bureau of Local Roads and Streets Manual (BLRS) Chapter 5. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS manual.

This form can also be used for structure inspections.

When filing out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Using Federal Funds?	The user must select yes or no. Based on the selection, a drop-down menu will appear. The language of the form changes based on the selection. Selecting yes indicates federal funds will be used to fund all or a portion of the engineering for this phase of this project. Selecting no indicates no federal funds will be used to fund any engineering for this phase of the project.
Using State Funds (Non-MFT)	If no is selected for using Federal Funds, this choice will appear. Select yes or no based on the use of State Funds for engineering.
Agreement For	If yes was selected for using Federal Funds, select Federal PE or Federal CE from the drop-down. If no was selected, then answer the question Using State Funds (Non-MFT). If yes is selected, then select State Funded CE, State Funded PE or State Funded PE/CE from the drop-down. If no was selected for using State Funds (Non-MFT), then select MFT PE, MFT CE or MFT PE-CE from the drop down.
Agreement Type	From the drop down, select the type of agreement, types to choose from are: Original or Supplemental
Number	If the agreement is for a supplemental, insert the number of the supplemental using number 1 for the first supplemental, and increase the numbering as the supplementals increase.

Local Public Agency

Local Public Agency	Insert the name of the LPA. This field value is used to populate the LPA name in the Agreement Signatures and the Exhibit pages.
County	Insert the name of the county in which the LPA is located.
Section Number	Insert the section number applied to this project without dashes, dashes are automatically inserted.
Job Number	Insert the job number assigned for the project, if applicable.
Project Number	Insert the project number assigned for this project, if applicable.
Contact Name	Insert the name of the LPA contact for this project.
Phone Number	Insert the phone for the LPA contact listed to the left without dashes.
Email	Insert the email for the LPA contact listed to the left.

Section Provisions

Location	Use the add location button to add additional locations, if needed, for up to a total of three locations. If there are more than three locations, use various.
Local Street/Road Name	Insert the local street/road name.
Key Route	Insert the key route of the street/road listed to the left, if applicable.
Length	Insert the length in miles as it pertains to the location listed to the left. For a structure insert 0.01.
Structure Number	Insert the existing structure number(s) for this project.
Location Termini	Insert the beginning and ending termini as it pertains to this location for this project.
Add Location	Use this button to add an additional location.
Remove Location	Use this button to remove a location added in error. Please note that at least one location is required.
Project Description	Insert a description of the work to be accomplished by this project.
Engineering Funding	Check all boxes that apply, if type other is checked, insert the type of other funding in the box following "other." The form will change based on the box(es) checked.
Anticipated Construction Funding	Check all boxes that apply, if type other is checked, insert the type of other funding in the box following "other."

Instructions for BLR 05530 - Page 2 of 3

Agreement For	Select the check box for the type of engineering the agreement is for. Phase I for Preliminary Engineering, Phase II for Design Engineering, Phase III for Construction Engineering. When Federal Funds are used, Phase I and Phase II can be selected when the agreement is for Federal PE. When Federal CE is selected, only Phase III can be selected. For MFT, the Phases can be selected based on the original selection at the top of the form for the agreement type.
Consultant	
Primary Consultant (Firm) Name	Insert the name of the primary consultant firm that will be executing this agreement. This field value is used to populate the consultant name in the Agreement Summary, Agreement Signatures and the Exhibit pages.
Contact Name	Insert the name of the contact for the firm listed to the left.
Phone Number	Insert the phone number for the contact listed to the left, without dashes.
Email	Insert the email of the contact listed to the left.
Address	Insert the address of the firm listed to the left.
City	Insert the city of the firm listed to the left.
State	Insert the state of the firm listed to the left.
Zip Code	Insert the zip code of the firm listed to the left.
Agreement Exhibits	Check all that apply, for boxes checked that do not have a description, insert the name of the exhibit.
Exhibit A	Insert the scope of services covered by this agreement/ project. This exhibit is required.
Exhibit B	Insert the project schedule that applies to this agreement/ project. This exhibit is required.
Exhibit C	Qualification Based Selection (QBS) Checklist process must be followed when the value of engineering will meet and/or exceed the threshold in 50 ILCS 510. If the process does not apply, check the form not applicable checkbox on the top of the exhibit page. If the process applies and using federal funds, complete items 1 through 13. If the process applies and using state funds, complete items 14 through 16.
Exhibit D	Cost Plus Estimate of Consultant Services (CECS) Worksheet (BLR 05513 or BLR 05514). If the method of compensation was checked (under LPA Agrees item 4) as Cost Plus Fixed Fee (Anniversary Raise or Fixed Raise) in the agreement, then this exhibit is required and the correct BLR form: BLR 05514 for Fixed Raise or BLR 05513 for Anniversary Raise. This is also required to be completed if the method of compensation is Lump Sum.
Exhibit	Use the remaining boxes and lines to add additional exhibits as needed. When Direct Costs is selected for an exhibit, the direct costs worksheet will show as part of the form. Use the add button to add an additional Direct Costs sheet for additional consultants named in the agreement. Direct Costs are only allowed for items listed on the direct cost sheet. The user will need to complete the worksheet if selected.
LPA Agrees	
Method of Compensation	Select the method of compensation for this agreement by checking the applicable box. If Percent is checked (this is only available when agreement is for MFT funds.), insert in the box the applicable percentage. If Lump Sum is checked, complete the box after lump sum showing the lump sum compensation amount. For agreements funded with federal funds the lump sum shall be determined by using the Cost Plus Fixed Fee formula. If Specific Rate is checked, insert the specific rate in the box. The specific rate cannot exceed $150,000. For a federal project this is limited to testing services only. If Cost Plus Fixed Fee is checked, select the type of raise the agreement will use: Anniversary or Fixed. If this method is selected, BLR 05513 or BLR 05514 must be included in the exhibits.

Agreement Summary

Prime Consultant (Firm) Name	Field populated from the Prime Consultant (Firm) Name entered on the first pages of the agreement.
TIN/FEIN/SS	Insert the Prime Consultant's Taxpayer Identification Number (TIN), Federal Employer Identification Number (FEIN) or Social Security Number (SS).
Agreement Amount	Insert the maximum agreement amount.
Subconsultant(s)	As applicable, insert the name of each subconsultant engaged in this agreement/ project.
TIN/FEIN/SS	Insert the Subconsultant's Taxpayer Identification Number (TIN), Federal Employer Identification Number (FEIN) or Social Security Number (SS).
Agreement Amount	Insert the maximum agreement amount for the subconsultant listed to the left.
Add Subconsultant	If additional lines are needed for additional subconsultants, insert lines as needed and complete the required information.
Subconsultant Total	This field is automatically completed, it is the sum of all the agreement amounts for all subconsultants listed.
Prime Total	This field is automatically completed, it is the amount of the prime consultant fee as listed above.
Total for All	This field is automatically completed, it is the sum of the subconsultant and the prime total.

Agreement Signatures

Executed by LPA

Local Public Agency Type	From the drop down, select the type of LPA. Types to choose from are: City, County, Town, or Village.
Local Public Agency	Field populated from the Local Public Agency entered on the first pages of the agreement.
By	The LPA clerk will sign here.
By	The LPA official authorized to sign this agreement will sign and date here.
Seal of LPA	The LPA will seal the document here.
Title	Insert the title of the LPA official who signed above.

Executed by the Engineer

Prime Consultant (Firm) Name	Field populated from the Prime Consultant (Firm) Name entered on first pages of the agreement.
By	The person(s) authorized to sign this agreement from the engineering firm will sign and date here.
Title	Insert the title of the person signing above.

For Agreement using MFT or State Funds only:

Regional Engineer	Upon approval the Regional Engineer will sign and date here.

When submitting the form via USPS mail, submit a minimum of four (4) signed originals with applicable attachments to the Regional Engineer's District office. The form may be submitted electronically with electronic signatures with applicable exhibits.
Following IDOT's approval distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
Bureau of Local Roads and Streets

Location Map
(Winnebago St. over Kent Creek and Railroads Bridge)



DATE: April 27, 2026

TO: Alderman Frost, Chair
Members of the Finance and Personnel Committee

FROM: Timothy Hinkens, City Engineer

RE: **Resolution for Improvement under the Illinois Highway Code**

DETAILS

The following project requires Council authorization for use of Motor Fuel Tax funds.

Product/Service/Project:	Winnebago Street over Kent Creek and Railroads Bridge Rehabilitation
Scope of Work:	Phase 2 Engineering
Requested Amount:	$500,000.00
Funding Source:	Motor Fuel Tax Funds
Section Number:	24-00669-00-BR

This resolution funds the Phase 2 Preliminary Engineering for the Winnebago Street over Kent Creek and Railroads Bridge Rehabilitation project.

This contribution is programmed in the FY 2026-2030 Capital Improvement Program.

Please contact Timothy Hinkens, City Engineer, with any questions.

RESOLUTION

Be It Resolved, by the Council of the City of Rockford, Illinois, that the following described project be improved under the Illinois Highway Code:

Additional

Winnebago Street over Kent Creek and Railroads Bridge Rehabilitation
24-00669-00-BR
$500,000.00

Be It Further Resolved:

1. That this project shall consist of preliminary engineering phase 2 services.

2. That the work shall be done by contract.

Be It Further Resolved that the Legal Director is hereby directed to transmit two (2) certified copies of this Resolution to the District Office of the Illinois Department of Transportation at Dixon, Illinois.

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 and Ex-Officio
Keeper of the Records and Seal
City of Rockford, Illinois

Rockford, Illinois Date: April 27, 2026

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 RESOLUTION for WINNEBAGO STREET OVER KENT CREEK AND RAILROADS BRIDGE REHABILITATION for MFT Funds, in the amount of $500,000.00. The Legal Director shall prepare the appropriate resolution.

_____
Kevin Frost (Chair)

_____
Jonathan Logemann (Vice chair)

_____
Frank Beach

_____
Dawn Granath

_____
Chad Tuneberg

Committee Action Taken:

Frost:	Ayes:___	Nays:____	Absent:____
Logemann:	Ayes:___	Nays:____	Absent:____
Beach:	Ayes:___	Nays:____	Absent:____
Granath:	Ayes:___	Nays:____	Absent:____
Tuneberg:	Ayes:___	Nays:____	Absent:____

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

E-mail | Reset Form

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Original		24-00669-00-BR

BE IT RESOLVED, by the Council (Governing Body Type) of the City (Local Public Agency Type)

of Rockford (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
Winnebago Street	101-6120	FAU 5120	Rockford	Kent Creek, CPCK RR, CN RR

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Phase 2 Engineering for rehabilitation of Winnebago Street Bridge.

2. That there is hereby appropriated the sum of five hundred thousand Dollars (500,000) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Angela Hammer (Name of Clerk) City (Local Public Agency Type) Clerk in and for said City (Local Public Agency Type)

of Rockford (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council (Governing Body Type) of Rockford (Name of Local Public Agency) at a meeting held on April 27, 2026 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

E-mail | Reset Form

Instructions for BLR 09110 - Page 1 of 2

NOTE: Form instructions should not be included when the form is submitted.

This form shall be used when a Local Public Agency (LPA) wants to construct an improvement using Motor Fuel Tax(MFT) funds. Refer to Chapter 9 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Is this project a bondable capital improvement?	Check Yes if the project was a bondable capital improvement, check no if it is not. An example of a bondable capital project may include, but is not limited to: project development, design, land acquisition, demolition when done in preparation for additional bondable construction, construction engineering, reconstruction of a roadway, designed overlay extension or new construction of roads, bridges, ramps, overpasses and underpasses, bridge replacement and/or major bridge rehabilitation. Permanent ADA sidewalk/ramp improvements and seeding/sodding are eligible expenditures if part of a larger capital bondable project. A bondable capital improvement project does not mean the LPA was required to sell bonds to fund the project, however the project did meet the criteria to be bondable.
Resolution Number	Enter the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box choose the type of resolution: - Original would be used when passing a resolution for the first time for this project. - Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. - Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement the resolution covers.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town.
LPA Type	From the drop down box choose the LPA body type. Types to choose from are: County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Contract or Day Labor	From the drop down choose either Contract or Day Labor.
Roadway/Street Improvements:	
Name Street/Road	Insert the name of the Street/Road to be improved. For additional locations use the Add button.
Length	Insert the length of this segment of roadway being improved in miles.
Route	Insert the Route Number of the road/street to be improved if applicable.
From	Insert the beginning point of the improvement as it relates to the Street/Road listed to the left.
To	Insert the ending point of the improvement as it relates to the Street/Road listed to the left.
Structures:	
Name Street/Road	Insert the name of the Street/Road on which the structure is located. For additional locations use the Add button.
Existing Structure No.	Insert the existing structure number this resolution covers, if no current structure insert n/a.
Route	Insert the Route number on which the structure is located.
Location	Insert the location of the structure.
Feature Crossed	Insert the feature the structure crosses.
1	Insert a description of the major items of work of the proposed improvement.
2	Insert the dollar value of the resolution for the proposed improvement to be paid for with MFT funds in words followed by in the same amount in numerical format in the ().

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

E-mail | Reset Form

Instructions for BLR 09110 - Page 2 of 2

Name of Clerk	Insert the name of the LPA clerk.
LPA Type	Insert the type of clerk based on the LPA type. Types to choose from are: County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	Insert the type of administrative body. choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day Clerk is signing the document.
Month, Year	Insert the month and year of the Clerk's signature.
Seal	The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should not be used.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation shall sign and date here once approved.

A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.
Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District

MEMORANDUM

Date: April 27, 2026

To: Finance and Personnel Committee

From: Owen Carter, Community Services

Re: Acceptance of IDHS, Emergency Solutions Grant (ESG) Award

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Community Services Division is seeking City Council approval of the award acceptance, if awarded, of the Emergency Solutions Grant (ESG) from Illinois Department of Humans Services (IDHS) for $25,000. The grant does require a 100% cost match by source CSBG. The grant term is from July 1, 2026 to June 30, 2027.

The Grant Purpose

Emergency Solutions Grant (ESG) will provide essential services necessary to reach out to unsheltered homeless people and connect them with housing and/or services to prevent families/individuals from becoming homeless. This grant aligns with our strategic goal and objectives in coordination with our current homeless prevention grants.

How Grant Funds Will Be Used

The funds will pay for street outreach, HMIS (data entry), and administration. The grant does NOT require the city to bear any additional costs.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION APPROVING APPLICATION AND ACCEPTANCE OF GRANT AWARD

WHEREAS, the Illinois Department of Human Services (IDHS) is seeking applications for its Emergency Solutions grant program; and

WHEREAS, the purpose of the grant is to provide funding for helping homeless people connect with housing and services and to prevent families and individuals from becoming homeless; and

WHEREAS, the City of Rockford intends to use the funds to pay for street outreach, HMIS data entry, and administration; and

WHEREAS, if awarded, the City of Rockford will receive $25,000.00 to provide such services.

BE IT RESOLVED, THEREFORE, by the City Council of the City of Rockford as follows:

1) That the City of Rockford is authorized to apply for and, if awarded, accept a grant under the terms and conditions of the Illinois Department of Human Services and shall enter into and agree to the understandings and assurances contained in said application and award agreement.

2) That the Mayor and City Legal Director, on behalf of the City of Rockford, shall execute such documents and all other documents necessary for the carrying out of said application and award acceptance.

3) That the Mayor and City Legal Director are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

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 May 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

ROCKFORD, IL. Committee Action Taken Date: April 27, 2026

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 the application and acceptance of the Illinois Department of Human Services Emergency Solutions Grant award, if awarded, hereby begs leave to report recommending approval of said award. The Legal Director shall prepare the appropriate resolution.

_____
Kevin Frost (Chair)

_____
Jonathan Logemann (Vice chair)

_____
Frank Beach

_____
Dawn Granath

_____
Chad Tuneberg

Frost:	Ayes:___	Nays:____	Absent:____
Logemann:	Ayes:___	Nays:____	Absent:____
Beach:	Ayes:___	Nays:____	Absent:____
Granath:	Ayes:___	Nays:____	Absent:____
Tuneberg:	Ayes:___	Nays:____	Absent:____



Illinois Department of Human Services 823 E Monroe Street Springfield, Illinois 62701

Emergency Solutions Grant (ESG) Program
Provider Funding Packet

Please complete this application and submit it electronically to:

Angie.walker@rockfordil.gov

Note: Deadlines will be emailed once allocations are received.

Funding packet should not exceed 50 pages, not including attachments.

Introduction

The Emergency Solutions Grant (ESG) Funding Packet contains the required forms and attachments which must be completed to be considered for funding for ESG. These documents have been designed to collect the necessary information upon which the Illinois Department of Human Services (IDHS) Office of House Stability (OHS) will make its funding decisions. Applicants should fully explain their project and return a completed funding packet to DHS.ESG@illinois.gov, coping their assigned ESG Grant Manager. For information on your Grant Manager, please review the following website: Emergency Solutions Grant (ESG) Program - FY27

Application Review and Instructions

The purpose of the application review is to assess the need and extent to which the proposed project will impact people experiencing homelessness and/or at risk of homelessness. Since the IDHS will conduct a thorough review of each application, recommended provider agencies must submit a complete funding packet. The review process will ensure that funds are awarded to units of local government, faith-based organizations, and/or not-for-profit shelter/service providers that demonstrate a need for funds that address those needs and can utilize funds immediately.

IDHS will review each application using the following criteria:

- Demonstrated need for type of services in the community/county
- Demonstrated capability of the not-for-profit organization to implement project activities, including:
    - A review of past expenditure of ESG funds and ESG program compliance
    - Extent of linkages with other housing and supportive service programs
    - The extent to which people experiencing homelessness and/or program participants are involved in the planning or development or management of the proposed activity
    - Commitment of other program funds or in-kind contributions
    - Quality of implementation plan
    - Organization's track record, including providers past performance in administering funds within OHS, if applicable
- Ability to meet State of Illinois Pre-Award Requirements:
    - Must be registered and in Good Standing with the Illinois State Secretary of State
    - Must not be on the Federal Excluded Parties List, Illinois Stop Pay List or on the Dept. Of Healthcare and Family Services Sanctions List
    - Must obtain a FEIN/EIN from the IRS if you do not already have one
    - Must have register for SAM.gov, have a current Federal System for Award Management Commercial and Government Entity Code (SAM Cage Code) and Unique Entity Identifier (UEI)
    - Must sign up for Illinois.gov and link GATA Account
    - Must create an organization profile on the Grantee Portal
    - Must complete an Internal Controls Questionnaire (ICQ) as the Fiscal and Administrative Risk Assessment

ESG Submission Checklist

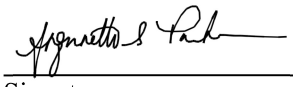
Type an "X" if Included Or N/A if Not Applicable	Required Documents:	Page Number
	Completed Submission Checklist (This Page)	
	Provider Agency Funding Packet Cover Sheet	
	Provider Agency Funding Packet Authorization	
	ESG Contact Information List	
	Narrative Responses (all sections complete) • Organization, Operations and Services Provided • Community Need • Continuum of Care Participation • Homeless Consumer Participation • Financial Management	
	Grant Proposal	
	Project Budget Form (Enclosed) (*See Sample Project Budget Table)*	
	Illinois Department of Human Services Notification of Additional Authorized Designee	
	Att. A -- Certification of Primarily Religious Organization (If Applicable)	
	Att. B -- Certification of Local Approval	
	Att. C -- ESG Program Certifications	
	Att. D – Environmental Documents (forms attached)	
	Att. E – Lead Based Paint Statement and pamphlet providing to clients	
	Att. F – Subcontract Information	
	Att. G – Shelter Inspections with shelter habitability standard documentation	
	Att. H – Permanent Housing Checklist	
	Att. I - Documentation/Verification of Match Commitment	
	Att. J – IRS Letter of Non-For-Profit Status (if applicable)	
	Att. K – Shelter Fire Inspection Documentation (within last 12 months)	
	Att. L – Shelter Health Inspection Documentation (within last 12 months)	
	Att. M – Verification of Registration as a Charitable Organization with the Office of the IL Attorney General	
	Att. N – Current Networking Agreements (minimum of 3 and maximum of 6 entered within last 12 months)	
	Att. O – Current Local Support Letters (minimum of 3 and maximum of 6 entered within last 12 months)	
	Att. P – Written Organization Non-Discrimination Policy	
	Att. Q – Written Staff Grievance Policy	
	Att. R – Staff/Client Confidentially Policy	
	Att. S – Client Intake/Assessment Forms	
	Att. T – Written Shelter Rules & Regulations (if applicable)	
	Att. U – Written Client Grievance Procedure	
	Att. V – Written Client Termination Policy, Including Appeals Process	
	Att. W – List of Not-For-Profit Board of Directors, Including Addresses, Telephone Numbers, and Email Addresses. Indicate the homeless or formerly homeless member.	
	Att. X – IRS W-9 Form-Request for Taxpayer Identification Number & Certification	
	Att. Y – Continuum of Care Written Standards	

Legal Name of Agency:	City of Rockford Health & Human Services
Agency Address:	612 N. Church St
Agency Mailing Address:	Rockford, IL 61103 425 W. State St. Rockford, IL 61104
Agency FEIN Number:	36-6125747
Agency UEI Number	L8CRGBLX2DA3
DUNS Number:	136666083
COC:	IL-501
SAM CAGE Code:	4c7J3
Executive Director:	Anqunette Parham
Executive Director E-mail Address:	Anqunette.parham@rockfordil.gov
Executive Director Telephone:	779-348-7509
ESG Point of Contact:	Angie Walker
ESG Point of Contact E-mail:	Angie.walker@rockfordil.gov
ESG Point of Contact Telephone:	779-348-7567
Service Communities:	Winnebago, Boone, and DeKalb
Type of Organization:	Faith Based Organization _____ Not-for-Profit _____ Unit or General Local Government X
Victim Services Provider:	Yes _____ No X_____

AUTHORIZATION

With my signature, I hereby affirm that I am duly authorized to submit proposals on behalf of the applicant organization.

Legal Name of Agency: City of Rockford Health & Human Services



Signature

04/06/2026
Date

Anqunette Parham
Printed Name

Legal Name of Agency: City of Rockford Health & Human Services

Contact Number (Internal Use): 779-348-7567

Agency Contacts

Please complete the following table with contact information for members of your agency. The contact information will be consulted by IDHS staff.

Title	Name	Email	Phone/Ext
CEO/President	Mayor Thomas McNamara	Thomas.mcnamara@rockfordil.gov	779-348-7333
CSA Access	Owen Carter	Owen.carter@rockfordil.gov	779-348-7565
CSA Signature Rights	Owen Carter	Owen.carter@rockfordil.gov	779-348-7565
GOMB Portal Access			
CRV Portal Access			
SAGE Portal Access	Angie Walker	Angie.walker@rockfordill.gov	779-348-7567

Responsible Parties for the Following Reports:

Report	Name & Title	Email	Phone/Ext
PFR (Quarterly Financial Report)	David Harkabus Accountant	David.harkabus@rockfordil.gov	779-348-7505
EDF (Monthly Reimbursement Report)	David Harkabus Accountant	David.harkabus@rockfordil.gov	779-348-7505
HMIS/SAGE Lead	Angie Walker, Homeless Program Manager	Angie.walker@rockfordill.gov	779-348-7567
Statistical (Quarterly Report)	Angie Walker	Angie.walker@rockfordill.gov	779-348-7567

Monthly Provider Meeting Attendees:

Title	Name	Email
Accountant	David Harkabus	David.harkabus@rockfordil.gov
Homeless Program Manager	Angie Walker	Angie.walker@rockfordill.gov
CoC Specialist	Joseph Sculuca	Joseph.sculuca@rockfordil.gov

The narrative portion of the application must include all information requested, when applicable. The Narrative Responses are separated into the following sections: Organization, Operations and Services Provided, Community Need, Continuum of Care Participation, Homeless Consumer Participation, and Financial Management. Attach pages as necessary.

Organization, Operations and Services Provided

1. Briefly describe your organization's history and mission. Include information on the current staff size (FTE) and the educational background and experience of key management staff.

The Rockford Human Services Dept. is a public Community Action Agency and has been providing services in the community for over 50 years. The Dept. offers assistance to residents in both Winnebago and Boone Counties. Community Action Agencies exist to break the cycle of poverty and help mitigate its effects by addressing systemic, community and individual factors. Services are administered under two divisions with input from a community advisory Board of Directors and the Head Start Policy Council. Our mission statement is: We are the Community Action Agency serving Boone and Winnebago Counties... Engaging, educating and empowering people in poverty to build stronger communities through programs and partnerships. We currently have 95 employees serving in housing, community services, weatherization, LIHEAP and Head Start programming. The staff managing the ESG program will be Angie Walker, the Homeless Program Manager. She has a Bachelor's Degree in Psychology and a Master's in Public Administration and has been with the Human Services Department for 17 years. She supervises 13 staff persons who currently work in various programs with the homeless department. Angie is supervised by Community Services Director, Chris Greenwood, the Deputy Director, Owen Carter, and Executive Director Anqunette Parham.

2. Provide information about the board of directors and/or advisory council, such as the regularity of meetings, list of subcommittees and the regularity of their meetings and how the board has utilized recommendations from a homeless representative to change the organization's policies, practices, or services. How does the board relate to the CoC board?

Rockford Human Services has a Community Action Advisory Board comprised of fifteen members: five public sectors, five private sector and five client representatives. The Board meets eleven times a year. The Board committees include the Executive Committee, Advocacy/Public Awareness Committee, and Legal/ Technical Review Committee, which meet as needed. Not only are department clients surveyed on a daily basis, but we use ROMA practices to perform an annual comprehensive data analysis and survey process that includes input from clients. agencies and community members (including homeless and formerly homeless individuals); results are shared with the Board in analyzing program direction. Our department is the Collaborative applicant for our CoC (Northern IL Homeless Coalition) and serve as the lead agency. Additionally, as the Single Point of Entry for our local Coordinated Entry System, staff also oversees the CES Committee, Medical Respite steering committee, and Mental Health and Homelessness Committee. Our staff serves on the CoC board and participates in all committee work, plus attends Community Action Board meetings, ensuring an informed relationship between the two entities.

3. Is the facility an Emergency Shelter or Transitional Housing? Yes _____ No **X**_____

4. If the facility is Transitional Housing, were you ESG funded in 2010? Yes_____ No **X**_____
    a. Please attach the contract or Award Letter

5. Is the facility a Domestic Violence Shelter? Yes _____ No **X**_____

6. FOR SHELTER FACILITIES ONLY: **N/A**
    a. Number of beds, excluding cribs: _____

    b. 24-hour on-site supervision: Yes _____ No _____

    c. Hours of Operation (check all the apply): ____Year-round ___7 days/week __24hours/day

    d. Is the facility accessible to persons with disabilities? Yes _____ No _____
    e. If no, what arrangements are made to assist people with disabilities?

    f. Do you serve families or individuals? _____Families _____Individuals

    g. If your program serves families, which populations do you serve: (Check all that apply)
        __ Single Women with Minors (children 17 and under)
        __ Single Men with Minors (children 17 and under)
        __ Straight Couples with Minors (children 17 and under)
        __ Same Sex Couples with Minors (children 17 and under)
        __ Other Family Composition with Minors (may include multigenerational)

    h. How do you serve transgender clients?

Transgender clients are served at our agency with dignity and respect. They are addressed using the gender and/or pronouns that they choose. They are eligible for all of our services without extra conditions.

    i. How do you service special needs clients? (Clients with service animals, HIV)?

Service animals are allowed into the office and are housed with anyone that we serve. Most times, we even allow clients to bring in animals that aren't serve animals (assuming they are well behaved and not aggressive) because we recognize that if they are homeless, they likely do not have anywhere safe to leave their pets.
Any special accommodations that clients request, we try our best to accommodate. We always try to meet clients where they are at, if they have a reason that coming to the office is difficult or a barrier, we go to them or meet in an agreed upon location.

    j. How do you service clients of gender-based violence?

We have not had a lot of experience with this since we are not a victims' service provider. However, we recognize that servicing clients who have experienced gender-based violence requires a client centered, trauma informed approach that prioritizes safety and dignity. It is important to create an environment where the person feels heard and respected so that you can work with them on safety planning, referrals to other needed services, and moving ahead.

7. Describe:
    a. The type(s) of services currently provided focus on services provided to the homeless or persons at risk of homelessness particularly as it relates to rapid re-housing.

    b. The total number of persons served annually.

In calendar year 2025, the City of Rockford entered 1,212 persons into the Coordinated Entry system. In total, our agency serves nearly 15,000 people in calendar year 2025 across all our programs.

c. The target group(s) served.

Through ESG (and our homeless program), we focus on those who are literally homeless, living in shelters, places not meant for human habitation, or actively fleeing from domestic violence. Our agency as a whole works with any families in need of assistance who are low-income.

d. The location of office(s) or shelter(s) providing assistance. Location includes the cities and/or counties to be served through the proposed ESG project.

Office is located at 612 N. Church St. in Rockford, IL. However, staff services clients anywhere in Winnebago or Boone county. In some cases, we even serve those in DeKalb, if the DeKalb agencies cannot for any reason.

8. If applicable, describe any formal or informal restrictions on services provided and the basis for these restrictions.

a. Describe Grievance Policy

Under our ESG policies and procedures: A client has the right to request a review of the decision in writing within 30 days to the terminating agency. The program participant will have the opportunity to present written or oral objections to the termination. Program director will provide prompt written notice of the final decision to the program participant.

