

COUNCIL OF THE CITY OF DIXON, ILLINOIS  
REGULAR COUNCIL MEETING  
COUNCIL CHAMBERS - CITY HALL  
MONDAY, APRIL 3, 2023  
5:30 P.M.

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance/Invocation
4. Public Hearing
  - a. FY23/24 Budget
5. Proclamation
  - a. Sexual Assault Awareness Month
6. Work Session
7. Visitors/Public Comment
8. Approval of Minutes
9. Approval of Total Labor and Outside Claims
10. Department Reports
11. City Manager Report
12. Council Reports
  - a. Mayor Arellano
  - b. Councilman Bishop
  - c. Councilman Considine
  - d. Councilman Oros
  - e. Councilman Venier
13. Boards & Commissions Reports
14. Visitors/Public Comment

**\*People may attend the meeting in person at City Hall and may also watch the meeting via Facebook Live through the City of Dixon Illinois Government - Facebook page**

The City of Dixon, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of this meeting or facilities, contact the ADA Coordinator at (815) 288-1485 to allow the City of Dixon to make reasonable accommodations for those persons.

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15. Ordinances

- a. Amending the Dixon City Code Title V, Chapter 13, Section 5-13-6 (Number of Liquor Licenses)
- b. Amending the Dixon City Code Title VIII, Chapter 3, Section 8-3-1-1 (Fireworks)

16. Resolutions

- a. Resolution Amending 2022-2023 Budget – Street Department
- b. Resolution Objecting to the Petition of Douglas Hicks

17. Adjournment

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SUPPLEMENTAL AGENDA

15. Ordinance

- a. Reducing the number of class D and class D-1 licenses, collectively, shall not exceed sixteen (16) in number
- b. The language updates the section to reflect current and past practices of allowing for the sale of consumer fireworks within the City of Dixon.

16. Resolutions

- a. Amending the budget for the fiscal year 2022-2023 by increasing the line item for "Repairs & Maintenance" by \$10,000 within the Street Department budget and by increasing the line item for "Operating Supplies" by \$30,000 within the Street Department budget, and by decreasing the line item "Part Time Wages" by \$10,000 within the Cemetery budget, by decreasing the line item "Street Lighting" by \$10,000 within the Street Department budget, by decreasing the line item "Other Contractual" by \$5,000 within the Public Property budget, and by decreasing the line item "Operating Supplies" by \$15,000 within the Public Property budget.

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# PROCLAMATION

## Sexual Assault Awareness Month April 2023

WHEREAS, Sexual Assault Awareness Month calls attention to the fact that sexual violence is widespread and impacts every person in this community.

WHEREAS, Rape, sexual assault, and sexual harassment harm our community, and statistics show one in five women and one in 71 men will be raped at some point in their lives (Black et al., 2011).

WHEREAS, Child sexual abuse prevention must be a priority to confront the reality that one in six boys and one in four girls will experience a sexual assault before age 18 (Dube et al., 2005).

WHEREAS, Young people experience heightened rates of sexual violence, and youth ages 12-17 were 2.5 times as likely to be victims of rape or sexual assault (Snyder & Sickmund, 2006).

WHEREAS, On campus, one in five women and one in 16 men are sexually assaulted during their time in college (Krebs, Lindquist, Warner, Fisher, & Martin, 2007).

WHEREAS, We must work together to educate our community about sexual violence prevention, supporting survivors, and speaking out against harmful attitudes and actions.

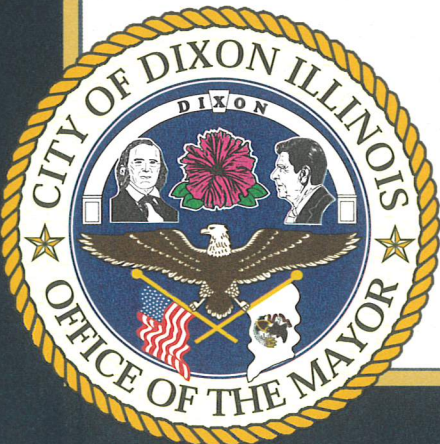
WHEREAS, Prevention is possible when everyone gets involved. The first step is increasing education, awareness, and community involvement. It's time for all of us to take action to create a safer environment for all.

