

AGENDA
REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MORTON, ILLINOIS
7:00 P.M.
MONDAY, AUGUST 17, 2026
FREEDOM HALL, 349 W. BIRCHWOOD, MORTON, ILLINOIS

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE TO THE FLAG**
- IV. PUBLIC HEARING**
- V. PRESENTATIONS AND SPECIAL REPORTS**
 - A. Oath of Office for New Police Officer – Karter Richardson
- VI. PUBLIC COMMENT**
 - A. Public Comments
 - B. Requests for Removal of Items from the Consent Agenda
- VII. CONSENT AGENDA**
 - A. Approval of Minutes
 - 1. Regular Meeting – August 3, 2026
 - 2. Closed Session – August 3, 2026
 - B. Approval of Bills
- VIII. CONSIDERATION OF ITEMS REMOVED FROM THE CONSENT AGENDA**
- IX. VILLAGE PRESIDENT**
 - A. Appointment of Jessica Vasquez to the position of Village Administrator
 - B. Acceptance of Bid for Fire Station No. 2 at 191 E. Queenwood Rd. in the Amount of \$7,248,000.00 and Award of Contract for Same to Hein Construction Co., Inc.
- X. VILLAGE CLERK**
- XI. VILLAGE ADMINISTRATOR**
- XII. CHIEF OF POLICE**
- XIII. CORPORATION COUNSEL**
- XIV. DIRECTOR OF FIRE AND EMERGENCY SERVICES**
- XV. DIRECTOR OF PUBLIC WORKS**
 - A. Acceptance of Bid for the Bull Run Creek at Jackson Street Sidewalk Project in the Amount of \$106,900.00 and Award of Contract for Same to Otto Baum Co., Inc.
 - B. Ordinance 27-12 – An Ordinance Amending Chapter 6 Title 4 of the Morton Municipal Code Regarding Flood Damage Prevention
- XVI. ZONING AND CODE ENFORCEMENT OFFICER**
- XVII. VILLAGE TRUSTEES**
 - A. Trustee Blunier
 - B. Trustee Cirilli
 - C. Trustee Hilliard
 - D. Trustee Leitch
 - E. Trustee Menold
 - F. Trustee Parrott
- XVIII. CLOSED SESSIONS**
- XIX. CONSIDERATION OF MATTERS ARISING FROM CLOSED SESSIONS**
- XX. ADJOURNMENT**

**VILLAGE BOARD OF TRUSTEES
REGULAR MEETING
7:00 P.M., AUGUST 3, 2026**

After calling the meeting to order, President Pro Tempore Parrott led the Pledge of Allegiance. The Clerk called the roll, with the following members present: Blunier, Cirilli, Leitch, Hilliard, Parrott – 5.

PUBLIC HEARINGS – None.

PRESENTATIONS – None

PUBLIC COMMENT – None

CONSENT AGENDA

- A. Approval of Minutes.
 - 1. Regular Meeting – July 20, 2026
- B. Approval of Bills

Trustee Cirilli moved to approve the Consent Agenda. Motion was seconded by Trustee Hilliard and approved with the following roll call vote:

Yes: Blunier, Cirilli, Leitch, Hilliard, Parrott – 5
No: None
Absent: Menold – 1

VILLAGE PRESIDENT

With President Kaufman not in attendance, the item on agenda (Appointment of Jessica Vasquez to the position of Village Administrator) will be carried to the next meeting on August 17.

ADJOURNMENT TO EXECUTIVE SESSION

With no action expected to be taken following the executive session for the purpose of discussing pending litigation per 5 ILCS 120/2(c)(11), Trustee Hilliard moved to adjourn to Executive Session. Motion was seconded by Trustee Leitch and approved with the following roll call vote:

Yes: Blunier, Cirilli, Leitch, Hilliard, Parrott – 5
No: None
Absent: Menold – 1

ADJOURNMENT

Upon returning from Executive Session, the Clerk determined the same members present. With no further business to come before the Board, Trustee Leitch moved to adjourn. Motion was seconded by Trustee Hilliard and followed by a unanimous voice vote.

ATTEST:

PRESIDENT

VILLAGE CLERK



KEACH
ARCHITECTURAL DESIGN, INC.

99 COMMERCE DRIVE
MORTON, ILLINOIS 61550
PH: 309-263-4545
FAX: 309-263-5515

August 13, 2026

Village President and Board of Trustees
Village of Morton
c/o Mr. Craig Loudermilk, Public Works Director
120 N. Main Street
Morton, IL 61550

Re: Recommendation of Award for VILLAGE OF MORTON FIRE STATION
NO. 2 Project.

Village President and Members of the Board of Trustees,

Upon reviewing the bids submitted for the Village of Morton Fire Station No. 2 project that were received and publicly opened on August 11th, 2026, I recommend awarding the project to the apparent low bidder, Hein Construction, in the amount of **\$7,248,000.00**.

Seven (7) bids were received, ranging from \$7,248,000.00 to \$8,695,000.00; the low base bid is \$165,000.00 (2.28%) below the second low base bid. The bid submitted by Hein Construction was complete and responsive, including 5% bid security, acknowledgment of Addenda No. 1 through No. 9 and of Allowances No. 1 and No. 2, initials on the liquidated damages provision, and a properly signed Bid Form. Unit prices were not considered in determining the low bidder, per Document 004113, Bid Form, as revised by Addendum No. 8.

Included in the contract amount are Allowance No. 1 (Contingency), \$200,000.00, for unforeseen conditions and minor changes in scope at the Owner's discretion, and Allowance No. 2 (Assigned Contract / Owner-Furnished Equipment), \$215,000.00, per Section 012100.

In our opinion, Hein Construction is a responsible bidder based on their prior experience with our firm.

Should you have any questions, don't hesitate to reach out.

Sincerely,

Wesley A. Sutter, Associate
Keach Architectural Design, Inc.





CONSULTING ENGINEERING
GEOSPATIAL SERVICES

THOUVENOT, WADE & MOERCHEN, INC.

PEORIA BRANCH OFFICE
8911 N. PRAIRIE POINTE
PEORIA, IL 61615
309.326.6030
TWM-INC.COM

July 30, 2026

Village President & Board of Trustees
Village of Morton
120 N. Main St.
Morton, IL 61550

RE: Bull Run Creek at Jackson Street Bids

Dear Village Board of Morton:

Bids were received for the above referenced project on Wednesday, July 29, 2026.

The bids received were as follows:

<u>Contractor</u>	<u>Amounts</u>
Otto Baum	\$106,900.00
ICCI	\$152,026.80

After reviewing the bids, we recommend that Otto Baum be awarded the contract based on their bid of \$106,900.00. These bids were from two of the three prime contractors that took out bid packages.

If you have any questions or need additional information, please contact our office.

Respectfully,

Thouvenot, Wade & Moerchen, Inc.

Mark Lee, PE
Central Illinois Transportation Lead

CC: Director of Public Works – Village of Morton
Encl: CC: Bid Tabulation

ORDINANCE NO. 27-12

AN ORDINANCE AMENDING CHAPTER 6 TITLE 4 OF THE MORTON MUNICIPAL
CODE REGARDING FLOOD DAMAGE PREVENTION

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE
OF MORTON, TAZEWELL COUNTY, ILLINOIS:

SECTION 1: Chapter 6 of Title 4 of the Morton Municipal Code is hereby amended in
the method and manner shown on the attached exhibit A, with additions shown in underlined
font and deletions shown in strikethrough font.

SECTION 3: This Ordinance shall take effect immediately after publication thereof as
provided by law.

SECTION 3: The Municipal Code of the Village of Morton as amended by this
Ordinance shall remain in full force and effect and all previous amendments to the Municipal
Code of the Village of Morton shall remain in force and effect except as modified by this
Ordinance

PASSED in due form on a roll call vote by the Board of Trustees of the Village of Morton at a
duly held meeting on the _____ day of _____, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

President of the Board of Trustees of
The Village of Morton

ATTEST:

Village Clerk

CHAPTER 4-6

FLOODPLAIN REGULATION AND FLOOD DAMAGE PREVENTION

SECTIONS:

4-6-1: Purpose

4-6-2: Definitions

4-6-3: Base Flood Elevation

4-6-4: Duties of the Floodplain Administrator

4-6-5: Development Permit

4-6-6: Preventing Increased Flood Heights and Resulting Damages

4-6-7: Protecting Buildings

4-6-8: Subdivision Requirements

4-6-9: Public Health and Other Standards

4-6-10: Variances

4-6-11: Disclaimer of Liability

4-6-12: Penalty

4-6-13: Abrogation and Greater Restrictions

4-6-1: PURPOSE

This Chapter is enacted pursuant to the police powers granted to this Village by the Illinois Municipal Code (65 ILCS 5/1-2-1, 5/11-12-12, 5/11-30-2, 5/11-30-8 and 5/11-31-2) ~~in order to~~ and is adopted in order to accomplish the following purposes:

- To meet the requirements of 615 ILCS 5/18(g), the Rivers, Lakes and Streams Act, including applicable state floodway rules and dam safety requirements;
- To prevent unwise developments and restrict or prohibit uses which increase flooding or drainage hazards to others;
- ~~To protect~~ protect new buildings and major improvements to buildings from flood damage;
- To promote and protect the public health, safety, and general welfare of citizens from the hazards of flooding;
- To lessen the burden on the taxpayer for flood control, repairs to public property, facilities and utilities, and flood rescue and relief operations;

- To maintain property values and a stable tax base by minimizing the potential for creating blight areas;
- To comply with the rules and regulations of the National Flood Insurance Program codified at 44 CFR Parts 59 through 79, as amended;
- To make federally subsidized flood insurance available for property in the Village by fulfilling the requirements of the National Flood Insurance Program; and
- To preserve the natural characteristics and functions of watercourses and floodplains in order to moderate flood and stormwater impacts, improve water quality, reduce soil erosion, protect aquatic and riparian habitat, provide recreational opportunities, provide aesthetic benefits and enhance community and economic development.

4-6-2: DEFINITIONS

Unless specifically defined below, all words used in this Chapter shall have their common meanings.

The word “shall” means the action is mandatory and compulsory. For the purposes of this Chapter, the following definitions are adopted:

Accessory Structure: A non-habitable building used only for parking of vehicles or storage, that is on the same parcel of property as the principal building and which is incidental to the use of the principal building.

Agricultural Structure: A walled and roofed structure used exclusively for agricultural purposes or uses, including structures that house tools or equipment used in connection with agricultural purposes or uses.

Base Flood: The flood having a one percent (1%) probability of being equaled or exceeded in any given year. The base flood is also known as the 100-year flood. The base flood elevation at any location is as defined in section 4-6-3 of this Chapter.

Base Flood Elevation (BFE): ~~The elevation in relation to mean sea level of the crest of the base flood.~~ The height of the crest of the base flood in relation to the North American Vertical Datum (NAVD) of 1988, or other datum where specified.

Basement: ~~That portion of a building having its floor sub-grade (below ground level) on all sides.~~ Any portion of a building, including combinations of full and partial height basements and/or crawlspaces, which has floor elevations below the adjacent exterior grade elevations on all sides.

Building: A structure that is principally above ground and is enclosed by walls and a roof. This term also includes manufactured homes, prefabricated buildings, gas or liquid storage tanks and recreational vehicles and travel trailers installed on a site for more than one hundred eighty (180) days.

Compensatory Storage: An artificially excavated, hydraulically equivalent volume of storage within the SFHA used to balance the loss of natural flood storage capacity when artificial fill or structures are placed within the floodplain. The uncompensated loss of natural floodplain storage can increase off-site floodwater elevations and flows.

Conditional Letter of Map Revision (CLOMR): A letter providing FEMA's comment on a proposed project that would, upon construction, affect the hydrologic or hydraulic characteristics of a flooding source and result in modification of an existing floodway, effective BFEs, or the SFHA.

Critical Facility: Any facility which is critical to the health and welfare of the population and, if flooded, would create an added dimension to the disaster. Damage to ~~these~~ critical facilities can impact the delivery of vital services, can cause greater damage ~~to other sectors of~~ within other areas of the community, or can put ~~special~~ vulnerable populations at risk. Critical facilities include emergency services facilities such as fire and police stations, schools, hospitals, retirement homes and senior care facilities, major roads and bridges, water treatment plants, wastewater treatment plants, critical utility infrastructure sites such as telecommunication buildings and electrical substations, and facilities which produce, use or store hazardous materials.

Dam: All obstructions, walls, embankments or barriers, together with their abutments, structures and appurtenant works, if any, constructed for the purpose of storing, impounding or diverting water or creating a pool.