Each of our programs in the office has grievance procedures that meet the requirements of their funders. In most cases, any complaints or grievances issues are submitted in writing (unless the client is unable) and submitted to the Community Services Director for a review and decision.

b. Describe Termination of Services Policy

The City of Rockford follows the rules that are stated in our CoC Policies/Procedures for the ESG ES or RRH programs:

"the NIHC has approved the Housing First Model as the recommended practice to all service providers. This means that all shelters are asked to eliminate as many barriers as possible when housing individuals/families experiencing homelessness and only exit persons in extreme circumstances."

If a shelter is discharging someone from their program, they should notify the SPOE, notwithstanding confidentiality obligations and safety, as to the discharge date and reason for discharge to allow SPOE to better follow up with services. If the discharge is for a specified amount of time, please indicate that also. The referral form that the SPOE send to the agencies initially does contain a release of information for housing information however this release of information does not meet the confidentiality obligations for programs specifically serving individuals who identify as victims of domestic violence, sexual assault. stalking and commercial sex trafficking. Each situation will be assessed individually and the SPOE will assist based on the circumstances and availability of other services. Hotel vouchers or Rapid-rehousing may be used as a bridge until other permanent housing options are available.

c. Describe Conflict of Interest Policy

Our CoC requires all members to sign a Conflict of Interest Disclosure form which states the following:

A conflict of interest occurs when a member has a direct or indirect fiduciary or financial interest in or relationship to (including, but not limited to) ownership, employment, contractual, creditor, consultative relationship, or Board or staff membership in a business, organization, program, or other entity, and:

➢ The member has a direct financial, contractual, or other recognized relationship with such entity, and/or such entity is the direct or indirect subject of a decision by the CoC.

➢ No Member shall use his or her position, or the knowledge gained therefrom, in such a manner that a conflict between the interest of the organization or any of its affiliates and his or her personal interests arises.

➢ If a Member has an interest in a proposed transaction in the form of a personal financial interest, or in any organizations involved in the transaction, or holds a position as trustee, director, or officer in any such organization, he or she must make full disclosure of such interest before any discussion or negotiation of such transaction.

➢ Any Member who is aware of a potential conflict of interest with respect to any matter coming before the board or any committee is obligated to disclose such a conflict of interest to the entire board.

Community Need

This section of the proposal must address the COMMUNITY needs of the homeless population in your service area and describe the agency-specific needs and gaps in services that you will address if the ESG proposal is funded. This should factor in the CoCs needs assessment. Attach pages as necessary.

1. Provide a description of the specific community need(s) or gaps in services that your organization will address if the proposed ESG project is funded. Specify the services that will be provided and state whether the service is currently not provided in the community or is not being adequately provided by the existing service delivery system.

Currently within our geographic area, there are only 2 agencies (including City of Rockford) that provide outreach services. One agency is our local PATH provider and provides outreach to those with mental illnesses. They do a lot of "in reach" to agencies and shelters. Our agency is the only agency that provides street outreach in Winnebago and Boone Counties to all populations. The funds requested in this application will cover part of those staffing costs that are needed to maintain adequate levels of street outreach. We have staff on the streets Monday-Friday during normal business hours but we also do nighttime outreach at least once per week. This allows us to better meet the unhoused population where they are at and to gain trust and build relationships with them. It also allows us to verify "sleeping locations" so that we can provide homeless verification for other PSH or RRH programs. Additionally, these funds will help cover HMIS costs associated with completing data entry/intake to get clients into the system through our CES systems.

Continuum of Care Participation

Services provided through ESG funds are usually the early steps in the Continuum of Care (CoC) for persons who are homeless or at risk of homelessness. The CoC model uses a community-based process to envision, organize and plan a coordinated, systematic approach to address homelessness. The process should be as inclusive as possible, which means all agencies and organizations that provide services to homeless persons or those at risk of homelessness should be involved regardless of whether they are requesting ESG funding. Homeless and/or formerly homeless persons should also be involved to the greatest extent possible.

1. Is your organization an active, participating member in a local Continuum of Care? Yes **X**_____ No _____
   a. If Yes, Which Illinois CoC(s) are you a member?

      IL-501, Northern Illinois Homeless Coalition

   b. If no, please provide an explanation:

2. If you answered "Yes" to question 1, how often does the CoC meet annually? How many of those meetings were attended by staff from your organization?

12 general membership meetings and 12 board meetings—all meetings were attended by our agency staff.

3. Do your programs utilize coordinated entry with collaboration from your CoC? If so, how?
   a. How will your proposed program use coordinated entry?

   We are the CES provider for Winnebago and Boone county. We work in collaboration with the CoC and abide by policies that are made through the CES Committee and approved by the CoC Board. Since we are using these funds mainly for street outreach, the people who we find in street outreach will be sent to the CES intake worker to notify her that they have been found and verified as homeless. At that time, she would try to reach out to them for a CES intake to ensure they are accounted for on our By-Name List, making them eligible for housing referrals.

Homeless Consumer Participation

The interim rule revises the current homeless participation requirement so that if a recipient is unable to meet the participation of homeless individual's requirement, the recipient must develop a plan to consult with homeless or formerly homeless individuals in considering and making policies and decisions regarding any facilities, services, or other assistance that receive ESG funding. As per 24 CFR Part V, 576.56 (b) (1).

1. Does the organization have representation of a Homeless or Formerly Homeless member on the Board of Directors or other equivalent Policymaking Entity?
   _____ Yes, homeless representatives serve on the Board of Directors.
   X Yes, homeless representative serves on a Policymaking Entity.
   _____ No
   a. Explain.

All homeless policies are taken through the CoC for approval, so we consider them the policymaking entity. The CoC works to ensure that they always have a formerly homeless member on the board. They seek to continue that each year as part of their membership drive.

As part of the State's Homeless Response Collaborative system, we are actually working to get a PLE Advisory Council up and running. We have tried to do this for many years but did not have the capacity to actually do it. WE have a staff person working on it now, with the intend to hold the first meeting in June. We are soliciting members now from partner agencies and through our own programs. Additionally, we are working with the local Youth homeless provider to collaborate and assist with the Youth Action Board that they are working to put together.

2. Please list the number of homeless representatives on the Board of Directors or policymaking entity:

Currently there is 1 homeless representative on the board.

3. If homeless representative is a member of a Policymaking Entity, the name the Policymaking Entity:

Northern IL Homeless Coalition Board of Directors

4. Does the Policymaking Entity consider and make policies and decisions regarding any facility, service, or other assistance provided by your organization? Yes **X** No _____
   a. If yes, explain the types of policies and decisions regarding the facilities, services, or other assistance which are made by the Policymaking Entity and how policies and decisions made by the Policymaking Entity are forwarded to the Board of Directors and what happens after.

This policymaking Entity (CoC board) does not make any decisions regarding our facilities. But they do make decisions regarding about our Homeless Programming. We have worked to have consistent policies/procedures for all homeless services that all CoC agencies should be following. This includes things such as CES policies, grievance, and termination policies as they pertain to any CoC, ESG, or state funded programs. We want policies and programs to be consistent across the CoC.

Financial Management

1. What method is used to track time spent on ESG related activities separately from time spent and funded from other resources?

Please complete the following chart:

	YES	NO	N/A
Do the accounting records for the organization (or agency) identify the source and use of all funds, including information on: • all grant awards received • authorizations or obligations of the awards received • un-obligated balances • assets and liabilities • program income • total actual outlays or expenditures to date	X☐	☐	☐
2Are the accounting records of the agency supported by adequate source documentation such that the combination of source documentation (bills, cancelled checks, receipts, work orders, payroll records, etc.) and accounting records could provide a complete audit trail, documenting when a purchase was requested and by whom, how it was formally approved, what funds were used to pay for it, when it was paid and for how much?	X☐	☐	☐
Does your agency use certifications of time spent, cost allocation plans or employee timesheets that allow grant funded time spent on ESG-related activities to be tracked separately from time spent and funded from other resources?	X☐	☐	☐
Does the agency have a system in place for maintaining its financial records for the greater of: • 5 years or • the period specified in the ESG Interim Regulations 576.500(y) or • until any litigation, claim, audit, or other action involving the records has been resolved, whichever comes later?	X☐	☐	☐
Does the agency have a current **financial** policy and procedure manual that covers basic accounting procedures such as those for recording financial transactions, for maintaining accounting records, segregations of duties and for approving grant funded expenditures?	X☐	☐	☐

A detailed description and proposed budget of the project for which you are requesting funding. Include the following information in the description. Attach pages as necessary.

1. Define the population being services by proposed program. Include demographic information on the population that will benefit from ESG funding.

Literally homeless population. We currently have a total of 269 people on our by name list of homeless. Of those, 209 are single adults, 29 are youth, 22 are families with minor children, 7 are veterans, and 2 are chronically homeless. Primarily those who are unsheltered will benefit from these services but overall any homeless individual or family can benefit.

2. Will your agency be sub-contracting with ESG funds to another agency? Yes _____ No **X**_____
   If yes, please complete Attachment F–Subcontract Information and provide executed subcontract. See Appendix 1 information on executed subcontracts.

3. Based on the proposed ESG budget, provide a detailed list and description of eligible activities and services funded under each budgeted cost category/line item.
   For a list of eligible activities and definitions please refer to ESG Regulations, 24 CFR Part 576 (https://www.ecfr.gov/current/title-24/part-576), Appendix 2 and/or Appendix 3

Budgeted Cost Category	**List and Description of Eligible Activities**
Shelter Outreach a. Essential Services Only	SO/ES—engaging with homeless clients on the streets, making referrals and linkages
Emergency Shelter a. Operations b. Essential Services	N/A
Rapid Re-Housing a. Housing Relocation and Stabilization Services (RR/HRSS) b. Tenant-based Rental Assistance (RR/TRA) c. Project-based Rental Assistance (RR/PRA)	N/A
HMIS	Data entry into the HMIS system for CES intakes
Administration	

4. Describe how your organization will involve families and individuals experiencing homelessness in:
   a. Maintaining and operating facilities assisted under the ESG program. **N/A**
   b. Providing services assisted under the program—The only service we are providing with this funding is street outreach. We do have on staff a member who was formerly homeless that participates in street outreach regularly. Additionally, at different time during the year, we do ask for volunteers to help with outreach. This would be another opportunity for people experiencing homelessness to help. PLE involvement in the future will be discussed and put into action more once our Advisory board kicks off.
   c. Providing services for occupants of facilities assisted under the program—**N/A**

7. Beginning in FY2027, the State of IL is offering a 3-year funding commitment where Providers will have the opportunity to receive funding from the ESG grant for 3-years. How will 3 years of funding support your project? How will it further your commitment to your community and support individuals and families experiencing homelessness?

   Three years of funding will allow us to use less time to complete grants/budgets and allow us to plan in advance based on the funding we have. We will not have to wonder if we will have the program next year, so the program can just continue to move forward.

8. Please explain how you foresee your program changing within the 3-year funding term? Will you expand or sunset any program components (i.e. number of beds, communities served, operations)?

   I do not foresee our program changing too much over the next 3 years. We will continue to provide street outreach, as we are now. We are not really planning any expansions or to sunset anything at this time.

9. Please list the current number of individuals and households you plan to service and either (1) maintain or (2) grow this number over the next three years.

   We will likely serve at least 100 people in this program in the next year. It is our hope that over the next 3 years, this number would go down as we place a big push at getting unsheltered people off the street. However, at that time, our focus would probably just move over to doing more "in reach" services. We do not anticipate that we will ever be
   without clients to provide outreach too.

Budget Proposal

The purpose of the budget is to clearly delineate costs to be expended with ESG and matching funds during the grant period. The budget should explain planned expenditures. ESG funds must be budgeted in only whole dollar increments.

For information, please refer to the following:

- ESG Activity Definitions please visit Appendix 2
- Eligible activities please visit Appendix 3
- ESG Match requirement please visit 24 CFR 576.201 of the ESG Regulations(https://www.ecfr.gov/current/title-24/section-576.201) and Appendix 2 & 5

For an example budget, please refer to Appendix 4

12 Month Project Budget
Grant Term: 7/1/2026-6/30/2027

Applicant Name: City of Rockford HHS **Date:** 4/2/2026

ESG-Eligible Activity	Total Cost	ESG Funding Request	Match Funds	Match Source
Street Outreach	40,000	15,000	25,000	Volunteer hours
Emergency Shelter - Operations				
Emergency Shelter - Essential Services				
Rapid Re-housing- Housing Relocation and Stabilization Services				
Rapid Re-Housing - Tenant-based Rental Assistance				
Rapid Re-Housing - Project-based Rental Assistance				
HMIS	8,250	8,250		
Administration	1,750	1,750		
TOTAL	50,000	25,000	25,000	

NOTE:
1. Applicants should refer to **December 5, 2011,** interim rules and regulations for eligible activities and definitions.
2. Attach formal letters of commitment detailing matching funds and/or value of donations.
3. In-kind contributions must be supported by appropriate documentation, appraisals, etc.

Illinois Department of Human Services
Notification of Additional Authorized Designee

Grantee Name: City of Rockford

Authorized Signatory (Print): Thomas McNamara

Date: _____

Pursuant to the above referenced grant agreement(s), the Authorized Signatory may assign Authorized Designees to submit materials to the Department (IDHS) by submitting written notice. In processing the above referenced grant(s) and related documentation, the Department will only accept materials signed by the Authorized Signatory or Designee(s). By submitting this form, the Authorized Signatory of the above referenced grant(s) is providing notice that the following person(s) be named an Authorized Designee for the above referenced grant(s). The Authorized Signatory must approve each Authorized Designee separately by signing as indicated below.

Authorized Designee: Anqunette Parham
Authorized Designee Title: Executive Director
Authorized Designee Phone: 779-348-7509
Authorized Designee E-mail: Anqunette.parham@rockfordil.gov
Authorized Designee Signature: Anqunette S Parham
Authorized Signatory Approval: _____

Authorized Designee: _____
Authorized Designee Title: _____
Authorized Designee Phone: _____
Authorized Designee E-mail: _____
Authorized Designee Signature: _____
Authorized Signatory Approval: _____

Authorized Designee: _____
Authorized Designee Title: _____
Authorized Designee Phone: _____
Authorized Designee E-mail: _____
Authorized Designee Signature: _____
Authorized Signatory Approval: _____

Note: The Department will continue to accept documentation submitted by all Authorized Designee(s) until notified to the contrary in writing signed by the Authorized Signatory.

Certification of Local Approval

I, **Thomas McNamara**, **Mayor/Village President,** am duly authorized to act on behalf of the **Rockford, IL** (name of jurisdiction) hereby approve the project(s) proposed by **City of Rockford HHS** (name of jurisdiction) of non-profit) which is (are) to be located in Rockford, IL and/or Winnebago County, IL (name of jurisdiction).

_____

Signature

Printed Name: Thomas McNamara, Mayor Date

State of Illinois
Department of Human Services

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Agency Completed Section

1. Type of Submission: Pre-application ☐ Application ☒ Change/Corrected Application ☐

2. Type of Application: New ☒ Continuation (i.e. multiple year grant) ☐ Revision (modification to initial application) ☐

3. Completed by State Agency upon Receipt of Application

Date Received by State: _____ Time Received by State: _____

4. Name of the Awarding State Agency: Illinois Department of Human Services

5. Catalog of State Financial Assistance (CSFA) Number: 444-80-0496

6. CSFA Title: Emergency Solutions Grant

Catalog of Federal Domestic Assistance (CFDA)

☐ Not Applicable

7. CFDA Number: 14.231

8. CFDA Title: Emergency Solutions Grant

9. CFDA Number: N/A

10. CFDA Title: N/A

Funding Opportunity Information

11. Funding Opportunity Number: N/A

12. Funding Opportunity Title: N/A

13. Funding Opportunity Program Field: N/A

Funding Opportunity Information

☒ Not Applicable

14. Competition Identification Number: _____

15. Competition Identification Title: 2027 Emergency Solutions Grant (ESG)

State of Illinois
Department of Human Services

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Applicant Completed Section

Applicant Information

16. Legal Name (Name used for SAM.gov account/Unique Entity Identifier (UEI) and grantee pre-qualification):
Rockford Health & Human Services Department

17. Common Name (Doing Business As-DBA): N/A

18. Employer/Taxpayer Identification Number (EIN, TIN): 36-6125747

19. Organizational Unique Entity Identifier (assigned by SAM.gov): L8CRGBLX2DA3

20. Federal System for Award Management Commercial And Government Entity Code (SAM Cage Code): 4c7J3

21. Business Address:

Street: 425 E State St

City: Rockford State: IL County: Winnebago Zip+4: 61104

Applicant's Organization Unit

22. Department Name: Rockford Health & Human Services Department

23. Division Name: Community Services Division

Applicant's Name and Contact Information for Person to be Contacted for *Program* Matters involving this Application

24. First Name: Angie 25. Last Name: Walker 26. Suffix:

27. Title: Homeless Programs Manager

28. Organizational Affiliation: City of Rockford

29. Telephone Number: 779/348-7567 30. Fax Number: 779/903-3014

31. E-mail Address: angie.walker@rockfordil.gov

Applicant's Name and Contact Information for Person to be Contacted for *Business/Administrative Office* Matters involving this Application

32. First Name: Anqunette 33. Last Name: Parham 34. Suffix:

35. Title: Executive Director

36. Organizational Affiliation: City of Rockford

37. Telephone Number: 779/348-7509 38. Fax Number: 815/987-5762

39. E-mail Address: anqunette.parham@rockfordil.gov

Areas Affected

40. Areas Affected by the Project (cities, counties, state-wide):
Boone & Winnegago Counties

41. Legislative and Congressional Districts of Applicant:
16 & 17

42. Legislative and Congressional Districts of Program/Project:
16 & 17

State of Illinois
Department of Human Services

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Applicant's Project

43. Description Title of Applicant's Project (Text only for the Title of the Applicant's Project):
2027 Emergency Solutions Grant (ESG)

44. Proposed Project Term:

Start Date: July 01, 2025 End Date: June 30, 2026

45. Estimated Funding (include all that apply):

☐ Amount Requested from the State:	25000
☐ Applicant Contribution (e.g., in kind, matching):	25000
☐ Local Contribution:	0
☐ Other Source of Contribution:	0
☐ Program Income:	0

Applicant Certification:

By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 218, Section 1001)

(*) The list of certification and assurances, or an internet site where you may obtain this list is contained in the Notice of Funding Opportunity.

☐ I Agree

Authorized Representative

46. First Name: Anqunette 47. Last Name: Parham 48. Suffix:

49. Title: Executive Director

50. Telephone Number: 779/348-7509 51. Fax Number: 815/987-5762

52. E-mail Address: anqunette.parham@rockfordil.gov

Anqunette S Parham
53. Signature of Authorized Representative:

04/06/2026
Date Signed:

MEMORANDUM

Date:	April 20, 2026
To:	Finance and Personnel Committee
From:	Owen Carter, Deputy Director of Program Operations for Health & Human Services
Re:	Application Approval and Award Acceptance of IDHS Rapid Re-Housing (RRH) Grant Award

---

Community Services is seeking City Council approval to apply for and accept, if awarded, a Rapid Re-housing (RRH) grant from the Illinois Department of Human Services (IDHS) for $374,169. The grant does NOT require a cost match. The grant term is from July 1, 2026 to June 30, 2027.

The Grant Purpose

Eligible clients receive a direct vendor payment to their landlord, electric and/or heating bill, relocation assistance to connect with support systems, and transportation costs to help obtain/maintain employment. This allows clients to remain housed and not enter the homelessness system.

How Grant Funds Will Be Used

The funds will pay for approved clients' landlord, housing & stabilization services, payroll, and administration. The grant does NOT require the city to bear any additional costs.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION APPROVING APPLICATION AND ACCEPTANCE OF GRANT AWARD

WHEREAS, the Illinois Department of Human Services is seeking applications for its Rapid Rehousing grant program; and

WHEREAS, the purpose of the grant is to provide funding for eligible clients to receive direct vendor payment to their landlord, electric and/or heating bill, relocation assistance, and transportation costs, which ensures clients remain housed; and

WHEREAS, the City of Rockford intends to use the funds to pay for approved clients' landlord, housing, and stabilization services, payroll, and administration; and

WHEREAS, if awarded, the City of Rockford will receive $374,169.00 to provide such services.

BE IT RESOLVED, THEREFORE, by the City Council of the City of Rockford as follows:

1) That the City of Rockford is authorized to apply for and, if awarded, accept a grant under the terms and conditions of the Illinois Department of Human Services and shall enter into and agree to the understandings and assurances contained in said application and award agreement.

2) That the Mayor and City Legal Director, on behalf of the City of Rockford, shall execute such documents and all other documents necessary for the carrying out of said application and award acceptance.

3) That the Mayor and City Legal Director are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

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 May 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

ROCKFORD, IL. Committee Action Taken Date: April 27, 2026

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 the application and acceptance of the Illinois Department of Human Services Rapid Re-Housing grant award, if awarded, hereby begs leave to report recommending approval of said award. The Legal Director shall prepare the appropriate resolution.

_____
Kevin Frost (Chair)

_____
Jonathan Logemann (Vice chair)

_____
Frank Beach

_____
Dawn Granath

_____
Chad Tuneberg

Frost:	Ayes:___	Nays:____	Absent:____
Logemann:	Ayes:___	Nays:____	Absent:____
Beach:	Ayes:___	Nays:____	Absent:____
Granath:	Ayes:___	Nays:____	Absent:____
Tuneberg:	Ayes:___	Nays:____	Absent:____

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Agency Completed Section

1. Type of Submission: Pre-application ☐ Application ☒ Change/Corrected Application ☐

2. Type of Application: New ☒ Continuation (i.e. multiple year grant) ☐ Revision (modification to initial application) ☐

3. Completed by State Agency upon Receipt of Application

Date Received by State: _____ Time Received by State: _____

4. Name of the Awarding State Agency: Illinois Department of Human Services

5. Catalog of State Financial Assistance (CSFA) Number: 444-80-3153

6. CSFA Title: Rapid Rehousing

Catalog of Federal Domestic Assistance (CFDA)

☒ Not Applicable

7. CFDA Number: _____

8. CFDA Title: _____

9. CFDA Number: _____

10. CFDA Title: _____

Funding Opportunity Information

11. Funding Opportunity Number: 444-80-3153

12. Funding Opportunity Title: Rapid Rehousing

13. Funding Opportunity Program Field: Rapid Rehousing

Funding Opportunity Information

☒ Not Applicable

14. Competition Identification Number: _____

15. Competition Identification Title: _____

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Applicant Completed Section

Applicant Information

16. Legal Name (Name used for Data Universal Number System (DUNS) registration and grantee pre-qualification):
Rockford Health & Human Services Department

17. Common Name (Doing Business As-DBA):

18. Employer/Taxpayer Identification Number (EIN, TIN): 36-6125747

19, Organizational Data Universal Number System (DUNS) Number: 136666083

20. Federal System for Award Management Commercial And Government Entity Code (SAM Cage Code): 4c7J3

21. Business Address:

Street: 425 E State St

City: Rockford State: IL County: Winnebago Zip+4: 61104

Applicant's Organization Unit

22. Department Name: Rockford Health & Human Services Department

23. Division Name: Community Services Division

Applicant's Name and Contact Information for Person to be Contacted for *Program* Matters involving this Application

24. First Name: Angie 25. Last Name: Walker 26. Suffix:

27. Title: Homeless Programs Manager

28: Organizational Affiliation: City of Rockford

29: Telephone Number: 779/348-7567 30. Fax Number: 779/903-3014

31. E-mail Address: angie.walker@rockfordil.gov

Applicant's Name and Contact Information for Person to be Contacted for *Business/Administrative Office* Matters involving this Application

32. First Name: Anqunette 33. Last Name: Parham 34. Suffix:

35. Title: Executive Director

36: Organizational Affiliation: City of Rockford

37: Telephone Number: 779/348-7509 38. Fax Number: 815/987-5762

39. E-mail Address: anqunette.parham@rockfordil.gov

Areas Affected

40. Areas Affected by the Project (cities, counties, state-wide):
Boone & Winnebago Counties

41. Legislative and Congressional Districts of Applicant:
16 & 17

42. Legislative and Congressional Districts of Program/Project:
16 & 17

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Applicant's Project

43. Description Title of Applicant's Project (Text only for the Title of the Applicant's Project):
IDHS Rapid Rehousing

44. Proposed Project Term:

Start Date: July 01, 2026 End Date: June 30, 2027

45. Estimated Funding (include all that apply):

☒ Amount Requested from the State:	374169
☐ Applicant Contribution (e.g., in kind, matching):	0
☐ Local Contribution:	0
☐ Other Source of Contribution:	0
☐ Program Income:	0

Applicant Certification:

By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 218, Section 1001)

(*) The list of certification and assurances, or an internet site where you may obtain this list is contained in the Notice of Funding Opportunity.

☒ I Agree

Authorized Representative

46. First Name: Anqunette 47. Last Name: Parham 48. Suffix:

49. Title: Executive Director

50: Telephone Number: 779/348-7509 51. Fax Number: 815/987-5762

52. E-mail Address: anqunette.parham@rockfordil.gov

Anqunette S Parham

53. Signature of Authorized Representative: Date Signed: 04/13/2026

MEMORANDUM

Date: April 20, 2026

To: Finance and Personnel Committee

From: Owen Carter, Deputy Director of Program Operations for Health & Human Services

Re: Application Approval and Award Acceptance of IDHS Shelter Diversion Grant Award

---

Community Services is seeking City Council approval to apply for and accept, if awarded, a Shelter Diversion grant from the Illinois Department of Human Services (IDHS) for $113,534. The grant does NOT require a cost match. The grant term is from July 1, 2026 to June 30, 2027.

The Grant Purpose

Eligible clients receive a direct vendor payment to their landlord, electric and/or heating bill, relocation assistance to connect with support systems, and transportation costs to help obtain/maintain employment. This allows clients to remain housed and not enter the homelessness system.

How Grant Funds Will Be Used

The funds will pay for approved clients' landlord, housing & stabilization services, payroll, and administration. The grant does NOT require the city to bear any additional costs.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION APPROVING APPLICATION AND ACCEPTANCE OF GRANT AWARD

WHEREAS, the Illinois Department of Human Services is seeking applications for its Shelter Diversion grant program; and

WHEREAS, the purpose of the grant is to provide funding for direct vendor payment to their landlord, electric and/or heating bill, relocation assistance to connect with support systems, and transportation costs to ensure clients remain housed; and

WHEREAS, the City of Rockford intends to use the funds to pay for approved clients' landlord, housing, and stabilization services, payroll, and administration; and

WHEREAS, if awarded, the City of Rockford will receive $113,534.00 to provide such services.

BE IT RESOLVED, THEREFORE, by the City Council of the City of Rockford as follows:

1) That the City of Rockford is authorized to apply for and, if awarded, accept a grant under the terms and conditions of the Illinois Department of Human Services and shall enter into and agree to the understandings and assurances contained in said application and award agreement.

2) That the Mayor and City Legal Director, on behalf of the City of Rockford, shall execute such documents and all other documents necessary for the carrying out of said application and award acceptance.

3) That the Mayor and City Legal Director are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

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 May 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

ROCKFORD, IL. Committee Action Taken Date: April 27, 2026

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 the application and acceptance of the Illinois Department of Human Services Shelter Diversion grant award, if awarded, hereby begs leave to report recommending approval of said award. The Legal Director shall prepare the appropriate resolution.

_____
Kevin Frost (Chair)

_____
Jonathan Logemann (Vice chair)

_____
Frank Beach

_____
Dawn Granath

_____
Chad Tuneberg

Frost:	Ayes:___	Nays:____	Absent:____
Logemann:	Ayes:___	Nays:____	Absent:____
Beach:	Ayes:___	Nays:____	Absent:____
Granath:	Ayes:___	Nays:____	Absent:____
Tuneberg:	Ayes:___	Nays:____	Absent:____

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Agency Completed Section

1. Type of Submission: Pre-application ☐ Application ☒ Change/Corrected Application ☐

2. Type of Application: New ☒ Continuation (i.e. multiple year grant) ☐ Revision (modification to initial application) ☐

3. Completed by State Agency upon Receipt of Application

Date Received by State: _____ Time Received by State: _____

4. Name of the Awarding State Agency: Illinois Department of Human Services

5. Catalog of State Financial Assistance (CSFA) Number: 444-80-3154

6. CSFA Title: Shelter Diversion

Catalog of Federal Domestic Assistance (CFDA)

☒ Not Applicable

7. CFDA Number: _____

8. CFDA Title: _____

9. CFDA Number: _____

10. CFDA Title: _____

Funding Opportunity Information

11. Funding Opportunity Number: 444-80-3154

12. Funding Opportunity Title: Shelter Diversion

13. Funding Opportunity Program Field: Shelter Diversion

Funding Opportunity Information

☒ Not Applicable

14. Competition Identification Number: _____

15. Competition Identification Title: _____

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Applicant Completed Section

Applicant Information

16. Legal Name (Name used for Data Universal Number System (DUNS) registration and grantee pre-qualification):
Rockford Health & Human Services Department

17. Common Name (Doing Business As-DBA):

18. Employer/Taxpayer Identification Number (EIN, TIN): 36-6125747

19, Organizational Data Universal Number System (DUNS) Number: 136666083

20. Federal System for Award Management Commercial And Government Entity Code (SAM Cage Code): 4c7J3

21. Business Address:

Street: 425 E State St

City: Rockford State: IL County: Winnebago Zip+4: 61104

Applicant's Organization Unit

22. Department Name: Rockford Health & Human Services Department

23. Division Name: Community Services Division

Applicant's Name and Contact Information for Person to be Contacted for *Program* Matters involving this Application

24. First Name: Angie 25. Last Name: Walker 26. Suffix:

27. Title: Homeless Programs Manager

28: Organizational Affiliation: City of Rockford

29: Telephone Number: 779/348-7567 30. Fax Number: 779/903-3014

31. E-mail Address: angie.walker@rockfordil.gov

Applicant's Name and Contact Information for Person to be Contacted for *Business/Administrative Office* Matters involving this Application

32. First Name: Anqunette 33. Last Name: Parham 34. Suffix:

35. Title: Executive Director

36: Organizational Affiliation: City of Rockford

37: Telephone Number: 779/348-7509 38. Fax Number: 815/987-5762

39. E-mail Address: anqunette.parham@rockfordil.gov

Areas Affected

40. Areas Affected by the Project (cities, counties, state-wide):
Boone & Winnebago Counties

41. Legislative and Congressional Districts of Applicant:
16 & 17

42. Legislative and Congressional Districts of Program/Project:
16 & 17

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Applicant's Project

43. Description Title of Applicant's Project (Text only for the Title of the Applicant's Project):
IDHS Shelter Diversion

44. Proposed Project Term:

Start Date: July 01, 2026 End Date: June 30, 2027

45. Estimated Funding (include all that apply):

☒ Amount Requested from the State:	113534
☐ Applicant Contribution (e.g., in kind, matching):	0
☐ Local Contribution:	0
☐ Other Source of Contribution:	0
☐ Program Income:	0

Applicant Certification:

By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 218, Section 1001)

(*) The list of certification and assurances, or an internet site where you may obtain this list is contained in the Notice of Funding Opportunity.