NOW, THEREFORE, I Mayor Liandro Arellano Jr., Mayor of the City of Dixon, join advocates and communities across the country in taking action to prevent sexual violence. Do hereby proclaim April 2023 as Sexual Assault Awareness Month, and each day of the year is an opportunity to create change for the future.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND  
AND CAUSED THE GREAT SEAL OF THE CITY OF DIXON  
TO BE AFFIXED.

ENACTED AT THE MAYOR'S OFFICE IN THE CITY  
OF DIXON ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_.  
IN THE YEAR OF OUR LORD \_\_\_\_\_.

\_\_\_\_\_  
MAYOR



COUNCIL OF THE CITY OF DIXON, ILLINOIS  
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MONDAY, MARCH 20, 2023  
5:30 P.M.

CALL TO ORDER

The meeting was called to order by Mayor Arellano at 5:31pm.

ROLL CALL

Councilman Considine, Oros, Venier, Bishop, and Mayor Arellano answered roll call.  
Absent: None

PLEDGE OF ALLEGIANCE/INVOCATION

The Pledge of Allegiance was cited. Invocation was given by Retired Reverend Liandro Arellano Sr. – Paused for pictures.

VISITOR/PUBLIC COMMENT

Doug Hicks – Owns C&N Supply, an agriculture store downtown doesn't fit, he purchased property out of town 1526 Rt 26. Has gone to the Lee County Zoning Board to zone agriculture I-1 zoning, in the middle of the process, hired an attorney and is within 1.5 miles of city limits and the City needs to approve, the City wants to annex in and he has to decide within 3 days, because of the meeting on Monday. He is already in the process of zoning change with the County, Zoning meeting is April 6<sup>th</sup> and County meeting is April 20<sup>th</sup>. He met with the Building Official about extra fees and it will push back his whole project. No one has reached out to him from the City, and what is the advantage he would get. He just wants to grow his business. Discussion ensued.

\*\*MOVED UP\*\*

RESOLUTION OBJECTING TO THE PETITION OF DOUGLAS HICKS

City Attorney LeSage explained the request. Discussion ensued between the Council, City Attorney, Doug Hicks and his Attorney. There was no motion, bring back next meeting.

PLACE FY 2023/2024 BUDGET ON FILE

Councilman Venier moved that an Ordinance for the Operating Budget of the City of Dixon, Lee County, Illinois for the fiscal year 2023/2024 be placed on file. Seconded by Councilman Bishop. Mayor Arellano explained the request. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Arellano. Voting Nay: None. **Motion Carried**

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APPROVAL OF MINUTES

Councilman Bishop moved that the minutes of the Special and Regular and Executive Session Minutes of Monday, March 6, 2023 and the Special Session Minutes of Wednesday, March 8, 2023; be accepted and placed on file. Seconded by Councilman Venier. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Arellano. Voting Nay: None. **Motion Carried**

APPROVAL OF TOTAL LABOR AND OUTSIDE CLAIMS

Councilman Oros moved that the Total Labor and Outside Claims in the amount of \$254,702.72 be approved and ordered paid. Seconded by Councilman Considine. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Arellano. Voting Nay: None. **Motion Carried**

APPROVE YEAR-TO-DATE FINANCIALS

Councilman Considine moved that the year-to-date Financial Summary through February 2023 be accepted. Seconded by Councilman Venier. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Arellano. Voting Nay: None. **Motion Carried**

DEPARTMENT REPORTS

None

**\*\*MOVED UP\*\***

Public Works Director / Assistant City Manager Heckman explained the request. Councilman Oros moved to approve the agreement between Fehr Graham and the City for construction engineering related to the ITEP project, total value of the work is \$239,776.00. Seconded by Councilman Considine. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Arellano. Voting Nay: None. **Motion Carried**

**\*\*MOVED UP\*\***

Councilman Considine moved to approve the agreement between Fehr Graham and the City for construction engineering related to the Safe Routes to School and Division and Fargo paving project, total value of the work is \$192,984.00. Seconded by Councilman Venier. Public Works Director / Assistant City Manager Heckman explained the request, discussion ensued. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Arellano. Voting Nay: None. **Motion Carried**