Development: Any man-made change to ~~real estate~~ improved or unimproved real estate including, but not necessarily limited to: demolition, construction, reconstruction, repair, placement of a building, or any addition or structural alteration to a building; substantial improvement of an existing building; installation of a manufactured home on a site, preparing a site for a manufactured home, or installing a travel trailer on a site for more than one hundred eighty (180) days; installation of utilities, construction of roads, bridges, culverts or similar projects; redevelopment of a site and clearing of land as an adjunct of construction; construction or erection of levees, berms, dams, walls or fences; drilling, mining, filling, stockpiling, dredging, grading, excavating, paving, or other nonagricultural alterations of the ground surface; storage of materials including the placement of gas and liquid storage tanks; channel modifications; or any other activity that might change the direction, height, or velocity of flood or surface waters. Development does not include routine maintenance of existing buildings and facilities, resurfacing roads, or gardening, plowing, and similar agricultural practices that do not involve excavating, grading, filling or construction of levees.

Elevation Certificate: A form produced by FEMA ~~used~~ that is used to document and certify a structure's elevation information, including the lowest floor elevation of a building.

Existing Manufactured Home Park or Subdivision: A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed or buildings to be constructed, including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads, is completed before the effective date of the first floodplain management regulations adopted by a community.

Expansion to an Existing Manufactured Home Park or Subdivision: The preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed, including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads.

FEMA: Federal Emergency Management Agency and its regulations at 44 CFR Parts 59 through 79, as amended.

Flood: A general and temporary condition of partial or complete inundation of normally dry land areas from the overflow, the unusual and rapid accumulation, or the runoff of surface waters from any source.

Flood Fringe: That portion of the floodplain outside of the regulatory floodway.

Flood Insurance Rate Map (FIRM): A map prepared by ~~the Federal Emergency Management Agency~~ FEMA that depicts the floodplain or special flood hazard area within a community. This map includes insurance rate zones and may or may not depict floodways and show base flood elevations. A FIRM that has been made available digitally is called a Digital Flood Insurance Rate Map (DFIRM).

Flood Insurance Study (FIS): An examination, evaluation and determination of flood hazards and, if appropriate, corresponding water surface elevations. The Flood Insurance Study number for Tazewell County and incorporated areas is ~~17179CV000A dated February 17, 2017~~ 17179CV000B dated July 21, 2026.

Floodplain Administrator: The Village Director of Public Works and/or his or her designee.

Floodplain and Special Flood Hazard Area (SFHA): These two terms are synonymous. SFHA is land in the floodplain within the Village subject to a one percent (1%) or greater chance of flooding in any given year. Those lands within the jurisdiction of the Village, the extraterritorial jurisdiction of the Village, or that may be annexed into the Village, that are subject to inundation by the base flood are included. The floodplains of the Village are generally identified as such on panel number(s) ~~0045, 0065, 0200, 0201, 0202, 0203, 0204, 0225~~ CIND1B, CIND2B, 0042F, 0065E, 0200E, 0201E, 0202E, 0203E, 0204E and 0225E of the countywide Flood Insurance Rate Map of Tazewell County prepared by FEMA and dated ~~February 17, 2017~~ July 21, 2026. Floodplain also includes those areas subject to flooding from a river, creek, intermittent stream, ditch, channel or conveyance of known flooding as identified by the community. Areas identified by the community as flood prone or designated from other federal, state or local sources of data, including historical flood information reflecting high-water marks and previously documented flood inundation areas, are also included.

Floodproofing: Any combination of structural or nonstructural additions, changes, or adjustments to structures and their attendant utilities which reduce or eliminate flood damage to real estate, property and their contents.

Floodproofing Certificate: A form published by ~~the Federal Emergency Management Agency~~ FEMA that is used to certify that a building has been designed and constructed to be structurally dry floodproofed to the flood protection elevation.

Flood Protection Elevation (FPE): The elevation of the base flood plus two feet of freeboard at any given location in the floodplain.

Floodway: ~~That portion of the floodplain required to store and convey the base flood. The floodway for the floodplains of Bull Run and Prairie Creeks shall be as delineated on the countywide Flood Insurance Rate Map of Tazewell County prepared by FEMA and dated February 17, 2017.~~ The channel of a river

or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height. The floodway for the floodplains shall be as delineated on the FIRM prepared by FEMA. The floodways for each of the remaining floodplains of the Village shall be according to the best data available from federal, state, or other sources. In no case shall the designated height be more than 0.1 foot at any point within the community.

Freeboard: An increment of elevation added to the base flood elevation to provide a factor of safety for uncertainties in calculations, future watershed development, unknown localized conditions, wave actions and unpredictable effects such as those caused by ice or debris jams. The freeboard as defined by this Chapter as “Flood Protection Elevation” is based on two feet above the existing base flood elevation.

Historic Structure: Any structure that is listed individually in the National Register of Historic Places or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register; certified or preliminarily determined by the Secretary of the Interior as contributing to a historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; individually listed on the state inventory of historic places by the Illinois Historic Preservation Agency; or individually listed on a local inventory of historic places that has been certified by the Illinois Historic Preservation Agency.

IDNR/OWR: Illinois Department of Natural Resources/Office of Water Resources.

IDNR/OWR Jurisdictional Stream: ~~Illinois Department of Natural Resource Office of Water Resources~~ IDNR/OWR has jurisdiction over any stream serving a tributary area of 640 acres or more in an urban area, or in the floodway of any stream serving a tributary area of 6,400 acres or more in a rural area. Construction on these streams requires a permit from ~~the Department~~ IDNR/OWR. The IDNR/OWR may grant approval for specific types of activities by issuance of a statewide permit which meets the standards defined in section 4-6-6 of this Chapter.

Letter of Map Amendment (LOMA): An official determination by FEMA that a specific building, defined area of land, or parcel of land was inadvertently included within the floodplain and is removed from the floodplain.

Letter of Map Revision (LOMR): A letter that revises BFEs, floodplains or floodways shown on an effective FIRM.

Lowest Floor: The lowest floor of the lowest enclosed area, including basement. An unfinished or flood resistant enclosure usable solely for parking of vehicles, building access, or storage in an area other than a basement area is not considered a building’s lowest floor, provided that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of section 4-6-7 of this Chapter.

Manufactured Home: A structure transportable in one or more sections that is built on a permanent chassis and is designed to be used with or without a permanent foundation when connected to required utilities.

Manufactured Home Park or Subdivision: A parcel or contiguous parcels of land divided into two or more lots ~~for rent or sale~~ or sites for rent or sale.

NAVD 88: North American Vertical Datum of 1988. NAVD 88 supersedes the National Geodetic Vertical Datum of 1929.

New Construction: Structures for which the start of construction commenced ~~or after~~ on or after the effective date of the first floodplain management regulations adopted by a community and includes any subsequent improvements of such structures.

New Manufactured Home Park or Subdivision: A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed or buildings to be constructed, including, at a minimum, installation of utilities, construction of streets, and either final site grading or pouring of concrete pads, is completed on or after the effective date of the first floodplain management regulations adopted by a community.

NFIP: National Flood Insurance Program.

Recreational Vehicle or Travel Trailer: A vehicle which is built on a single chassis; four hundred (400) square feet or less in size when measured at the largest horizontal projection; designed to be self-propelled or permanently towable by a light duty truck; and designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use.

Repetitive Loss: Flood-related damages sustained by a structure on two separate occasions during a ten-year period for which the cost of repairs at the time of each flood event on the average equals or exceeds twenty-five percent (25%) of the market value of the structure before the damage occurred.

SFHA: See definition of ~~floodplain~~ Floodplain and Special Flood Hazard Area.

Start of Construction: Includes substantial improvement and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement or other improvement was within one hundred eighty (180) days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site or placement of a manufactured home on a foundation. For a substantial improvement, actual start of construction means the first alteration of any wall, ceiling, floor or other structural part of a building whether or not that alteration affects the external dimensions of the building.

Structure: See “Building.”

Substantial Damage: Damage of any origin sustained by a structure whereby the cumulative percentage of damage ~~during the life of the building~~ during a ten (10) year period equals or exceeds fifty percent (50%) of the market value of the structure before the damage occurred regardless of actual repair work performed. Volunteer labor and materials must be included in this determination. The term includes repetitive loss buildings.

Substantial Improvement: Any reconstruction, rehabilitation, repair, addition or improvement of a structure taking place ~~during the life of the building~~ during a ten (10) year period in which the

cumulative percentage of improvements equals or exceeds fifty percent (50%) of the market value of the structure before the improvement or repair is started, or increases the floor area by more than twenty percent (20%). The term does not include any project for improvement of a structure to comply with existing state or local health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions, or any alteration of a structure listed on the National Register of Historic Places or the Illinois Register of Historic Places.

Variance: A grant of relief by the Village from the terms of this Chapter.

Violation: The failure of a structure or other development to be fully compliant with the community's floodplain management regulations. ~~A structure or other development without the required federal, state, and/or local permits and elevation certification is presumed to be in violation until such time as the documentation is provided~~this Chapter.

4-6-3: BASE FLOOD ELEVATION

This Chapter's protection standard is the base flood. The best available base flood data are listed below. Whenever a party disagrees with the best available data, the party shall finance the detailed engineering study needed to replace the existing data with better data and submit it to FEMA, IDNR/OWR and the Village of Morton for approval prior to any development of the site.

- The base flood elevation for the floodplains ~~of Bull Run and Prairie Creek~~shall be as delineated on the base flood profiles in the countywide Flood Insurance Study of Tazewell County and incorporated areas prepared by FEMA, numbered ~~17179CV000A and dated February 17, 2017~~17179CV000B and dated July 21, 2026. The FIRM panel numbers are CIND1B, CIND2B, 0042F, 0065E, 0200E, 0201E, 0202E, 0203E, 0204E and 0225E, dated July 21, 2026.
- The base flood elevation for each floodplain delineated as an AH Zone or AO Zone shall be that elevation or depth delineated on the FIRM.
- The base flood elevation for each of the remaining floodplains delineated as an A Zone on the FIRM shall be calculated by a method and procedure acceptable to and approved by FEMA, IDNR/OWR and the Village of Morton utilizing the best data available from federal, state or other sources. Should no other data exist, an engineering study must be financed by the applicant to determine BFEs.
- Establishing a BFE is required in Zone A for all new subdivision proposals and other proposed developments, including proposals for manufactured home parks and subdivisions, greater than fifty (50) lots or five (5) acres, whichever is lesser.
- The base flood elevation for the floodplains of those parts of unincorporated Tazewell County that are within the extraterritorial jurisdiction of the Village, or that may be annexed into the Village, shall be as delineated on the base flood profiles in the FIS and FIRM prepared by FEMA ~~and dated February 17, 2017~~and dated July 21, 2026.

4-6-4: DUTIES OF THE FLOODPLAIN ADMINISTRATOR

The Village Director of Public Works and/or designee is hereby appointed to administer and implement these regulations and is referred to herein as the Floodplain Administrator. The Floodplain

Administrator ~~shall coordinate with the building/zoning or permit official and is responsible~~ is responsible for the general administration of this Chapter and shall ensure that all development activities within the floodplains ~~under the jurisdiction of the Village~~ meet the requirements of this Chapter, including but not limited to the following duties:

- Review all development permits to assure that the requirements of this Chapter have been fully met.
- Review all permit applications to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a flood-prone area, all new construction and substantial improvements shall be designed or modified and adequately anchored to prevent flotation, collapse, or lateral movement; constructed with flood-resistant materials; constructed by methods and practices that minimize flood damages; and constructed with service facilities located so as to prevent water from entering or accumulating within the components during flooding.
- Check all new development sites to determine if they are in the floodplain using the criteria listed in section 4-6-3 or, for critical facilities, using the 0.2% annual chance flood elevation if defined.
- Process development permits and any permit extensions in accordance with section 4-6-5 and ensure all development activities happen in a timely manner.
- Ensure that the building protection requirements for all buildings subject to section 4-6-7 are met and maintain a record of the as-built elevation of the lowest floor, Elevation Certificate, or Floodproofing Certificate.
- Review Elevation Certificates for accuracy and require incomplete or deficient certificates to be corrected.
- Assure that all subdivisions and annexations meet section 4-6-8 and notify FEMA in writing whenever corporate boundaries have been modified by annexation.
- Ensure that water supply and waste disposal systems meet the public health standards of section 4-6-9.
- If a variance is requested, ensure that section 4-6-10 is met and maintain documentation of any variances granted.
- Inspect all development projects and take any and all penalty actions outlined in section 4-6-12 as necessary to ensure compliance with this Chapter.
- Review all floodplain development permit applications to assure that all necessary permits have been received from federal, state or local governmental agencies from which prior approval is required, including permits issued by the United States Army Corps of Engineers under Section 10 of the Rivers and Harbors Act and Section 404 of the Clean Water Act, Illinois Environmental Protection Agency water quality certifications under Section 401 of the Clean Water Act, and permits issued by IDNR/OWR or written documentation that an IDNR/OWR permit is not required.
- Within six (6) months, notify FEMA of physical changes in the Base Flood Elevation by submitting technical or scientific data through the Letter of Map Change process so that insurance rates and floodplain management requirements will be based on current data.
- Notify IDNR/OWR and any neighboring communities prior to any alteration or relocation of a watercourse.
- Provide information and assistance to citizens upon request about permit procedures and floodplain construction techniques.