☒ I Agree

Authorized Representative

46. First Name: Anqunette 47. Last Name: Parham 48. Suffix:

49. Title: Executive Director

50: Telephone Number: 779/348-7509 51. Fax Number: 815/987-5762

52. E-mail Address: anqunette.parham@rockfordil.gov

Anqunette S Parham

53. Signature of Authorized Representative: Date Signed: 04/14/2026

MEMORANDUM

Date: April 27, 2026

To: Finance and Personnel Committee

From: Owen Carter, Deputy Director of Program Operations for Health & Human Services OC

Re: Application Approval and Award Acceptance of IDHS, Homeless Prevention Grant Award

---

Community Services is seeking City Council approval to apply for and accept a Homeless Prevention grant from the Illinois Department of Human Services (IDHS) for $1,110,414. The grant does NOT require a cost match. The grant term is from July 1, 2026 to June 30, 2027.

The Grant Purpose

Homeless Prevention eligible clients receive a direct vendor payment to their landlord, electric and/or heating bill. This allows clients to remain or find housing.

How Grant Funds Will Be Used

The funds will pay for approved clients' rent to their landlord, electric and/or heating bills, clients' budget education, staff training, payroll, and administration. The grant does NOT require the city to bear any additional costs.

RESOLUTION
of the
CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS
SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE

RESOLUTION APPROVING APPLICATION AND ACCEPTANCE OF GRANT AWARD

WHEREAS, the Illinois Department of Human Services is seeking applications for its Homeless Prevention grant program; and

WHEREAS, the purpose of the grant is to provide funding for eligible clients to receive a direct vendor payment to their landlord, electric bill, and/or heating bill; and

WHEREAS, the City of Rockford intends to use the funds to pay for approved clients' rent, electric and/or heating bills, budget education, staff training, payroll, and administration; and

WHEREAS, if awarded, the City of Rockford will receive $1,110,414 to provide such services.

BE IT RESOLVED, THEREFORE, by the City Council of the City of Rockford as follows:

1) That the City of Rockford is authorized to apply for and, if awarded, accept a grant under the terms and conditions of the Illinois Department of Human Services and shall enter into and agree to the understandings and assurances contained in said application and award agreement.

2) That the Mayor and City Legal Director, on behalf of the City of Rockford, shall execute such documents and all other documents necessary for the carrying out of said application and award acceptance.

3) That the Mayor and City Legal Director are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

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 May 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

ROCKFORD, IL. Committee Action Taken Date: April 27, 2026

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 the application and acceptance of the Illinois Department of Human Services Homeless Prevention grant award, if awarded, hereby begs leave to report recommending approval of said award. The Legal Director shall prepare the appropriate resolution.

_____
Kevin Frost (Chair)

_____
Jonathan Logemann (Vice chair)

_____
Frank Beach

_____
Dawn Granath

_____
Chad Tuneberg

Frost:	Ayes:___	Nays:____	Absent:____
Logemann:	Ayes:___	Nays:____	Absent:____
Beach:	Ayes:___	Nays:____	Absent:____
Granath:	Ayes:___	Nays:____	Absent:____
Tuneberg:	Ayes:___	Nays:____	Absent:____

HOMELESS PREVENTION PROGRAM

FUNDING APPLICATION PACKET
FISCAL YEAR 2027

APPLICATION SUBMITTAL PROCEDURES

Step 1.
The Continuum of Care completes Section I of the Funding Application Packet. The Continuum of Care forwards Section II of the Funding Application Packet and these instructions to their selected delegate agencies.

Step 2.
Delegate agencies recommended for funding by the Continuum of Care will complete Section II of the Funding Application Packet.

Delegate agencies will also need to enter their funding plans into the Illinois Homeless Reporting Portal. The Portal is not yet ready but will be in the coming weeks. At that time, you will be able to copy from this form and paste into the Portal.

Please submit your completed funding plan to your Continuum of Care according to their guidelines by their designated due date. Then email this funding plan, along with any required attachments, to Steve Pohlman at Steve.Pohlman@illinois.gov . **Submit application documents in a single email.**

Anything submitted in an electronic system (the GATA budget, the Internal Control Questionnaire, etc.) does not need to be resubmitted along with your application as Steve will receive those electronically.

Step 3.
The Continuum of Care submits Section I of the Funding Application Packet, CoC checklists, and their Ranking Sheet (Funding Recommendations) to Steve Pohlman at Steve.Pohlman@illinois.gov by the close of business on **Wednesday, May 6, 2026**.

Please see the CSFA and Grantee Portal for grant prequalification and other requirements.

HOMELESS PREVENTION PROGRAM
DELEGATE AGENCY FUNDING APPLICATION PACKET
FISCAL YEAR 2027
SECTION II
DELEGATE AGENCY FORM

Legal Name of Agency: City of Rockford Health and Human Services Department

Address: 612 North Church Street

Rockford, IL 61103

Mailing Address: 612 North Church Street

Rockford, IL 61103

E-Mail Address: TeAiria.Robinson@Rockfordil.gov

Executive Director Anqunette Parham Telephone 779-348-4509

Program Contact Te'Airia Robinson Telephone 779-348-7597

Fiscal Contact Linda Mitchell Telephone 779-348-7474

F.E.I.N. # 36-6125747 Number of years in operation 61

REQUIRED ATTACHMENTS

Continuum of Care Required Attachments

1. A completed Funding Cap Status Form.
2. A copy of the appeal process for participants who have been denied services.

Agency Required Attachments

If not already submitted or uploaded to the Centralized Repository Vault (CRV), please submit the 501C letter from the IRS that advises of exemption of Federal income tax.

Submit an outreach plan which includes a detailed description for notifying the community of the program, the hours of operation and admittance requirements into the program that includes identification and description of linkages with community social service agencies, i.e., the local Family Community Resource Center (formerly known as the IDHS Local Office), police departments, hospital and emergency room personnel, and other community partners, the publication and distribution of flyers, printed materials, and brochures throughout the service area.

Copies of all intake forms that will be utilized by each participating agency to administer the Homeless Prevention Program.
Form W9 completed and signed which contains the legal name of the agency.

TO BE COMPLETED BY EACH DELEGATE AGENCY

AND SUBMITTED WITH THE FUNDING PACKET

THIS SECTION SHOULD DETAIL THE INDIVIDUAL DELEGATE AGENCY'S PLAN FOR RESPONDING TO THE RESULTS OF THE CONTINUUM OF CARE RESPONSES IN SECTION I.

NOTE: Please try to answer all questions in the space provided; do not add pages unless requested.

1.	Describe your agency's experience and the experience of your staff in providing prevention services. Describe your agency's staffing plan and any utilization of volunteers. Include a description of your agency's fiscal and administrative procedures that verify more than one level of approval (both fiscal and client eligibility approval) for all transactions made within the Homeless Prevention Program.

The City of Rockford Health and Human Services Department (HHS) has been the local administrator of the Homeless Prevention Program (HPP) funds since 2002. Because of this, agency staff are well versed in not only the vulnerabilities of the homeless population, but also those who are at risk of homelessness. City of Rockford Health and Human Services Department outreach staff provides screening for domestic violence, sexual abuse, substance abuse, mental illness, lack of employment, employability, and disability; all relevant risk factors for homelessness. Additional risk factors include, but not limited to, unhealthy environmentally or unsafe living conditions, illegal actions by building owners and victims of natural disasters.

HHS is involved in additional homeless prevention programs such as, the Federal & State Emergency Solutions Grant Program through which we provide Rapid Rehousing subsidies to permanently house those who were homeless; Rockford Township Programs through which we are provided rental assistance funding for individuals or families whose homes have been formally condemned by the City of Rockford Building Inspector or by the local health department; and the Illinois Department of Children and Family Services (SCFS) through which we provide housing advocacy services for Norman certified families or youth aging out of foster care.

Our agencies fiscal department has policy and procedures to ensure that homeless individual/families and the appropriate dollar amounts are documented and distributed to local building owners and/or landlords. Prior to reaching the fiscal department, two supervisory signatures are required for all HP/ESG applications. Upon receipt, fiscal department staff reviews the request for funds for accuracy, which includes: rental dollar amount, rental address, building owners address, client file documentation, temporary crisis and projected income. Additionally, fiscal staff monitors HSD check requisition and mailing process. Lastly, a record of payment, (copy of check) is kept within the fiscal department.

TO BE COMPLETED BY EACH DELEGATE AGENCY - SECTION II

2.	Provide a detailed narrative of your agency's plan to prevent homelessness in your area. Please include your agency's capacity/experience in administering homeless prevention activities, including a description of collaborations and partnerships with other local service providers, utility companies, and landlords.

The City of Rockford Health and Human Services Department is actively working to end homelessness in our service area, which includes Boone and Winnebago counties. In 2015, we were the first community in the Nation to reach functional zero in eliminating Veteran Homelessness and chronic homelessness in 2017. Another notable project beside the Homeless Prevention Program is our partnership with the Northern Illinois Homeless Coalition. The coalition includes nearly all of the area's programs who work with the homeless: Rosecrance Ware Mental Health Center, Remedies Domestic Violence, and Shelter Care Ministries. The City of Rockford Health Human Services Department leads the area's efforts to end homelessness through their participation in Built for Zero initiative. The current goal is to end all homelessness by December 31, 2026. Through our coalition our agency hoped to do so by implementing a greater number of units of safe, affordable permanent housing. In addition to the Continuum of Care, HSD networks with Housing Action Illinois, the Chicago Homeless Coalition, Supportive Housing Providers Association, Rockford Housing Authority, Winnebago County Housing Authority, Workforce Investment Board, Illinois Employment and Training Center, and the Illinois Community Action Association that are all working on issues that directly or indirectly cause persons to become homeless.

The Rockford Health and Human Services Department is a single point of entry for Boone and Winnebago County residents seeking assistance through the homeless coordinated entry system. Homeless persons or persons at-risk of becoming homeless can access our Winnebago County site during standard business hours from 8:00 am-4:30 pm and by appointments in Boone County. We also have a toll-free 24/7 homeless hotline phone number that anyone in an emergency situation can call and staff will attempt to help get them in a safe, temporary placement.

By collaborating with partner social service agencies, we are able to provide services directly to or link the client with the appropriate resources. All persons at risk for homelessness who connect with our agency are screened for eligibility at point of contact. If the potential client does not meet our guidelines they are referred to other resources, often faith based. If they eligible for HP services, or other HSD programs they proceed to an intake person who completes an initial assessment of needs at which time a formal application is taken. If they are requesting assistance with something our agency does not do directly, or offer, they are screened to determine the best possible referral. They are then referred to an appropriate agency in writing.

Rockford is one of five communities participating in the 100 Day Shelter Diversion Challenge, which is allowing our agency to look at our diversion practices and better streamline the process so that we can better serve our clients and prevent them from becoming homeless.

TO BE COMPLETED BY EACH DELEGATE AGENCY - SECTION II

3. Has your agency had a programmatic monitoring visit this fiscal year? If so, were you issued any recommendations or findings? Please list them below if yes, and if they have been resolved.

   Please attest below that, as part of this application process, your Homeless Prevention staff has reviewed the HP program manual. It can be found here:

   https://www.dhs.state.il.us/page.aspx?item=171645

   Clients **MUST** be experiencing a ***temporary*** economic crisis that is beyond their control (loss of employment, medical emergency, loss or delay of some public benefit, natural disaster, substantial change in household composition, victimization by criminal activity, illegal action by a landlord, displacement by a government or private action, or some other condition which constitutes a hardship comparable to these. There **must** be documentation of this crisis in their file. A layoff notice, police report, a bill from a hospital stay, something from an employer showing the client missed work due to illness or injury, separation paperwork, etcetera.

   The client must be homeless or at imminent risk of eviction or foreclosure to qualify for the Homeless Prevention program. Documentation might include an eviction notice (legal/court ordered is not required and we hope to avoid this), a letter from their landlord, a letter from their bank, late notices from their utilities, etcetera.

   In addition, the client must be able to meet their financial obligations moving forward after receiving assistance. Therefore, their file **must** have proof of income and expenses (budget, paystubs, disability payment, SSI, etcetera).

Our agency underwent a programmatic monitoring visit on 9/4/25, resulting in no findings. I have enclosed a copy for your review.

TO BE COMPLETED BY EACH DELEGATE AGENCY - SECTION II

4.	Include a description of your agency's intake procedures as well as office hours during which time prevention applications would be accepted. Clients are only eligible to access Homeless Prevention benefits a maximum of once every two years (unless an exception is granted by IDHS). Please describe the system that your agency uses to ensure that clients do not receive HP assistance more frequently than the statute allows.

Since its inception in 2002, City of Rockford Health and Human Services Departments has gained great insight in our efforts to effectively administer the homeless Prevention Program. First and foremost, to be mentioned is programmatic milestones. Through certifications in Family and Community Development (FCD), agency staff has learned to ask the type of questions that can guide clients through short-term crisis and beyond. For instance, by completing a 90-day household income budget, worksheet, staff can identify spending habits or patterns and ways to streamline outstanding bills. Staff can provide coaching on a reasonable budget for the family. Next worthy of noting is our internal database known as STARS. STARS collect the demographic data and allow staff to track services with HHS clients. This often comes in handy when a client seems to be stuck in a pattern of financial crisis.

Besides financial concerns HHS outreach staff also screen for medical, nutrition, utility and emotional needs. Each HHS client is offered access to SNAP, All Kids, Medicaid and Medicare applications. If the client is not only at risk for homelessness but has outstanding utility bills, a direct referral is made to the departments LIHEAP program. Furthermore, HHS staff assists person who are not candidates for LIHEAP services but are candidates for utility assistance through Homeless Prevention Program. HHS staff has a working relationship with ComEd and Nicor gas to delay disconnection or reconnect as quickly as possible.

HHS staff participates on-going training with specific area programs that address domestic violence, mental health and, substance abuse/use. For example, HHS staff has received training on the Illinois Crime Victim Compensation Act, suicide intervention, and Narcan training. One (1) staff member is a Certified Domestic Violence Professional (CDVP) HHS staff also participates in on-going coaching/technical assistance from Community Solutions to ensure the use of best practices when working with homeless. The entire HHS staff has received Mental Health First aid. Training not only supports HPP services, but also the other programs provided throughout the department.

Lastly, our collaboration with local landlords. As in most communities, low-income person are often forced to choose between sub-standard housing and homelessness. HHS is now inspecting all new units to ensure that the property is safe for our families. By collaborating with the Rockford Apartment Association, rental agencies and individual landlords, HHS can assist homeless clients who are searching for not only affordable housing, but also units that are safe to live in.

The staffing plan at the City of Rockford Health and Human Service Department includes Three (3) CSBG Advocates, Seven (7) Housing Advocates, and one (1) Program Manager and one (1) Programs Coordinator.

All staff are directly linked to our funding source, the Department of Commerce Economic Opportunity (DCEO) that distributes the Community Services Block Grant (CSBG). Health and Human Services Department also employs three (3) fiscal support staff and one (1) fiscal director. The City of Rockford Health and Human Services has an additional division know as Rockford Head Start. Volunteer support is not provided directly to the Homeless Prevention Program recipients; however, HHS staff does utilize such support with other services provided in the department.

TO BE COMPLETED BY EACH DELEGATE AGENCY - SECTION II

5. Explain the case management and other supportive services provided by your agency to support homeless prevention activities.

A. Include an explanation of your agency's capacity to deliver the following **required** services to support Homeless Prevention activities:
   1. Case Management
   2. Financial Counseling
   3. Follow-Up Services
   4. Food Stamp Service Coordination*
   5. LIHEAP Service Coordination*

B. Include an explanation of your agency's capacity to deliver supplemental services provided through other funding (including, but not limited to):
   1. Outreach
   2. Advocacy
   3. Counseling (i.e., Life Skills, Family, Domestic Violence)
   4. Mental Health Services
   5. Alcohol/Substance Abuse Services
   6. Health/Dental Services
   7. Adult Basic Education/GED
   8. Job Preparation/Job Placement
   9. Transportation
   10. Employment Services
   11. Child Care/Children's Services
   12. Housing Location/Inspection
   13. Legal Services

***Please Note:** **In accordance with the Program Manual and Contract Deliverables, all homeless prevention providers must have the capacity to download the IDHS Supplemental Nutrition Assistance Program (SNAP) application and distribute it to Homeless Prevention households as well as screen every household to determine their need and eligibility for LIHEAP assistance and, based upon that determination, assist with a LIHEAP application (or referral).**

1. Two (2) Health and Human Services Department staff have been certified in Family and Community Development (FCD). FCD is a comprehensive case management program in which the curriculum looks at a multitude of life areas that affect a family's ability to be stable. Each staff member works with the individual/family using the ROMA Family Outcome Matrix. A matrix that gauges and measures the progress towards stability. Additionally, we have a contract with the Illinois Department of Children and Family Services (DCFS) to case manage both homeless families and youth leaving foster care with the goal of stabilization.
2. Each staff member completes a budget and discuss money management with each client they see. They discuss the importance of using their income to pay for their "needs" before all else. Since the people we see are low-income, case workers always refer to other services that can help them increase their income and also mainstream benefits. They also discuss strategies that will assist the clients in the ability to have more financial freedom.
3. Our agency also provides the following support programs to low-income persons: scholarships, community education, emergency services, displacement assistance, Fair Housing advocacy and, senior and disabled housing support.
4. Also noted in Section 4, is our SNAP and LIHEAP advocacy. Each individual is screened at HHS for SNAP eligibility and is assisted and/or transported to our local DHS office as needed to apply.

5. A written referral is made for every client regarding LIHEAP, regardless of need. This is to assure that embarrassment is not a reason for lack of disclosure. Follow-up is made to every HHS client whether or not Homeless Prevention Program Services were provided. The follow-up is conducted on a three (3), six (6) and nine (9) month basis to assess if the client is still housed, in immediate crisis or in additional support can be provided.

B. While our agency does provide several of these services itself, our agency also provide referrals to several others. Outreach (1), advocacy (2), counseling (life skills and other basic issues), (3) transportation (9), and housing location/inspections (12) are all services we provide in-house.

For mental health and substance abuse counseling, we work very closely with Rosecrance Ware Center who provides both of these services. Some basic counseling can be done within our offices but family counseling or domestic violence counseling are referred out. Remedies Renewing Lives and Family Peace Center is our referral for domestic violence. For medical and dental services, we work with Crusader Community Health, Winnebago County Health Department and Aunt Martha's. For job preparation and employment services, we partner with the local Workforce Investment Board (WIB-Workforce Development). They also provide some adult education classes where we can refer clients. If they do not have a program, we work closely with Rock Valley College adult education programs, as well as other programs were we can assist our client to get certificates or degrees to careers that can lift them out of poverty with a living wage. Lastly, HHSD staff collaborates with Prairie State Legal Services, the Illinois Human Rights Council, and Housing Action Illinois to address illegal evictions, lockouts and discrimination.

6. Outreach Plan – Include a detailed description for notifying the community of the program, hours of operation, admittance requirements into the program, and identification of linkages with community social service agencies, i.e., the local Family Community Resource Center (formerly known as the IDHS Local Office), police departments, hospital and emergency room personnel, and other community partners. Also discuss the publication and distribution of flyers, printed materials, and brochures throughout the service area. How do clients access your service?

Funding and program details are announced through the Continuum of Care (Northern Illinois Homeless Coalition) website and Facebook page, United Way of Rock River Valley, City of Rockford website, Community Action webpage and Facebook page and the Illinois Community Action Association website. We also notify community members and other social service providers through a variety of monthly meetings. Press releases to local papers are facilitated with the support of the Mayor's Office. The requirements identified are those provided by the Illinois Department of Human Services Homeless Prevention Checklist and accompany each HPP request. Hours of operation are Monday-Friday 8:00 am-5:00 pm. All applicants must meet all the regulatory guidelines of the program for acceptance including proof of a crisis beyond their control that got them into the situation.

Community Contacts

The City of Rockford Health and Human Services Department has strong collaborating relationships with the following agencies:

Housing/Homelessness

Shelter Care Ministries (Winnebago)
Emergency Housing for Families
Transitional Housing for Families
Jubilee Day Center for the Mentally Ill

Rosecrance Ware Center (Boone and Winnebago)
Permanent Supportive and Transitional Housing for homeless persons with a mental illness and/or an addiction
Crisis Beds

Zion Development (Winnebago)
Permanent Supportive Housing

His Glory Mission (Boone)
Emergency Shelter Vouchers

Remedies (Boone and Winnebago)
Domestic Violence Emergency Shelter
Walk-in Counseling & Support Groups
24-Hour Advocacy

Carpenter's Place (Winnebago)
Day Drop-In Center for Homeless
Transitional Housing for homeless adults
Permanent Housing for homeless adults

American Red Cross (Winnebago)
Emergency Shelter
Hotel/Motel Vouchers for Disaster Victims

Rockford Rescue Mission (Winnebago)
Emergency and Transitional Shelter for Males
Vocational training for homeless persons

Salvation Army (Winnebago)
Transitional Housing
Crisis Beds

Salvation Army (Boone)
Rental Assistance
Hotel vouchers

Rockford Township (Winnebago)
Rental assistance
Homeownership Programs

Rockford Area Affordable Housing Coalition (Winnebago)
Homeownership Programs

Emergency Assistance

Rockford Township (Rockford Township)
Emergency Grants

Salvation Army (Boone & Winnebago)
Emergency Vouchers

City of Rockford Health and Human Services (Boone and Winnebago)
Emergency Assistance
LIHEAP

Holy Family Church (Winnebago)
Emergency Assistance

Community Foundation of Northern Illinois (Boone & Winnebago)
Emergency Assistance

City of Rockford Police Department (Rockford)
Transportation for Domestic Violence Victims
Domestic Violence Unit

Winnebago County Sheriffs Police Department (Winnebago)
Transportation for Domestic Violence Victims
Domestic Violence Unit

Health

Winnebago County Health Department (Winnebago)
WIC
Immunizations
HIV/AIDS Case Management
Healthy Moms, Healthy Kids
Environmental Services

Crusader Community Health (Winnebago)
Homeless Health Care
Medical
Behavioral Health
Dental
Women's Health care for the under-insured. Sliding scale payments.

Mobile Integrated Health (MIH) Program
Medical & Behavioral Health Case Management

Rosecrance Ware Center (Boone & Winnebago)
Mental Health Services

Remedies (Boone and Winnebago)
Substance Abuse/Use Treatment

Rosecrance (Winnebago)
Substance Abuse/Use Treatment

Boone County Health Department (Boone)
WIC
Immunizations
Healthy Moms, Healthy Kids

Rockford Sexual Assault Counseling Center (RSAC) (Boone and Winnebago)
Walk-in Counseling for Sexual Assault Victims
24-Hour Advocacy

Family Peace Center (Winnebago)
Domestic Violence survivor assistance.

Swedish American Hospital (UW Health)
Emergency Mental Health Services
Discharge of Homeless Patients
Rockford Mercy Health Hospital
Discharge of Homeless Patients
St. Anthony's Hospital (OSF)
Discharge of Homeless Patients

Nutrition

Rock River Valley Pantry (Winnebago)
Pantry and Commodities

Park Pantry (Loves Park)
Pantry

Empower Boone (Boone)
Pantry and Commodities

His Glory Mission (Boone)
Soup Kitchen

St. Elizabeth's (Winnebago)
Pantry

Northern Illinois Food Bank (Winnebago)
Food Bank
Commodities
Summer Food Program

Family and Community Resource Center Connection (Winnebago)
SNAP

Education

City of Rockford Head Start
Early Head Start 0-3
Head Start 3-5

Publications
Contact information is available through our agency brochure and is presented with our annual report to the community. We also have a standing public relations committee which is responsible for developing and maintaining a website and producing print materials related to homeless issues and the prevention of homelessness.

We are exempt from Federal Income Tax as a unit of local government.

TO BE COMPLETED BY EACH DELEGATE AGENCY - SECTION II

7. Follow-Up Report – All Homeless Prevention provider agencies are required to submit a Follow-Up report after the fiscal year ends (this will likely be due October 20 of 2026). Every program participant must be contacted 90 days after receiving services to determine their current housing status: housed in the same place, housed in a different place, unhoused, deceased, or unable to contact. Numerous attempts must be made to contact each client, and through multiple means of contact, before they can be declared unable to contact.
Please describe your agency's follow-up process.

Over the past year, our agency has strengthened and actively implemented a more structured and consistent follow-up process to ensure compliance with the 90-day post-service requirement. We are currently completing follow-ups in real time and have improved internal tracking systems to ensure that all program participants are contacted within 90 days of receiving services.

Our follow-up protocol includes multiple contact attempts using various methods, including phone calls, text messages, emails, and any additional contact information provided at intake. A minimum of three documented attempts are made to reach each client. If the client remains unreachable, we initiate a final outreach effort by contacting the landlord or alternate contact listed in the client file. If all efforts are unsuccessful, the participant's status is recorded as "unable to contact," in accordance with program guidelines.

As of March 2026, our agency is also participating in a 100-day Shelter Diversion Challenge aimed at reducing homelessness by helping families identify safe alternatives to entering shelter. Through this effort, we are working with clients to explore solutions such as reconnecting with family, resolving short-term financial barriers, or securing stable housing. This is a collaborative, community-wide initiative involving partners including the City of Rockford HHS, Community Action and Head Start, Rockford Fire MIH, St. Vincent de Paul, NIAAA, Rockford Township, Youth Services Network, Rosecrance, Carpenter's Place, Rockford Rescue Mission, Rockford Public Schools, and Workforce Connection.

This initiative supports our follow-up efforts by strengthening initial client engagement and promoting ongoing communication. Our goal is to keep households safely housed, preserve shelter resources for those most in need, and build on this work by piloting an ongoing diversion process beyond the challenge period. These combined strategies help increase maximum feasible participation and support long-term housing stability and self-sufficiency for the households we serve.

Overall, these improvements have resulted in more consistent follow-up completion, better data accuracy, and a stronger ability to assess long-term housing outcomes for the households we serve.

IDHS HOMELESS PREVENTION SERVICES
FISCAL YEAR 2027
TO BE COMPLETED BY EACH DELEGATE AGENCY
SECTION II

ALL AMOUNTS ARE SUBJECT TO APPROPRIATIONS AND OTHER FACTORS; AMOUNTS REQUESTED ARE IN NO WAY GUARANTEED TO BE AWARDED

SERVICE CATEGORY	ESTIMATED BUDGET
Direct Services – 80%-100% of budget	
Rental Assistance/Arrearage	**$665,175**
Mortgage Assistance/Arrearage	**$72,000**
Security Deposit Assistance	**$210,000**
Utility Assistance/Arrearage	**$6,000**
Supportive Services* (Legal Service Applicants Only)	**Zero**
Case Management and Administrative Costs – 0%-20% of budget	
Case Management Services	**$100,841.32**
Direct Administrative Program Personnel	**$55,485.14**
Program Supplies	**$315**

Telecommunications	**$597.69**
TOTAL	**$1,110,414**

Prior Award Information

FY 24 HP Grant Award	$741,241
FY 24 Unspent Award Dollars	$0
FY 25 HP Grant Award	$1,110,414 ($980,414)
FY 25 Unspent Award Dollars	$130,000 (Sent back for reallocation on 5/9/25)
FY 26 HP Grant Award	$1,110,414
FY 26 Unspent at time of Application	$265,282 (As of 4/21/26)

AUTHORIZATION
I hereby affirm that I am duly authorized to submit proposals on behalf of the applicant organization, and all information contained herein is true and correct to the best of my knowledge, information, and belief, and that the funds shall be used only for the purposes described in the funding application, and that the award of such grant funds is conditioned on this certification.

Signature

04/23/2026
Date

Steve Pohlman
Illinois Department of Human Services
Bureau of Prevention
(217) 299-3087 [cell]
Steve.Pohlman@illinois.gov

Please see the CSFA for grant prequalification and other requirements.