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**\*\*MOVED UP\*\***

Councilman Venier moved to approve the agreement between Fehr Graham totaling \$50,550 for professional services related to FY23-24 street resurfacing program. Seconded by Councilman Bishop. Public Works Director / Assistant City Manager Heckman explained the request, discussion ensued. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Arellano. Voting Nay: None. **Motion Carried**

COUNCIL REPORTS

Mayor Arellano – update on the golf course and to follow their Facebook page, and they are not annexed into the City. He will be bringing to council annual liquor fee adjustment, building fee adjustments, & pulling of liquor license class. Mayoral term – after election is certified the new Mayor and Councilmen will be sworn in at the first meeting of May. He will be turning in his final expense report in April, will bring a proposal for Mayor and Council salary increases. Has a meeting set with the school district regarding the resolution. Remind everyone that we do live along the interstate and have thieves, recently have people posing as City employees if you are ever unsure, please call the City.

Councilman Considine – None.

Councilman Oros – Thanked Dixon Chamber of Commerce and Main Street for hosting the Candidate Forum last week at the Theatre, Dr. Helmich for presiding, and candidates for attending.

Councilman Venier – Update of his business visit to Zigler's

Councilman Bishop – None.

BOARDS & COMMISSIONS REPORTS

On File: Building Department Permit Report

CITY MANAGER REPORT

City Manager Langloss – gave a presentation regarding the Cemetery Building USDA loan issues and two other funding options. Discussion ensued.

VISITORS/PUBLIC COMMENT

None

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RES# 3067-23 – RESOLUTION FOR IMPROVEMENT TO APPROPRIATE MFT FUNDS  
WITH RESPECT TO THE SUMMER 2023 STREET RESURFACING PROGRAM

Councilman Bishop moved to approve the resolution appropriating \$490,000 of Motor Fuel Tax Funds for Street Resurfacing. Seconded by Councilman Venier. Public Works Director / Assistant City Manager Heckman explained the request. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Arellano. Voting Nay: None. **Motion Carried**

APPROVAL OF THE CITY OF DIXON INVESTMENT POLICY

Treasurer Fredericks explained the request, discussion ensued. Councilman Oros moved to approve the City of Dixon Investment Policy. Seconded by Councilman Considine. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Arellano. Voting Nay: None. **Motion Carried**

APPROVAL OF AGREEMENT BETWEEN UNION PACIFIC RAILROAD AND  
THE CITY OF DIXON FOR RAILROAD RIGHT OF WAY WORK  
WITH RESPECT TO LINCOLN AVENUE WATERMAIN PROJECT

Councilman Considine moved to approve the agreement with Union Pacific Railroad Company which will allow the City of Dixon to perform Watermain work within the Railroad's right of way. Seconded by Councilman Venier. Public Works Director / Assistant City Manager Heckman explained the request, discussion ensued. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Arellano. Voting Nay: None. **Motion Carried**

EXECUTIVE SESSION

Councilman Venier moved that the Regular Council Meeting of Monday, March 20, 2023, meet in Executive Session to discuss collective negotiation matters between public employees, employers, or representatives pursuant to Section 2(c)(2) of the Open Meetings Act and to consider the appointment, employment, compensation, discipline, performance or dismissal of specific employees pursuant to Section 2(c)(1) of the Open Meetings Act. Seconded by Councilman Venier. Voting Yea: Councilman Bishop, Considine, Oros, Venier, and Mayor Arellano. Voting Nay: None. **Motion Carried**

RECONVENE

Councilman Venier moved that the Regular Executive Session Council Meeting of Monday, March 20, 2023, reconvene into Open Session. Seconded by Councilman Considine. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Arellano. Voting Nay: None. **Motion Carried**



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ADJOURMENT

Councilman Venier moved that the Regular Council Meeting of Monday, March 20, 2023 be adjourned to meet in Regular Session on Monday, April 3, 2023 at 5:30pm in the Council Chambers at the City Hall. Seconded by Councilman Considine. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Arellano. Voting Nay: None. **Motion Carried**

The meeting adjourned at 9:00pm.

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CITY CLERK

## Report Criteria:

Invoices with totals above \$.00 included.