- Cooperate with state and federal floodplain management agencies to coordinate base flood data and improve the administration of this Chapter.
- Maintain for public inspection base flood data, floodplain maps, copies of state and federal permits, and any other documentation of compliance for development activities subject to this Chapter.
- Notify FEMA and IDNR/OWR of any proposed amendments to this Chapter.
- Perform site inspections to ensure compliance with this Chapter and make substantial damage determinations for structures within the floodplain.
- Schedule an annual inspection of the floodplain and document the results of the inspection.
- Establish procedures for administering and documenting determinations of substantial improvement and substantial damage, including determining market value or requiring an appraisal prepared by a qualified independent appraiser; comparing the cost to perform the improvement or repair to the market value of the building; determining and documenting whether proposed work constitutes substantial improvement or substantial damage; and notifying property owners of determinations and permitting responsibilities.

4-6-5: DEVELOPMENT PERMIT

No person, firm, corporation, or governmental body not exempted by law shall commence any development in the floodplain without first obtaining a development permit from the Floodplain Administrator. No person, firm, corporation, or governmental body shall commence any development of a critical facility on land below the 0.2% annual chance flood elevation without first obtaining a development permit from the Floodplain Administrator. The Floodplain Administrator shall ~~not issue a development permit if the proposed development does not meet~~ only issue a permit for development activities, including new construction and substantial improvements, which meet the requirements of this Chapter.

A. Application Requirements

The application for a development permit shall include copies of all other federal, state and local permits, approvals or permit-not-required letters that may be required for the activity and shall be accompanied by site plans which include, at a minimum:

- Plans drawn to scale using NAVD 88 showing property lines and dimensions, easements, restrictions and reservations;
- Existing grade elevations and all changes in grade resulting from excavation or filling;
- Description of the benchmark or source of survey elevation control;
- Sewage disposal facilities;
- Water supply facilities;
- Floodplain limits based on elevation or depth, as applicable;
- Floodway limits, as applicable;
- The location and dimensions of all buildings and additions to buildings;
- The location and dimensions of all structures, including fences, culverts, decks, gazebos, agricultural structures and accessory structures;
- The elevation of the lowest floor, including basement, of all existing and proposed buildings subject to section 4-6-7;

- Content meeting the requirements, as applicable, for sites being developed and subject to site plan review under the Village Code; and
- Cost of project or improvements, including all materials and labor, as estimated by a licensed engineer or architect. A signed estimate by a contractor may also meet this requirement.

B. Permit Determinations

Upon receipt of an application for a development permit, the Floodplain Administrator shall compare the elevation of the site to the BFE and make permit determinations based on, but not limited to, the following conditions:

- Any development located on land shown by survey elevation to be below the current BFE is subject to this Chapter.
- Any development located on land shown to be below the BFE and hydraulically connected to a flood source, but not identified as floodplain on the FIRM or FIS, is subject to this Chapter.
- Any development located on land that can be shown by survey data to be higher than the current BFE and which has not been filled after the date of the site's first flood map showing the site in the floodplain, is not located in a mapped floodway, and is not located in Zone A, is not in the floodplain and is not subject to this Chapter. A LOMR-Floodway is required before developing land inadvertently included in a mapped floodway. Unless a LOMR is obtained, all ordinance provisions apply if the land is located in Zone A.
- Any development located on land above the current BFE but that will be graded to an elevation below the BFE is subject to this Chapter.
- For critical facilities, the Floodplain Administrator shall compare the elevation of the site to the 0.2% annual chance flood elevation, if available.

C. Permit Expiration and Extensions

A development permit or approval shall become invalid unless the actual Start of Construction for work authorized by such permit is commenced ~~within ninety (90) days after issuance~~ within one hundred eighty (180) days after its issuance ~~and a new permit shall be secured before work is started, or if the work authorized is suspended or abandoned for a period of one hundred eighty (180) days after the work commences. All permitted work shall be completed within twelve (12) months after the date of issuance of the permit or the permit shall expire. Time extensions of not more than one hundred eighty (180) days each may be granted in writing by the Floodplain Administrator. Time extensions shall be granted only if the original permit is compliant with this Chapter and the FIRM and FIS in effect at the time the extension is granted.~~

D. Certification and As-Built Documentation

The applicant shall submit certification by a licensed professional engineer or registered land surveyor that finished fill and building elevations were accomplished in compliance with section 4-6-7. Floodproofing measures must be certified by a registered professional engineer or registered architect as being compliant with applicable floodproofing standards. FEMA Elevation Certificate and Floodproofing Certificate forms are required as documentation of compliance. An as-built grading plan prepared by a registered professional engineer is required to certify that any development in the floodplain, including grading and construction of bridges or culverts, is in substantial conformance with

the development permit. The Floodplain Administrator must maintain records in perpetuity documenting compliance with this Chapter, including the elevation to which structures and alterations to structures are constructed or floodproofed.

E. Certificate of Occupancy

No land shall be occupied or used and no building hereafter erected, altered or modified shall be used or changed in use until a certificate of occupancy has been issued by the Zoning Enforcement Officer after approval from the Floodplain Administrator. An Elevation Certificate shall be provided to the Floodplain Administrator for approval prior to issuance of occupancy certifying that all critical elevations have been met in accordance with this Chapter, including but not limited to the BFE and lowest floor, including basement. The certificate shall be completed, signed and sealed by a licensed surveyor, engineer or architect.

F. Posting Permit and Consent for Inspections

A copy of the development permit shall be posted in a conspicuous place on the premises, in plain view from a public road, during the execution of the work and until completion and approval of same. All work for which a permit is required shall be subject to inspection by the Floodplain Administrator or duly authorized representative. It shall be unlawful to refuse entry or access to such premises or structures at any reasonable time to make an inspection or to interfere with or hinder an inspection.

G. Revocation

The Building Official or Floodplain Administrator may revoke a permit when it is found from personal inspection or competent evidence that the work is built or is being built contrary to the provisions of the application or plans on which the permit was based. The permit may also be revoked where there has been any false statement or misrepresentation of a material fact in the application or plans. When a permit is revoked, the Floodplain Administrator shall inform the permittee in writing of the specific steps the permittee must take to have the permit reissued. It shall be unlawful to continue any work authorized by a permit after revocation until the permit is reissued or a new permit is issued.

H. Fees and Outside Review

The fee for permits issued pursuant to this Section shall be ~~\$100.00~~ as established from time to time by the Village. If the Floodplain Administrator determines that assistance from a professional engineer, architect, land surveyor, hydrologist, geologist, soil scientist or other qualified expert is reasonably necessary to review an application, study, certification, map revision, variance request, or other submittal under this Chapter, the applicant shall reimburse the Village for the actual cost of such outside review. The applicant shall be notified of the estimated cost before the outside review begins. The Floodplain Administrator may require the applicant to deposit funds sufficient to cover the estimated outside review cost before review proceeds. No permit, approval, certificate of occupancy, variance or other authorization shall be issued until all required fees and outside review charges have been paid in full.

4-6-6: PREVENTING INCREASED FLOOD HEIGHTS AND RESULTING DAMAGES

Within any floodway identified on the FIRM, and within all other floodplains where a floodway has not been delineated, the following standards shall apply:

A. General Standards

Except as provided in this Section, no development shall be allowed which, acting in combination with existing and anticipated development, will cause any increase in flood heights or velocities or threat to public health and safety. Nor shall development contribute to impairment of the natural hydrologic and hydraulic functions of the floodway or channel, or permanently impair existing water quality or aquatic habitat. For all projects involving channel modification, fill, or stream maintenance, including levees, the carrying capacity of the watercourse shall be maintained.

In floodway areas, development shall cause no increase in flood levels during the occurrence of the base flood discharge. Prior to issuance of a floodplain development permit, the applicant must submit a hydrologic and hydraulic analysis, conducted by a registered professional engineer, demonstrating that the proposed development would not result in any increase in the BFE.

Notwithstanding any other provision of this Chapter, the Village may permit development within the adopted regulatory floodway that would result in an increase in BFEs only if the Village satisfies applicable FEMA map revision requirements and obtains required CLOMR and LOMR approvals.

B. Appropriate Uses and State Permits

Development activities may be permitted only if a permit has been issued for the work by IDNR/OWR, written documentation is provided that an IDNR/OWR permit is not required, or sufficient data has been provided to FEMA when necessary and approval obtained from FEMA for a revision of the regulatory map and base flood elevation. The following specific development activities may be considered appropriate uses when meeting applicable IDNR/OWR statewide permit conditions: bridge and culvert crossings; ~~flood control structures, dikes, dams and other public works or private improvements relating to the control of drainage, flooding, erosion, or water quality or habitat for fish and wildlife;~~ aerial utility crossings; minor non-obstructive activities; outfall structures and drainage ditch outlets; underground pipeline and utility crossings; bank stabilization projects; accessory structures and additions to existing residential buildings; minor maintenance dredging activities; bridge and culvert replacement structures and bridge widening; temporary construction activities; and any development determined by IDNR/OWR to be located entirely within a flood fringe area.

C. Compensatory Storage

Whenever any portion of a floodplain is authorized for use, compensatory storage shall be provided subject to the following provisions:

- The volume of space occupied by authorized fill or structure below the base flood or 100-year frequency flood elevation shall be compensated for and balanced by a hydraulically equivalent volume of excavation taken from below the base flood or 100-year frequency flood elevation.
- The excavation volume shall be at least equal to 1.5 times the volume of storage lost due to the fill or structure.
- In the case of streams and watercourses, such excavation shall be made opposite or adjacent to the areas so filled or occupied.
- All floodplain storage lost below the existing 10-year flood elevation shall be replaced below the proposed 10-year flood elevation. All floodplain storage lost above the existing 10-year flood elevation shall be replaced above the proposed 10-year flood elevation.

- All such excavations shall be constructed to drain freely and openly to the watercourse.

D. No Adverse Impact

The principles of No Adverse Impact shall be utilized in the administration of this Chapter.

E. Letters of Map Revision

The Floodplain Administrator shall require a CLOMR before issuance of a development permit for proposed floodway encroachments that will cause an increase in the BFE and for proposed development that will increase the BFE by more than 0.1 feet in a riverine area where FEMA has provided a BFE but no floodway. Once a CLOMR has been issued by FEMA, the development permit may be issued for site grading and structures necessary in the area of the map change to achieve the final LOMR. Upon completion, the applicant shall submit as-built certifications, as required by FEMA, to achieve a final LOMR prior to release of final development permits or approvals.

F. LOMR Based on Fill

When construction of a building following a FEMA-issued LOMR Based on Fill is requested, the applicant may not construct the lowest floor of a building below the BFE in the floodplain.

G. Dams

Dams are classified as to their size and hazard or damage potential in the event of failure. Permits for dams may be required from IDNR/OWR. If a permit is required, a permit application must be made to IDNR/OWR prior to construction or major modification of jurisdictional dams. All construction activity for a dam must also meet the development requirements of this Chapter.

4-6-7: PROTECTING BUILDINGS

In addition to the state permit and damage prevention requirements of section 4-6-6, all buildings located in the floodplain shall be protected from flood damage below the FPE. This building protection requirement applies to the following situations:

- Construction or placement of a new building or alteration or addition to an existing building ~~valued at more than one thousand dollars (\$1,000) or seventy (70) square feet.~~
- Substantial improvements or structural alterations made to an existing building that increase the floor area by more than twenty percent (20%) or equal or exceed the market value by fifty percent (50%). ~~Alteration shall be figured cumulatively during the life of the building.~~ Improvements shall be figured cumulatively during a ten (10) year period. If substantially improved, the existing structure and the addition must meet the flood protection standards of this section.
- Repairs made to a substantially damaged building. Repairs shall be figured cumulatively ~~during the life of the building.~~ during a ten (10) year period. If substantially damaged, the entire structure must meet the flood protection standards of this section within twenty-four (24) months of the date the damage occurred.
- Installing a manufactured home on a new site or a new manufactured home on an existing site.
- Installing a travel trailer or recreational vehicle on a site for more than one hundred eighty (180) days.
- Repetitive loss to an existing building as defined in section 4-6-2.