Eligibility Intake Application

CAA Name _____

amily Type __ Single __ Single Parent __ 2 Adults No Children __ 2 Parent Family __ 2 or More Adults with Children __ Foster Parents

__ 3 or More Adults No Children __ Non Parent Adults(s) with Children __ Other _____

lousing Type __ Own __ Rent __ Subsidized Rent __ Institutional __ Group Home __ Homeless Unsheltered __ Homeless Sheltered __ Other _____

andlord Name _____ Landlord Phone ____ - _____ - _____ __ Recently Sheltered (Y/N)

lortgage Co. Name _____ Mortgage Co. Phone ____ - _____ - _____ Homelessness Reason _____

ddress _____ Apt ___ City _____ State __ Zip _____ Monthly Housing Cost

welling Type __ Single Family Multiple Units (# of units __ 2-4 __ 5-10 __ 11 or more __ Mobile Home __ Single Room Occupancy

ate Moved Here ____ / ____ / _____ Eviction Date ____ / ____ / _____ Eviction Reason _____

lternate Contact Name _____ Relationship _____ Phone ____ - _____ - _____

Eligibility Intake Application

CAA Name _____

------ Head of Family ----------

irst Name _____ Middle _____ Last _____ Suffix ___ SSN _____-____-_____ Date of Birth ____/____/_____

ender ___ (M/F) Primary Phone ___-____-_____ Secondary Phone ____-_____-_____ Primary Language _____ Email _____

ace (check all that apply)

- ___ American Indian and Alaska Native
- ___ Asian
- ___ Black or African American
- ___ Native Hawaiian and Other Pacific Islander
- ___ Other
- ___ White
- ___ Multi-Race (any 2 or more above)

Are you (check all that apply)

- ___ Hispanic or Latino
- ___ Disabled
- ___ Unable to Work Reason: _____
- ___ Farmer ___ Seasonal ___ Migrant
- ___ Veteran
- ___ Under the age of 18 and Emancipated
- ___ Accomodation Needs _____

Education

- ___ 0-8 Grade
- ___ 9-12/Non Graduate
- ___ High School Grad/GED
- ___ 12+ Some Post Secondary
- ___ 2 or 4 Years College Grad
- Grad or Other Post-Sec School

Other Services (Check all that apply)

- ___ Foodstamps Amt per Month $ ____
- ___ Medicare/Medicaid
- ___ WIC
- ___ Health Insurance
- ___ Entitled to Child Support
- ___ AllKids

Employer _____ Supervisor _____

Address _____ Phone ___-___-____

Job Title _____ Work Phone ___-___-____ Start Date ___/___/_____ End Date ___/___/_____

Employment Termination Reason _____

ncome Sources: AABD Alimony Child Support Employment GA Interest Other Wages Pension SSA SSDI SSI TANF Unemployment VA Benefits Workers'Comp

ıcome Source	Frequency	Amount	Income Source	Frequency	Amount	Income Source	Frequency	Amount
ther Income			Other Income Explanation					

Eligibility Intake Application

CAA Name _____

-------- Family Member ----------

First Name _____ Middle _____ Last _____ Suffix ___ SSN ___-___-_____ Date of Birth ___/___/_____

Gender ___ (M/F) Primary Phone ___-___-_____ Secondary Phone ___-___-____ Primary Language _____ Email _____

Relationship to Head of Family __ Spouse __ Child __ Grandchild __ Parent __ Relative __ Domestic Partner __ Other

Race (check all that apply)

__ American Indian and Alaska Native
__ Asian
__ Black or African American
__ Native Hawaiian and Other Pacific Islander
__ Other
__ White
__ Multi-Race (any 2 or more above)

Are you (check all that apply)

__ Hispanic or Latino
__ Disabled
__ Unable to Work Reason: _____
__ Farmer __ Seasonal __ Migrant
__ Veteran
__ Under the age of 18 and Emancipated
__ Accomodation Needs _____

Education

__ 0-8 Grade
__ 9-12/Non Graduate
__ High School Grad/GED
__ 12+ Some Post Secondary
__ 2 or 4 Years College Grad

Other Services (Check all that apply)

__ Foodstamps Amt per Month $ ____
__ Medicare/Medicaid
__ WIC
__ Health Insurance
__ Entitled to Child Support
__ AllKids

Employer _____ Supervisor _____

Address _____ Phone ___-___-____

Job Title _____ Work Phone ___-___-____ Start Date ___/___/_____ End Date ___/___/_____

Employment Termination Reason _____

Income Sources: AABD Alimony Child Support Employment GA Interest Other Wages Pension SSA SSDI SSI TANF Unemployment VA Benefits Workers'Comp

Income Source	Frequency	Amount
Other Income		

Income Source	Frequency	Amount
Other Income Explanation		

Income Source	Frequency	Amount

Eligibility Intake Application

CAA Name _____

o be completed by Intake Worker

Homeless Nature of Family

__ Chronically homeless
__ Literally homeless
__ Immediately at risk of becoming homeless
__ Precariously housed and at risk of becoming homeless

Mailing Address

Address _____ City _____ Apt # _____ State ___ Zip ___

Services Requested for this family _____

Total 30 Day Family Income _____ Total 90 Day Family Income _____ Total Annual Family Income _____

Applicant Statement/Certification: Under penalties of perjury, I examined this application and to the best of my information and belief, the information provided by me and contained herein is true, correct and complete. I authorize CAA to *verify* any and all information, including but not limited to income, employment, residency, etc., contained on this application and to contact various third party sources to obtain any necessary information verifications for the purpose of certification for assistance/benefits. I also authorize DCEO and my utility/fuel supplier to share my usage and bill information during the twelve (12) month period prior to and after the date of my application submittal. I also agree that in the event or move to a new location, where permissible by law, the information contained in my application/file, *may* be shared with other Community Action Agencies/local Administering Agencies to further assist me with services. I understand that any misrepresentation of information or failure to disclose information requested on this application may disqualify me from consideration of assistance. Further, I also understand that completing this application does not guarantee that assistance will be provided to me.

_____ _____

Applicant Typed or Printed Name Intake Worker Typed or Printed Name

pplicant Signature _____ Date _____ Intake Worker Signature _____ Date _____

IDHS
ILLINOIS DEPARTMENT OF HUMAN SERVICES
JB Pritzker, *Governor* • Dulce M. Quintero, *Secretary Designate*

DIVISION OF FAMILY & COMMUNITY SERVICES
Bureau of Housing and Supportive Services
Office of Housing Stability
823 East Monroe
Springfield, IL 62701

10/10/2025

Te'Airia Robinson
City of Rockford Health and Human Services Department
612 N. Church St.
Rockford, IL 61103

Ms. Robinson,

It was a pleasure to meet with your agency via **Webex** on **September 4, 2025,** to monitor the operation of your Homeless Prevention Program. This annual review is conducted to ensure compliance with program rules and regulations.

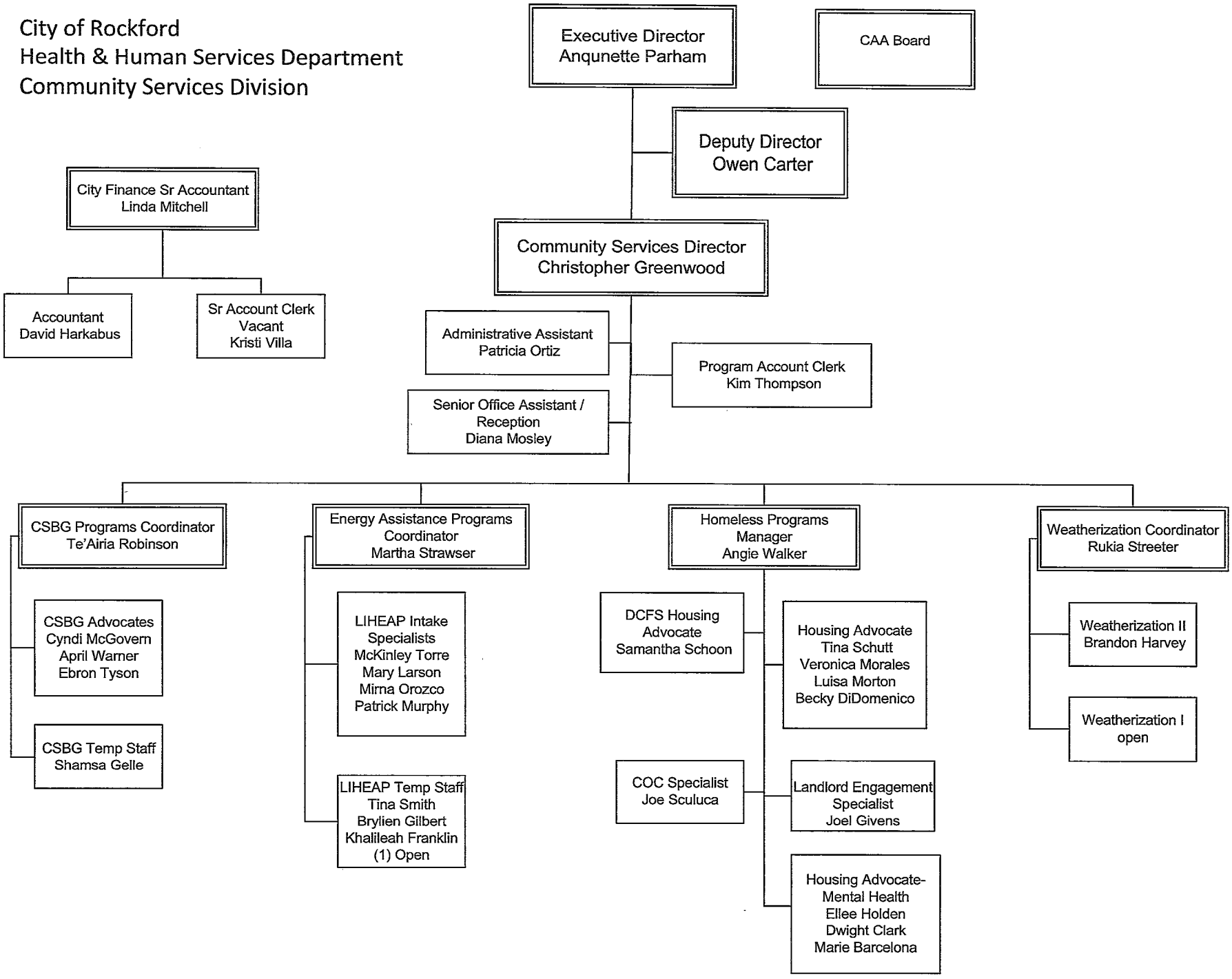
I have enclosed the completed monitoring report for **City of Rockford Health and Human Services Department**. I am pleased to inform you that your agency has achieved full compliance with program requirements and that no recommendations or corrective actions are necessary.

IDHS appreciates your cooperation in conducting this review. Congratulations to your staff on your excellent performance in the Homeless Prevention Program.

Sincerely,

Loveya Allmon
Social Service Program Planner III
Office of Housing Stability

City of Rockford
Health & Human Services Department
Community Services Division



Revised 3/19/26

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See ***Specific Instructions*** on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Rockford Human Services Department

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☑ Other (see instructions) **GOVERNMENT**

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) **3**

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) **C**

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

425 E. State St.

Requester's name and address (optional)

6 City, state, and ZIP code

Rockford, IL 61104

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–		–				

or

Employer identification number

3	6	–	6	1	2	5	7	4	7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person** Linda Mitchell **Date** 6/18/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

Caution: If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What is FATCA Reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding. Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441–1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(l)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part II for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under *"By signing the filled-out form"* above (for reportable interest and dividend accounts opened after 1983 only).

MEMORANDUM

Date: April 27, 2026

To: Finance and Personnel Committee

From: Tretara Flowers – Mayor's Office of Domestic and Community Violence Prevention

Re: Acceptance of Illinois Department of Human Services Community Convener Grant Award

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The Mayor's Office of Domestic and Community Violence Prevention is seeking City Council approval to accept a Community Convener grant from the Illinois Department of Human Services in the amount of $188,000. The Illinois Department of Human Services will issue this award in two separate agreements covering a 12-month period. Program Year 1 – Part A provides $47,000 for the period from April 1, 2026, to June 30, 2026, and Program Year 1 – Part B provides $141,000 for the period from July 1, 2026, to March 31, 2027. The grant DOES NOT REQUIRE a cost match, and the granting agency-assigned award number is FCSEX10925.

The Grant Purpose

Grant recipients are required to continue to 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.

How Grant Funds Will Be Used

Grant funds will be used to support the continued coordination, implementation, and expansion of the VPCC Community Conveners initiative in alignment with the approved budget. The majority of funding is allocated to personnel and fringe benefits to sustain staff responsible for convening partners, facilitating community-based violence prevention strategies, and managing program operations. Additional funds will support essential operational costs, including occupancy (rent and utilities), supplies, telecommunications, and travel necessary to carry out community engagement and coordination activities.

Contractual services and subawards will be utilized to strengthen partnerships with community-based organizations and subject matter experts who contribute to training, outreach, and service delivery. A portion of the budget is also dedicated to miscellaneous costs that support flexible and responsive programming needs aligned with violence prevention efforts.

The grant includes an approved indirect cost rate of 15%, which supports administrative infrastructure necessary for program oversight and compliance.

This grant does not require a local cost match. Additionally, the City will not incur any additional costs as a result of this grant, as all program-related expenses are fully covered within the awarded funds.

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 Illinois Department of Human Services to receive a Community Convener grant award; and

WHEREAS, the grant has been awarded for the purpose of continuing to convene a group of community members and RPSA grant recipients to facilitate community-based violence prevention strategies, outreach, and service delivery; and

WHEREAS, the City of Rockford intends to use the funds to cover personnel and operational costs for the program; and

WHEREAS, the City of Rockford will receive $188,000.00 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 May 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

ROCKFORD, IL. Committee Action Taken Date: April 27, 2026

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 Illinois Department of Human Services Community Convener grant award, hereby begs leave to report recommending approval of said award. The Legal Director shall prepare the appropriate resolution.

_____
Kevin Frost (Chair)

_____
Jonathan Logemann (Vice chair)

_____
Frank Beach

_____
Dawn Granath

_____
Chad Tuneberg

Frost:	Ayes:___	Nays:____	Absent:____
Logemann:	Ayes:___	Nays:____	Absent:____
Beach:	Ayes:___	Nays:____	Absent:____
Granath:	Ayes:___	Nays:____	Absent:____
Tuneberg:	Ayes:___	Nays:____	Absent:____

GRANT AGREEMENT

BETWEEN
THE STATE OF ILLINOIS, DEPARTMENT OF HUMAN SERVICES
AND

CITY OF ROCKFORD, IL

The parties to this Grant Agreement (Agreement) are the State of Illinois (State), acting through the undersigned agency (Grantor) and CITY OF ROCKFORD, IL (Grantee)(collectively, the "Parties" and individually, a "Party"). The Agreement, consisting of the signature page, the parts listed below, and any additional exhibits or attachments referenced in this Agreement, constitute the entire agreement between the Parties. No promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, are binding upon either Grantee or Grantor.

PART ONE – The Uniform Terms

Article I	**Definitions**
Article II	**Award Information**
Article III	**Grantee Certifications and Representations**
Article IV	**Payment Requirements**
Article V	**Scope of Award Activities/Purpose of Award**
Article VI	**Budget**
Article VII	**Allowable Costs**
Article VIII	**Lobbying**
Article IX	**Maintenance and Accessibility of Records; Monitoring**
Article X	**Financial Reporting Requirements**
Article XI	**Performance Reporting Requirements**
Article XII	**Audit Requirements**
Article XIII	**Termination; Suspension; Non-compliance**
Article XIV	**Subcontracts/Subawards**
Article XV	**Notice of Change**
Article XVI	**Structural Reorganization and Reconstitution of Board Membership**
Article XVII	**Conflict of Interest**
Article XVIII	**Equipment or Property**
Article XIX	**Promotional Materials; Prior Notification**
Article XX	**Insurance**
Article XXI	**Lawsuits and Indemnification**
Article XXII	**Miscellaneous**
Exhibit A	**Project Description**
Exhibit B	**Deliverables or Milestones**
Exhibit C	**Contact Information**
Exhibit D	**Performance Measures and Standards**
Exhibit E	**Specific Conditions**
Exhibit F	**Payment**

PART TWO – Grantor-Specific Terms

PART THREE – Project-Specific Terms

The Parties or their duly authorized representatives hereby execute this Agreement.

DEPARTMENT OF HUMAN SERVICES

By: _____

Signature of Dulce Quintero, Secretary

Date: _____

Designee Name: _____

Designee Title: Contract Obligations Analyst

By: _____

Signature of Second Grantor Approver, if applicable

Date: _____

Printed Name: _____

Printed Title: _____

Second Grantor Approver

By: _____

Signature of Third Grantor Approver, if applicable

Date: _____

Printed Name: _____

Printed Title: _____

Third Grantor Approver

CITY OF ROCKFORD, IL

By: _____

Signature of Authorized Representative

Date: _____

Printed Name: _____

Printed Title: _____

E-mail: jennifer.cacciapaglia@rockfordil.gov

FEIN: 366006082

By: _____

Date: _____

Printed Name: _____

Printed Title: _____

Second Grantee Approver

(optional at Grantee's discretion)

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

PART ONE – THE UNIFORM TERMS

ARTICLE I
DEFINITIONS

1.1. Definitions. Capitalized words and phrases used in this Agreement have the meanings stated in 2 CFR 200.1 unless otherwise stated below.

"Allowable Costs" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Award" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Budget" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Catalog of State Financial Assistance" or "CSFA" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Close-out Report" means a report from the Grantee allowing Grantor to determine whether all applicable administrative actions and required work have been completed, and therefore closeout actions can commence.

"Conflict of Interest" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Cooperative Research and Development Agreement" has the same meaning as in 15 USC 3710a.

"Direct Costs" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Financial Assistance" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"GATU" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Grant Agreement" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Grantee Compliance Enforcement System" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Grant Funds" means the Financial Assistance made available to Grantee through this Agreement.

"Grantee Portal" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Indirect Costs" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Indirect Cost Rate" means a device for determining in a reasonable manner the proportion of Indirect Costs each Program should bear. It is a ratio (expressed as a percentage) of the Indirect Costs to a Direct Cost base. If reimbursement of Indirect Costs is allowable under an Award, Grantor will not reimburse those Indirect Costs unless Grantee has established an Indirect Cost Rate covering the applicable activities and period of time, unless Indirect Costs are reimbursed at a fixed rate.

"Indirect Cost Rate Proposal" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Obligations" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Period of Performance" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Prior Approval" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Profit" means an entity's total revenue less its operating expenses, interest paid, depreciation, and taxes. "Profit" is synonymous with the term "net revenue."

"Program" means the services to be provided pursuant to this Agreement. "Program" is used interchangeably with "Project."

"Program Costs" means all Allowable Costs incurred by Grantee and the value of the contributions made by third parties in accomplishing the objectives of the Award during the Term of this Agreement.

"Related Parties" has the meaning set forth in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 850-10-20.

"SAM" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"State-issued Award" means the assistance that a grantee receives directly from a State agency. The funding source of the State-issued Award can be federal pass-through, State or a combination thereof. "State-issued Award" does not include the following:

- contracts issued pursuant to the Illinois Procurement Code that a State agency uses to buy goods or services from a contractor or a contract to operate State government-owned, contractor-operated facilities;
- agreements that meet the definition of "contract" under 2 CFR 200.1 and 2 CFR 200.331, which a State agency uses to procure goods or services but are exempt from the Illinois Procurement Code due to an exemption listed under 30 ILCS 500/1-10, or pursuant to a disaster proclamation, executive order, or any other exemption permitted by law;
- amounts received for services rendered to an individual;
- Cooperative Research and Development Agreements;
- an agreement that provides only direct cash assistance to an individual;
- a subsidy;
- a loan;
- a loan guarantee; or
- insurance.

"Illinois Stop Payment List" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unallowable Cost" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unique Entity Identifier" or "UEI" has the same meaning as in 44 Ill. Admin. Code 7000.30.

ARTICLE II
AWARD INFORMATION

2.1 Term. This Agreement shall be effective on Apr 1, 2026 and expires on Jun 30, 2026 (the TERM), unless terminated pursuant to this Agreement.

2.2 Amount of Agreement. Grant Funds (check one) ☐ must not exceed or ☒ are estimated to be **$47,000.00**, of which **$0.00** are federal funds. Grantee accepts Grantor's payment as specified in this ARTICLE.

2.3 Payment. Payment will be made as follows (*see* additional payment requirements in ARTICLE IV; additional payment provisions specific to this Award may be included in **PART TWO** or **PART THREE**):

Refer to "Exhibit F - Payment" for your organization's payment terms for this award

2.4 Identification Numbers. If applicable, the Federal Award Identification Number (FAIN) is See ExhibitA, the Federal awarding agency is See ExhibitA, and the Federal Award date is See ExhibitA. If applicable, the Assistance Listing Program Title is See ExhibitA and Assistance Listing Number is See ExhibitA. The Catalog of State Financial Assistance (CSFA) Number is See ExhibitA and CSFA Name is See ExhibitA. If applicable, the State Award Identification Number (SAIN) is Not Applicable.

ARTICLE III
GRANTEE CERTIFICATIONS AND REPRESENTATIONS

3.1. Registration Certification. Grantee certifies that: (i) it is registered with SAM and MPDSB2MNMM19 is Grantee's correct UEI; (ii) it is in good standing with the Illinois Secretary of State, if applicable; and (iii) Grantee has successfully completed the annual registration and prequalification through the Grantee Portal.

Grantee must remain current with these registrations and requirements. If Grantee's status with regard to any of these requirements changes, or the certifications made in and information provided in the uniform grant application changes, Grantee must notify Grantor in accordance with ARTICLE XV.

3.2. Tax Identification Certification. Grantee certifies that: 36-6006082 is Grantee's correct federal employer identification number (FEIN) or Social Security Number. Grantee further certifies, if applicable: (a) that Grantee is not subject to backup withholding because (i) Grantee is exempt from backup withholding, or (ii) Grantee has not been notified by the Internal Revenue Service (IRS) that Grantee is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Grantee that Grantee is no longer subject to backup withholding; and (b) Grantee is a U.S. citizen or other U.S. person. Grantee is doing business as a (check one):

- ☐ Individual
- ☐ Sole Proprietorship
- ☐ Partnership
- ☐ Corporation (includes Not For Profit)
- ☐ Medical Corporation
- ☒ Governmental Unit
- ☐ Estate or Trust
- ☐ Pharmacy-Non Corporate
- ☐ Pharmacy/Funeral Home/Cemetery Corp.
- ☐ Tax Exempt
- ☐ Limited Liability Company (select applicable tax classification)
  - ☐ P = partnership
  - ☐ C = corporation

If Grantee has not received a payment from the State of Illinois in the last two years, Grantee must submit a W-9 tax form with this Agreement.

3.3. Compliance with Uniform Grant Rules. Grantee certifies that it must adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200) and are incorporated herein by reference. 44 Ill. Admin. Code 7000.40(c)(1)(A). The requirements of 2 CFR Part 200 apply to the Grant Funds awarded through this Agreement, regardless of whether the original source of the funds is State or federal, unless an exception is noted in federal or State statutes or regulations. 30 ILCS 708/5(b).

3.4. Representations and Use of Funds. Grantee certifies under oath that (1) all representations made in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement must be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions will be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

3.5. Specific Certifications. Grantee is responsible for compliance with the enumerated certifications in this Paragraph to the extent that the certifications apply to Grantee.

(a) **Bribery.** Grantee certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record.

(b) **Bid Rigging.** Grantee certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 2012 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

(c) **Debt to State.** Grantee certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because Grantee, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Grantee, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt.

(d) **International Boycott.** Grantee certifies that neither it nor any substantially owned affiliated company is participating or will participate in an international boycott in violation of the provision of the Anti-Boycott Act of 2018, Part II of the Export Control Reform Act of 2018 (50 USC 4841 through 4843), and the anti-boycott provisions set forth in Part 760 of the federal Export Administration Regulations (15 CFR Parts 730 through 774).

(e) **Discriminatory Club Dues or Fees.** Grantee certifies that it is not prohibited from receiving an Award because it pays dues or fees on behalf of its employees or agents, or subsidizes or otherwise reimburses employees or agents for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/2).

(f) **Pro-Children Act.** Grantee certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18) (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).

(g) **Drug-Free Workplace.** If Grantee is not an individual, Grantee certifies it will provide a

drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Grantee is an individual and this Agreement is valued at more than $5,000, Grantee certifies it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Grantee further certifies that if it is a recipient of federal pass-through funds, it is in compliance with the government-wide requirements for a drug-free workplace as set forth in 41 USC 8103.

(h) **Motor Voter Law.** Grantee certifies that it is in full compliance with the terms and provisions of the National Voter Registration Act of 1993 (52 USC 20501 *et seq.*).

(i) **Clean Air Act and Clean Water Act.** Grantee certifies that it is in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 USC 7401 *et seq.*) and the Federal Water Pollution Control Act, as amended (33 USC 1251 *et seq.*).

(j) **Debarment.** Grantee certifies that it is not debarred, suspended, proposed for debarment or permanent inclusion on the Illinois Stop Payment List, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal department or agency (2 CFR 200.205(a)), or by the State (30 ILCS 708/25(6)(G)).

(k) **Non-procurement Debarment and Suspension.** Grantee certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.

(l) **Health Insurance Portability and Accountability Act.** Grantee certifies that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7), in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Grantee must maintain, for a minimum of six (6) years, all protected health information.

(m) **Criminal Convictions.** Grantee certifies that:

(i) Neither it nor a managerial agent of Grantee (for non-governmental grantees only, this includes any officer, director or partner of Grantee) has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction; and

(ii) It must disclose to Grantor all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this Award. Failure to disclose may result in remedial actions as stated in the Grant Accountability and Transparency Act. 30 ILCS 708/40. Additionally, if Grantee receives over $10 million in total federal Financial Assistance, during the period of this Award, Grantee must maintain the currency of information reported to SAM regarding civil, criminal or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200, and 30 ILCS 708/40.

(n) **Federal Funding Accountability and Transparency Act of 2006 (FFATA).** Grantee certifies that it is in compliance with the terms and requirements of 31 USC 6101 with respect to Federal Awards greater than or equal to $30,000. A FFATA subaward report must be filed by the end of the month following the month in which the award was made.

(o) **Illinois Works Review Panel**. For Awards made for public works projects, as defined in

the Illinois Works Jobs Program Act, Grantee certifies that it and any contractor(s) or subcontractor(s) that performs work using funds from this Award, must, upon reasonable notice, appear before and respond to requests for information from the Illinois Works Review Panel. 30 ILCS 559/20-25(d).

(p) **Anti-Discrimination.** Grantee certifies that its employees and subcontractors under subcontract made pursuant to this Agreement, must comply with all applicable provisions of State and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), including, without limitation, 44 Ill. Admin. Code 750- Appendix A, which is incorporated herein; Public Works Employment Discrimination Act (775 ILCS 10/1 *et seq.*); Civil Rights Act of 1964 (as amended) (42 USC 2000a - 2000h-6); Section 504 of the Rehabilitation Act of 1973 (29 USC 794); Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 *et seq.*); and the Age Discrimination Act of 1975 (42 USC 6101 *et seq.*).

(q) **Internal Revenue Code and Illinois Income Tax Act**. Grantee certifies that it complies with all provisions of the federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all regulations and rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.

ARTICLE IV
PAYMENT REQUIREMENTS

4.1. Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. Grantor may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (ii) the Governor or Grantor reserves funds, or (iii) the Governor or Grantor determines that funds will not or may not be available for payment. Grantor must provide notice, in writing, to Grantee of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Paragraph will be effective upon the date of the written notice unless otherwise indicated.

4.2. Pre-Award Costs. Pre-award costs are not permitted unless specifically authorized by Grantor in **Exhibit A**, **PART TWO** or **PART THREE** of this Agreement. If they are authorized, pre-award costs must be charged to the initial Budget Period of the Award, unless otherwise specified by Grantor. 2 CFR 200.458.

4.3. Return of Grant Funds. Grantee must liquidate all Obligations incurred under the Award within forty-five (45) days of the end of the Period of Performance, or in the case of capital improvement Awards, within forty-five (45) days of the end of the time period the Grant Funds are available for expenditure or obligation, unless Grantor permits a longer period in **PART TWO** OR **PART THREE**. Grantee must return to Grantor within forty-five (45) days of the end of the applicable time period as set forth in this Paragraph all remaining Grant Funds that are not expended or legally obligated.

4.4. Cash Management Improvement Act of 1990. Unless notified otherwise in **PART TWO** or **PART THREE**, Grantee must manage federal funds received under this Agreement in accordance with the Cash Management Improvement Act of 1990 (31 USC 6501 *et seq.*) and any other applicable federal laws or regulations. 2 CFR 200.305; 44 Ill. Admin. Code 7000.120.

4.5. Payments to Third Parties. Grantor will have no liability to Grantee when Grantor acts in good faith to redirect all or a portion of any Grantee payment to a third party. Grantor will be deemed to have acted in

good faith when it is in possession of information that indicates Grantee authorized Grantor to intercept or redirect payments to a third party or when so ordered by a court of competent jurisdiction.

4.6. Modifications to Estimated Amount. If the Agreement amount is established on an estimated basis, then it may be increased by mutual agreement at any time during the Term. Grantor may decrease the estimated amount of this Agreement at any time during the Term if (i) Grantor believes Grantee will not use the funds during the Term, (ii) Grantor believes Grantee has used Grant Funds in a manner that was not authorized by this Agreement, (iii) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (iv) the Governor or Grantor reserves funds, or (v) the Governor or Grantor determines that funds will or may not be available for payment. Grantee will be notified, in writing, of any adjustment of the estimated amount of this Agreement. In the event of such reduction, services provided by Grantee under **Exhibit A** may be reduced accordingly. Grantor must pay Grantee for work satisfactorily performed prior to the date of the notice regarding adjustment. 2 CFR 200.308.