Only paid invoices included.

[Report].Date Paid = 03/21/2023-04/03/2023

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
	1623	BLUE CROSS AND BLUE SHIELD OF I	APRIL 2023	APRIL 2023 HEALTH PREMIUMS	03/17/2023	140,519.56	140,519.56	03/31/2023
	1623	BLUE CROSS AND BLUE SHIELD OF I	APRIL 2023	APRIL 2023 HEALTH PREMIUMS	03/17/2023	2,502.32	2,502.32	03/31/2023
	361	IL ENVIRONMENTAL PROTECTION AG	FEB 2023 L17-1415	L17-1415 BILL 32 DRINKING WATER P	02/15/2023	90,003.73	90,003.73	04/02/2023
	2874	POLO COOPERATIVE ASSOCIATION	7795	1098.80 GAL OTR DIESEL CLEAR	03/10/2023	4,558.92	4,558.92	04/03/2023
	3175	UNION PACIFIC RAILROAD COMPANY	03012023	PROJECT 0788635	03/22/2023	3,070.00	3,070.00	03/24/2023
Total :						240,654.53	240,654.53	
<b>ADMINISTRATION</b>								
ADMINISTRATION	1771	EASTERN IL UNIVERSITY	2023-24 FREDERICKS	MEMBERSHIP FEES 05.01.2023-04.30-	03/15/2023	90.00	90.00	04/03/2023
ADMINISTRATION	1771	EASTERN IL UNIVERSITY	2023-24 MCCARTER	MEMBERSHIP FEES 05.01.2023-04.30.	03/15/2023	45.00	45.00	04/03/2023
ADMINISTRATION	1698	FIRST RESPONDERS WELLNESS CEN	14582	(5) OFFICER WELLNESS EXAMS	03/16/2023	875.00	875.00	04/03/2023
ADMINISTRATION	1527	MILLER, SHARRI	4466468953	VERIZON PHONE REIMBURSEMENT	02/18/2023	30.00	30.00	04/03/2023
ADMINISTRATION	1527	MILLER, SHARRI	4479222733	VERIZON PHONE REIMBURSEMENT	03/18/2023	30.00	30.00	04/03/2023
ADMINISTRATION	1279	MOELLER MYERS & ASSOC PC	32056	ANNUAL WELLNESS VISIT	03/15/2023	120.00	120.00	04/03/2023
ADMINISTRATION	1279	MOELLER MYERS & ASSOC PC	32066	ANNUAL WELLNESS VISIT	03/16/2023	120.00	120.00	04/03/2023
ADMINISTRATION	528	MORLEY SIGNS	03142023	49 UTV LICENSE PLATES (745-793) AN	03/14/2023	822.00	822.00	04/03/2023
ADMINISTRATION	677	SBM STERLING BUSINESS CENTER	INV577434	COPIER CONTRACT	03/07/2023	154.50	154.50	04/03/2023
ADMINISTRATION	2007	SYNCONN SOLUTIONS	APRIL 2023	GRANT WRITING APR 2023	03/21/2023	2,500.00	2,500.00	04/03/2023
ADMINISTRATION	819	VERIZON WIRELESS	9930431035	TELEPHONE - ADMIN	03/18/2023	83.03	83.03	03/31/2023
Total ADMINISTRATION:						4,869.53	4,869.53	
<b>INFORMATION TECHNOLOGY</b>								
INFORMATION TECHN	1340	SHI INTERNATIONAL CORP	B16591448	5YR NETCLOUD MOBILE ESS PLAN &	03/14/2023	5,080.00	5,080.00	04/03/2023
INFORMATION TECHN	1340	SHI INTERNATIONAL CORP	B16613162	CRADLEPOINT ANTENNA QTY 5	03/17/2023	89.95	89.95	04/03/2023
INFORMATION TECHN	1340	SHI INTERNATIONAL CORP	B16616529	MALWAREBYTES EDR ANNUAL RENE	03/20/2023	2,460.00	2,460.00	04/03/2023
INFORMATION TECHN	1329	TELCOM INNOVATIONS GROUP LLC	A59628	UPGRADE CITY HALL/PSB PHONE SY	03/17/2023	1,051.25	1,051.25	04/03/2023
INFORMATION TECHN	1329	TELCOM INNOVATIONS GROUP LLC	A59661	MBG VIRTUAL AND PHONE LABOR TI	03/24/2023	1,148.74	1,148.74	04/03/2023
INFORMATION TECHN	819	VERIZON WIRELESS	9930431035	TELEPHONE - IT	03/18/2023	36.01	36.01	03/31/2023
Total INFORMATION TECHNOLOGY:						9,865.95	9,865.95	
<b>MUNICIPAL</b>								
MUNICIPAL	4	ACE HARDWARE	697794	STAPLE GUN CITY HALL	03/16/2023	24.12	24.12	04/03/2023