A. Residential or Non-Residential Buildings

Residential or non-residential buildings can meet the building protection requirements by one of the following methods:

1. Permanent Land Fill. The building may be constructed on permanent land fill in accordance with the following:

- The lowest floor, including basement, shall be at or above the FPE.
- The fill shall be placed in layers no greater than six inches before compaction and should extend at least ~~ten (10) feet~~ twenty (20) feet beyond the foundation before sloping below the FPE in lieu of a geotechnical report.
- The fill shall be protected against erosion and scour during flooding by vegetative cover, riprap, or other structural measure. All slopes shall be no steeper than 3h:1v.
- The fill shall be composed of rock or soil and shall not incorporate debris or refuse material.
- The fill shall not adversely affect the flow of surface drainage from or onto neighboring properties, shall conform to an approved subdivision master grading plan and/or individual lot grading plan, and when necessary, stormwater management techniques such as swales or basins shall be incorporated.

2. AO and AH Zones. In AO Zones, new construction and substantially improved buildings shall have their lowest floor, including basement, elevated to or above the highest adjacent grade at least as high as the FPE for the AO Zone. In AO areas with no elevations specified, the structure shall have the lowest floor, including basement, elevated at least two feet above the highest adjacent natural grade. In AO and AH Zones, new construction and substantially improved buildings shall have adequate drainage paths around buildings on slopes to guide floodwaters around and away from the structure.

3. Elevation. The building may be elevated in accordance with the following:

- The building or improvements shall be elevated on stilts, piles, solid walls, crawlspace, or other foundation that is permanently open to flood waters.
- All components located below the FPE shall be constructed of materials resistant to flood damage.
- The lowest floor and all electrical, heating, ventilating, plumbing, air conditioning equipment and utility meters shall be located at or above the FPE.
- If walls are used, all enclosed areas below the FPE shall provide for equalization of hydrostatic pressures by allowing the automatic entry and exit of floodwaters. ~~Designs must either be certified by a licensed professional engineer or by having a minimum of one (1) permanent opening on each wall no more than one (1) foot above grade with a minimum of two (2) openings.~~ At least two (2) walls must have a minimum of one (1) permanent opening that is below the BFE and no more than one (1) foot above finished grade. The openings shall provide a total net area of not less than one (1) square inch for every one (1) square foot of enclosed area subject to flooding below the BFE, or the design must be certified by a registered professional engineer as providing equivalent performance in accordance with accepted standards of practice.

- The foundation and supporting members shall be anchored, designed and certified so as to minimize exposure to hydrodynamic forces such as current, waves, ice and floating debris.
- Water and sewer pipes, electrical and telephone lines, submersible pumps and other service facilities may be located below the FPE provided they are waterproofed.
- The area below the FPE shall be used solely for parking or building access and shall not later be modified or occupied as habitable space.
- In lieu of the above criteria, the design methods to comply with these requirements may be certified by a licensed professional engineer or architect.

4. Crawlspace. The building may be constructed with a crawlspace located below the FPE provided that the following conditions are met:

- The building must be designed and adequately anchored to resist flotation, collapse and lateral movement resulting from hydrodynamic and hydrostatic loads, including buoyancy.
- All enclosed areas below the FPE shall provide for equalization of hydrostatic pressures by allowing the automatic entry and exit of floodwaters. A minimum of one (1) permanent opening shall be provided on at least two (2) walls that is below the BFE and no more than one (1) foot above finished grade. The openings shall provide a total net area of not less than one (1) square inch for every one (1) square foot of enclosed area subject to flooding below the BFE, or the design must be certified by a registered professional engineer as providing equivalent performance in accordance with accepted standards of practice.
- ~~The interior grade of the crawlspace below the flood protection elevation must not be more than two (2) feet below the lowest adjacent exterior grade.~~
- The interior height of the crawlspace measured from the interior grade of the crawlspace to the top of the foundation wall must not exceed four (4) feet at any point.
- An adequate drainage system must be installed to remove floodwaters from the interior area of the crawlspace within a reasonable period of time after a flood event.
- The velocity of floodwaters at the site should not exceed five (5) feet per second for any crawlspace. For velocities in excess of five (5) feet per second, other foundation types should be used.
- Portions of the building below the FPE must be constructed with materials resistant to flood damage.
- Utility systems within the crawlspace must be elevated above the FPE.

B. Non-Residential Buildings

Non-residential buildings may be structurally dry floodproofed in lieu of elevation provided a licensed professional engineer or architect certifies that below the FPE the structure and attendant utility facilities are watertight and capable of resisting the effects of the base flood; the building design accounts for flood velocities, duration, rate of rise, hydrostatic and hydrodynamic forces, buoyancy, and impact from debris and ice; floodproofing measures will be incorporated into the building design and operable without human intervention and without an outside source of electricity; and levees, berms, floodwalls and similar works are not considered floodproofing for purposes of this subsection.

C. Manufactured Homes or Travel Trailers

Manufactured homes or travel trailers to be permanently installed on site shall be elevated to or above the FPE in accordance with this section and anchored to resist flotation, collapse or lateral movement by being tied down in accordance with the rules and regulations for the Illinois Mobile Home Tie-Down Act issued pursuant to 77 Ill. Adm. Code § 870.

D. Travel Trailers and Recreational Vehicles

Travel trailers and recreational vehicles on site for more than one hundred eighty (180) days shall meet the elevation requirements of this section unless the vehicle is self-propelled or towable by a light duty truck; the hitch remains on the vehicle at all times; the vehicle is not attached to external structures such as decks and porches; the vehicle is designed solely for recreation, camping, travel or seasonal use; the vehicle has a total area not exceeding four hundred (400) square feet measured at the largest horizontal projection; wheels remain on axles and inflated; air conditioning units are attached to the frame so as to be safe for movement out of the floodplain; propane tanks and electrical and sewage connections are quick-disconnect; the vehicle is licensed and titled as a recreational vehicle or park model; and the vehicle is either entirely supported by jacks or has a hitch jack permanently mounted, tires touching the ground, and is supported by blocks in a manner that will allow the blocks to be easily removed by use of the hitch jack.

E. Garages, Sheds and Other Minor Accessory Structures

Garages, sheds or other minor accessory structures constructed ancillary to an existing residential use may be permitted provided that all of the following conditions are met:

- The garage or shed must be non-habitable.
- The garage or shed must be used only for the storage of vehicles and tools and cannot be modified later into another use.
- The garage or shed must be located outside of the floodway or have the appropriate state and/or federal permits.
- The garage or shed must be on a single-family lot and be accessory to an existing principal structure on the same lot.
- Below the BFE, the garage or shed must be built of materials not susceptible to flood damage.
- All utilities, plumbing, heating, air conditioning and electrical components must be elevated above the FPE.
- The garage or shed must have at least one permanent opening on each wall not more than one (1) foot above grade with one (1) square inch of opening for every one (1) square foot of floor area.
- The garage or shed must be less than fifteen thousand dollars (\$15,000) in market value or replacement cost, whichever is greater, or less than five hundred seventy-six (576) square feet.
- The structure shall be anchored to resist flotation and overturning.
- All flammable or toxic materials shall be stored above the FPE.
- The lowest floor elevation should be documented and the owner advised of the flood insurance implications.

4-6-8: SUBDIVISION REQUIREMENTS

The Village shall take into account hazards, to the extent that they are known, in all official actions related to land management use and development.

- New subdivisions, manufactured home parks, annexation agreements, planned unit developments, and additions to manufactured home parks and subdivisions shall meet the damage prevention and building protection standards of this Chapter, shall be reasonably safe from flooding, and shall minimize flood damage. Any proposal for such development shall include the BFE and boundary of the floodplain, the boundary of the floodway when applicable, and a signed statement by a licensed professional engineer that the proposed plat or plan accounts for changes in drainage of surface waters in accordance with the Plat Act (765 ILCS 205/2).
- Streets, blocks, lots, parks and other public grounds shall be located and laid out in such a manner as to preserve and utilize natural streams and channels. Wherever possible, floodplains shall be included within parks, open space parcels or other public grounds.
- All floodplains identified pursuant to detailed engineering analysis and not currently mapped as SFHA shall be placed within easements and shown on plats as required by the Village subdivision design requirements. The greater extent of either the SFHA or prescribed easements under the Village Code shall be used in regulating development within and/or adjacent to the floodplain.
- All manufactured home parks or subdivisions located wholly or partially in a Zone A shall file evacuation plans indicating vehicular access and escape routes, including mobile home hauler routes, with the Village Emergency Services and Public Works Departments.

4-6-9: PUBLIC HEALTH AND OTHER STANDARDS

Public health standards must be met for all floodplain development. In addition to the requirements of this Chapter, the following standards apply:

- No development in the floodplain shall include locating or storing chemicals, explosives, buoyant materials, flammable liquids, pollutants, or other hazardous or toxic materials below the FPE unless such materials are stored in a floodproofed and anchored storage tank and certified by a professional engineer or floodproofed building constructed according to this Chapter.
- Public utilities and facilities such as sewer, gas and electric shall be located and constructed to minimize or eliminate flood damage.
- Public sanitary sewer systems and water supply systems shall be located and constructed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.
- New and replacement on-site sanitary sewer lines or waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding. Manholes or other above-ground openings located below the FPE shall be watertight.
- Critical facilities constructed or substantially improved within the floodplain or the ~~500-year flood frequency elevation~~ 0.2 percent annual chance flood elevation when defined shall have the lowest floor, including basement, elevated or structurally dry floodproofed to the ~~500-year flood frequency elevation or three feet above the level of the 100-year flood frequency elevation whichever is greater~~ 0.2 percent annual chance flood elevation or three feet above the BFE, whichever is greater.

Adequate parking shall be provided for staffing of critical facilities at or above the BFE or 0.2 percent annual chance flood elevation when defined. Access routes to all critical facilities should be reviewed and considered when permitting and should be elevated to or above the BFE.

Floodproofing and sealing measures must be taken to ensure toxic substances will not be displaced by or released into floodwaters.

- All other activities defined as development shall be designed so as not to alter flood flows or increase potential flood damages.

4-6-10: VARIANCES

No variance shall be granted within a floodway if any increase in BFE would result. Whenever the standards of this Chapter place undue hardship on a specific development proposal, the applicant may apply to the Director of Public Works for a variance. The Director of Public Works shall review the request and submit a recommendation to the Village President and Board of Trustees. The Village President and Board of Trustees may attach conditions to granting a variance as necessary to further the ~~intent~~purposes and objectives of this Chapter.

The Village President and Board of Trustees shall base the determination on technical justifications submitted by the applicant, the staff report and recommendation submitted by the Floodplain Administrator, and the limitations, considerations and conditions set forth in this section. Findings of fact and conclusions of law, the notifications required by this section, and a record of hearings and evidence considered as justification for issuance of all variances shall be maintained by the Village in perpetuity.

No variance shall be granted unless the applicant demonstrates and the Village President and Board of Trustees find that all of the following conditions are met:

- The development activity cannot be located outside the floodplain.
- ~~An exceptional hardship would result if the variance were not granted.~~
- Failure to grant the variance would result in exceptional hardship by rendering the lot undevelopable.
- ~~The relief requested is the minimum necessary.~~
- The variance granted is the minimum necessary, considering the flood hazard, to afford relief.
- There will be no additional threat to public health, public safety, destruction of beneficial stream uses and functions, aquatic habitat, causation of fraud on or victimization of the public, conflict with existing local laws or ordinances, or creation of a nuisance.
- There will be no additional public expense for flood protection, rescue or relief operations, policing, lost environmental stream uses and functions, repairs to streambeds and banks, or repairs to roads, utilities or other public facilities.
- The circumstances of the property are unique and do not establish a pattern inconsistent with the intent of the NFIP.
- Good and sufficient cause has been shown that unique characteristics of the size, configuration, or topography of the site render the requirements of this Chapter inappropriate.
- All other state and federal permits have been obtained.

The Village President and Board of Trustees shall notify an applicant in writing that a variance from the building protection standards of section 4-6-7 that would lessen the degree of protection to a building will result in increased premium rates for flood insurance commensurate with the increased risk and up to twenty-five dollars (\$25) per one hundred dollars (\$100) of insurance coverage, increase the risk to life and property, and require that the applicant proceed with knowledge of these risks and acknowledge in writing the assumption of risk and liability.