4.7. Interest.

(a) All interest earned on Grant Funds held by a Grantee or a subrecipient will be treated in accordance with 2 CFR 200.305(b)(12), unless otherwise provided in **PART TWO** or **PART THREE**. Grantee and its subrecipients must remit annually any amount due in accordance with 2 CFR 200.305(b)(12) or to Grantor, as applicable.

(b) Grant Funds must be placed in an insured account, whenever possible, that bears interest, unless exempted under 2 CFR 200.305(b)(10), (b)(11).

4.8. Timely Billing Required. Grantee must submit any payment request to Grantor within fifteen (15) days of the end of the quarter, unless another billing schedule is specified in **ARTICLE II, PART TWO**, or **PART THREE**. Failure to submit such payment request timely will render the amounts billed Unallowable Costs which Grantor cannot reimburse. In the event that Grantee is unable, for good cause, to submit its payment request timely, Grantee shall timely notify Grantor and may request an extension of time to submit the payment request. Grantor's approval of Grantee's request for an extension shall not be unreasonably withheld.

4.9. Certification. Pursuant to 2 CFR 200.415, each invoice and report submitted by Grantee (or subrecipient) must contain the following certification by an official authorized to legally bind Grantee (or subrecipient):

> By signing this report [or payment request or both], I certify to the best of my knowledge and belief that the report [or payment request] is true, complete, and accurate; that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the State or federal pass-through award; and that supporting documentation has been submitted as required by the grant agreement. I acknowledge that approval for any other expenditure described herein is considered conditional subject to further review and verification in accordance with the monitoring and records retention provisions of the grant agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812; 30 ILCS 708/120).

ARTICLE V
SCOPE OF AWARD ACTIVITIES/PURPOSE OF AWARD

5.1. Scope of Award Activities/Purpose of Award. Grantee must perform as described in this Agreement, including as described in **Exhibit A** (Project Description), **Exhibit B** (Deliverables or Milestones), and **Exhibit D** (Performance Measures and Standards), as applicable. Grantee must further comply with all terms and conditions set forth in the Notice of State Award (44 Ill. Admin. Code 7000.360) which is incorporated herein by reference. All Grantor-specific provisions and programmatic reporting required under this Agreement are described in **PART TWO** (Grantor-Specific Terms). All Project-specific provisions and reporting required under this Agreement are described in **PART THREE** (Project-Specific Terms).

5.2. Scope Revisions. Grantee must obtain Prior Approval from Grantor whenever a scope revision is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b)(2). All requests for scope revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval. 2 CFR 200.308.

5.3. Specific Conditions. If applicable, specific conditions required after a risk assessment are included in **Exhibit E**. Grantee must adhere to the specific conditions listed therein. 44 Ill. Admin. Code 7000.340(e).

ARTICLE VI
BUDGET

6.1. Budget. The Budget submitted by Grantee at application, or a revised Budget subsequently submitted and approved by Grantor, is considered final and is incorporated herein by reference.

6.2. Budget Revisions. Grantee must obtain Prior Approval, whether mandated or discretionary, from Grantor whenever a Budget revision is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b). All requests for Budget revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval.

6.3. Notification. Within thirty (30) calendar days from the date of receipt of the request for Budget revisions, Grantor will review the request and notify Grantee whether the Budget revision has been approved, denied, or the date upon which a decision will be reached. 44 Ill. Admin. Code 7000.370(b)(7).

ARTICLE VII
ALLOWABLE COSTS

7.1. Allowability of Costs; Cost Allocation Methods. The allowability of costs and cost allocation methods for work performed under this Agreement will be determined in accordance with 2 CFR Part 200 Subpart E and Appendices III, IV, V, and VII.

7.2. Indirect Cost Rate Submission.

(a) All grantees, except for Local Education Agencies (as defined in 34 CFR 77.1), must make an Indirect Cost Rate election in the Grantee Portal, even grantees that do not charge or expect to charge Indirect Costs. 44 Ill. Admin. Code 7000.420(e).

(i) Waived and de minimis Indirect Cost Rate elections will remain in effect until Grantee elects a different option.

(b) Grantee must submit an Indirect Cost Rate Proposal in accordance with federal and State regulations, in a format prescribed by Grantor. For grantees who have never negotiated an Indirect Cost Rate before, the Indirect Cost Rate Proposal must be submitted for approval no later than three months after the effective date of the Award. For grantees who have previously negotiated an Indirect Cost Rate, the Indirect Cost Rate Proposal must be submitted for approval within 180 days of Grantee's fiscal year end, as dictated in the applicable appendices, such as:

(i) Appendix VII to 2 CFR Part 200 governs Indirect Cost Rate Proposals for state and Local Governments and Indian Tribes,

(ii) Appendix III to 2 CFR Part 200 governs Indirect Cost Rate Proposals for public and private institutions of higher education,

(iii) Appendix IV to 2 CFR Part 200 governs Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Nonprofit Organizations, and

(iv) Appendix V to 2 CFR Part 200 governs state/Local Government-wide Central Service Cost Allocation Plans.

(c) A grantee who has a current, applicable rate negotiated by a cognizant federal agency must provide to Grantor a copy of its Indirect Cost Rate acceptance letter from the federal government and a copy of all documentation regarding the allocation methodology for costs used to negotiate that rate, e.g., without limitation, the cost policy statement or disclosure narrative statement. Grantor will accept that Indirect Cost Rate, up to any statutory, rule-based or programmatic limit.

(d) A grantee who does not have a current negotiated rate, may elect to charge a *de minimis* rate up to 15 percent of modified total direct costs , which may be used indefinitely. No documentation is required to justify the *de minimis* Indirect Cost Rate. 2 CFR 200.414(f).

7.3. Transfer of Costs. Cost transfers between Grants, whether as a means to compensate for cost overruns or for other reasons, are unallowable. 2 CFR 200.451.

7.4. Commercial Organization Cost Principles. The federal cost principles and procedures for cost analysis and the determination, negotiation and allowance of costs that apply to commercial organizations are set forth in 48 CFR Part 31.

7.5. Financial Management Standards. The financial management systems of Grantee must meet the following standards:

(a) **Accounting System**. Grantee organizations must have an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state- and federally-funded Program. Accounting records must contain information pertaining to State and federal pass-through awards, authorizations, Obligations, unobligated balances, assets, outlays, and income. These records must be maintained on a current basis and balanced at least quarterly. Cash contributions to the Program from third parties must be accounted for in the general ledger with other Grant Funds. Third party in-kind (non-cash) contributions are not required to be recorded in the general ledger, but must be under accounting control, possibly through the use of a memorandum ledger. To comply with 2 CFR 200.305(b)(9) and 30 ILCS 708/97, Grantee must use reasonable efforts to ensure that funding streams are delineated within Grantee's accounting system. 2 CFR 200.302.

(b) **Source Documentation**. Accounting records must be supported by such source documentation as canceled checks, bank statements, invoices, paid bills, donor letters, time and attendance records, activity reports, travel reports, contractual and consultant agreements, and subaward documentation. All supporting documentation must be clearly identified with the Award and general ledger accounts which are to be charged or credited.

(i) The documentation standards for salary charges to Grants are prescribed by 2 CFR 200.430, and in the cost principles applicable to the Grantee's organization.

(ii) If records do not meet the standards in 2 CFR 200.430, then Grantor may notify Grantee in **PART TWO**, **PART THREE** or **Exhibit E** of the requirement to submit personnel activity reports. 2 CFR 200.430(g)(8). Personnel activity reports must account on an after-the-fact basis for one hundred percent (100%) of the employee's actual time, separately indicating the time spent on the Award, other grants or projects, vacation or sick leave, and administrative time, if applicable. The reports must be signed by the employee, approved by the appropriate official, and coincide with a pay period. These time records must be used to record the distribution of salary costs to the appropriate accounts no less frequently than quarterly.

(iii) Formal agreements with independent contractors, such as consultants, must include a description of the services to be performed, the period of performance, the fee and method of payment, an itemization of travel and other costs which are chargeable to the agreement, and the signatures of both the contractor and an appropriate official of Grantee.

(iv) If third party in-kind (non-cash) contributions are used for Award purposes, the valuation of these contributions must be supported with adequate documentation.

(c) **Internal Control**. Grantee must maintain effective control and accountability for all cash, real and personal property, and other assets. Grantee must adequately safeguard all such property and must provide assurance that it is used solely for authorized purposes. Grantee must also have systems in place that provide reasonable assurance that the information is accurate, allowable, and compliant with the terms and conditions of this Agreement. 2 CFR 200.303.

(d) **Budget Control**. Grantee must maintain records of expenditures for each Award by the cost categories of the approved Budget (including Indirect Costs that are charged to the Award), and actual expenditures are to be compared with budgeted amounts at least quarterly.

(e) **Cash Management**. Requests for advance payment must be limited to Grantee's immediate cash needs. Grantee must have written procedures to minimize the time elapsing between the receipt and the disbursement of Grant Funds to avoid having excess funds on hand. 2 CFR 200.305.

7.6. Profits. It is not permitted for any person or entity to earn a Profit from an Award. *See, e.g.*, 2 CFR 200.400(g); *see also* 30 ILCS 708/60(a)(7).

7.7. Management of Program Income. Grantee is encouraged to earn income to defray Program Costs where appropriate, subject to 2 CFR 200.307.

ARTICLE VIII
LOBBYING

8.1. Improper Influence. Grantee certifies that it will not use and has not used Grant Funds to influence or attempt to influence an officer or employee of any government agency or a member or employee of the State or federal legislature in connection with the awarding of any agreement, the making of any grant, the

making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. Additionally, Grantee certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

8.2. Federal Form LLL. If any federal funds, other than federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.

8.3. Lobbying Costs. Grantee certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs must be separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.

8.4. Procurement Lobbying. Grantee warrants and certifies that it and, to the best of its knowledge, its subrecipients have complied and will comply with Illinois Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits grantees and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over $25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

8.5. Subawards. Grantee must include the language of this ARTICLE in the award documents for any subawards made pursuant to this Award at all tiers. All subrecipients are also subject to certification and disclosure. Pursuant to Appendix II(I) to 2 CFR Part 200, Grantee must forward all disclosures by contractors regarding this certification to Grantor.

8.6. Certification. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications will be subject to a civil penalty of not less than $10,000, and not more than $100,000, for each such failure.

ARTICLE IX
MAINTENANCE AND ACCESSIBILITY OF RECORDS; MONITORING

9.1. Records Retention. Grantee must maintain for three (3) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with 2 CFR 200.334, unless a different retention period is specified in 2 CFR 200.334, 44 Ill. Admin. Code 7000.430(a) and (b) or **PART TWO** or **PART THREE**. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

9.2. Accessibility of Records. Grantee, in compliance with 2 CFR 200.337 and 44 Ill. Admin. Code 7000.430(f), must make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Grantor representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, Grantor's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by Grantor (including auditors), by the State of Illinois or by federal statute. Grantee must cooperate fully in any such audit or inquiry.

9.3. Failure to Maintain Books and Records. Failure to maintain adequate books, records and supporting documentation, as described in this ARTICLE, will result in the disallowance of costs for which there is insufficient supporting documentation and also establishes a presumption in favor of the State for the recovery of any Grant Funds paid by the State under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.

9.4. Monitoring and Access to Information. Grantee must monitor its activities to assure compliance with applicable state and federal requirements and to assure its performance expectations are being achieved. Grantor will monitor the activities of Grantee to assure compliance with all requirements, including applicable programmatic rules, regulations, and guidelines that the Grantor promulgates or implements, and performance expectations of the Award. Grantee must timely submit all financial and performance reports, and must supply, upon Grantor's request, documents and information relevant to the Award. Grantor may make site visits as warranted by Program needs. 2 CFR 200.329; 200.332. Additional monitoring requirements may be in **PART TWO** or **PART THREE**.

ARTICLE X
FINANCIAL REPORTING REQUIREMENTS

10.1. Required Periodic Financial Reports. Grantee must submit financial reports as requested and in the format required by Grantor no later than the dues date(s) specified in **PART TWO** or **PART THREE**. Grantee must submit reports to Grantor describing the expenditure(s) of the funds related thereto at the intervals specified by Grantor, which must be no less frequent than annually and no more frequent than quarterly, unless otherwise specified in either **PART TWO** or **PART THREE** (approved as an exception by GATU) or on **Exhibit E** pursuant to specific conditions. 2 CFR 200.328(b). Any report required by 30 ILCS 708/125 may be detailed in **PART TWO** or **PART THREE**.

10.2. Financial Close-out Report.

(a) Grantee must submit a financial Close-out Report, in the format required by Grantor, by the due date specified in **PART TWO** or **PART THREE**, which must be no later than sixty (60) calendar days following the end of the Period of Performance for this Agreement or Agreement termination. The format of this financial Close-out Report must follow a format prescribed by Grantor. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

(b) If an audit or review of Grantee occurs and results in adjustments after Grantee submits a Close-out Report, Grantee must submit a new financial Close-out Report based on audit adjustments, and immediately submit a refund to Grantor, if applicable. 2 CFR 200.345; 44 Ill. Admin. Code 7000.450.

10.3. Effect of Failure to Comply. Failure to comply with the reporting requirements in this Agreement may cause a delay or suspension of funding or require the return of improper payments or Unallowable Costs, and will be considered a material breach of this Agreement. Grantee's failure to comply with ARTICLE X, ARTICLE XI, or ARTICLE XVII will be considered prima facie evidence of a breach and may be admitted as such, without further proof, into evidence in an administrative proceeding before Grantor, or in any other legal proceeding. Grantee should refer to the State Grantee Compliance Enforcement System for policy and consequences for failure to comply. 44 Ill. Admin. Code 7000.80.

ARTICLE XI
PERFORMANCE REPORTING REQUIREMENTS

11.1. Required Periodic Performance Reports. Grantee must submit performance reports as requested and in the format required by Grantor no later than the due date(s) specified in **PART TWO** or **PART THREE**. 44 Ill. Admin. Code 7000.410. Grantee must report to Grantor on the performance measures listed in **Exhibit D**, **PART TWO** or **PART THREE** at the intervals specified by Grantor, which must be no less frequent than annually and no more frequent than quarterly, unless otherwise specified in either **PART TWO** or **PART THREE** (approved as an exception by GATU), or on **Exhibit E** pursuant to specific conditions. For certain construction-related Awards, such reports may be exempted as identified in **PART TWO** or **PART THREE**. 2 CFR 200.329.

11.2. Performance Close-out Report. Grantee must submit a performance Close-out Report, in the format required by Grantor by the due date specified in **PART TWO** or **PART THREE,** which must be no later than 60 calendar days following the end of the Period of Performance or Agreement termination. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

11.3. Content of Performance Reports. Pursuant to 2 CFR 200.329(b) and (c), all performance reports must relate the financial data and project or program accomplishments to the performance goals and objectives of this Award and also include the following: a comparison of actual accomplishments to the objectives of the Award established for the reporting period (for example, comparing costs to units of accomplishment); computation of the cost and demonstration of cost effective practices (e.g., through unit cost data); performance trend data and analysis if required; the reasons why established goals were not met, if appropriate; and additional information, analysis, and explanation of any cost overruns or higher-than-expected unit costs. Additional content and format guidelines for the performance reports will be determined by Grantor contingent on the Award's statutory, regulatory and administrative requirements, and are included in **PART TWO** or **PART THREE** of this Agreement.

ARTICLE XII
AUDIT REQUIREMENTS

12.1. Audits. Grantee is subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507), Subpart F of 2 CFR Part 200, and the audit rules and policies set forth by the Governor's Office of Management and Budget. 30 ILCS 708/65(c); 44 Ill. Admin. Code 7000.90.

12.2. Consolidated Year-End Financial Reports (CYEFR). All grantees must complete and submit a CYEFR through the Grantee Portal, except those exempted by federal or State statute or regulation, as set forth in **PART TWO** or **PART THREE**. The CYEFR is a required schedule in Grantee's audit report if Grantee is required to complete and submit an audit report as set forth herein.

(a) Grantee's CYEFR must cover the same period as the audited financial statements, if required, and must be submitted in accordance with the audit schedule at 44 Ill. Admin. Code 7000.90. If Grantee is not required to complete audited financial statements, the CYEFR must cover Grantee's fiscal year and must be submitted within 6 months of the Grantee's fiscal year-end.

(b) The CYEFR must include an in relation to opinion from the auditor of the financial statements included in the audit.

(c) The CYEFR must follow a format prescribed by Grantor.

12.3. Entities That Are Not "For-Profit".

(a) This Paragraph applies to Grantees that are not "for-profit" entities.

(b) Single and Program-Specific Audits. If, during its fiscal year, Grantee expends at least $1,000,000 in federal Awards (direct federal and federal pass-through awards combined), Grantee must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. The audit report packet must be completed as described in 2 CFR 200.512 (single audit) or 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90(h)(1) and the current GATA audit manual and submitted to the Federal Audit Clearinghouse, as required by 2 CFR 200.512. The results of peer and external quality control reviews, management letters issued by the auditors and their respective corrective action plans if significant deficiencies or material weaknesses are identified, and the CYEFR(s) must be submitted to the Grantee Portal at the same time the audit report packet is submitted to the Federal Audit Clearinghouse. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.

(c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than $1,000,000 in federal Awards, Grantee is subject to the following audit requirements:

(i) If, during its fiscal year, Grantee expends at least $750,000 in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Government Auditing Standards (GAGAS). Grantee may be subject to additional requirements in **PART TWO, PART THREE** or **Exhibit E** based on Grantee's risk profile.

(ii) If, during its fiscal year, Grantee expends less than $750,000 in State-issued Awards, but expends at least $500,000 in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Auditing Standards (GAAS).

(iii) If Grantee is a Local Education Agency (as defined in 34 CFR 77.1), Grantee must have a financial statement audit conducted in accordance with GAGAS, as required by 23 Ill. Admin. Code 100.110, regardless of the dollar amount of expenditures of State-issued Awards.

(iv) If Grantee does not meet the requirements in subsections 12.3(b) and 12.3(c)(i-iii) but is required to have a financial statement audit conducted based on other regulatory requirements, Grantee must submit those audits for review.

(v) Grantee must submit its financial statement audit report packet, as set forth in 44 Ill. Admin. Code 7000.90(h)(2) and the current GATA audit manual, to the Grantee Portal within the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) six (6) months after the end of Grantee's audit period.

12.4. "For-Profit" Entities.

(a) This Paragraph applies to Grantees that are "for-profit" entities.

(b) Program-Specific Audit. If, during its fiscal year, Grantee expends at least $1,000,000 in federal pass-through funds from State-issued Awards, Grantee must have a program-specific audit conducted in accordance with 2 CFR 200.507. The auditor must audit federal pass-through programs with federal pass-through Awards expended that, in the aggregate, cover at least 50 percent (0.50) of total federal pass-through Awards expended. The audit report packet must be completed as described in 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90 and the current GATA audit manual, and must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.

(c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than $1,000,000 in federal pass-through funds from State-issued Awards, Grantee must follow all of the audit requirements in Paragraphs 12.3(c)(i)-(v), above.

(d) Publicly-Traded Entities. If Grantee is a publicly-traded company, Grantee is not subject to the single audit or program-specific audit requirements, but must submit its annual audit conducted in accordance with its regulatory requirements.

12.5. Performance of Audits. For those organizations required to submit an independent audit report, the audit must be conducted by the Illinois Auditor General (as required for certain governmental entities only), or a Certified Public Accountant or Certified Public Accounting Firm licensed in the State of Illinois or in accordance with Section 5.2 of the Illinois Public Accounting Act (225 ILCS 450/5.2). For all audits required to be performed subject to GAGAS or Generally Accepted Auditing Standards, Grantee must request and maintain on file a copy of the auditor's most recent peer review report and acceptance letter. Grantee must follow procedures prescribed by Grantor for the preparation and submission of audit reports and any related documents.

12.6. Delinquent Reports. When audit reports or financial statements required under this ARTICLE are prepared by the Illinois Auditor General, if they are not available by the above-specified due date, they must be provided to Grantor within thirty (30) days of becoming available. Grantee should refer to the State Grantee Compliance Enforcement System for the policy and consequences for late reporting. 44 Ill. Admin. Code 7000.80.

ARTICLE XIII
TERMINATION; SUSPENSION; NON-COMPLIANCE

13.1. Termination.

(a) Either Party may terminate this Agreement, in whole or in part, upon thirty (30) calendar days' prior written notice to the other Party.

(b) If terminated by the Grantee, Grantee must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If Grantor determines in the case of a partial termination that the reduced or modified portion of the Award will not accomplish the purposes for which the Award was made, Grantor may terminate the Agreement in its entirety. 2 CFR 200.340(a)(3).

(c) This Agreement may be terminated, in whole or in part, by Grantor:

(i) Pursuant to a funding failure under Paragraph 4.1;

(ii) If Grantee fails to comply with the terms and conditions of this or any Award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any Award; or

(iii) If the Award no longer effectuates the Program goals or agency priorities and if this termination is permitted in the terms and conditions of the Award, which must be detailed in **Exhibit A**, **PART TWO** or **PART THREE**.

13.2. Suspension. Grantor may suspend this Agreement, in whole or in part, pursuant to a funding failure under Paragraph 4.1 or if the Grantee fails to comply with terms and conditions of this or any Award. If suspension is due to Grantee's failure to comply, Grantor may withhold further payment and prohibit Grantee from incurring additional Obligations pending corrective action by Grantee or a decision to terminate this Agreement by Grantor. Grantor may allow necessary and proper costs that Grantee could not reasonably avoid during the period of suspension.

13.3. Non-compliance. If Grantee fails to comply with the U.S. Constitution, applicable statutes, regulations or the terms and conditions of this or any Award, Grantor may impose additional conditions on Grantee, as described in 2 CFR 200.208. If Grantor determines that non-compliance cannot be remedied by imposing additional conditions, Grantor may take one or more of the actions described in 2 CFR 200.339. The Parties must follow all Grantor policies and procedures regarding non-compliance, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 44 Ill. Admin. Code 7000.80 and 7000.260.

13.4. Objection. If Grantor suspends or terminates this Agreement, in whole or in part, for cause, or takes any other action in response to Grantee's non-compliance, Grantee may avail itself of any opportunities to object and challenge such suspension, termination or other action by Grantor in accordance with any applicable processes and procedures, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 2 CFR 200.342; 44 Ill. Admin. Code 7000.80 and 7000.260.

13.5. Effects of Suspension and Termination.

(a) Grantor may credit Grantee for allowable expenditures incurred in the performance of authorized services under this Agreement prior to the effective date of a suspension or termination.

(b) Except as set forth in subparagraph (c), below, Grantee must not incur any costs or Obligations that require the use of Grant Funds after the effective date of a suspension or termination, and must cancel as many outstanding Obligations as possible.

(c) Costs to Grantee resulting from Obligations incurred by Grantee during a suspension or after termination of the Agreement are not allowable unless Grantor expressly authorizes them in the notice of suspension or termination or subsequently. However, Grantor may allow costs during a suspension or after termination if:

(i) The costs result from Obligations properly incurred before the effective date of suspension or termination, are not in anticipation of the suspension or termination, and the costs would be allowable if the Agreement was not suspended or terminated prematurely. 2 CFR 200.343.

13.6. Close-out of Terminated Agreements. If this Agreement is terminated, in whole or in part, the Parties must comply with all close-out and post-termination requirements of this Agreement. 2 CFR 200.340(d).

ARTICLE XIV
SUBCONTRACTS/SUBAWARDS

14.1. Subcontracting/Subrecipients/Delegation. Grantee must not subcontract nor issue a subaward for any portion of this Agreement nor delegate any duties hereunder without Prior Approval of Grantor. The requirement for Prior Approval is satisfied if the subcontractor or subrecipient has been identified in the uniform

grant application, such as, without limitation, a Project description, and Grantor has approved. Grantee must follow all applicable requirements set forth in 2 CFR 200.332.

14.2. Application of Terms. If Grantee enters into a subaward agreement with a subrecipient, Grantee must notify the subrecipient of the applicable laws and regulations and terms and conditions of this Award by attaching this Agreement to the subaward agreement. The terms of this Agreement apply to all subawards authorized in accordance with Paragraph 14.1. 2 CFR 200.101(b).

14.3. Liability as Guaranty. Grantee will be liable as guarantor for any Grant Funds it obligates to a subrecipient or subcontractor pursuant to this ARTICLE in the event Grantor determines the funds were either misspent or are being improperly held and the subrecipient or subcontractor is insolvent or otherwise fails to return the funds. 2 CFR 200.345; 30 ILCS 705/6; 44 Ill. Admin. Code 7000.450(a).

ARTICLE XV
NOTICE OF CHANGE

15.1. Notice of Change. Grantee must notify Grantor if there is a change in Grantee's legal status, FEIN, UEI, SAM registration status, Related Parties, senior management (for non-governmental grantees only) or address. If the change is anticipated, Grantee must give thirty (30) days' prior written notice to Grantor. If the change is unanticipated, Grantee must give notice as soon as practicable thereafter. Grantor reserves the right to take any and all appropriate action as a result of such change(s).

15.2. Failure to Provide Notification. To the extent permitted by Illinois law (*see* Paragraph 21.2), Grantee must hold harmless Grantor for any acts or omissions of Grantor resulting from Grantee's failure to notify Grantor as required by Paragraph 15.1.

15.3. Notice of Impact. Grantee must notify Grantor in writing of any event, including, by not limited to, becoming a party to litigation, an investigation, or transaction that may have a material impact on Grantee's ability to perform under this Agreement. Grantee must provide notice to Grantor as soon as possible, but no later than five (5) days after Grantee becomes aware that the event may have a material impact.

15.4. Effect of Failure to Provide Notice. Failure to provide the notice described in this ARTICLE is grounds for termination of this Agreement and any costs incurred after the date notice should have been given may be disallowed.

ARTICLE XVI
STRUCTURAL REORGANIZATION AND RECONSTITUTION OF BOARD MEMBERSHIP

16.1. Effect of Reorganization. This Agreement is made by and between Grantor and Grantee, as Grantee is currently organized and constituted. Grantor does not agree to continue this Agreement, or any license related thereto, should Grantee significantly reorganize or otherwise substantially change the character of its corporate structure, business structure or governance structure. Grantee must give Grantor prior notice of any such action or changes significantly affecting its overall structure or, for non-governmental grantees only, management makeup (for example, a merger or a corporate restructuring), and must provide all reasonable documentation necessary for Grantor to review the proposed transaction including financial records and corporate and shareholder minutes of any corporation which may be involved. Grantor reserves the right to terminate the Agreement based on whether the newly organized entity is able to carry out the requirements of the Award. This ARTICLE does not require Grantee to report on minor changes in the makeup of its board

membership or governance structure, as applicable. Nevertheless, **PART TWO** or **PART THREE** may impose further restrictions. Failure to comply with this ARTICLE constitutes a material breach of this Agreement.

ARTICLE XVII
CONFLICT OF INTEREST

17.1. Required Disclosures. Grantee must immediately disclose in writing any potential or actual Conflict of Interest to Grantor. 2 CFR 200.112; 30 ILCS 708/35.

17.2. Prohibited Payments. Payments made by Grantor under this Agreement must not be used by Grantee to compensate, directly or indirectly, any person currently holding an elective office in this State including, but not limited to, a seat in the General Assembly. In addition, where Grantee is not an instrumentality of the State of Illinois, as described in this Paragraph, Grantee must request permission from Grantor to compensate, directly or indirectly, any officer or any person employed by an office or agency of the State of Illinois. An instrumentality of the State of Illinois includes, without limitation, State departments, agencies, boards, and State universities. An instrumentality of the State of Illinois does not include, without limitation, units of Local Government and related entities.

17.3. Request for Exemption. Grantee may request written approval from Grantor for an exemption from Paragraph 17.2. Grantee acknowledges that Grantor is under no obligation to provide such exemption and that Grantor may grant an such exemption subject to additional terms and conditions as Grantor may require.

ARTICLE XVIII
EQUIPMENT OR PROPERTY

18.1. Purchase of Equipment. For any equipment purchased in whole or in part with Grant Funds, if Grantor determines that Grantee has not met the conditions of 2 CFR 200.439, the costs for such equipment will be disallowed. Grantor must notify Grantee in writing that the purchase of equipment is disallowed.

18.2. Prohibition against Disposition/Encumbrance. Any equipment, material, or real property that Grantee purchases or improves with Grant Funds must not be sold, transferred, encumbered (other than original financing) or otherwise disposed of during the Award Term without Prior Approval of Grantor unless a longer period is required in **PART TWO** or **PART THREE** and permitted by 2 CFR Part 200 Subpart D. Use or disposition of real property acquired or improved using Grant Funds must comply with the requirements of 2 CFR 200.311. Real property, equipment, and intangible property that are acquired or improved in whole or in part using Grant Funds are subject to the provisions of 2 CFR 200.316. Grantor may require the Grantee to record liens or other appropriate notices of record to indicate that personal or real property has been acquired or improved with this Award and that use and disposition conditions apply to the property.

18.3. Equipment and Procurement. Grantee must comply with the uniform standards set forth in 2 CFR 200.310–200.316 governing the management and disposition of property, the cost of which was supported by Grant Funds. Any waiver from such compliance must be granted by either the President's Office of Management and Budget, the Governor's Office of Management and Budget, or both, depending on the source of the Grant Funds used. Additionally, Grantee must comply with the standards set forth in 2 CFR 200.317-200.327 to establish procedures to use Grant Funds for the procurement of supplies and other expendable property, equipment, real property and other services.