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
MUNICIPAL	4	ACE HARDWARE	698172	HOLE SW EXTENS 3/8X18"	03/22/2023	16.19	16.19	04/03/2023
MUNICIPAL	4	ACE HARDWARE	698172	HOLE SW EXTENS 7/16X18"	03/22/2023	19.79	19.79	04/03/2023
MUNICIPAL	4	ACE HARDWARE	698219	RETURN - HOLE SW EXTENS 3/8X18	03/22/2023	10.27-	10.27-	04/03/2023
MUNICIPAL	52	ARAMARK	6100133318	MAT NYLON RUBBER 3X10, MAT DUS	03/21/2023	83.94	83.94	04/03/2023
MUNICIPAL	1623	BLUE CROSS AND BLUE SHIELD OF I	APRIL 2023	APRIL 2023 HEALTH PREMIUMS	03/17/2023	7,845.60	7,845.60	03/31/2023
MUNICIPAL	144	CNA SURETY	72144613 M.OROS	MARY OROS BOND 05.01.23-05.01.24	03/21/2023	100.00	100.00	04/03/2023
MUNICIPAL	203	DIXON GLASS CO INC	33574	GLASS REMOVAL - CITY HALL 1ST FL	03/24/2023	175.00	175.00	04/03/2023
Total MUNICIPAL:						8,254.37	8,254.37	
<b>CAPITAL FUND EXPENSES</b>								
CAPITAL FUND EXPEN	662	RP LUMBER COMPANY INC	842610	CITY HALL BATHROOM REMODEL SH	03/14/2023	1,811.48	1,811.48	04/03/2023
CAPITAL FUND EXPEN	724	STEINER ELECTRIC COMPANY	S007314632.002	PHIL FIXT SA6845K GLOBE	03/15/2023	8,981.83	8,981.83	04/03/2023
CAPITAL FUND EXPEN	724	STEINER ELECTRIC COMPANY	S007314632.004	PHIL FIXT SA68450	03/17/2023	10,119.20	10,119.20	04/03/2023
Total CAPITAL FUND EXPENSES:						20,912.51	20,912.51	
<b>BUILDING ZONING</b>								
BUILDING ZONING	819	VERIZON WIRELESS	9930431035	TELEPHONE - ZONING	03/18/2023	83.94	83.94	03/31/2023
Total BUILDING ZONING:						83.94	83.94	
<b>STREETS</b>								
STREETS	4	ACE HARDWARE	697123	4" TIE BAR BLK	03/08/2023	21.59	21.59	04/03/2023
STREETS	4	ACE HARDWARE	697675	AIR COUPLER, FILTER AIR PLEAT, SIN	03/15/2023	45.99	45.99	04/03/2023
STREETS	4	ACE HARDWARE	698091	HAMMR DRL BIT SET, PRESS WASHE	03/21/2023	25.74	25.74	04/03/2023
STREETS	4	ACE HARDWARE	698330	SINGLE CUT KEY QTY 2	03/23/2023	3.58	3.58	04/03/2023
STREETS	4	ACE HARDWARE	698365	SQUARE RECESS SCREWDRIVER #2,	03/24/2023	21.22	21.22	04/03/2023
STREETS	4	ACE HARDWARE	698514	MAILBOX GENTRY COMBO BLK	03/27/2023	80.99	80.99	04/03/2023
STREETS	2650	AEP ENERGY	MARCH 2023 151371	ELECTRICITY 121 W SECOND	03/15/2023	10,215.71	10,215.71	04/03/2023
STREETS	85	BONNELL INDUSTRIES INC	0209570-IN	ECONOMY HIGHLIGHTER SOLARIS L	03/16/2023	328.71	328.71	04/03/2023
STREETS	85	BONNELL INDUSTRIES INC	0209575-IN	LED FLASHER, OVAL, 12-24 VOLT, AM	03/16/2023	134.52	134.52	04/03/2023
STREETS	85	BONNELL INDUSTRIES INC	0209580-IN	LED FLASHER, OVAL, 12-24 VOLT, AM	03/16/2023	67.26	67.26	04/03/2023
STREETS	85	BONNELL INDUSTRIES INC	0209638-IN	TRUCK 2 REPAIRS	03/21/2023	2,575.48	2,575.48	04/03/2023
STREETS	85	BONNELL INDUSTRIES INC	0209679-IN	CARRIAGE BOLTS 5/8" QTY 25	03/24/2023	121.50	121.50	04/03/2023
STREETS	3053	CLARK, AUSTIN	03232023	2/28 CDL CLASS - AUSTIN CLARK	03/23/2023	13.26	13.26	04/03/2023
STREETS	3053	CLARK, AUSTIN	03232023	3/1 CDL CLASS - AUSTIN CLARK	03/23/2023	14.85	14.85	04/03/2023
STREETS	3053	CLARK, AUSTIN	03232023	3/2 CDL CLASS - AUSTIN CLARK	03/23/2023	9.82	9.82	04/03/2023
STREETS	3053	CLARK, AUSTIN	03232023	3/3 CDL CLASS - AUSTIN CLARK	03/23/2023	14.43	14.43	04/03/2023
STREETS	3053	CLARK, AUSTIN	03232023	3/6 CDL CLASS - AUSTIN CLARK	03/23/2023	14.97	14.97	04/03/2023
STREETS	3053	CLARK, AUSTIN	03232023	3/7 CDL CLASS - AUSTIN CLARK	03/23/2023	11.93	11.93	04/03/2023