In reviewing applications for variances, all technical evaluations, all relevant factors, all other portions of this Chapter, and the following shall be considered: danger that materials and debris may be swept onto other lands; danger to life and property due to flooding or erosion damage; susceptibility of the proposed development and contents to flood damage; importance of services provided by the proposed development to the community; availability of alternate locations not subject to flooding or erosion; compatibility with existing and anticipated development; relationship to the comprehensive plan and floodplain management program; safety of access to the property in times of flood; expected heights, velocity, duration, rate of rise, debris and sediment transport, and wave action; and costs of providing governmental services during and after flood conditions.

A. Historic Structures

Variances issued for the reconstruction, repair, or alteration of a historic site or historic structure may be granted using criteria more permissive than the requirements of this Chapter provided that the repair or rehabilitation is the minimum necessary to preserve the historic character and design of the structure and ~~will not result in the structure being removed as a certified historic structure~~ will not preclude the structure's continued designation as a historic structure.

B. Agricultural Structures

Variances issued for construction or substantial improvement of agricultural structures which do not meet non-residential building requirements may be granted only if the requirements of this section and the following requirements are satisfied:

- The structure is used exclusively in connection with production, harvesting, storage, raising, or drying of agricultural commodities, or storage of tools or equipment used in connection with such purposes or uses, and will be restricted to such exclusive uses.
- The structure has low damage potential.
- The structure does not increase risks or pose a danger to public health, safety and welfare if flooded and contents are released, including but not limited to effects of flooding on liquified natural gas terminals and production or storage of highly volatile, toxic, or water-reactive materials.
- The exterior and interior building components and elements below the BFE must be built with flood-resistant materials in accordance with this Chapter.
- The building must be designed and adequately anchored to resist flotation, collapse and lateral movement resulting from hydrodynamic and hydrostatic loads, including buoyancy.
- All enclosed areas below the FPE shall provide for equalization of hydrostatic pressures by allowing automatic entry and exit of floodwaters in accordance with this Chapter.

- Any mechanical, electrical, or other utility equipment must be located above the BFE or floodproofed within a watertight, floodproofed enclosure capable of resisting damage during flood conditions.
- If located in a floodway, the structure must be issued a state floodway permit or have a letter of determination that a permit is not required.
- The building may not be used for manure storage or livestock confinement operations.
- Wet-floodproofing construction techniques must be reviewed and approved by the Floodplain Administrator and a registered professional engineer or architect before issuance of any floodplain development permit for construction.

4-6-11: DISCLAIMER OF LIABILITY

The degree of protection required by this Chapter is considered reasonable for regulatory purposes and is based on available information derived from engineering and scientific methods of study. Larger floods may occur or flood heights may be increased by man-made or natural causes. This Chapter does not imply that development either inside or outside of the floodplain will be free from flooding or damage. This Chapter does not create liability on the part of the Village or any officer or employee thereof for any flood damage that results from proper reliance on this Chapter or any administrative decision made lawfully thereunder.

4-6-12: PENALTY

Failure to obtain a permit for development in the floodplain or failure to comply with the conditions of a permit or variance shall be deemed a violation of this Chapter. Upon due investigation, the Floodplain Administrator may determine that a violation of the minimum standards of this Chapter exists. The Village shall notify the owner in writing of such violation.

If such owner fails after ten (10) days ~~notice~~from the date written notice is issued to correct the violation, the Village may apply to the circuit court for an injunction requiring conformance with this Chapter or such other order as the court deems necessary to secure compliance. Any person who violates this Chapter shall, upon conviction, be fined not less than fifty dollars (\$50) or more than seven hundred fifty dollars (\$750) for each offense. A separate offense shall be deemed committed upon each day during or on which a violation occurs or continues. The Village shall record a notice of violation on the title of the property.

The Floodplain Administrator shall inform the owner that any such violation is considered a willful act to increase flood damages and therefore may cause coverage by a Standard Flood Insurance Policy to be suspended. The Floodplain Administrator is authorized to issue a ~~suspension order~~stop-work order requiring suspension of the subject development. The ~~suspension order~~stop-work order shall be in writing, indicate the reason for issuance, and order the action necessary to resolve the circumstances requiring the ~~suspension order~~stop-work order. The stop-work order constitutes a suspension of the permit.

No site development permit shall be permanently suspended or revoked until a hearing is held by the Village President and Board of Trustees. Written notice of such hearing shall be served on the permittee

and shall state the grounds for the complaint, reasons for suspension or revocation, and the time and place of the hearing. At such hearing the permittee shall be given an opportunity to present evidence. At the conclusion of the hearing, the Village President and Board of Trustees shall determine whether the permit shall be suspended or revoked. Nothing herein shall prevent the Village from taking such other lawful action to prevent or remedy any violations. All costs connected therewith shall accrue to the person or persons responsible.

4-6-13: ABROGATION AND GREATER RESTRICTIONS

This Chapter repeals and replaces other ordinances adopted by the Village of Morton to fulfill the requirements of the NFIP including Ordinance 88-10 dated August 15, 1988 and Ordinance 16-14 dated February 6, 2017. However, this Chapter does not repeal the original resolution or ordinance adopted to achieve eligibility in the program. Nor does this Chapter repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. Where this Chapter and any other ordinance, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restriction shall prevail.

Payee	Invoice GL Account Title	Invoice GL Account	Amount
EFTPS - ACH	FEDERAL INCOME TAX PAYABLE	111.00.2115.00	33,530.30
ILLINOIS DEPT OF REVENUE	STATE INCOME TAX PAYABLE	111.00.2120.00	15,796.27
EFTPS - ACH	FICA PAYABLE	111.00.2130.00	19,949.46
EFTPS - ACH	FICA PAYABLE	111.00.2130.00	19,949.46
EFTPS - ACH	FICA PAYABLE	111.00.2130.00	5,171.16
EFTPS - ACH	FICA PAYABLE	111.00.2130.00	5,171.16
MISSIONSQUARE - 457	457 DEFERRED COMP RET PAYABLE	111.00.2135.00	1,861.66
MISSIONSQUARE - 457	457 DEFERRED COMP RET PAYABLE	111.00.2135.00	4,314.37
MISSIONSQUARE - IRA	457 DEFERRED COMP RET PAYABLE	111.00.2135.00	1,950.83
MISSIONSQUARE - IRA	457 DEFERRED COMP RET PAYABLE	111.00.2135.00	1,203.90
VILLAGE OF MORTON	POLICE PENSION RET PAYABLE	111.00.2145.00	10,361.49
VILLAGE OF MORTON	FIRE PENSION RET PAYABLE	111.00.2146.00	2,250.45
POLICEMEN'S BENEVOLENT	PAYROLL DEDUCTION - MISC	111.00.2150.50	882.00
INTERNATIONAL ASSOCIATION	PAYROLL DEDUCTION - MISC	111.00.2150.50	673.30
WASHINGTON NATIONAL INSURANCE	GROUP INSURANCE PAYABLE	111.00.2155.00	256.18
MCB HSA	SECTION 125 HSA	111.00.2170.00	41.66
DICKISON ROAD LLC	BUILDING GRANT APP FEE	126.00.2112.00	250.00
ILLINOIS DEPT OF REVENUE	UTILITY TAX PAYABLE	211.00.2110.40	4,737.86
Total :			128,351.51

Payee	Invoice GL Account Title	Invoice GL Account	Amount
ADMINISTRATION			
PHELPS	MAINTENANCE - BUILDINGS	111.13.5110.00	23.00
PHELPS	MAINTENANCE - BUILDINGS	111.13.5110.00	23.00
CENTRAL STATES MARKETING	IT SERVICES	111.13.5360.00	310.00
I3 BROADBAND	IT SERVICES	111.13.5360.00	141.25
IT360 INC	IT SERVICES	111.13.5360.00	189.90
IT360 INC	IT SERVICES	111.13.5360.00	798.55
WEX HEALTH, INC	OTHER PROFESSIONAL SERVICES	111.13.5390.00	6.25
FRONTIER	TELEPHONE	111.13.5520.00	58.83
SYSTEMAX	PRINTING	111.13.5550.00	388.27
MORTON UTILITIES	UTILITIES	111.13.5710.00	432.96
CDS OFFICE TECHNOLOGIES	RENTAL EXPENSE	111.13.5920.00	145.41
QUADIENT	RENTAL EXPENSE	111.13.5920.00	165.00
NAAB, MARY F	FOOD EXPENSE	111.13.6150.00	162.29
AG-LAND FS INC	GASOLINE	111.13.6520.00	21,092.53
AG-LAND FS INC	GASOLINE	111.13.6520.00	20,386.98
MORTON PUBLIC LIBRARY DIST	INTERGOVERNMENTAL AGREEMENT	111.13.9180.00	17,873.60
Total ADMINISTRATION:			62,197.82

Payee	Invoice GL Account Title	Invoice GL Account	Amount
BUSINESS DISTRICT TAX			
WILLIAM CHARLES	STREET IMPROVEMENTS - MAJOR	126.51.8800.10	26,219.52
DICKISON ROAD LLC	GRANT PROGRAM	126.51.9135.10	10,000.00
Total BUSINESS DISTRICT TAX:			36,219.52

Payee	Invoice GL Account Title	Invoice GL Account	Amount
COMMUNITY DEVELOPMENT			
CENTRAL STATES MARKETING	IT SERVICES	111.14.5360.00	310.00
I3 BROADBAND	IT SERVICES	111.14.5360.00	40.36
IT360 INC	IT SERVICES	111.14.5360.00	54.26
IT360 INC	IT SERVICES	111.14.5360.00	228.16
STEVEN J SCHLAPPI	OTHER PROFESSIONAL SERVICES	111.14.5390.00	2,454.95
LAWNS AND MORE LLC	OTHER PROFESSIONAL SERVICES	111.14.5390.00	115.00
LAWNS AND MORE LLC	OTHER PROFESSIONAL SERVICES	111.14.5390.00	275.00
COURIER PUBLISHING CO	ADVERTISING	111.14.5540.00	44.33
USA TODAY MEDIA CORP	ADVERTISING	111.14.5540.00	29.00
Total COMMUNITY DEVELOPMENT:			3,551.06

Payee	Invoice GL Account Title	Invoice GL Account	Amount
ECONOMIC DEVELOPMENT			
CRANE EQUIPMENT & SERVICE, INC	GRANT PROGRAM	525.90.9135.10	71,288.99
Total ECONOMIC DEVELOPMENT:			71,288.99

Payee	Invoice GL Account Title	Invoice GL Account	Amount
FIRE			
MES SERVICE COMPANY LLC	UNIFORMS	111.21.4720.00	363.35
MES SERVICE COMPANY LLC	UNIFORMS	111.21.4720.00	1,118.00
RAY OHERRON CO INC	UNIFORMS	111.21.4720.00	681.80
RAY OHERRON CO INC	UNIFORMS	111.21.4720.00	150.38
T-SHIRT HOUSE	UNIFORMS	111.21.4720.00	76.00
T-SHIRT HOUSE	UNIFORMS	111.21.4720.00	137.50
ENTEC SERVICES INC	MAINTENANCE - BUILDINGS	111.21.5110.00	1,663.75
GETZ FIRE EQUIPMENT	MAINTENANCE - BUILDINGS	111.21.5110.00	150.00
MCB VISA	MAINTENANCE - BUILDINGS	111.21.5110.00	10.04
MCB VISA	MAINTENANCE - BUILDINGS	111.21.5110.00	599.00
NENA HARDWARE	MAINTENANCE - BUILDINGS	111.21.5110.00	9.69
AEC FIRE SAFETY & SECURITY	MAINTENANCE - EQUIPMENT	111.21.5115.00	129.55
MCB VISA	MAINTENANCE - EQUIPMENT	111.21.5115.00	78.04
MCB VISA	MAINTENANCE - EQUIPMENT	111.21.5115.00	140.93
MCB VISA	MAINTENANCE - EQUIPMENT	111.21.5115.00	733.50
MCB VISA	MAINTENANCE - EQUIPMENT	111.21.5115.00	733.50
NORMAS FAST LICENSE SERVICE	MAINTENANCE - VEHICLES	111.21.5120.00	68.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.21.5130.00	380.57
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.21.5130.00	380.80
OSF MEDICAL GROUP-OCCUPATIONA	MEDICAL SERVICES	111.21.5350.00	616.00
CENTRAL STATES MARKETING	IT SERVICES	111.21.5360.00	310.00
I3 BROADBAND	IT SERVICES	111.21.5360.00	151.34
IT360 INC	IT SERVICES	111.21.5360.00	203.46
IT360 INC	IT SERVICES	111.21.5360.00	855.59
GOODMAN, BRIAN C	TRAINING	111.21.5620.00	95.84
MCB VISA	TRAINING	111.21.5620.00	374.80
MCB VISA	TRAINING	111.21.5620.00	523.00
TREMONT RESCUE	TRAINING	111.21.5620.00	2,000.00
UNIVERSITY OF ILLINOIS PAYMENT C	TRAINING	111.21.5620.00	3,400.00
MORTON UTILITIES	UTILITIES	111.21.5710.00	772.12
SAMUEL R PARROTT	RENTAL EXPENSE	111.21.5920.00	2,734.00
VCNA PRAIRIE LLC	MAINTENANCE SUPPLIES - BUILDIN	111.21.6110.00	317.61
KIMBALL MIDWEST	MAINTENANCE SUPPLIES - VEHICLE	111.21.6115.00	160.74
SCHAEFFER MFG CO	MAINTENANCE SUPPLIES - VEHICLE	111.21.6115.00	251.76
KEACH ARCHITECTURAL DESIGN	BUILDING	111.21.8200.00	43,993.13
Total FIRE:			64,363.79