18.4. Equipment Instructions. Grantee must obtain disposition instructions from Grantor when

equipment, purchased in whole or in part with Grant Funds, is no longer needed for their original purpose. Notwithstanding anything to the contrary contained in this Agreement, Grantor may require transfer of any equipment to Grantor or a third party for any reason, including, without limitation, if Grantor terminates the Award or Grantee no longer conducts Award activities. Grantee must properly maintain, track, use, store and insure the equipment according to applicable best practices, manufacturer's guidelines, federal and state laws or rules, and Grantor requirements stated herein.

18.5. Domestic Preferences for Procurements. In accordance with 2 CFR 200.322, to the greatest extent practicable and consistent with law, Grantee must, under this Award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this Paragraph must be included in all subawards and in all contracts and purchase orders under this Award.

ARTICLE XIX
PROMOTIONAL MATERIALS; PRIOR NOTIFICATION

19.1. Promotional and Written Materials. Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). To use Grant Funds in whole or in part to produce any written publications, announcements, reports, flyers, brochures or other written materials, these uses must be allowable under 2 CFR 200.421 and 200.467 and Grantee must include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase "Funding provided in whole or in part by the [Grantor]." 2 CFR 200.467. Exceptions to this requirement must be requested, in writing, from Grantor and will be considered authorized only upon written notice thereof to Grantee.

19.2. Prior Notification/Release of Information. Grantee must notify Grantor ten (10) days prior to issuing public announcements or press releases concerning work performed pursuant to this Agreement, or funded in whole or in part by this Agreement, and must cooperate with Grantor in joint or coordinated releases of information.

ARTICLE XX
INSURANCE

20.1. Maintenance of Insurance. Grantee must maintain in full force and effect during the Term of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to cover the replacement cost of any and all real or personal property (including equipment), or both, purchased or, otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement. 2 CFR 200.310. Additional insurance requirements may be detailed in **PART TWO** or **PART THREE**.

20.2. Claims. If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claim results in the recovery of money, such money recovered must be surrendered to Grantor.

ARTICLE XXI
LAWSUITS AND INDEMNIFICATION

21.1. Independent Contractor. Neither Grantee nor any employee or agent of Grantee acquires any employment rights with Grantor by virtue of this Agreement. Grantee must provide the agreed services and

achieve the specified results free from the direction or control of Grantor as to the means and methods of performance. Grantee must provide its own equipment and supplies necessary to conduct its business; provided, however, that in the event, for its convenience or otherwise, Grantor makes any such equipment or supplies available to Grantee, Grantee's use of such equipment or supplies provided by Grantor pursuant to this Agreement is strictly limited to official Grantor or State of Illinois business and not for any other purpose, including any personal benefit or gain.

21.2. Indemnification and Liability.

(a) **Non-governmental entities**. This subparagraph applies only if Grantee is a non-governmental entity. Grantee must hold harmless Grantor against any and all liability, loss, damage, cost or expenses, including attorneys' fees, arising from the intentional torts, negligence or breach of contract of Grantee, with the exception of acts performed in conformance with an explicit, written directive of Grantor. Indemnification by Grantor is governed by the State Employee Indemnification Act (5 ILCS 350/.01 *et seq.*) as interpreted by the Illinois Attorney General. Grantor makes no representation that Grantee, an independent contractor, will qualify or be eligible for indemnification under said Act.

(b) **Governmental entities**. This subparagraph applies only if Grantee is a governmental unit as designated in Paragraph 3.2. Neither Party shall be liable for actions chargeable to the other Party under this Agreement including, but not limited to, the negligent acts and omissions of the other Party's agents, employees or subcontractors in the performance of their duties as described under this Agreement, unless such liability is imposed by law. This Agreement is not construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other or against a third party.

ARTICLE XXII
MISCELLANEOUS

22.1. Gift Ban. Grantee is prohibited from giving gifts to State employees pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/10-10) and Illinois Executive Order 15-09.

22.2. Assignment Prohibited. This Agreement must not be sold, assigned, or transferred in any manner by Grantee, to include an assignment of Grantee's rights to receive payment hereunder, and any actual or attempted sale, assignment, or transfer by Grantee without the Prior Approval of Grantor in writing renders this Agreement null, void and of no further effect.

22.3. Copies of Agreements upon Request. Grantee must, upon request by Grantor, provide Grantor with copies of contracts or other agreements to which Grantee is a party with any other State agency.

22.4. Amendments. This Agreement may be modified or amended at any time during its Term by mutual consent of the Parties, expressed in writing and signed by the Parties.

22.5. Severability. If any provision of this Agreement is declared invalid, its other provisions will remain in effect.

22.6. No Waiver. The failure of either Party to assert any right or remedy pursuant to this Agreement will not be construed as a waiver of either Party's right to assert such right or remedy at a later time or constitute a course of business upon which either Party may rely for the purpose of denial of such a right or remedy.

22.7. Applicable Law; Claims. This Agreement and all subsequent amendments thereto, if any, are

governed and construed in accordance with the laws of the State of Illinois. Any claim against Grantor arising out of this Agreement must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1 *et seq.* Grantor does not waive sovereign immunity by entering into this Agreement.

22.8. Compliance with Law. Grantee is responsible for ensuring that Grantee's Obligations and services hereunder are performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules, including but not limited to 44 Ill. Admin. Code Part 7000, laws and rules which govern disclosure of confidential records or other information obtained by Grantee concerning persons served under this Agreement, and any license requirements or professional certification provisions.

22.9. Compliance with Freedom of Information Act. Upon request, Grantee must make available to Grantor all documents in its possession that Grantor deems necessary to comply with requests made under the Freedom of Information Act. 5 ILCS 140/7(2).

22.10. Compliance with Whistleblower Protections. Grantee must comply with the Whistleblower Act (740 ILCS 174/1 *et seq*.) and the whistleblower protections set forth in 2 CFR 200.217, including but not limited to, the requirement that Grantee and its subrecipients inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. 4712.

22.11. Precedence.

(a) Except as set forth in subparagraph (b), below, the following rules of precedence are controlling for this Agreement: In the event there is a conflict between this Agreement and any of the exhibits or attachments hereto, this Agreement controls. In the event there is a conflict between **PART ONE** and **PART TWO** or **PART THREE** of this Agreement, **PART ONE** controls. In the event there is a conflict between **PART TWO** and **PART THREE** of this Agreement, **PART TWO** controls. In the event there is a conflict between this Agreement and relevant statute(s) or rule(s), the relevant statute(s) or rule(s) controls.

(b) Notwithstanding the provisions in subparagraph (a), above, if a relevant federal or state statute(s) or rule(s) requires an exception to this Agreement's provisions, or an exception to a requirement in this Agreement is granted by GATU, such exceptions must be noted in **PART TWO** or **PART THREE**, and in such cases, those requirements control.

22.12. Illinois Grant Funds Recovery Act. In the event of a conflict between the Illinois Grant Funds Recovery Act and the Grant Accountability and Transparency Act, the provisions of the Grant Accountability and Transparency Act control. 30 ILCS 708/80.

22.13. Headings. Articles and other headings contained in this Agreement are for reference purposes only and are not intended to define or limit the scope, extent or intent of this Agreement or any provision hereof.

22.14. Counterparts. This Agreement may be executed in one or more counterparts, each of which are considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document are deemed original for all purposes.

22.15. Attorney Fees and Costs. Unless prohibited by law, if Grantor prevails in any proceeding to enforce the terms of this Agreement, including any administrative hearing pursuant to the Grant Funds Recovery Act or the Grant Accountability and Transparency Act, Grantor has the right to recover reasonable attorneys' fees,

costs and expenses associated with such proceedings.

22.16. Continuing Responsibilities. The termination or expiration of this Agreement does not affect: (a) the right of Grantor to disallow costs and recover funds based on a later audit or other review; (b) the obligation of the Grantee to return any funds due as a result of later refunds, corrections or other transactions, including, without limitation, final Indirect Cost Rate adjustments and those funds obligated pursuant to ARTICLE XIV; (c) the CYEFR(s); (d) audit requirements established in 44 Ill. Admin. Code 7000.90 and ARTICLE XII ; (e) property management and disposition requirements established in 2 CFR 200.310 through 2 CFR 200.316 and ARTICLE XVIII; or (f) records related requirements pursuant to ARTICLE IX. 44 Ill. Admin. Code 7000.440.

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EXHIBIT A

PROJECT DESCRIPTION

FEDERAL PROGRAM NAME: STATE PROGRAM NAME: REIMAGINE PUBLIC SAFETY ACT CONVENERS
PURPOSE OF GRANT
ACCOUNT_LINE(s) SUMMARY:

Acct.Line#: 1
CSFA Number: 444-80-3484
Appropriation FY: 2026
Appropriation Code: 0001.44480.4900.002500NE
WBS Element: 444RPSA026-RPSACCVP-SNMT
Sponed. Prog: RPSA
Appropriation Amount: $47,000.00
These funds are Used/Reported by the Provider as Federal Funds: No
Use by DHS as Maintenance of Effort (MOE): No
Use by DHS as Matching Funds: No
Assistance Listing Program Number: N/A
Assistance Listing Program Title: N/A
FAIN Number: N/A - FAIN Award Agency: N/A
FAIN Award Date: N/A

RPSA Service Area: Rockford
RPSA Convener Program Year 2 part A (April 1, 2026 to June 30, 2026) you will receive program funding of $47,000.00.

Firearm violence has deeply harmed neighborhoods, communities, and the entire State of Illinois, both through the immediate loss of life and the long-term, harmful effects of trauma experienced by victims, witnesses, and community members. The IDHS-Office of Firearm Violence Prevention (OFVP) and the Office of Community & Positive Youth Development is funding non-profit organizations in specific community areas across Illinois that will provide community engagement, coordination and supports. These programs are meant to serve communities with the highest risk of firearm violence and victimization. Programs should utilize evidence-informed programming and services which will improve community outcomes and decrease risk factors associated with firearm violence. Communities are safer when neighbors join together to promote positive social norms and rules, resulting in more collective efficacy and social cohesion. Community engagement and provider collaboration is one key to implementing evidence-based intervention services to reduce firearm violence. Community engagement is "the process of working collaboratively with groups of people who are affiliated by geographic proximity, special interests, or similar situations with respect to issues affecting their well-being." Meaningful community and provider engagement will bring stakeholders together to help strategize and make plans to address the issues most impacting them.

This grant is intended to establish and strengthen community based collaborative groups of

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PROJECT DESCRIPTION

RPSA grantees and community stakeholders to mobilize community resources and develop community specific Safety Action Plans. These activities may include oversight of RPSA victim assistance funding and will include the development of the Community Safety Action Plan with Community revitalization recommendations. The Community Conveners will make consensus recommendations to the Office of Firearm Violence Prevention and local law enforcement on how to reduce violent conflict. The Community Safety Action Plans will inform the Office of Firearm Violence's annual report to the Illinois General Assembly and will advise strategy for allocation of resources for violence prevention and community restoration efforts.

------ END OF PROGRAM: REIMAGINE PUBLIC SAFETY ACT CONVENERS -------

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The Provider shall provide Violence Prevention services in accordance with the Reimagine Public Safety Act, applicable Statutes, Rules, this grant agreement, and their approved program plan and budget. Provider program responsibilities include, but are not limited to, the following:

1Required Services and Programming
The DHS Office of Firearm Violence Prevention (OFVP) is investing in the highest-risk Chicago and Greater Illinois communities to implement community engagement, coordination and supports as outlined in the following mandatory activities below:

a.Establish a Community Response and Engagement Workgroup (CREW): Lead convenors will establish a community based collaborative group and coordinate monthly meetings. Each Community Convener is responsible for forming a core group of RPSA violence prevention and youth development organizations including community stakeholders. In addition to representation from RPSA grantees, the group will include up to 12 additional members including one each of the following categories: local elected official; local school administrator, local law enforcement representative, business leader, faith leader, youth, and an IDHS designated Mental Health Response Lead; and up to two community activists. These groups should meet no less than monthly and be documented through attendance and meeting notes.

Convener must coordinate at least one RPSA Coordinated Community event to showcase RPSA services available and promote the Be the Light Campaign. Applicants may include incentives for successful engagement of youth members and local community members/organizations. Incentives may not be included for individuals employed by government entities or paid by DHS RPSA Grants. Applicants may include reasonable food and refreshments at the event.

b.Hold Emergency Convenings/Response to Mass Violence/Shootings: Conveners must be prepared to meet on an emergency basis to address conflicts requiring immediate attention. These meetings will mobilize community resources, such as trauma informed support services and emergency financial assistance. Convenors will coordinate with Mental Health Response Network as required by DHS.

c.Emergency Victim Flex Fund:
OFVP will fund one or more successful Convener grantees to manage an emergency victim flex fund for a designated service area(s). If selected to manage the fund, the provider will be notified and will receive additional resources to manage and implement the fund. Provider would have indicated interest in serving as the Emergency Flex Fund manager in the application Executive Summary.

Key Emergency Flex Fund Manager activities will include but not be limited to the

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following:

Fund Coordination
oOrganizations will coordinate application process with local RPSA violence prevention services grantees.
oOrganizations are expected make decisions within 48 hours of receiving the application to ensure timely assistance. Given this fund's immediate response mandate, it will serve as the primary funding source for urgent needs, potentially limiting eligibility for other reimbursement-based programs.
oOrganizations will provide monthly expenditure reports to the Community Response and Engagement Workgroups (CREW) to inform policy recommendations.
Fund Management
oOrganizations must have programmatic controls, policies, and procedures to verify/document eligibility.
oOrganizations must have financial controls, policies, and procedures to document allowability of expenditures under 2CFR 200 and to document actual expenditures were used for intended purposes.
ohave documented policies and procedures on how flexible funds will be used, reviewed, and documented.
oExpenditures will be submitted monthly and quarterly through RPSA fiscal reporting.
oQuarterly reports will track metrics such as number of clients, demographics, types of assistance provided with amount expended. An annual equity audit will assess the fund's impact on service provision disparities.

Please see Emergency Victim Flex Fund Policy in Appendix section

d.Community Services Support:
Convener staff will provide RPSA program referrals to and for people who will most benefit from services in their RPSA community areas. This includes but is not limited to street outreach, case management, and victim services available through Violence Prevention Services grantees; youth services available through Youth Development grantee; and mental health support available through High-Risk Youth Services grantees.

e.Develop Community Specific Annual Safety Action Plan with Community Revitalization Recommendations: Conveners will make consensus recommendations to the Office of Firearm Violence Prevention and Local Law Enforcement on how to reduce violent conflict. These recommendations will be delivered in the form of a Community Safety Annual Action Plan which will inform an annual report to the General Assembly and will advise strategy for allocation of resources for violence prevention and community restoration efforts. The annual plan will be due with end of year reporting.

This Community Safety Annual Action Plan can include strategies for:

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i.Identifying and supporting needs of area "high risk individuals"
ii.Fostering community connections and building systems of support and trust among residents
iii.Improving community/police relationships
iv.Creating learning communities for the exchange of information
v.Engaging parents and schools in order to create opportunities for local youth
vi.Determining and designing community revitalization projects

Conveners will develop a Community Revitalization plan with community members, faith leaders, young adults, business owners, housing experts, mental health providers, law enforcement, and economic development specialists. This plan should include targeted recommendations to the Office of Firearm Violence Prevention regarding community revitalization projects that may impact violence-related issues. Detailed guidance will be provided to selected applicants. See Section C.6 for Allowable and Unallowable costs.

Conveners will have access to Office of Violence Prevention-funded technical assistance to support the development and enhance the effectiveness of Community Response and Engagement Workgroup (CREW). Conveners will be required to attend a RPSA regional event and present on the Community Revitalization plan.

f.OFVP Liaison: serve as liaison between OFVP and funded RPSA Grantees and communities.

g.Evidence-based Programming - Agencies are encouraged to utilize established, evidence-based or evidence informed programming models that have a high potential to be effective in high-risk community settings. Best practice or promising practice programming models should be utilized, if these models meet community needs and can be implemented. Best practice models are those known to be research-based and proven to be effective at addressing program goals. Promising practices are those for which some data has shown positive effects, but the data are insufficient to support generalized outcomes. Please refer to CTC PLUS | The Center for Communities That Care ;Guide_CJI_SafeEquitableCommunities_09042024.pdf; and Evidenced Based Practices for Effective Community Coalitions - CPRD.pdf for examples of model programs that have proven to be effective. Applications that do not indicate the intention to implement best practice models will receive lower scores.

The Department recognizes that communities have a unique perspective on what works and what is needed in their own community. Therefore, Applicants may adapt best or promising practice models as necessary to meet the unique needs of the community. However, it should be noted that any modifications to established program models might reduce the likelihood of achieving the predicted outcomes. Applicants may also propose programming that is consistent with commonly accepted guidelines for effectiveness and that those activities are aligned with the specific needs of the community.

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h.Collaboration - The importance of community collaboration cannot be overemphasized. By working together, individuals, families, and community entities can design programs that are best suited to meet the needs of local individuals and to connect programs with community resources. Community-based agencies, government, faith-based organizations, civic organizations, businesses, foundations, individuals, and their families can together provide a wide range of resources to support high-quality programs. The issues and concerns of the entire community can best be addressed by drawing upon diverse resources. The key to successful programming is collaborative planning and implementation.

Convener staff will provide RPSA program referrals to and for people who will most benefit from services in their RPSA community areas. This includes but is not limited to street outreach, case management, and victim services available through Violence Prevention Services grantees; youth services available through Youth Development grantee; and mental health support available through High-Risk Youth Services grantees.

Convener grantees will lead the planning and implementation of the RPSA Coordinated Community Event for which all RPSA grantees are required to participate.

See Section 4. A-E for additional collaboration program requirements.

i.Equity and Racial Justice - The Provider must be culturally informed on equity and racial justice (ERJ) when
serving individuals with special needs, including those who are pregnant and parenting youth (including fathers); individuals who are lesbian, gay, bisexual, transgender or queer (LGBTQ) and/or questioning their own sexual orientation; delinquent youth; and individuals who are physically, emotionally, or developmentally challenged. The Provider must demonstrate their ability to provide service to persons who have Limited English Proficiency (LEP), persons who are hard of hearing or deaf, and persons with low literacy. The State of Illinois Linguistic and Cultural Competency Guidelines (LCC Guidelines) were developed as a mechanism for improving language and cultural accessibility and sensitivity in State-funded direct human services delivered by human service organizations that receive grants and contracts to serve the residents of the State of Illinois.

The principles of racial equity must be present throughout service delivery. The Provider will ensure current program policies, procedures and practices are evaluated and revised, or new policies, procedures and practices are adopted where necessary to ensure racial equity and fairness. The Provider will ensure equitable access to services.

j.Program Marketing / Public Awareness Organizations will promote grant activities in the community. Marketing efforts will follow the OFVP "Be the Light" public awareness campaign.

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Too many residents in Illinois communities still believe harmful and pervasive narratives about gun violence, including what gun violence looks like, what factors drive it, and what can reduce it. The field must confront these and other narratives for community members to appreciate and understand the value of CVI, and the evidence that undergirds the field. Funded organizations are required to highlight the positive impacts of RPSA programming and encourage stakeholders and community residents' participation in strategies in line with the OFVP "Be the Light" public awareness campaign.

k.Program Participation Fees - Programs may NOT charge any fees associated with program participation.

l.Sub-recipients - Organizations may provide services directly or through subgrants. Sub-recipients will be subject to the same GATA and grant implementation and reporting requirements as the grantee. Sub-recipients and their performance are the sole responsibility of the provider. The provider is required to conduct programmatic and fiscal monitoring of sub-recipients. The provider will report all services implementation, data, outcomes, and performance of sub-recipients.

m.Program Staff and Volunteers
i.Required Staffing: One full time lead staff member who manages and facilitates program implementation. One part time community liaison/organizer to promote engagement in Convener activities.
ii.Programs must recruit, hire, and take necessary steps to retain staff that are qualified for their positions with the RPSA Violence Prevention Services program through education, experience and/or training. This includes persons with street credibility and lived experience.
iii.Recruit staff who are intimately familiar with and reflective of the community in which they are providing services. This includes persons with street credibility and lived experience.
iv.Implement safety protocols to ensure staff safety, including developing staff safety and self-care plans.
v.Provide staff with adequate training opportunities to prepare them to provide program elements effectively and safely.
vi.Provide staff with adequate supervision to assess and improve job performance.
vii.Provide and encourage staff with additional staff development opportunities which will build staff's employment skills, allowing for career advancement. Programs are strongly encouraged to develop a career plan with staff.
n.Background Checks: Background checks are required for all program staff and volunteers who have the potential for contact with youth under 18. These background checks must be completed in advance of individuals working directly with youth. Such individuals will authorize such checks in writing and submit to fingerprinting. The agency shall retain the

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signed form authorizing the background check. All background check information, including the signed authorizing forms shall be maintained separately in a confidential file, apart from the employee's personnel records. Funded programs will be required to have a written protocol in place detailing the requirement for background checks; evidence of their completion; the protocol for reviewing and making determinations regarding results; etc. In no case shall a Person who has been indicated as the perpetrator of any of the child abuse/neglect allegations identified in 89 Ill. Adm. Code Section 385.50(a) be deemed fit for service that allows access to children.

o. Quality Improvement
The Applicant Agency must, over the course of this grant, demonstrate an ongoing commitment to quality improvement thorough implementation of an organizational/program improvement plan that is the direct result of a self-assessment conducted utilizing an approved tool. Refer to Training and Technical Assistance below for more details.

p. Trauma-Informed Principles and Capacity
Ensure that programming is infused with trauma-informed principles that:
i.Recognize the high prevalence of traumatic experiences in persons residing in and working in communities with a high concentration of firearm violence,
ii.Address the impact of trauma on staff and personnel working with individuals residing in these communities.
iii.Address the impact of trauma on brain development, physical and emotional health and the impact on the community and individuals living in the community
iv.Creates a safe space, provides support, and builds resiliency in individuals and communities impacted by trauma
q.Training and Technical Assistance Programs will receive training, consultation, and technical assistance, as identified below, from authorized representatives of the Bureau/OFVP. At a minimum, funded providers will:
Conduct, utilizing a Bureau/OFVP approved tool, an organizational self-assessment to determine administrative, programmatic, and capacity needs.

Work with an approved TTA provider to develop a plan to address identified potential issue areas.
Implement plan and report progress in quarterly Programmatic Performance Reports
Participate in any training mandated by the Bureau/OFVP.

Participate in any regional or statewide meeting/training mandated by the Bureau/OFVP. It is anticipated that this will include a minimum of three (3) regional provider meetings.

r.Program Evaluation
Providers will be required to participate in evaluation efforts as directed by the Department and/or its subrecipient(s) and collect and report data accordingly. This also

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includes full participation in all information and data requests pursuant to the independent evaluation of the GASC being conducted by the Center for Neighborhood Engaged Research & Science (CORNERS) at Northwestern University and the broader data sharing in alignment with external partners through the Scaling Community Violence Intervention for a Safer Community (SC2). Data will be submitted in the format prescribed by the Department. Providers will be required to document program services to each client. Providers will be required to report quarterly regarding program performance measures and outcomes. Providers will be required to participate in Department-directed Performance and Standards Assessment reviews. A year-end program and performance measures and outcomes report will also be required. Additional data and information may be requested throughout the year as determined by the Department.

Note: Some records and other information obtained by programs concerning the individuals served under this agreement may be confidential pursuant to state and federal statutes and/or administrative rules and shall be protected from unauthorized disclosure.

Other data will be collected from programs including, at a minimum, the following data elements:
i.Unduplicated number of meetings
ii.Member attendance
iii.Unduplicated number of victims assisted with Victim Flex Funds
iv.Program service activities, assessment, and outcome data
v.Data specific to mandatory program models
vi.Applicant agency administrative information; staff information; site information; subcontractor information; and other program plan information as required.
vii.Additional information as requested.

s.Incentives: Incentives can be effective tools to encourage successful engagement in activities which lead to improved skills and to the achievement of specific program elements. An incentive can be in the form of payment, gift cards, or a material item, etc. issued to eligible program participants for the successful achievement of expected outcomes as defined by the specific program and included the individual' s case plan and/or career plan.

For the purposes of this grant, incentives may only be used for the successful engagement in Convener group activities. The cost of incentives must be included in the applicant budget on the grant exclusive line item. Applicant should calculate the amount of incentives by multiplying the projected number of Convener members eligible for incentives. Government employees and individuals paid by RPSA program grants are not eligible for incentives for convener activities.

While incentive payments are allowable, the incentives must be in compliance with the Cost

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Principles in 2 CFR part 200. For example, funds must not be spent on entertainment costs. Therefore, incentives must not include entertainment, such as movie or sporting event tickets or gift cards to movie theaters or other venues whose sole purpose is entertainment. Additionally, there are requirements related to internal controls to safeguard cash, which also apply to safeguarding of gift cards, which are essentially cash. The US Department of Labor (USDOL) has also clarified that incentives are not allowed for activities such as recruitment, submitting eligibility documentation, or just simply showing up for the program.

2Reporting Requirements
aProgram Reports
iPursuant to Paragraph 13.1 and 13.2 The Provider will submit quarterly and final project period Periodic Performance Reports (PPRs) in the format prescribed by the Department. Unless a different reporting requirement is specified in Exhibit E, Quarterly and Final project period Periodic Performance Reports are due no later than the 15th of each month for the preceding quarter by email. Quarter 1 (April 1st- June 30th) due July 15th, Quarter 2 (July 1st - September 30th) due October 15th, and Quarter 3 (October 1st- December 31st) due January 15th , and Quarter 4 (January 1st- March 31st) due April 15th, and The final project period year-end program report (April 1st through March 31st) will be due on or before April 15th or no more than 15 days following grant termination.
iiThe final cumulative fiscal year Periodic Performance Report is due July 15th.
iii The final cumulative grant term Periodic Performance Report is due April 15th.
ivAnnual Program Application/Plan - Providers are required to submit an Annual Program Application/Plan each year. For non-renewal years and for programs not exempt under 30 ILCS 708 (GATA) the Annual Plan or Application will be made available through a competitive Notice of Funding Opportunity (NOFO). Annual Program Plans for Programs exempt from 30 ILCS 708 (GATA) or during a renewal year will be due in February of each year for the upcoming program year. Annual Program Application/Plan guidance and submission instructions will be made available to providers through the same process as the NOFO posting and will be posted 30 days prior to the submission due date each year.
vUniform Grant Budget - Providers are required to submit a Detailed Uniform Grant Budget each year along with their Program Application/Plan. The Uniform Grant Budget will be due on the same timelines as the Program Application/Plan above. Providers agree to establish and utilize a budget approved by the Provider's Board of Directors.
viAdditional Data Reporting At the direction of the Department, providers will be required to provide additional data. This may be in a paper, electronic, or web-based reporting system.
viiIf the State share of any State award is more than $500,000 over the period of performance, successful applicants must adhere to the post award reporting requirements reflected in Title 45 Part 67 Appendix XII CFR Award Term and Condition for Recipient Integrity and Performance Matters, available at https://edfr.io/Title-45/Part-75/Appendix-XII

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bFiscal Reports/Billing Information
iPursuant to Paragraph 13.1 and 13.2 The provider will submit monthly, quarterly and final Periodic Financial Reports (PFRs) in the format prescribed by the Department. Unless a different reporting requirement is specified in Exhibit E, the monthly, quarterly and final Periodic Financial Reports must be submitted no later than the 15th of each month for the preceding month or quarter by email. The final project period year-end report (April 1st March 31st) will be due on or before April 15th or no more than 15 days following grant termination.
iiThe final cumulative fiscal year Periodic Financial Report is due July 15th.
iii The final cumulative grant term Periodic Financial Report is due April 15th.
ivThe monthly, quarterly and final Periodic Financial Reports must be submitted no later than the 15th of each month for the preceding month by email to: DHS.ViolencePreventionServices@illinois.gov with the Program Name/Acronym; Contract number and Month in the Subject Line. If there are any questions, please contact the Bureau at: 217-557-2943.
vThe Provider shall use the following methodology to document the use of these funds: The Provider shall provide summary documentation by line item of actual expenditures incurred for the purchase of goods and services necessary for conducting program activities. The Provider shall use generally accepted accounting practices to record expenditures and revenues as outlined in 89 Ill. Adm. Code 509, DHS Fiscal Administrative Recordkeeping and Requirements.
viExpenditures shall be recorded in the Provider's records in such a manner as to establish an audit trail for future verification of appropriate use of Agreement funds. Expenditure documentation forms shall be submitted in a format, defined by FCS, Bureau of Violence Prevention Services.
viiFor providers receiving payment advances, advance payment reconciliation may begin up to 3 months prior to the end of each project period grant term. Subject to change, this is projected to be as early as April for Part A of your project period and January for Part B.

3Additional Requirements
aRevisions
If necessary, a provider may request a modification to the approved program plan and/or approved Spending Plan/Uniform Budget. Modifications or amendments to the program and/or spending plan must be submitted by the provider, in writing utilizing the appropriate forms, and are subject to approval by OCPYD prior to formally submitting the revision in the CSA system.

Plan and Budget revision requests initiated after May 1st for Part A and after February 1st for Part B, will NOT be processed.

EXHIBIT B

DELIVERABLES

A revision request will be considered initiated when there is dated, written documentation (including email) that the provider has reached out to program to discuss the need for a revision, AND program staff have responded in writing, giving them permission to move forward with the steps necessary to formally revise their plans/budgets.