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
STREETS	3053	CLARK, AUSTIN	03232023	3/8 CDL CLASS - AUSTIN CLARK	03/23/2023	14.97	14.97	04/03/2023
STREETS	3053	CLARK, AUSTIN	03232023	3/9 CDL CLASS - AUSTIN CLARK	03/23/2023	13.67	13.67	04/03/2023
STREETS	3053	CLARK, AUSTIN	03232023	3/10 CDL CLASS - AUSTIN CLARK	03/23/2023	15.19	15.19	04/03/2023
STREETS	3053	CLARK, AUSTIN	03232023	3/13 CDL CLASS - AUSTIN CLARK	03/23/2023	14.76	14.76	04/03/2023
STREETS	3053	CLARK, AUSTIN	03232023	3/14 CDL CLASS - AUSTIN CLARK	03/23/2023	15.63	15.63	04/03/2023
STREETS	3053	CLARK, AUSTIN	03232023	3/15 CDL CLASS - AUSTIN CLARK	03/23/2023	17.04	17.04	04/03/2023
STREETS	3053	CLARK, AUSTIN	03232023	3/16 CDL CLASS - AUSTIN CLARK	03/23/2023	14.21	14.21	04/03/2023
STREETS	3051	DEARING, EVERETT	02282023	2/28 - CDL CLASS CERTIFICATION	03/22/2023	12.99	12.99	04/03/2023
STREETS	3051	DEARING, EVERETT	02282023	3/01 - CDL CLASS CERTIFICATION	03/22/2023	13.43	13.43	04/03/2023
STREETS	3051	DEARING, EVERETT	02282023	3/02 - CDL CLASS CERTIFICATION	03/22/2023	14.73	14.73	04/03/2023
STREETS	3051	DEARING, EVERETT	02282023	3/03 - CDL CLASS CERTIFICATION	03/22/2023	13.67	13.67	04/03/2023
STREETS	3051	DEARING, EVERETT	02282023	3/06 - CDL CLASS CERTIFICATION	03/22/2023	13.67	13.67	04/03/2023
STREETS	3051	DEARING, EVERETT	02282023	3/07 - CDL CLASS CERTIFICATION	03/22/2023	13.89	13.89	04/03/2023
STREETS	3051	DEARING, EVERETT	02282023	3/08 - CDL CLASS CERTIFICATION	03/22/2023	13.78	13.78	04/03/2023
STREETS	3051	DEARING, EVERETT	02282023	3/09 - CDL CLASS CERTIFICATION	03/22/2023	14.43	14.43	04/03/2023
STREETS	3051	DEARING, EVERETT	02282023	3/10 - CDL CLASS CERTIFICATION	03/22/2023	15.52	15.52	04/03/2023
STREETS	3051	DEARING, EVERETT	02282023	3/13 - CDL CLASS CERTIFICATION	03/22/2023	7.06	7.06	04/03/2023
STREETS	3051	DEARING, EVERETT	02282023	3/13 - CDL CLASS CERTIFICATION	03/22/2023	5.64	5.64	04/03/2023