Payee	Invoice GL Account Title	Invoice GL Account	Amount
FOREIGN FIRE INS TAX			
NENA HARDWARE	OPERATING SUPPLIES	120.20.6525.00	996.19
Total FOREIGN FIRE INS TAX:			996.19

Payee	Invoice GL Account Title	Invoice GL Account	Amount
GAS			
PHELPS	UNIFORMS	211.32.4720.00	26.84
PHELPS	UNIFORMS	211.32.4720.00	26.84
PHELPS	MAINTENANCE - BUILDINGS	211.32.5110.00	8.25
PHELPS	MAINTENANCE - BUILDINGS	211.32.5110.00	8.25
CADY OIL COMPANY	MAINTENANCE - VEHICLES	211.32.5120.00	41.00
CADY OIL COMPANY	MAINTENANCE - VEHICLES	211.32.5120.00	41.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	211.32.5130.00	144.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	211.32.5130.00	144.09
THOUVENOT WADE & MOERCHEN IN	ENGINEERING SERVICES	211.32.5330.00	576.50
UTILITY SAFETY & DESIGN	ENGINEERING SERVICES	211.32.5330.00	225.00
CENTRAL STATES MARKETING	IT SERVICES	211.32.5360.00	310.00
I3 BROADBAND	IT SERVICES	211.32.5360.00	121.08
IT360 INC	IT SERVICES	211.32.5360.00	162.77
IT360 INC	IT SERVICES	211.32.5360.00	684.48
JJ KELLER & ASSOCIATES INC	OTHER PROFESSIONAL SERVICES	211.32.5390.00	57.78
TAS COMMUNICATIONS	OTHER PROFESSIONAL SERVICES	211.32.5390.00	139.70
WEX HEALTH, INC	OTHER PROFESSIONAL SERVICES	211.32.5390.00	6.25
FRONTIER	TELEPHONE	211.32.5520.00	45.48
PUMPKIN POSTAL	POSTAGE	211.32.5530.00	163.07
US POST OFFICE	POSTAGE	211.32.5530.00	666.86
MCB VISA	DUES	211.32.5610.00	995.00
UTILITY SAFETY & DESIGN	DUES	211.32.5610.00	1,210.00
MCB VISA	TRAVEL	211.32.5615.00	30.00
AMEREN CILCO	UTILITIES	211.32.5710.00	949.97
MORTON UTILITIES	UTILITIES	211.32.5710.00	557.02
PEFA 2019A REVENUE FUND	NATURAL GAS PURCHASES	211.32.5725.00	108,272.01
UTILITY GAS MANAGEMENT	NATURAL GAS PURCHASES	211.32.5725.00	36,572.57
HUB INTERNATIONAL	GENERAL INSURANCE	211.32.5910.00	8,128.00
CATERPILLAR FINANCIAL SERVICES	RENTAL EXPENSE	211.32.5920.00	364.02
KIMBALL MIDWEST	MAINTENANCE SUPPLIES - VEHICLE	211.32.6115.00	160.74
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - VEHICLE	211.32.6115.00	5.77
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - VEHICLE	211.32.6115.00	5.09
SCHAEFFER MFG CO	MAINTENANCE SUPPLIES - VEHICLE	211.32.6115.00	251.76
AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES - UTILITY	211.32.6140.00	44.00
MATHIS-KELLEY CONSTRUCTION	MAINTENANCE SUPPLIES - UTILITY	211.32.6140.00	63.20
NENA HARDWARE	MAINTENANCE SUPPLIES - UTILITY	211.32.6140.00	115.14
UNITED LABORATORIES	MAINTENANCE SUPPLIES - UTILITY	211.32.6140.00	397.44
GROEBNER & ASSOCIATES INC	MAINT SUPPLIES - PIPE/METERS	211.32.6142.00	2,591.64
GROEBNER & ASSOCIATES INC	MAINT SUPPLIES - PIPE/METERS	211.32.6142.00	63.00
MCB VISA	FOOD EXPENSE	211.32.6150.00	20.02
ALTORFER INC	SPECIAL CAPITAL PROJECTS	211.32.8700.00	6,766.00
SJ SMITH CO INC	SPECIAL CAPITAL PROJECTS	211.32.8700.00	431.50
SJ SMITH CO INC	SPECIAL CAPITAL PROJECTS	211.32.8700.00	35.50
Total GAS:			171,628.63

Payee	Invoice GL Account Title	Invoice GL Account	Amount
MEMORIAL PLAZA/CHURCH SQUARE			
ENTEC SERVICES INC	MAINTENANCE - GROUNDS	111.60.5130.00	293.00
S&S SIGNS LIGHTING ELECTRICAL	MAINTENANCE - GROUNDS	111.60.5130.00	955.00
MORTON UTILITIES	UTILITIES	111.60.5710.00	805.28
ECHO ELECTRIC	MAINTENANCE SUPPLIES - GROUND	111.60.6135.00	2,056.08
Total MEMORIAL PLAZA/CHURCH SQUARE:			4,109.36

Payee	Invoice GL Account Title	Invoice GL Account	Amount
MOTOR FUEL TAX			
OTTO BAUM CO INC	SPECIAL CAPITAL PROJECTS	127.52.8700.00	24,686.47
Total MOTOR FUEL TAX:			24,686.47

Payee	Invoice GL Account Title	Invoice GL Account	Amount
PARAMEDIC			
MCB VISA	UNIFORMS	111.22.4720.00	225.00
MCB VISA	MAINTENANCE - BUILDINGS	111.22.5110.00	291.37
CIT TRUCKS - MORTON	MAINTENANCE - VEHICLES	111.22.5120.00	209.00
INTERSTATE BATTERY SYSTEMS	MAINTENANCE - VEHICLES	111.22.5120.00	400.05
INTERSTATE BATTERY SYSTEMS	MAINTENANCE - VEHICLES	111.22.5120.00	400.05
RAY OHERRON CO INC	MAINTENANCE - VEHICLES	111.22.5120.00	262.00
CENTRAL STATES MARKETING	IT SERVICES	111.22.5360.00	310.00
I3 BROADBAND	IT SERVICES	111.22.5360.00	151.34
IT360 INC	IT SERVICES	111.22.5360.00	203.46
IT360 INC	IT SERVICES	111.22.5360.00	855.59
WEX HEALTH, INC	OTHER PROFESSIONAL SERVICES	111.22.5390.00	6.25
FRONTIER	TELEPHONE	111.22.5520.00	58.83
KIMBALL MIDWEST	MAINTENANCE SUPPLIES - VEHICLE	111.22.6115.00	160.74
SCHAEFFER MFG CO	MAINTENANCE SUPPLIES - VEHICLE	111.22.6115.00	251.76
TRUCK CENTERS INC	MAINTENANCE SUPPLIES - VEHICLE	111.22.6115.00	9.53
TRUCK CENTERS INC	MAINTENANCE SUPPLIES - VEHICLE	111.22.6115.00	35.99
PTC SELECT	MAINTENANCE SUPPLIES - EQUIPME	111.22.6120.00	2,270.00
BOUND TREE MEDICAL	MEDICAL SUPPLIES & DISPOSAL	111.22.6540.00	239.97
BOUND TREE MEDICAL	MEDICAL SUPPLIES & DISPOSAL	111.22.6540.00	271.41
BOUND TREE MEDICAL	MEDICAL SUPPLIES & DISPOSAL	111.22.6540.00	1,461.62
BOUND TREE MEDICAL	MEDICAL SUPPLIES & DISPOSAL	111.22.6540.00	1,468.28
MCB VISA	MEDICAL SUPPLIES & DISPOSAL	111.22.6540.00	16.00
TELEFLEX LLC	MEDICAL SUPPLIES & DISPOSAL	111.22.6540.00	550.00
LINDE GAS AND EQUIPMENT INC	MEDICAL SUPPLIES & DISPOSAL	111.22.6540.00	347.15
LINDE GAS AND EQUIPMENT INC	MEDICAL SUPPLIES & DISPOSAL	111.22.6540.00	347.15
Total PARAMEDIC:			10,802.54

Payee	Invoice GL Account Title	Invoice GL Account	Amount
POLICE			
CHALMERS, SILAS ROBERT	SALARIES EXPENSE	111.23.4100.00	60.00
HOPKINS, LEAH MAE	SALARIES EXPENSE	111.23.4100.00	60.00
RAY OHERRON CO INC	UNIFORMS	111.23.4720.00	1,671.55
RAY OHERRON CO INC	UNIFORMS	111.23.4720.00	88.40
RAY OHERRON CO INC	UNIFORMS	111.23.4720.00	119.30
RAY OHERRON CO INC	UNIFORMS	111.23.4720.00	1,701.16
RAY OHERRON CO INC	UNIFORMS	111.23.4720.00	96.00
ENTEC SERVICES INC	MAINTENANCE - BUILDINGS	111.23.5110.00	1,679.00
ENTEC SERVICES INC	MAINTENANCE - BUILDINGS	111.23.5110.00	120.00
MORTON COLLISION REPAIR	MAINTENANCE - VEHICLES	111.23.5120.00	6,598.03
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.23.5130.00	72.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.23.5130.00	72.04
CENTRAL STATES MARKETING	IT SERVICES	111.23.5360.00	310.00
I3 BROADBAND	IT SERVICES	111.23.5360.00	383.41
IT360 INC	IT SERVICES	111.23.5360.00	515.46
IT360 INC	IT SERVICES	111.23.5360.00	2,167.51
AXON ENTERPRISE INC	OTHER PROFESSIONAL SERVICES	111.23.5390.00	83,414.47
AXON ENTERPRISE INC	OTHER PROFESSIONAL SERVICES	111.23.5390.00	6,401.51
MCN ASSOCIATION	OTHER PROFESSIONAL SERVICES	111.23.5390.00	2,569.00
STANARD & ASSOCIATES INC	OTHER PROFESSIONAL SERVICES	111.23.5390.00	550.00
WEX HEALTH, INC	OTHER PROFESSIONAL SERVICES	111.23.5390.00	12.50
FRONTIER	TELEPHONE	111.23.5520.00	228.38
TCACP C/O JEFFRY LOWER	DUES	111.23.5610.00	123.75
SCHWENK, WILLIAM J	TRAINING	111.23.5620.00	350.00
AMEREN CILCO	UTILITIES	111.23.5710.00	2,500.10
MORTON UTILITIES	UTILITIES	111.23.5710.00	274.61
LEMAN PRECAST	MAINTENANCE SUPPLIES - BUILDIN	111.23.6110.00	280.00
VCNA PRAIRIE LLC	MAINTENANCE SUPPLIES - BUILDIN	111.23.6110.00	377.14
VCNA PRAIRIE LLC	MAINTENANCE SUPPLIES - BUILDIN	111.23.6110.00	377.14
GALLS LLC	MAINTENANCE SUPPLIES - VEHICLE	111.23.6115.00	584.40
GALLS LLC	MAINTENANCE SUPPLIES - VEHICLE	111.23.6115.00	193.26
INTERSTATE BATTERY SYSTEMS	MAINTENANCE SUPPLIES - VEHICLE	111.23.6115.00	148.47
KIMBALL MIDWEST	MAINTENANCE SUPPLIES - VEHICLE	111.23.6115.00	160.74
MORTON COLLISION REPAIR	MAINTENANCE SUPPLIES - VEHICLE	111.23.6115.00	6,598.03
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - VEHICLE	111.23.6115.00	4.32
SCHAEFFER MFG CO	MAINTENANCE SUPPLIES - VEHICLE	111.23.6115.00	251.76
LAW ENFORCEMENT SYS INC	OPERATING SUPPLIES	111.23.6525.00	291.00
ADAMS MASONRY INC	BUILDING	111.23.8200.00	7,200.00
HEART TECHNOLOGIES	BUILDING	111.23.8200.00	1,880.75
KELLY GLASS INC	BUILDING	111.23.8200.00	8,605.00
RAY OHERRON CO INC	VEHICLE	111.23.8400.00	271.00
Total POLICE:			139,361.19