Exceptions to the above deadline will be limited, considered on a case-by-case basis, and must be approved in writing by Division leadership.

iProgram Plan Modifications
Providers are not allowed to make program plan modifications without pre-approval. Program plan revisions include items such as those that would impact the service delivery model, changes to the specific services offered, numbers of youth to be served, service delivery sites, changes in sub-contractors or their services, deliverables, days open, etc. Modifications not needing pre-approval include staffing changes.

iiUniform Budget Modifications
Providers are allowed to make discretionary line-item transfers within their approved budget without pre-approval from the Department (see article 6.3 of the Uniform Grant Agreement). Budget revisions, other than discretionary line-item transfers, must be pre-approved by the Department (see article 6.2 of the Uniform Grant Agreement). Once the Department pre-approves the revision request, the provider will enter the proposed revision into the CSA system to be officially approved. Upon approval, DHS staff will then update the "Approved Budget Tab" of their Expenditure Documentation and Certification Form (EDCF) for submission with their next monthly expenditure report.

bIndirect/Direct Administrative and Direct Costs
In order to charge indirect costs to this grant, the applicant organization must have a Federal or State annually negotiated indirect cost rate agreement (NICRA) or must elect to use the De Minimis Rate.

Every organization that receives a state award must make an indirect cost rate proposal or election in the Crowe Activity Review System (CARS), including organizations that are choosing not to claim payment for indirect costs.

cAllowable/Unallowable Costs
iUnallowable costs
Please refer to 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, PART 200 Subpart E Cost Principles to determine the appropriateness of costs. In addition, and specific to this grant, the following costs will be unallowable without specific prior written approval from IDHS:
(a)Entertainment costs, except where specific costs that might otherwise be considered entertainment have a programmatic purpose and are authorized in the approved budget (2 CFR

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DELIVERABLES

200.438)
(b)Capital expenditures for general purpose equipment, including any vehicle regardless of cost, buildings, and land (2 CFR 200.439)
(c)Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life (2 CFR 200.439)
(d)Food, and other goods or services for personal use of the grantee's employees, contractors, or consultants of the grantee unless authorized as per diem under the State of Illinois Governor's Travel Control Board (2 CFR 200.445)
(e)Deposits for items, services, or space
(f)Out of State Travel
iiAllowable Costs
Allowable costs are those that are necessary and reasonable based on the activity(ies) contained in the Scope of Work, are justified in the Budget Narrative, and are allowable under Subpart E of 2 CFR 200. It is expected that administrative costs, both direct and indirect, will represent a small portion of the overall program budget. Any budget deemed to include inappropriate or excessive administrative costs will not be approved. Program budgets and narratives must detail how all proposed expenditures are necessary for program implementation.

dLimitation of Use
Limitation of Use of Award funds for Employee Compensation: With respect to any award over $250,000, recipients may not use federal funds to pay total cash compensation to any employee that exceeds 110% of the maximum annual salary payable to a member of the Federal Government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. A salary table is available at the U.S. Office of Personnel Management website: SALARY TABLE 2024-ES.

eIndirect Cost Requirements and Restrictions
iThis grant does not have limitations on indirect costs.
iiAll grantees receiving awards from Illinois grant making agencies must enter State of Illinois Centralized Indirect Cost Rate Negotiation System (powered by the Crowe Review & Monitoring Platform (CRMP) via the Illinois GATA Grantee Portal to substantiate its organizations' election regarding indirect cost reimbursement.
iiiGrantees that wish to negotiate a rate with the State of Illinois will start their election process in the Grantee Portal and the case will then be sent to CARS to begin negotiation. View the CRMP User Manual for additional information.
ivGrantees are expected to complete the indirect cost rate proposal process every fiscal year, based upon Grantee fiscal year-end (not State of Illinois fiscal year-end).

fSub-Recipients
iSub-Recipient Agreement(s) and budgets must be pre-approved by the Department.
iiSub-Recipient Agreement(s) and budgets must be on file with the Department.

EXHIBIT B

DELIVERABLES

iiiAny sub-recipient shall be subject to all provisions of this Agreement.
ivThe Provider shall retain sole responsibility for the performance of the sub-recipient.

gSimplified Acquisition Threshold
The Simplified Acquisition Threshold is currently $250,000 (Refer to 2CFR200 Section 200.88). Therefore, the grantee must be aware of the following regarding the Simplified Acquisition Threshold as it will be applicable to any qualifying sub award:
iThat the grantee agency, prior to making a sub-award with a total amount of funds greater than the simplified acquisition threshold, is required to review and consider any information about the applicant that is in the designated integrity and performance system accessible through SAM (currently FAPIIS) (see 41 U.S.C. 2313);
iiThat an applicant, at its option, may review information in the designated integrity and performance systems accessible through SAM and comment on any information about itself that the awarding agency previously entered and is currently in the designated integrity and performance system accessible through SAM;
iiiThat the awarding agency will consider any comments by the applicant, in addition to the other information in the designated integrity and performance system, in making a judgment about the applicant's integrity, business ethics, and record of performance under awards when completing the review of risk posed by applicants as described in 200.205 awarding agency review of risk posed by applicants.

fMonitoring
The Provider will provide the Department with requested monitoring and evaluation information and understands that the Department will monitor, audit, and evaluate service and records. Reporting will be as required by the Bureau. Monitoring may include but is not limited to:
iOn site visits to providers including inspection of client files, fiscal records, and interviews with program staff, contractors, probation staff, county and municipal law enforcement, judges etc.
iiTelephone or video monitoring of service via contacts with providers and a sample of youth and families receiving service.
iiiCompliance and Performance Measure reviews.
ivPeriodic audits.
vUnannounced visits.
viDesk Reviews.

gAdditional Recordkeeping Requirements.
The Provider must maintain for three (3) years from the date of the submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with 2 CFR 200.334, unless a different retention period is specified in 2 CFS 200.334,

EXHIBIT B

DELIVERABLES

44ill. Admin. Code 7000.430(a) and (b) or PART TWO or PART THREE. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken. The Provider agrees to provide or make available all records related to this grant upon request.

hARPA Coronavirus State Fiscal Recovery Funds (CSFRF) Compliance and Reporting
See Treasury's CSFRF Reporting Requirements, available at: Recipient Compliance and Reporting Responsibilities | U.S. Department of the Treasury

iTechnology: Providers must have a computer that meets the following minimum specifications for the purpose of utilizing any required IDHS web-based reporting system and the receipt/submission of electronic program and fiscal information:
iInternet access, preferably high-speed
iiEmail Capability
iiiMicrosoft Excel
ivMicrosoft Word
vAdobe Reader

jSite Visits
The applicant agrees to participate in site visits as requested by the Department or any designated individual/entity acting on behalf of the Department or the OFVP and agrees that program and collaborating partners may attend such site visits.

kPresentations
The provider will be available as requested by the Department to present information regarding service deliverables, provide data updates, or to answer questions arising from the provider's work.

lSectarian Issue: Provider organizations may not expend federal or state funds for sectarian instruction, worship, prayer or to proselytize. If the Provider organization is a faith-based or a religious organization that offers such activities, these activities shall be voluntary for the individuals receiving services and offered separately from the program.

mChild Abuse/Neglect Reporting Mandate
Per the Abused and Neglected Child Reporting Act (ANCRA, 325 ILCS 5/4), mandated reporters are professionals who may work with children in the course of their professional duties. Mandated reporters are required to report suspected child maltreatment immediately when they have "reasonable cause to believe that a child known to them in their professional or official capacity may be an abused or neglected child" (ANCRA Sec.4). This is done by calling the Illinois Department of Children and Family Services (DCFS) Hotline at

EXHIBIT B

DELIVERABLES

1-800-252-2873 or 1-800-25ABUSE. Programs funded through this grant opportunity must review ANCRA and, where appropriate, have a written protocol for identifying and reporting suspected child maltreatment.

nHiring and Employment Policy
It is the policy of the Department to encourage cultural diversity in the work environment and to promote employment opportunities through its programs. The Department philosophy is that the program workforce should appropriately reflect the populations to be served, with special attention given to hiring individuals indigenous to those communities. Consistent with Department policy, whenever a position becomes available, funded programs are encouraged to consider TANF clients for employment, contingent upon their qualifications in the areas of education and work experience.

oState and Federal Laws and Regulations
The provider agrees to comply with all applicable provisions of state and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: The Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), The Public Works Employment Discrimination Act (775 ILCS 10/1 et seq.), The United States Civil Rights Act of 1964 (as amended) (42 USC 2000a-and 2000H-6), Section 504 of the Rehabilitation Act of 1973 (29 USC 794), The Americans with Disabilities Act of 1990 (42 USC 12101 et seq.), and The Age Discrimination Act (42 USC 6101 et seq.).

------ END OF PROGRAM: REIMAGINE PUBLIC SAFETY ACT CONVENERS -------

EXHIBIT C

CONTACT INFORMATION

CONTACTS FOR NOTIFICATION AND GRANT ADMINISTRATION:

Unless specified elsewhere, all notices required or desired to be sent by either Party must be sent to the persons listed below. Grantee must notify Grantor of any changes in its contact information listed below within five (5) business days from the effective date of the change, and Grantor must notify Grantee of any changes to its contact information as soon as practicable. The Party making a change must send any changes in writing to the contact for the other Party. No amendment to this Agreement is required if information in this Exhibit is changed.

FOR OFFICIAL GRANT NOTIFICATIONS

GRANTOR CONTACT

Name: Reshma Desai
Title: Bureau Chief
Address: 823 E Monroe St
Springfield, IL 62701-1915

GRANTEE CONTACT

Name: Jennifer Cacciapaglia
Title: Executive Director
Address: 425 E State St
Rockford, IL 61104-1014

GRANTEE PAYMENT ADDRESS
(If different than the address above)
Address:

FOR GRANT ADMINISTRATION

GRANTOR CONTACT

Name: Reshma Desai
Title: Bureau Chief
Address: 823 E Monroe St
Springfield, IL 62701-1915
Phone: 217-720-5069
TTY #:
E-mail Address: reshma.desai2@illinois.gov

GRANTEE CONTACT

Name: Jennifer Cacciapaglia
Title: Executive Director
Address: 425 E State St
Rockford, IL 61104-1014
Phone: 779-348-7677
TTY #:
E-mail Address: jennifer.cacciapaglia@rockfordil.gov

EXHIBIT D

PERFORMANCE MEASURES

At the end of each quarter, successful applicants will submit a periodic performance report (PPR). At the end of the year, successful applicants will submit a cumulative report. In addition to service data and activities, the PPRs will also include the following performance measures:

aPercent of Monthly CREW meetings held.
bPercent of Monthly CREW meetings held with minimum 80% member attendance.
cPercent of CREW membership categories represented.
dPercent of Emergency Convenings/Responses to Mass Violence/Shootings held
ePercent of RPSA Convener coordinated events that are attended by RVP staff.
fNumber of Community Safety Action Plan Developed
gNumber of Presentations given at End of Year Summit
hPercentage of timely and accurate periodic and final financial Reports submitted.
iPercentage of timely and accurate periodic and final performance reports submitted.
jFlex Fund Manager Percent of eligible referrals receiving support from the fund.
kFlex Fund Manager Percent of referrals tracked and reported to local CREW at least quarterly.
lFlex Fund Manager Percent of eligible referrals with necessary eligibility supporting documentation
mFlex Fund Manager Percent of Fund disbursements with necessary supporting documentation
nFlex Fund Manager Percent of Quarterly Fund reports provided to DHS by the due date

------ END OF PROGRAM: REIMAGINE PUBLIC SAFETY ACT CONVENERS -------

EXHIBIT D

PERFORMANCE STANDARDS

a.Percentage of Monthly CREW meetings held. (Acceptable performance 90%)
b.Percentage of Monthly CREW meetings held with 80% of members attending. (Acceptable performance 90% of meetings held had a minimum 80% of members attending)
c.Percentage of CREW membership participant categories represented (Acceptable performance 90%)
d.Percentage of Emergency Convenings/Responses to Mass Violence/Shootings held (Acceptable performance 90%)
e.Percentage of RPSA Convener coordinated events attended by RVP staff (Acceptable performance 100%)
f.Number of Community Safety Action Plan developed (Acceptable performance 1 Plan developed and submitted)
g.Number of Presentations provided at End of Year Summit (Acceptable performance 1 Presentation given at Summit)
h.Percentage of timely and accurate periodic and final financial Reports submitted. (Acceptable performance 80%)
i.Percentage of timely and accurate periodic and final performance reports submitted. (Acceptable performance 80%)
j.Flex Fund Manager Percent of eligible referrals receiving support from the fund. (Acceptable performance 100% will receive support if money is available in the Fund)
k.Flex Fund Manager Percent of referrals tracked and reported to local CREW at least quarterly. (Acceptable performance 100% of referrals tracked and reported at least quarterly)
l.Flex Fund Manager Percent of eligible referrals with necessary eligibility supporting documentation. (Acceptable performance 100%)
m.Flex Fund Manager Percent of Fund disbursements with necessary supporting documentation (Acceptable performance 100%)
n.Flex Fund Manager Percent of Quarterly Fund reports provided to DHS by the due date (Acceptable performance 80%)

------ END OF PROGRAM: REIMAGINE PUBLIC SAFETY ACT CONVENERS -------

EXHIBIT E

SPECIFIC CONDITIONS

N/A

------ END OF PROGRAM: REIMAGINE PUBLIC SAFETY ACT CONVENERS -------

EXHIBIT F

PAYMENT

The Illinois Department of Human Services (IDHS) payment policy complies with 2 CFR 200.302, 2 CFR 200.305, 31 CFR 205 (procedures implementing Cash Management Improvement Act and Treasury-State Agreement (TSA)), and 44 Ill. Admin. Code 7000.120 (GOMB Adoption of Supplemental Rules for Grant Payment Methods).

Grantees will receive payment by one of the three payment methodologies (Advance Payment, Reimbursement or Working Capital Advance).

aAdvance Payment Method (Advance and Reconcile)

iBecause IDHS is subject to the Grant Accountability and Transparency Act, IDHS is required by 44 Ill. Admin. Code 7000.120 to remit Award payments via advance payment when Awardees meet the requirements set forth in 2 CFR 200.302 (Financial Management), 44 Ill. Admin. Code 7000.120(b)(i)(A)(i and ii) (Advance Payments), and other requirements as described in this Directive.

iiAwardees may request advance payment for each Award issued by IDHS. Requests must be submitted to the respective Award Program Manager by the method prescribed in the Grant program Notice of Funding Opportunity (NOFO) or the Catalog of State Financial Assistance (CSFA) - Program Listing. A separate request must be submitted for each IDHS Grant program application.

iiiRequests for advance payment must be accompanied by an IDHS Advance Payment Request Cash Budget for each Award. Cash Budgets must be signed by either the Chief Executive Officer (or equivalent) or Chief Financial Officer (or equivalent) for the entity. The executive's signature certifies that their entity complies with the requirements set forth in 2 CFR 200.302 (Financial Management) and 44 Ill. Admin. Code 7000.120(b)(i)(A) (Advance Payments). The Cash Budget must demonstrate the estimated monthly cash requirements for each month of program Award operation. Advance payments must be limited to the minimum amounts needed and be timed to be in accordance with the actual, immediate cash requirements of the Awardee in carrying out the purpose of the approved program or project. The timing and amount of advance payments must be as close as is administratively feasible to the actual disbursements by the Awardee for direct program or project costs and the proportionate share of any allowable indirect costs. Additionally, the Awardee entity must make timely payments to sub-recipients and contractors.

ivUpon program approval for advance payment, an initial payment will be processed in an amount equal to the first two months' cash requirements as reflected in the submitted Advance Payment Requirements Forecast (Cash Budget) Form.

vAwardees must submit monthly invoices on the Monthly Grant Invoice form (IL444-5257) in the method prescribed in the Awardee's executed Uniform Grant Agreement Exhibits. The first invoice is due after the first month of Award operations. Invoices must include only allowable incurred costs that have been paid by the Awardee. For Awards that have Awardee matching requirements, allowable costs are only reimbursable when matching costs have also been incurred.

viSubsequent monthly payments will be based on each monthly invoice submitted to the Award program and will be adjusted up or down, based on a comparison of actual cumulative expenditures to cumulative advance payments, to date.

EXHIBIT F

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viiAwardees that do not expend all advance payment amounts by the end of the Award term or that are unable to demonstrate that all incurred costs were necessary, reasonable, allowable, or allocable as approved in their respective Award budget, must return the funds or be subject to Grant funds recovery.
viiiGrantees may be required to submit supporting documentation for their requests at the request of and in a manner prescribed by the Grantor.
ixFailure to abide by advance payment governance requirements may result in grantee losing their right to advance payments.

bReimbursement Method
iAwardees will be paid via the reimbursement method when they do not meet the requirements of 44 Ill. Admin. Code 7000.120(b)(2), or upon an Awardee's request to use the reimbursement method of payment, or as stipulated in a specific condition. Awardees that have specific conditions noted in their Uniform Grant Agreement Exhibit language for any of the following items must be paid using the reimbursement method:
(a)Fiscal and administrative high risk (weak internal controls).
(b)Have a history of failure to comply with general or specific terms and conditions of Awards.
(c)Fail to meet expected performance goals as described in 2 CFR 200.211 or their program deliverables as stated in their applicable Uniform Grant Agreement.
(d)Or otherwise not responsible.
iiIDHS will disburse payments to the Awardee based on actual allowable costs incurred as reported in the monthly financial invoice submitted for the respective month, as described below.
iiiAwardees must submit monthly invoices on the Monthly Grant Invoice form (IL444-5257) in the method prescribed in the Awardee's executed Uniform Grant Agreement. Invoices must include all allowable incurred costs for the first and each subsequent month of operations until the end of the Award term.
ivInvoices will be submitted to the respective Award program points of contact on or before the 15th day following the end of any respective monthly invoice period. (Award Program Managers may amend the due date from the 15th day of the month to facilitate program and Awardee requirements.)
vAwardees may be required to submit supporting documentation for their requests at the request of and in a manner prescribed by the Grantor.

cWorking Capital Advance Method
iFor Awardees that cannot meet the requirements set forth in 2 CFR 200.302 (Financial Management), 44 Ill. Admin. Code 7000.120(b)(1)(A)(i and ii) (Advance Payments), and other requirements as described in this Directive, if the Award Program Manager determines that reimbursement is not feasible because the Awardee lacks sufficient working capital, the Award program may, in its sole discretion, provide a working capital advance to the Awardee.

EXHIBIT F

PAYMENT

iiAwardees may request separate working capital advance payments for each Award issued by IDHS at any point in the current grant term.
iiiRequests must be submitted on the IDHS Advance Payment Request Cash Budget Template (Cash Budget) to the respective Award Program Manager in the method prescribed in the Award program NOFO or the CSFA - Program Listing. The Cash Budget must include monthly cash requirements for an amount not to exceed two months of forecasted cash needs. A separate request must be submitted for each IDHS Award program application. Requests must be signed by either the Chief Executive Officer (or equivalent) or the Chief Financial Officer (or equivalent) for the entity. The executive's signature certifies the cash requirements are actual expected costs.
ivIDHS Award Program Managers will advance working capital payments to the Awardee to cover their estimated disbursement needs for an initial period not to exceed two months of Award expenses. Startup costs may be approved if determined by IDHS Award Program Managers to be allowable.
vAwardees must submit monthly invoices for each of the one or two months covered by the Working Capital Advance on the Monthly Grant Invoice form (IL444-5257) in the format and method prescribed in the Awardee's executed Uniform Grant Agreement Exhibits. The first invoice is due after the first month of Award operations. Invoices must include only allowable incurred costs that have been paid by the Awardee. For Award programs that have Awardee matching requirements, allowable costs are only reimbursable when matching costs have also been incurred. Grantees may be required to submit supporting documentation for their requests at the request of and in a manner prescribed by the Grantor.
viAwardees shall be required to submit supporting documentation for their requests at the request of and in a manner prescribed by the respective Award Program Manager.
viiWorking Capital Advance Payments are limited to a single occurrence per grant term.
viiiFollowing the initial period, the Award Program Managers must reimburse the Awardee for its actual cash disbursements as described in section II of this Administrative Directive, or via advance payment methodology if requirements stated in Section I Advance Payment Method (Advance and Reconcile) are met.
dFinal Payment
The final payment from the Department under this Agreement shall be made upon the Department's determination that all requirements under this Agreement have been completed, which determination shall not be unreasonably withheld. Such final payment will be subject to adjustment after the completion of a review of the Applicant's records as provided in the Agreement.
eStop Payment
The Grant Accountability and Transparency Act (GATA) protects the quality of grant programs by limiting fraud, waste and abuse. GATA specifically requires the Governor's Office of Management and Budget (GOMB) to maintain a "list of individuals and entities that are ineligible, either temporarily or permanently, to receive an award of grant funds from the State." 30 ILCS 708/60(a)(8). In response to this requirement, the State of Illinois has set policy known as the Grantee Compliance Enforcement System (GCES) based on

EXHIBIT F

PAYMENT

established federal law and supporting guidance. The system, Stop Pay List Tracking System (SPLTS), will only be used to track non-compliance of grantees. Non-compliance issues are classified as follows:
iTemporary Stop Payment Status:
(a)Late performance or expense reporting
(b)Failure to clear fiscal/administrative monitoring issue(s)
(c)Failure to submit a timely audit report
(d)Failure to respond to audit report or monitoring review corrective action for deficiencies and material weaknesses
(e)Failure to submit a required refund payment or a payment missing from the payment plan; or
(f)Factually based discretionary issue documented by the leadership within the awarding agency.

iiPermanent Stop Payment Status
(a)Facts documented by the applicable state agency including but not limited to:
(i)Conviction of or civil judgment for commission of fraud or a criminal offense, violation of federal or state antitrust statutes, commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, tax evasion, or commission of any other offense indicating a lack of business integrity or business honesty that seriously and directly affects present responsibility.
(ii)Violation of grant terms or a transaction so serious as to affect the integrity of the program such as a willful failure to perform in accordance with grant terms, a history of failure to perform or of unsatisfactory performance, or a willful violation of statutory or regulatory provisions or requirements application to a grant.
(iii)Any other cause so serious or compelling in nature that it affects present responsibilities.
(b)Fraud documented by the Office of the Executive Inspector General and/or other Governmental entity's investigation.

fRepayment
In the event payments made by the Department to the Applicant exceed the total amount of Applicant reported and Department authorized expenditures, the Applicant will be required to issue a repayment to the Department in an amount equal to the overpayment.

gPre-Award Costs
Pre-Award costs prior to the execution of the agreement will be allowed under the following conditions:
iThe Provider must have received and accepted the Notice of State Award (NOSA) AND,
iiSubmitted any and all requested program plan and budget revisions per the NOSA; AND
iiiMay NOT incur pre-award costs prior to the agreement start date.

EXHIBIT F

PAYMENT

hPayment Forms
iExpenditure Documentation & Certification Form (will be provided to you by program manager.)
iiIDHS Advance Payment Request Cash Budget Form

iGrantees will automatically be paid via Reimbursement Method unless a request for Advance Payment Method or Working Capital Advance Method is made using the IDHS Advance Payment Request Cash Budget Form.

------ END OF PROGRAM: REIMAGINE PUBLIC SAFETY ACT CONVENERS -------

PART TWO –GRANTOR-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE**, Grantor has the following additional requirements for its Grantee:

ARTICLE XXIII
ADDITIONAL CERTIFICATIONS

23.1 Certifications. Grantee shall be responsible for compliance with the enumerated certifications to the extent that the certifications legally apply to Grantee:

(a) **Adult Protective Services Act.** Grantee certifies that it is in compliance with the Adult Protective Services Act to protect people with disabilities who are abused, neglected or financially exploited and who, because of their disability, cannot seek assistance on their own behalf. Anyone who believes a person with a disability living in a domestic setting is being abused, neglected or financially exploited must file a complaint with the Illinois Department on Aging. Grantee has an obligation to report suspected fraud or irregularities committed by individuals or other entities with whom it interacts on Grantor's behalf and should make a report to the appropriate program office (320 ILCS 20/1 *et seq.*).

(b) **Grant Award Requirements.** Grantee certifies that it is in compliance with 45 CFR Part 93 and 45 CFR Part 94.

(c) **Business Entity Registration.** Grantee certifies that it is not required to register as a business entity with the State Board of Elections pursuant to the Procurement Code (30 ILCS 500/20-160 and 30 ILCS 500/50-37). Further, Grantee acknowledges that all contracts between State agencies and a business entity that do not comply with this Paragraph shall be voidable under Section 50-60 of the Procurement Code (30 ILCS 500/50-60).

ARTICLE XXIV
ADDITIONAL TERMS

24.1 Renewal. This Agreement may be renewed for additional periods by mutual consent of the Parties, expressed in writing and signed by the Parties. Grantee acknowledges that this Agreement does not create any expectation of renewal.

24.2 Multiple Locations. In the event that Grantee has more than one location, Grantee shall include in **EXHIBIT C** either (1) the address, phone number and hours of operation of each location, or (2) the address, phone number and hours of operation of Grantee's primary location.

24.3 Changes in Key Grant Personnel. When it is specifically required as a condition of an Award, the replacement of the Program director or a key person or a substantial reduction in the level of their effort, e.g., their unanticipated absence for more than three (3) months, or a twenty-five percent (25%) reduction in the time devoted to the Award purposes, requires Prior Approval from Grantor. When it is specifically required as a condition of an Award, Prior Approval will be required for the replacement or the substantial reduction in the level of effort of other personnel whose work is deemed by Grantor to be critical to the Award's successful completion. All requests for approval of changes in key Grant personnel shall be signed by Grantee's authorized representative and submitted to the appropriate Grantor program personnel. Evidence of the qualifications for replacement personnel (such as a résumé) shall be included. 2 CFR 200.308.

24.4 Grant Funds Recovery. The provisions of 89 Ill. Admin. Code 511 shall apply to any funds awarded that are subject to the Illinois Grant Funds Recovery Act.

24.5 Employee and Subcontractor Background Checks. Grantee certifies that neither Grantee, nor any employee or subcontractor who works on Grantor's premises, has a felony conviction. Any request for an exception to this rule must be made in writing, listing the name of the individual, home address, type of conviction and date of conviction. Grantee will also supply Grantor with a list of individuals assigned to work on DHS' premises at least ten (10) working days prior to the start of their employment, unless circumstances prevent Grantee from giving a list within that time. If Grantee cannot provide a list, or the name of an individual, at least ten (10) working days prior to his/her employment, it shall do so as soon as possible. Grantor may conduct, at its expense, criminal background checks on Grantee's employees and subcontractors assigned to work on Grantor's premises. To the extent permitted by Illinois law, Grantee agrees to indemnify and hold harmless Grantor and its employees for any liability accruing from said background checks.

24.6 Gifts. In addition to the Gift ban described in Paragraph 22.1, Grantee will provide Grantor with advance notice of Grantee's provision of gifts, excluding charitable donations, given as incentives to community-based organizations in Illinois and clients in Illinois to assist Grantee in carrying out its responsibilities under this Agreement.

24.7 Current Contact Information and Notices. Grantee shall update its contact information, including email address, phone number and job title, in the Community Services Agreement (CSA) Tracking System under the My Info tab, when any such information changes. In addition, Grantee shall contact the DHS Office of Contract Administration when its mailing address changes to update that information. Grantee acknowledges and agrees that any notices from Grantor may be made to its mailing address, electronic mail (email) address, or facsimile (fax) telephone number, at Grantor's choosing. Such notice shall be effective upon dispatch.

24.8 Supplies Disposition. Grantee must obtain disposition instructions from Grantor when supplies, purchased in whole or in part with Grant Funds, are no longer needed for their intended purpose. Notwithstanding anything to the contrary contained within this Agreement, Grantor may require transfer of any supplies to Grantor or a third party for any reason, including, without limitation, an Award is terminated or Grantee no longer conducts Award activities. The Grantee shall properly maintain, track, use, store and insure the supplies according to applicable best practices, manufacturer's guidelines, federal and State laws or rules, including without limitation those contained at 2 CFR 200.310 to 2 CFR 200.326, and Department requirements stated herein. All obligations regarding use and ownership of supplies, purchased in whole or in part with Grant Funds, shall survive the termination of this Agreement.

24.9 Reporting Requirements. The reporting timeframes described in Paragraphs 10.1, 10.2, 11.1 and 11.2 are specified in **EXHIBIT B**.

24.10 Payment Information. Payment information described in PART ONE is specified in EXHIBIT F.

ARTICLE XXV
MONITORING AND INFORMATION

25.1 Monitoring of Conduct. In addition to ARTICLE IX of **PART ONE**, Grantor shall monitor Grantee's conduct under this Agreement which may include, but shall not be limited to, reviewing records of performance in accordance with administrative rules, license status review, fiscal and audit review, Agreement compliance and compliance with the affirmative action requirements of this Agreement. Grantor shall have the authority to

conduct announced and unannounced monitoring visits and Grantee shall cooperate with Grantor in connection with all such monitoring visits. Failure of Grantee to cooperate with Grantor in connection with announced and unannounced monitoring visits is grounds for Grantor's termination of this Agreement.

25.2 Requests for Information. Grantor may request, and Grantee shall supply, upon request, necessary information and documentation regarding transactions constituting contractual (whether a written contract exists or not) or other relationships, paid for with funds received hereunder. Documentation may include, but is not limited to, information regarding Grantee's contractual agreements, identity of employees, shareholders and directors of Grantee and any party providing services which will or may be paid for with funds received hereunder, including, but not limited to, management and consulting services rendered to Grantee.