Payee	Invoice GL Account Title	Invoice GL Account	Amount
PUBLIC WORKS			
PHELPS	UNIFORMS	111.31.4720.00	25.50
PHELPS	UNIFORMS	111.31.4720.00	4.62
PHELPS	UNIFORMS	111.31.4720.00	25.50
PHELPS	UNIFORMS	111.31.4720.00	4.62
ENTEC SERVICES INC	MAINTENANCE - BUILDINGS	111.31.5110.00	711.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.31.5130.00	288.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.31.5130.00	288.17
WINKEL LAWN CARE	MAINTENANCE - GROUNDS	111.31.5130.00	135.00
WINKEL LAWN CARE	MAINTENANCE - GROUNDS	111.31.5130.00	475.00
KEACH ARCHITECTURAL DESIGN	ENGINEERING SERVICES	111.31.5330.00	720.00
THOUVENOT WADE & MOERCHEN IN	ENGINEERING SERVICES	111.31.5330.00	4,671.50
CENTRAL STATES MARKETING	IT SERVICES	111.31.5360.00	310.00
I3 BROADBAND	IT SERVICES	111.31.5360.00	121.08
IT360 INC	IT SERVICES	111.31.5360.00	162.77
IT360 INC	IT SERVICES	111.31.5360.00	684.48
MCB VISA	IT SERVICES	111.31.5360.00	174.93
EXEVISION INC	OTHER PROFESSIONAL SERVICES	111.31.5390.00	200.00
WEX HEALTH, INC	OTHER PROFESSIONAL SERVICES	111.31.5390.00	3.13
CDS OFFICE TECHNOLOGIES	RENTAL EXPENSE	111.31.5920.00	72.70
HD SUPPLY	MAINTENANCE SUPPLIES - BUILDIN	111.31.6110.00	60.82
NENA HARDWARE	MAINTENANCE SUPPLIES - BUILDIN	111.31.6110.00	28.33
MIKE MURPHY FORD	MAINTENANCE SUPPLIES - VEHICLE	111.31.6115.00	279.69
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - VEHICLE	111.31.6115.00	145.34
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - VEHICLE	111.31.6115.00	19.99
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - VEHICLE	111.31.6115.00	13.30
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - VEHICLE	111.31.6115.00	13.30
NENA HARDWARE	MAINTENANCE SUPPLIES - VEHICLE	111.31.6115.00	13.49
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - EQUIPME	111.31.6120.00	2.87
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - EQUIPME	111.31.6120.00	8.13
COMMAND SERVICES	MAINTENANCE SUPPLIES - GROUND	111.31.6135.00	2,200.00
TAZEWELL COUNTY ASPHALT	MAINTENANCE SUPPLIES - GROUND	111.31.6135.00	689.08
KIMBALL MIDWEST	MAINTENANCE SUPPLIES - OTHER	111.31.6145.00	248.37
MCB VISA	MAINTENANCE SUPPLIES - OTHER	111.31.6145.00	535.04
NENA HARDWARE	MAINTENANCE SUPPLIES - OTHER	111.31.6145.00	34.51
MCB VISA	FOOD EXPENSE	111.31.6150.00	61.68
MCB VISA	OPERATING SUPPLIES	111.31.6525.00	21.98
PTC SELECT	OPERATING SUPPLIES	111.31.6525.00	296.00
Total PUBLIC WORKS:			13,749.92

Payee	Invoice GL Account Title	Invoice GL Account	Amount
SOLID WASTE			
GFL ENVIRONMENTAL	GARBAGE DISPOSAL	115.70.5715.00	115,724.76
Total SOLID WASTE:			115,724.76

Payee	Invoice GL Account Title	Invoice GL Account	Amount
STORMWATER			
EJ EQUIPMENT INC	MAINTENANCE - EQUIPMENT	213.33.5115.00	4,367.69
AB HUNTER SEWER SERVICE	MAINTENANCE - OTHER	213.33.5195.00	1,100.00
AB HUNTER SEWER SERVICE	MAINTENANCE - OTHER	213.33.5195.00	2,010.00
AB HUNTER SEWER SERVICE	MAINTENANCE - OTHER	213.33.5195.00	1,340.00
AB HUNTER SEWER SERVICE	MAINTENANCE - OTHER	213.33.5195.00	670.00
AB HUNTER SEWER SERVICE	MAINTENANCE - OTHER	213.33.5195.00	630.00
AB HUNTER SEWER SERVICE	MAINTENANCE - OTHER	213.33.5195.00	1,005.00
LT EXCAVATING	MAINTENANCE - OTHER	213.33.5195.00	3,975.00
THOUVENOT WADE & MOERCHEN IN	ENGINEERING SERVICES	213.33.5330.00	927.40
THOUVENOT WADE & MOERCHEN IN	ENGINEERING SERVICES	213.33.5330.00	2,748.95
CENTRAL STATES MARKETING	IT SERVICES	213.33.5360.00	310.00
I3 BROADBAND	IT SERVICES	213.33.5360.00	20.18
IT360 INC	IT SERVICES	213.33.5360.00	27.13
IT360 INC	IT SERVICES	213.33.5360.00	114.08
JJ KELLER & ASSOCIATES INC	OTHER PROFESSIONAL SERVICES	213.33.5390.00	57.78
US POST OFFICE	POSTAGE	213.33.5530.00	666.85
GFL ENVIRONMENTAL	GARBAGE DISPOSAL	213.33.5715.00	33.65
CDS OFFICE TECHNOLOGIES	RENTAL EXPENSE	213.33.5920.00	72.70
LIGHTHOUSE AUTOMOTIVE	MAINTENANCE SUPPLIES - VEHICLE	213.33.6115.00	50.00-
LIGHTHOUSE AUTOMOTIVE	MAINTENANCE SUPPLIES - VEHICLE	213.33.6115.00	311.79
TRUCK CENTERS INC	MAINTENANCE SUPPLIES - EQUIPME	213.33.6120.00	51.38-
TRUCK CENTERS INC	MAINTENANCE SUPPLIES - EQUIPME	213.33.6120.00	165.17
TRUCK CENTERS INC	MAINTENANCE SUPPLIES - EQUIPME	213.33.6120.00	113.79-
TRUCK CENTERS INC	MAINTENANCE SUPPLIES - EQUIPME	213.33.6120.00	229.51
LEMAN PRECAST	MAINTENANCE SUPPLIES - UTILITY	213.33.6140.00	983.00
LEMAN PRECAST	MAINTENANCE SUPPLIES - UTILITY	213.33.6140.00	1,479.00
UTILITY EQUIPMENT COMPANY	MAINTENANCE SUPPLIES - UTILITY	213.33.6140.00	13,092.00
VCNA PRAIRIE LLC	MAINTENANCE SUPPLIES - UTILITY	213.33.6140.00	272.50
MATHIS-KELLEY CONSTRUCTION	OPERATING SUPPLIES	213.33.6525.00	116.67
WILLIAM CHARLES	DISTRIBUTION & COLLECTION SYST	213.33.8500.00	7,865.85
GENSINI EXCAVATING, INC	DISTRIBUTION & COLLECTION SYST	213.33.8500.00	42,071.19
IMEG	DISTRIBUTION & COLLECTION SYST	213.33.8500.00	480.31
Total STORMWATER:			86,928.23

Payee	Invoice GL Account Title	Invoice GL Account	Amount
STREET			
PHELPS	UNIFORMS	111.34.4720.00	42.13
PHELPS	UNIFORMS	111.34.4720.00	41.14
ENTEC SERVICES INC	MAINTENANCE - BUILDINGS	111.34.5110.00	835.75
ENTEC SERVICES INC	MAINTENANCE - BUILDINGS	111.34.5110.00	120.00
PHELPS	MAINTENANCE - BUILDINGS	111.34.5110.00	31.50
PHELPS	MAINTENANCE - BUILDINGS	111.34.5110.00	12.00
CIT TRUCKS - MORTON	MAINTENANCE - VEHICLES	111.34.5120.00	764.37
GENSINI EXCAVATING, INC	MAINTENANCE - STREETS	111.34.5125.00	168,284.78
IMEG	MAINTENANCE - STREETS	111.34.5125.00	1,921.24
MILLENNIA PROFESSIONAL SVCS	MAINTENANCE - STREETS	111.34.5125.00	22,020.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.34.5130.00	349.71
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.34.5130.00	349.93
WINKEL LAWN CARE	MAINTENANCE - GROUNDS	111.34.5130.00	8,590.00
LAWNS AND MORE LLC	MAINTENANCE - GROUNDS	111.34.5130.00	5,875.22
LAWNS AND MORE LLC	MAINTENANCE - GROUNDS	111.34.5130.00	98.54
HANSON PROFESSIONAL SVCS	ENGINEERING SERVICES	111.34.5330.00	6,549.43
THOUVENOT WADE & MOERCHEN IN	ENGINEERING SERVICES	111.34.5330.00	2,782.20
THOUVENOT WADE & MOERCHEN IN	ENGINEERING SERVICES	111.34.5330.00	8,246.85
CENTRAL STATES MARKETING	IT SERVICES	111.34.5360.00	310.00
I3 BROADBAND	IT SERVICES	111.34.5360.00	100.90
IT360 INC	IT SERVICES	111.34.5360.00	135.64
IT360 INC	IT SERVICES	111.34.5360.00	570.40
JJ KELLER & ASSOCIATES INC	OTHER PROFESSIONAL SERVICES	111.34.5390.00	57.78
TRI-COUNTY REGIONAL PLANNING C	OTHER PROFESSIONAL SERVICES	111.34.5390.00	9,688.94
WEX HEALTH, INC	OTHER PROFESSIONAL SERVICES	111.34.5390.00	3.13
AMAZON CAPITAL SERVICES	TELEPHONE	111.34.5520.00	102.84
FRONTIER	TELEPHONE	111.34.5520.00	22.74
AMEREN CILCO	UTILITIES	111.34.5710.00	33.01
MORTON UTILITIES	UTILITIES	111.34.5710.00	441.59
AMEREN CILCO	STREET LIGHTING	111.34.5720.00	308.95
LASER ELECTRIC	STREET LIGHTING	111.34.5720.00	258.00
LASER ELECTRIC	STREET LIGHTING	111.34.5720.00	9,164.00
LASER ELECTRIC	STREET LIGHTING	111.34.5720.00	400.00
USIC RECEIVABLES LLC	STREET LIGHTING	111.34.5720.00	8,065.65
CATERPILLAR FINANCIAL SERVICES	RENTAL EXPENSE	111.34.5920.00	364.02
NENA HARDWARE	MAINTENANCE SUPPLIES - BUILDIN	111.34.6110.00	13.59
RP LUMBER CO INC	MAINTENANCE SUPPLIES - BUILDIN	111.34.6110.00	66.99
S&S BUILDERS HARDWARE	MAINTENANCE SUPPLIES - BUILDIN	111.34.6110.00	62.31
AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	347.78
INTERSTATE BATTERY SYSTEMS	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	148.47
KIMBALL MIDWEST	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	160.74
MCB VISA	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	1,229.40
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	4.84
OREILLY AUTO PARTS	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	3.99
RAY OHERRON CO INC	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	889.00
S&S SIGNS LIGHTING ELECTRICAL	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	236.00
SCHAEFFER MFG CO	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	251.76
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - EQUIPME	111.34.6120.00	72.33
NEFF CO AVON	MAINTENANCE SUPPLIES - EQUIPME	111.34.6120.00	2,225.66
TAZEWELL COUNTY ASPHALT	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	1,801.36
TAZEWELL COUNTY ASPHALT	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	1,864.84
TAZEWELL COUNTY ASPHALT	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	536.36
MATHIS-KELLEY CONSTRUCTION	MAINTENANCE SUPPLIES - GROUND	111.34.6135.00	79.50

Payee	Invoice GL Account Title	Invoice GL Account	Amount
MATHIS-KELLEY CONSTRUCTION	MAINTENANCE SUPPLIES - GROUND	111.34.6135.00	73.98
MCB VISA	MAINTENANCE SUPPLIES - GROUND	111.34.6135.00	17.38
NENA HARDWARE	MAINTENANCE SUPPLIES - GROUND	111.34.6135.00	19.79
NENA HARDWARE	MAINTENANCE SUPPLIES - GROUND	111.34.6135.00	15.99
AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	111.34.6525.00	89.22
BLAIN'S FARM & FLEET	OPERATING SUPPLIES	111.34.6525.00	115.98
BLAIN'S FARM & FLEET	OPERATING SUPPLIES	111.34.6525.00	29.99
BLAIN'S FARM & FLEET	OPERATING SUPPLIES	111.34.6525.00	103.97
NAPA AUTO PARTS	OPERATING SUPPLIES	111.34.6525.00	4.30
NENA HARDWARE	OPERATING SUPPLIES	111.34.6525.00	25.52
NENA HARDWARE	OPERATING SUPPLIES	111.34.6525.00	10.78
NENA HARDWARE	OPERATING SUPPLIES	111.34.6525.00	63.86
RP LUMBER CO INC	OPERATING SUPPLIES	111.34.6525.00	50.98
SJ SMITH CO INC	OPERATING SUPPLIES	111.34.6525.00	66.91
TAPCO	OPERATING SUPPLIES	111.34.6525.00	4,447.62
KOENIG BODY & EQUIPMENT	SNOW REMOVAL	111.34.6530.00	13,072.88
N ZOBRIST & SONS INC	BUILDING	111.34.8200.00	71,093.33
N ZOBRIST & SONS INC	BUILDING	111.34.8200.00	148,406.61
ALTORFER INC	EQUIPMENT	111.34.8300.00	48,807.90
WILLIAM CHARLES	STREET IMPROVEMENTS - MAJOR	111.34.8800.10	176,981.76
Total STREET:			730,436.05

Payee	Invoice GL Account Title	Invoice GL Account	Amount
TOURISM			
MORTON UTILITIES	UTILITIES	124.15.5710.00	182.70
Total TOURISM:			182.70

Payee	Invoice GL Account Title	Invoice GL Account	Amount
WASTEWATER			
MATHIS-KELLEY CONSTRUCTION	UNIFORMS	215.35.4720.00	20.91
PHELPS	UNIFORMS	215.35.4720.00	35.42
PHELPS	UNIFORMS	215.35.4720.00	35.42
MORTON BUILDINGS INC	MAINTENANCE - BUILDINGS	215.35.5110.00	25,434.00
ENTEC SERVICES INC	MAINTENANCE - BUILDINGS	215.35.5110.00	757.00
ENTEC SERVICES INC	MAINTENANCE - BUILDINGS	215.35.5110.00	261.25
ARMATURE MOTOR & PUMP	MAINTENANCE - EQUIPMENT	215.35.5115.00	2,440.20
BEA OF ILLINOIS	MAINTENANCE - EQUIPMENT	215.35.5115.00	648.64
DRAKE-SCRUGGS EQUIPMENT	MAINTENANCE - EQUIPMENT	215.35.5115.00	1,400.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	215.35.5130.00	683.99
DHAESE, LAURA J	MAINTENANCE - GROUNDS	215.35.5130.00	684.41
DIRT WORKS EXCAVATING	MAINTENANCE - GROUNDS	215.35.5130.00	8,990.00
THOUVENOT WADE & MOERCHEN IN	ENGINEERING SERVICES	215.35.5330.00	927.40
THOUVENOT WADE & MOERCHEN IN	ENGINEERING SERVICES	215.35.5330.00	2,748.95
CENTRAL STATES MARKETING	IT SERVICES	215.35.5360.00	310.00
I3 BROADBAND	IT SERVICES	215.35.5360.00	221.97
IT360 INC	IT SERVICES	215.35.5360.00	298.41
IT360 INC	IT SERVICES	215.35.5360.00	1,254.87
JJ KELLER & ASSOCIATES INC	OTHER PROFESSIONAL SERVICES	215.35.5390.00	57.78
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	295.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	295.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	616.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	295.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	763.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	616.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	900.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	295.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	616.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	616.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	623.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	623.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	295.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	295.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.35.5390.00	555.00
TAS COMMUNICATIONS	OTHER PROFESSIONAL SERVICES	215.35.5390.00	139.69
USA TODAY MEDIA CORP	OTHER PROFESSIONAL SERVICES	215.35.5390.00	1,249.00
WEX HEALTH, INC	OTHER PROFESSIONAL SERVICES	215.35.5390.00	9.38
US POST OFFICE	POSTAGE	215.35.5530.00	666.85
XEROX BUSINESS SOLUTIONS	PRINTING	215.35.5550.00	263.28
AMEREN CILCO	UTILITIES	215.35.5710.00	4,117.64
MORTON UTILITIES	UTILITIES	215.35.5710.00	599.59
CATERPILLAR FINANCIAL SERVICES	RENTAL EXPENSE	215.35.5920.00	364.02
INTERSTATE BATTERY SYSTEMS	MAINTENANCE SUPPLIES - VEHICLE	215.35.6115.00	148.47
KIMBALL MIDWEST	MAINTENANCE SUPPLIES - VEHICLE	215.35.6115.00	160.74
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - VEHICLE	215.35.6115.00	20.00
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - VEHICLE	215.35.6115.00	21.30
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - VEHICLE	215.35.6115.00	4.84
S&S SIGNS LIGHTING ELECTRICAL	MAINTENANCE SUPPLIES - VEHICLE	215.35.6115.00	236.00
SCHAEFFER MFG CO	MAINTENANCE SUPPLIES - VEHICLE	215.35.6115.00	251.76
ILLINOIS OIL MARKETING	MAINTENANCE SUPPLIES - EQUIPME	215.35.6120.00	122.07
ILLINOIS OIL MARKETING	MAINTENANCE SUPPLIES - EQUIPME	215.35.6120.00	151.77
NAPA AUTO PARTS	MAINTENANCE SUPPLIES - EQUIPME	215.35.6120.00	23.82
NENA HARDWARE	MAINTENANCE SUPPLIES - EQUIPME	215.35.6120.00	8.36

Payee	Invoice GL Account Title	Invoice GL Account	Amount
NENA HARDWARE	MAINTENANCE SUPPLIES - EQUIPME	215.35.6120.00	21.58
NENA HARDWARE	MAINTENANCE SUPPLIES - EQUIPME	215.35.6120.00	41.33
NENA HARDWARE	MAINTENANCE SUPPLIES - EQUIPME	215.35.6120.00	9.67
PARKER FABRICATION INC	MAINTENANCE SUPPLIES - EQUIPME	215.35.6120.00	325.13
CORE & MAIN LP	MAINTENANCE SUPPLIES - UTILITY	215.35.6140.00	426.24
MATHIS-KELLEY CONSTRUCTION	MAINTENANCE SUPPLIES - UTILITY	215.35.6140.00	85.14
MATHIS-KELLEY CONSTRUCTION	MAINTENANCE SUPPLIES - UTILITY	215.35.6140.00	124.33
TAZEWELL COUNTY ASPHALT	MAINTENANCE SUPPLIES - UTILITY	215.35.6140.00	1,231.88
AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	215.35.6525.00	35.16
MCB VISA	OPERATING SUPPLIES	215.35.6525.00	73.04
NENA HARDWARE	OPERATING SUPPLIES	215.35.6525.00	21.21
NENA HARDWARE	OPERATING SUPPLIES	215.35.6525.00	26.95
NENA HARDWARE	OPERATING SUPPLIES	215.35.6525.00	58.67
NENA HARDWARE	OPERATING SUPPLIES	215.35.6525.00	28.03
NENA HARDWARE	OPERATING SUPPLIES	215.35.6525.00	35.05
NENA HARDWARE	OPERATING SUPPLIES	215.35.6525.00	9.32
NENA HARDWARE	OPERATING SUPPLIES	215.35.6525.00	25.18
USA BLUE BOOK	OPERATING SUPPLIES	215.35.6525.00	172.89
USA BLUE BOOK	OPERATING SUPPLIES	215.35.6525.00	321.70
WILLIAM CHARLES	DISTRIBUTION & COLLECTION SYST	215.35.8500.00	10,487.81
Total WASTEWATER:			77,027.51

Payee	Invoice GL Account Title	Invoice GL Account	Amount
WATER DISTRIBUTION			
PHELPS	UNIFORMS	215.36.4720.00	25.30
PHELPS	UNIFORMS	215.36.4720.00	25.30
PHELPS	MAINTENANCE - BUILDINGS	215.36.5110.00	8.25
PHELPS	MAINTENANCE - BUILDINGS	215.36.5110.00	8.25
FLOWPOINT ENVIRONMENTAL SYSTE	MAINTENANCE - UTILITY SYSTEM	215.36.5135.00	1,095.00
I3 BROADBAND	IT SERVICES	215.36.5360.00	80.72
IT360 INC	IT SERVICES	215.36.5360.00	108.51
IT360 INC	IT SERVICES	215.36.5360.00	456.32
JJ KELLER & ASSOCIATES INC	OTHER PROFESSIONAL SERVICES	215.36.5390.00	57.78
TAS COMMUNICATIONS	OTHER PROFESSIONAL SERVICES	215.36.5390.00	139.69
WEX HEALTH, INC	OTHER PROFESSIONAL SERVICES	215.36.5390.00	3.11
FRONTIER	TELEPHONE	215.36.5520.00	45.49
AMEREN CILCO	UTILITIES	215.36.5710.00	829.75
MORTON UTILITIES	UTILITIES	215.36.5710.00	526.39
CATERPILLAR FINANCIAL SERVICES	RENTAL EXPENSE	215.36.5920.00	364.00
KIMBALL MIDWEST	MAINTENANCE SUPPLIES - VEHICLE	215.36.6115.00	160.74
SCHAEFFER MFG CO	MAINTENANCE SUPPLIES - VEHICLE	215.36.6115.00	251.76
NENA HARDWARE	MAINTENANCE SUPPLIES - UTILITY	215.36.6140.00	465.54
Total WATER DISTRIBUTION:			4,651.90

Payee	Invoice GL Account Title	Invoice GL Account	Amount
WATER TREATMENT			
PHELPS	UNIFORMS	215.37.4720.00	35.26
PHELPS	UNIFORMS	215.37.4720.00	35.26
SUMMIT SAFETY LLC	UNIFORMS	215.37.4720.00	213.17
ENTEC SERVICES INC	MAINTENANCE - BUILDINGS	215.37.5110.00	644.00
ENTEC SERVICES INC	MAINTENANCE - BUILDINGS	215.37.5110.00	675.25
DHAESE, LAURA J	MAINTENANCE - GROUNDS	215.37.5130.00	395.98
DHAESE, LAURA J	MAINTENANCE - GROUNDS	215.37.5130.00	396.24
BADE PLUMBING & HEATING INC	MAINTENANCE - UTILITY SYSTEM	215.37.5135.00	618.06
I3 BROADBAND	IT SERVICES	215.37.5360.00	141.25
IT360 INC	IT SERVICES	215.37.5360.00	189.90
IT360 INC	IT SERVICES	215.37.5360.00	798.55
JJ KELLER & ASSOCIATES INC	OTHER PROFESSIONAL SERVICES	215.37.5390.00	57.76
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.37.5390.00	75.00
PACE ANALYTICAL SERVICES	OTHER PROFESSIONAL SERVICES	215.37.5390.00	765.00
US POST OFFICE	POSTAGE	215.37.5530.00	666.85
MORTON UTILITIES	UTILITIES	215.37.5710.00	324.19
NENA HARDWARE	MAINTENANCE SUPPLIES - BUILDIN	215.37.6110.00	17.62
KIMBALL MIDWEST	MAINTENANCE SUPPLIES - VEHICLE	215.37.6115.00	160.73
SCHAEFFER MFG CO	MAINTENANCE SUPPLIES - VEHICLE	215.37.6115.00	251.78
BLAIN'S FARM & FLEET	MAINTENANCE SUPPLIES - EQUIPME	215.37.6120.00	60.99
NENA HARDWARE	MAINTENANCE SUPPLIES - EQUIPME	215.37.6120.00	16.19
CORE & MAIN LP	MAINTENANCE SUPPLIES - OTHER	215.37.6145.00	414.00
CORE & MAIN LP	MAINTENANCE SUPPLIES - OTHER	215.37.6145.00	1,395.00
CORE & MAIN LP	MAINTENANCE SUPPLIES - OTHER	215.37.6145.00	354.02
MIDWEST SALT	CHEMICALS	215.37.6510.00	3,318.91
MIDWEST SALT	CHEMICALS	215.37.6510.00	3,421.71
MIDWEST SALT	CHEMICALS	215.37.6510.00	3,694.83
Total WATER TREATMENT:			19,137.50
Grand Totals:			1,765,395.64