25.3 Rights of Review . This ARTICLE XXV does not give Grantor the right to review a license that is not directly related to the Award being audited nor does it allow Grantor to unilaterally revoke a license without complying with all due process rights to which Grantee is entitled under Federal, State or local law or applicable rules promulgated by Grantor.

ARTICLE XXVI
WORK PRODUCT

26.1 Assignment of Work Product. "Work Product" means all the tangible materials, regardless of format, delivered by Provider to DHS under this Agreement. Grantee assigns to Grantor all right, title and interest in and to Work Product. However, nothing in this Agreement shall be interpreted to grant Grantor any right, title or interest in Grantee's intellectual property that has been or will later be developed outside this Award.

26.2 License to Grantor. To the extent Grantee-owned works are incorporated into Work Product, Grantee grants to Grantor a perpetual, non-exclusive, paid-up, world-wide license in the use, reproduction, publication and distribution of such Grantee-owned works when included within the Work Product. Grantee shall not copyright Work Product without Grantor's prior written consent.

26.3 License to Grantee; Objections. Grantor grants to Grantee a perpetual, non-exclusive, paid-up license to publish academic and scholarly articles based upon the services rendered under this Agreement. All materials to be published shall first be submitted to Grantor at least forty-five (45) days prior to publication or other disclosure. Upon written objection from Grantor, Grantee shall excise any confidential information, as that term is defined in applicable State and Federal statutes, federal regulations and Grantor administrative rules, from materials before publication. Grantor may also object to the publication on grounds other than confidentiality. As to the latter objections, Grantee and Grantee will attempt to resolve Grantor's concerns within the forty-five (45) day review period, or as otherwise agreed between the Parties. Grantor waives any objections not made to Grantee in writing before expiration of the review period.

26.4 Unresolved Objections; Disclaimer. If Grantor's objections on grounds other than confidentiality are not resolved within the review period or other such time as agreed by the Parties, then Grantee may publish the materials but shall include therein the following disclaimer: "Although the research or services underlying this article were funded in whole or in part by the [Grantor], the [Grantor] does not endorse or adopt the opinions or conclusions presented in the article." Notwithstanding the above, Grantor shall not have the right to control or censor the contents of Grantee publications.

ARTICLE XXVII
POST-TERMINATION/NON-RENEWAL

27.1 Duties. Upon notice by Grantor to Grantee of the termination of this Agreement or notice that Grantor will not renew, extend or exercise any options to extend the term of this Agreement, or that Grantor will not be contracting with Grantee beyond the term of this Agreement, Grantee shall, upon demand:

(a) Cooperate with Grantor in assuring the transition of recipients of services hereunder for whom Grantee will no longer be providing the same or similar services or who choose to receive services through another Grantee.

(b) To the extent permitted by law, provide copies of all records related to recipient services funded by Grantor under this Agreement.

(c) Grant reasonable access to Grantor to any and all Program sites serving recipients hereunder to facilitate interviews of recipients to assure a choice process by which recipients may indicate provider preference.

(d) Provide detailed accounting of all service recipients' funds held in trust by Grantee, as well as the identity of any recipients for whom Grantee is acting as a representative payee of last resort.

27.2 Survival. The promises and covenants of this Article shall survive the Term of this Agreement for the purposes of the necessary transition of recipients of services hereunder.

ARTICLE XXVIII
LINGUISTIC AND CULTURAL COMPETENCY GUIDELINES AND ASSURANCE

28.1 Applicability. This Article does not apply to governmental bodies or institutions of higher education.

28.2 Plan Creation. For Grantees that do not have a Linguistic and Cultural Competency (LCC) Plan, the Grantee shall create its LCC Plan within one year following execution of this Agreement. The LCC Plan, including creation guidelines, is described on the Internet at http://www.dhs.state.il.us/page.aspx?item=66602.

28.3 Plan Implementation. For Grantees that have an LCC Plan, the Grantee certifies that it is updated annually to identify all goals met and to describe any efforts made toward meeting additional goals still in progress.

28.4 Plan Submission. Upon request, Grantee shall submit to the Grantor its LCC Plan, including any updates.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

PART THREE –PROJECT-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE** and Grantor-Specific Terms in **PART TWO**, Grantor has the following additional requirements for this Project:

ARTICLE XXIX
ADDITIONAL REQUIREMENTS

29.1 Program Manual. The related Program Manual, if applicable, can be found via the following DHS website: http://www.dhs.state.il.us/page.aspx?item=29741 and is hereby incorporated into this Agreement.

29.2 Program Attachment. The related Program Attachment, if applicable, is **X** . It can be found via the following DHS website: http://www.dhs.state.il.us/page.aspx?item=29741 and is hereby incorporated into this Agreement.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

State Agency Illinois Department of Human Services
FY. 2026
Grantee CITY OF ROCKFORD, IL
Notice of Funding Opportunity (NOFO) Number. 26-444-80-3484-01
Data Universal Number System (DUNS) Number 074565755
FEIN 366006082
Catalog of State Financial Assistance (CSFA) Number 444-80-3484
CSFA Short Description. REIMAGINE PUBLIC SAFETY ACT C
Catalog of Federal Domestic Assistance (CFDA) Number see linked Agreement Exhibit-A
CFDA Short Description. see linked Agreement Exhibit-A

Section A: State of Illinois Funds

REVENUES	**Total**
State of Illinois Requested:	$47,000.00
Budget Expenditure Categories	
1. Personnel (200.430)	$18,009.60
2. Fringe Benefits (200.431)	$10,134.00
3. Travel (200.475)	$1,149.11
4. Equipment (200.439 and 200.436(a))	N/A
5. Supplies (200.1 and 200.453)	$2,247.96
6. Contractual Services/Subawards (200.318 and 200.1)	$2,405.00
7. Consultant (200.459)	N/A
8. Construction	N/A
9. Occupancy - Rent and Utilities (200.465 and 200.436(a))	$1,650.00
10. Research and Development (R & D) (200.1)	N/A
11. Telecommunications	$240.00
12. Training and Education (200.473)	N/A
13. Direct Administrative Costs (200.413)	N/A
14. Other or Miscellaneous Costs	$6,942.60
15. Grant Exclusive Line Item(s)	N/A
16. Total Direct Costs (add lines 1-15) (200.413)	$42,778.27
17. Indirect Cost (200.414)	$4,221.54
Rate %: 15.00	
Base: $28,143.60	
18. Total Costs State Grant Funds Lines 16 and 17 **MUST EQUAL REVENUE TOTALS ABOVE**	$47,000.00
Note: Total may be adjusted for rounding.	

State Agency Illinois Department of Human Services **FY.** 2026
Grantee CITY OF ROCKFORD, IL **Notice of Funding Opportunity (NOFO) Number.** 26-444-80-3484-01
Data Universal Number System (DUNS) Number 074565755 **FEIN** 366006082
Catalog of State Financial Assistance (CSFA) Number 444-80-3484 **CSFA Short Description.** REIMAGINE PUBLIC SAFETY ACT C
Catalog of Federal Domestic Assistance (CFDA) Number see linked Agreement Exhibit-A **CFDA Short Description.** see linked Agreement Exhibit-A

Section B: Non-State of Illinois Funds

REVENUES	**Total**
Grantee Match Requirement %: N/A	
b) Cash	N/A
c) Non-Cash	N/A
d) other Funding and Contributions	N/A
Total Non-State Funds (lined b through d)	N/A
Budget Expenditure Categories	
1. Personnel (200.430)	N/A
2. Fringe Benefits (200.431)	N/A
3. Travel (200.475)	N/A
4. Equipment (200.439 and 200.436(a))	N/A
5. Supplies (200.1 and 200.453)	N/A
6. Contractual Services/Subawards (200.318 and 200.1)	N/A
7. Consultant (200.459)	N/A
8. Construction	N/A
9. Occupancy - Rent and Utilities (200.465 and 200.436(a))	N/A
10. Research and Development (R & D) (200.1)	N/A
11. Telecommunications	N/A
12. Training and Education (200.473)	N/A
13. Direct Administrative Costs (200.413)	N/A
14. Other or Miscellaneous Costs	N/A
15. Grant Exclusive Line Item(s)	N/A
16. Total Direct Costs (add lines 1-15) (200.413)	N/A
17. Indirect Cost (200.414)	N/A
Rate %: N/A	
Base: N/A	
18. Total Costs Non-State Grant Funds Lines 16 and 17 **MUST EQUAL REVENUE TOTALS ABOVE**	N/A
Note: Total may be adjusted for rounding.	

Contract Published Date Time: 2026.04.10.08.16.16 391

State Agency Illinois Department of Human Services **FY.** 2026

Grantee CITY OF ROCKFORD, IL **Notice of Funding Opportunity (NOFO) Number.** 26-444-80-3484-01

Data Universal Number System (DUNS) Number 074565755 **FEIN** 366006082

Catalog of State Financial Assistance (CSFA) Number 444-80-3484 **CSFA Short Description.** REIMAGINE PUBLIC SAFETY ACT C

Catalog of Federal Domestic Assistance (CFDA) Number see linked Agreement Exhibit-A **CFDA Short Description.** see linked Agreement Exhibit-A

Budget Narrative Summary

When you have completed the budget Category pages, the totals for each category should appear in the corresponding rows below. Additionally, the amount of State requested funds and non-State funds that will support the project are also listed. Verify the amounts and the Total Project Costs.

Budget Category	State	Non-State	Total
1. Personnel	$18,009.60	N/A	$18,009.60
2. Fringe Benefits	$10,134.00	N/A	$10,134.00
3. Travel	$1,149.11	N/A	$1,149.11
4. Equipment	N/A	N/A	N/A
5. Supplies	$2,247.96	N/A	$2,247.96
6. Contractual Services	$2,405.00	N/A	$2,405.00
7. Consultant (Professional Services)	N/A	N/A	N/A
8. Construction	N/A	N/A	N/A
9. Occupancy (Rent and Utilities)	$1,650.00	N/A	$1,650.00
10. Research and Development (R & D)	N/A	N/A	N/A
11. Telecommunications	$240.00	N/A	$240.00
12. Training and Education	N/A	N/A	N/A
13. Direct Administrative Costs	N/A	N/A	N/A
14. Other or Miscellaneous Costs	$6,942.60	N/A	$6,942.60
15. GRANT EXCLUSIVE LINE ITEM(S)	N/A	N/A	N/A
16. Total Direct Costs (add lines 1-15) (200.413)	$42,778.27	N/A	$42,778.27
17. Indirect Cost	$4,221.54	N/A	$4,221.54
State Request	$47,000.00		
Non-State Amount		N/A	
TOTAL PROJECT COSTS			$47,000.00

Note: Total may be adjusted for rounding.

MF/KS 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 Mayor and Legal Director are hereby authorized to execute and approve the attached amendment to the AP 90 Program Specific Requirements/all current and prior year Annual Action Plans.

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

MF/KS 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 Mayor and Legal Director are hereby authorized to execute and approve the attached the amendment to the FY 2025 — Addition of Projects and Budget Amendments.

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

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:

Chapter 16, Schedule Section 280 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:

"No Parking Any Time Except on Paratransit "on the west side of North Court Street from 318 feet north of Whitman Street to 348 feet north of Whitman Street

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:

_____
Legal Director Angela Hammer

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 Article 62, Zoning Map, Article 22 of the City of Rockford, Illinois, passed March 24, 2008, approved March 24, 2008, and published March 31, 2008, a Zoning Map Amendment from C-3, General Commercial Zoning District, and I-1, Light Industrial Zoning District to I-3, Airport Industrial Zoning District at **3321 Integrity Drive is hereby approved.**

This is based on the Findings of Fact hereto as Exhibits "A," and Legally Described to-wit:

A/K/A: 3321 Integrity Drive
PIN: 15-10-251-003, 15-10-401-011

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: _____

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NAYS: _____

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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:

_____
Legal Director Angela Hammer

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 Article 64, Variations, of the Zoning Ordinance of the City of Rockford, Illinois, passed March 24, 2008, approved March 24, 2008, and published March 31, 2008, a Variation to reduce the rear yard setback from 30 feet to nine (9) feet in an R-2, Two-Family Residential Zoning District at **1320 21st Avenue is hereby approved.**

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: 1320 21st Avenue
PIN: 11-30-301-014

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: _____

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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:

_____
Legal Director Angela Hammer

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 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 a working farm and education center with pole barns for a community meeting place and equipment storage, two (2) 30' x 90' passive solar greenhouses, a storage shed, a gazebo and a chip seal parking area and driveway in an R-1, Single-Family Residential Zoning District at **730 Lincoln Park Boulevard is hereby approved. Approval is subject to the following conditions:**

1. **Must meet all Applicable Building and Fire Codes**
2. **Submittal of a revised site plan showing the parking area, driveway and driveway aprons constructed with chip seal**
3. **Must develop site in accordance with the approved revised site plan**
4. **Any expansion of the composting area will require a modification of the Special Use Permit**
5. **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: 730 Lincoln Park Boulevard
PIN: 11-20-379-002 and 11-29-126-002

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:

_____
Legal Director Angela Hammer

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 Article 62, Zoning Map, Article 22 of the City of Rockford, Illinois, passed March 24, 2008, approved March 24, 2008, and published March 31, 2008, a Zoning Map Amendment from I-1, Light Industrial Zoning District, to City C-4, Urban Mixed-Use Zoning District at **215, 325 and 423 South Madison Street is hereby approved.**

This is based on the Findings of Fact hereto as Exhibits "A," and Legally Described to-wit:

A/K/A: 215, 325 and 423 South Madison Street
PIN: 11-23-361-005, and 11-23-361-006 and 11-26-102-003

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:

_____
Legal Director Angela Hammer

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:

Aland S. Augustin/Mama's Food & Fuel, LLC dba Mama's Food & Fuel for the Sale of Tobacco Products in conjunction with a gas station, and convenience store in a C-3, General Commercial Zoning District at **818 South 6th Street 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 and Tobacco Codes**
3. **Window display signage is limited to 20% of window area**
4. **The windows shall not be covered with bars or other devices that block the windows**
5. **Submittal of a revised interior floor plan showing the location for alcohol and tobacco sales**
6. **The sale of packaged liquor and tobacco products shall be limited to the submitted revised interior floor plan**
7. **There shall be no single serving sales of beer or wine in volumes of 16 oz. or less**
8. **The sale of water pipes and "huka" or "hookah" pipes are prohibited**
9. **The sale of rose tubes, airplanes-sized bottles (50 ml(1.7 ounces) or less) and any other products that can be deemed easily manufactured into drug paraphernalia is prohibited**
10. **The proposed use is prohibited from having a bar or liquor by the drink**

11. **Submittal of a landscape plan including plantings along 6th Street**
12. **The hours of liquor sales shall be limited to 9 a.m. to midnight (12 a.m.), Monday through Sunday**
13. **Any pending general ordinance case(s) must be resolved prior to issuance of the license**
14. **All outstanding general ordinance fines must be paid prior to the issuance of the license**
15. **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.

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:

_____
Legal Director Angela L. Hammer

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:

Aland S. Augustin/Mama's Food & Fuel, LLC dba Mama's Food & Fuel for the Sale of Packaged Liquor (Class PKG) in conjunction with a gas station and convenience store in a C-3, General Commercial Zoning District at **818 South 6th Street 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 and Tobacco Codes**
3. **Window display signage is limited to 20% of window area**
4. **The windows shall not be covered with bars or other devices that block the windows**
5. **Submittal of a revised interior floor plan showing the location for alcohol and tobacco sales**
6. **The sale of packaged liquor and tobacco products shall be limited to the submitted revised interior floor plan**
7. **There shall be no single serving sales of beer or wine in volumes of 16 oz. or less**
8. **The sale of water pipes and "huka" or "hookah" pipes are prohibited**
9. **The sale of rose tubes, airplanes-sized bottles (50 ml(1.7 ounces) or less) and any other products that can be deemed easily manufactured into drug paraphernalia is prohibited**
10. **The proposed use is prohibited from having a bar or liquor by the drink**

11. **Submittal of a landscape plan including plantings along 6th Street**
12. **The hours of liquor sales shall be limited to 9 a.m. to midnight (12 a.m.), Monday through Sunday**
13. **Any pending general ordinance case(s) must be resolved prior to issuance of the license**
14. **All outstanding general ordinance fines must be paid prior to the issuance of the license**
15. **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, 125 PKG licenses, 22 C licenses, 25 WB licenses, 11 GV licenses, 6 BC licenses, 20 CTR licenses, 20 WB50 licenses, 31 L50 licenses, 7 L50R, 10 L50R+VGT license, 7 E licenses, 21 NG-L, 5 NG-WB, 6 TRK and SWBR (seasonal liquor license) licenses for a total 423 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:

_____
Legal Director Angela L. Hammer

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:

Abdulhakim Saleh Alawi/H & Mart, LLC dba H & Mart for the Sale of Tobacco Products in conjunction with a gas station, and convenience store in a C-2 Limited Commercial Zoning District at **2975 North Perryville 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 Tobacco Codes**
3. **Submittal of a landscape plan to replace the dead and missing shrubs for Staff's review and approval by May 31, 2026**
4. **Installation of approved landscaping by July 31, 2026**
5. **Provide Staff with a plan on what will happened with the vacant car wash building on the site. If it is not going to be operational, Staff recommends that it be removed**
6. **The sale of tobacco products shall be limited to the location as shown on Exhibit E**
7. **Window display signage is limited to 20% of the window area**
8. **The windows shall not be covered with bars or other devices that block the window**
9. **The sale of rose tube, airplane-sized bottles (50 ml (1.7 ounces) or less) and any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited**

10. **The sale of water pipes and "huka" or "hookah" pipes are prohibited**
11. **Hours of operation would be Monday through Sunday 5 a.m. – 11 p.m.**
12. **Any pending general ordinance case(s) must be resolved prior to issuance of the license**
13. **All outstanding general ordinance fines must be paid prior to the issuance of the license**
14. **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.

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:

_____
Legal Director Angela Hammer

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:

Bhupinder Singh/Sean Chinna/Central Park Tap, Inc., for the Sale of Tobacco Products in conjunction with a gas station, and convenience store in a C-3, General Commercial Zoning District at **3523 Auburn Street 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. **Window display signage is limited to 20% of window area**
4. **The windows shall not be covered with bars or other devices that block the windows**
5. **Submittal of a detailed site plan that includes parking spaces including the required ADA parking spaces and the removal of the parking in the right-of-way for Staff review and approval**
6. **Submittal of a detailed landscaping plan that includes shade trees, perimeter landscaping, and interior landscaping with specific species of plants for Staff's review and approval**
7. **The subject property must be in compliance with the approved revised site and landscaping plans. The landscaping must be installed by October 1, 2027**
8. **Submittal of a revised business plan including information regarding video gaming terminals and the liquor store as well as a revised floor plan**

indicating the location of the video gaming terminals for Staff's review and approval

9. **The sale of liquor by the drink is in conjunction with a bar as shown on the approved interior floor plan Exhibit F**
10. **The sale of liquor by the drink shall be limited to Monday through Saturday from 6 a.m. to 2 a.m. and Sunday 9 a.m. to 2 a.m.**
11. **The proposed use shall not have a cover charge, dance floor, live entertainment or any DJs**
12. **The proposed use shall not operate as a nightclub**
13. **The sale of rose tubes, airplane-sized bottles (50 ml(1.7 ounces) or less) and any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited**
14. **The sale of water pipes and "huka" or "hookah" pipes are prohibited**
15. **Removal of five of the wall signs on the west side of the building. Only two signs can remain**
16. **There shall not be temporary exterior signage**
17. **Any pending general ordinance case(s) must be resolved prior to issuance of the license**
18. **All outstanding general ordinance fines must be paid prior to the issuance of the license**
19. **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.

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: _____

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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:

_____
Legal Director Angela Hammer

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:

Bhupinder Singh/Sean Chinna/Central Park Tap, Inc., for the Sale of Liquor by the Drink (Class L50) and Packaged Liquor (PKG) in conjunction with a tavern, and video gaming terminals in a C-3, General Commercial Zoning District at **3523 Auburn Street 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. **Window display signage is limited to 20% of window area**
4. **The windows shall not be covered with bars or other devices that block the windows**
5. **Submittal of a detailed site plan that includes parking spaces including the required ADA parking spaces and the removal of the parking in the right-of-way for Staff review and approval**
6. **Submittal of a detailed landscaping plan that includes shade trees, perimeter landscaping, and interior landscaping with specific species of plants for Staff's review and approval**
7. **The subject property must be in compliance with the approved revised site and landscaping plans. The landscaping must be installed by October 1, 2027**
8. **Submittal of a revised business plan including information regarding video gaming terminals and the liquor store as well as a revised floor plan**

indicating the location of the video gaming terminals for Staff's review and approval

9. **The sale of liquor by the drink is in conjunction with a bar as shown on the approved interior floor plan Exhibit F**
10. **The sale of liquor by the drink shall be limited to Monday through Saturday from 6 a.m. to 2 a.m. and Sunday 9 a.m. to 2 a.m.**
11. **The proposed use shall not have a cover charge, dance floor, live entertainment or any DJs**
12. **The proposed use shall not operate as a nightclub**
13. **The sale of rose tubes, airplane-sized bottles (50 ml(1.7 ounces) or less) and any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited**
14. **The sale of water pipes and "huka" or "hookah" pipes are prohibited**
15. **Removal of five of the wall signs on the west side of the building. Only two signs can remain**
16. **There shall not be temporary exterior signage**
17. **Any pending general ordinance case(s) must be resolved prior to issuance of the license**
18. **All outstanding general ordinance fines must be paid prior to the issuance of the license**
19. **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, 126 PKG licenses, 22 C licenses, 25 WB licenses, 11 GV licenses, 6 BC licenses, 20 CTR licenses, 21 WB50 licenses, 35 L50 licenses, 7 L50R, 10 L50R+VGT license, 7 E licenses, 22 NG-L, 5 NG-WB, 6 TRK and 1 SWBR (seasonal liquor license) licenses for a total 431 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:

_____
Legal Director Angela Hammer

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:

Francisco Rivera Luna/Monica Jaramillo-Porras/La Esquinita de Oro, LLC for the Sale of Beer and Wine (Class WB50) in conjunction with a restaurant and video gaming terminals in a C-2, Limited Commercial Zoning District at **4225 Charles Street 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. **Window display signage is limited to 20% of window area**
4. **The windows shall not be covered with bars or other devices that block the windows**
5. **The sale of liquor by the drink shall be limited to the tenant space shown as Exhibit E in green**
6. **Hours of operation are limited to Monday through Saturday 9 a.m. – 8 p.m. and Sunday 9 a.m. to 6 p.m. for the restaurant, and Sunday through Saturday 8 a.m. – 9 p.m. for the grocery store**
7. **The proposed use shall not operate as a nightclub**
8. **The proposed use shall not have a cover charge, dance floor or any DJs**
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, 125 PKG licenses, 22 C licenses, 25 WB licenses, 11 GV licenses, 6 BC licenses, 20 CTR licenses, 21 WB50 licenses, 31 L50 licenses, 7 L50R, 10 L50R+VGT license, 7 E licenses, 21 NG-L, 5 NG-WB, 6 TRK and 1 SWBR (seasonal liquor license) licenses for a total 425 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: _____

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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:

Legal Director Angela Hammer

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:

Shantilal Patel/Ajay Modi/BJ's Place Ltd for the Modification of an Existing Liquor License for a 100% stock purchase in a C-3, General Commercial Zoning District at **2842 11th Street 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 Saturday 8 a.m. to 2 a.m. and Sunday 9 a.m. to 2 a.m.**
4. **The sale of liquor by the drink shall be limited to the interior floor plan approved by Staff, Exhibit F**
5. **There shall be no single serving sales of beer and wine in volumes of 16 oz or less for packaged liquor sales**
6. **The sale of rose tubes, airplane-sized bottles (50ml(1.7 ounces) or less) any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited**
7. **There shall not be a cover charge, dance floor, DJ's and/or live entertainment**
8. **The proposed use shall not operate like a nightclub**
9. **The windows shall not be covered with bars or other devices that block the windows**

10. **Window display signage is limited to 20% of window area**
11. **Any pending general ordinance case(s) must be resolved prior to issuance of the license**
12. **All outstanding general ordinance fines must be paid prior to the issuance of the license**
13. **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, 125 PKG licenses, 22 C licenses, 25 WB licenses, 11 GV licenses, 6 BC licenses, 20 CTR licenses, 21 WB50 licenses, 31 L50 licenses, 7 L50R, 10 L50R+VGT license, 7 E licenses, 21 NG-L, 5 NG-WB, 6 TRK and 1 SWBR (seasonal liquor license) licenses for a total 425 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

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MAYOR

AYES: _____

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NAYS: _____

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ABSENT: _____

ABSTAIN: _____

ATTESTED:

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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:

_____
Legal Director Angela Hammer

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:

Made Gede Samsu/Arief Lazuardy/Lisa Prasetya/Yugen, LLC for the Sale of Liquor by the Drink (Class NG-L) in conjunction with a restaurant in a C-2, Limited Commercial Zoning District at **6565 Lexus Drive 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. **The sale of liquor by the drink shall be limited to the approved interior floor plan**
4. **The hours of operation are limited to Monday through Thursday 11 a.m. – 9 p.m., Friday and Saturday 11 a.m. – 9:30 p.m., and Sunday Noon – 9 p.m.**
5. **Window display signage is limited to 20% of window area**
6. **The windows shall not be covered with bars or other devices that block the windows**
7. **The restaurant shall not have a cover charge, dance floor, DJs or any live entertainment**
8. **The restaurant and bar shall not operate as a nightclub**
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, 125 PKG licenses, 22 C licenses, 25 WB licenses, 11 GV licenses, 6 BC licenses, 20 CTR licenses, 21 WB50 licenses, 31 L50 licenses, 7 L50R, 10 L50R+VGT license, 7 E licenses, 22 NG-L, 5 NG-WB, 6 TRK and SWBR (seasonal liquor license) licenses for a total 425 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: _____

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NAYS: _____

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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:

_____
Legal Director Angela Hammer

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:

Mohammad Sagheer Ahmad/Smokes N More, LLC for the Sale of Tobacco Products in conjunction with a convenience store in a C-2 Limited Commercial Zoning District at **2645 20th Street 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 Tobacco Codes**
3. **The sale of tobacco products shall be limited to the submitted interior floor plan Exhibit D**
4. **Window display signage is limited to 20% of the window area**
5. **The windows shall not be covered with bars or other devices that block the window. The existing bars must be removed**
6. **The sale of water pipes and "huka" or "hookah" pipes are prohibited**
7. **The sale of rose tube, airplane-sized bottles (50 ml (1.7 ounces) or less) and any other products that can be deemed to be easily manufactured into drug paraphernalia is prohibited**
8. **Any pending general ordinance case(s) must be resolved prior to issuance of the license**
9. **All outstanding general ordinance fines must be paid prior to the issuance of the license**

10. 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.

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:

_____
Legal Director Angela Hammer

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:

Harwinder Kaur/AB 2 Enterprises Inc. for the Sale of Liquor by the Drink (Class L50) in conjunction with a tavern and restaurant and video gaming terminals in a C-2, Limited Commercial Zoning District at **908 West Riverside Boulevard 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. **Submittal of a revised interior floor plan that includes seating, tables, bar stools, games and video gaming terminals for Staff review and approval**
4. **The sale of liquor by the drink shall be limited to the approved interior floor plan approved by Staff**
5. **The hours of operation are limited to 11 a.m. – Midnight, Monday through Sunday**
6. **Window display signage is limited to 20% of window area**
7. **The windows shall not be covered with bars or other devices that block the windows**
8. **The tavern and restaurant shall not have a cover charge, dance floor, live entertainment or any DJs**
9. **The taverna and restaurant and bar shall not operate as a nightclub**
10. **Any pending general ordinance case(s) must be resolved prior to issuance of the license**

11. **All outstanding general ordinance fines must be paid prior to the issuance of the license**
12. **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, 125 PKG licenses, 22 C licenses, 25 WB licenses, 11 GV licenses, 6 BC licenses, 20 CTR licenses, 21 WB50 licenses, 32 L50 licenses, 7 L50R, 10 L50R+VGT license, 7 E licenses, 22 NG-L, 5 NG-WB, 6 TRK and SWBR (seasonal liquor license) licenses for a total 426 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: _____

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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:

_____
Legal Director Angela Hammer

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:

Steven R. Grube/Rockford Wing Company, LLC for the Sale of Liquor by the Drink (Class L50) in conjunction with a restaurant and outdoor seating area in a C-2, Limited Commercial Zoning District at **6275 East State Street 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. **Window display signage is limited to 20% of window area**
4. **The windows shall not be covered with bars or other devices that block the windows**
5. **The sale of liquor by the drink is in conjunction with a restaurant**
6. **The hours of operation will be Sunday through Wednesday, 11 a.m. to Midnight and Thursday through Saturday 11 a.m. – 1 a.m.**
7. **The proposed use shall not have a cover charge, dance floor, live entertainment or any DJs**
8. **The proposed use shall not operate as a nightclub**
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, 125 PKG licenses, 22 C licenses, 25 WB licenses, 11 GV licenses, 6 BC licenses, 20 CTR licenses, 21 WB50 licenses, 34 L50 licenses, 7 L50R, 10 L50R+VGT license, 7 E licenses, 22 NG-L, 5 NG-WB, 6 TRK and 1 SWBR (seasonal liquor license) licenses for a total 429 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: _____

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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:

_____
Legal Director Angela Hammer