STREETS	3051	DEARING, EVERETT	03142023	3/14 - CDL CLASS CERTIFICATION	03/23/2023	21.60	21.60	04/03/2023
STREETS	3051	DEARING, EVERETT	03142023	3/15 - CDL CLASS CERTIFICATION	03/23/2023	19.42	19.42	04/03/2023
STREETS	3051	DEARING, EVERETT	03142023	3/16 - CDL CLASS CERTIFICATION	03/23/2023	14.43	14.43	04/03/2023
STREETS	1049	KALEEL'S CLOTHING AND PRINTING	15025	SAFETY ORANGE AND YELLOW SWE	03/14/2023	60.00	60.00	04/03/2023
STREETS	1049	KALEEL'S CLOTHING AND PRINTING	15107	EMB ONLY - VENIER	03/23/2023	20.00	20.00	04/03/2023
STREETS	457	LAWSON PRODUCTS INC	9310446404	FLAP DISC, CUTT-OFF WHEEL, HAIR	03/20/2023	379.24	379.24	04/03/2023
STREETS	527	MOORE TIRES INC.	6010075	REPAIR STANDARD FARM TIRE	03/22/2023	25.25	25.25	04/03/2023
STREETS	638	RENNER QUARRIES LTD.	57749	8.36 TN BREAKER RUN 5"-2", 7.24 TN	03/09/2023	124.80	124.80	04/03/2023
STREETS	650	ROCK RIVER READY MIX	29483	2.50 YD 4000 PSI/28 DAYS, 2.50 /YD WI	03/08/2023	321.50	321.50	04/03/2023
STREETS	677	SBM STERLING BUSINESS CENTER	INV578095	DAILY BUSINESS DIARY	03/15/2023	41.54	41.54	04/03/2023
STREETS	728	STERLING NAPA AUTO PARTS	182189	DEF DISPENSE PUMP	03/17/2023	113.99	113.99	04/03/2023
STREETS	728	STERLING NAPA AUTO PARTS	182266	1997 INTERNATIONAL 4900 BELT FAN	03/17/2023	55.39	55.39	04/03/2023
STREETS	728	STERLING NAPA AUTO PARTS	182277	1 GAL RTU ANTIFREEZE QTY 3	03/17/2023	38.97	38.97	04/03/2023
STREETS	728	STERLING NAPA AUTO PARTS	182379	1997 INTERNATIONAL 4900 BELT TEN	03/20/2023	180.89	180.89	04/03/2023
STREETS	819	VERIZON WIRELESS	9930431035	TELEPHONE - STREET	03/18/2023	42.02	42.02	03/31/2023
Total STREETS:						15,424.87	15,424.87	

**PUBLIC PROPERTY**

PUBLIC PROPERTY	1049	KALEEL'S CLOTHING AND PRINTING	15025	SAFETY ORANGE AND YELLOW SWE	03/14/2023	30.00	30.00	04/03/2023
PUBLIC PROPERTY	1049	KALEEL'S CLOTHING AND PRINTING	15107	EMB ONLY - VENIER	03/23/2023	20.00	20.00	04/03/2023
PUBLIC PROPERTY	457	LAWSON PRODUCTS INC	9310444784	SAFETY GLASSES AND EAR PLUGS	03/19/2023	68.49	68.49	04/03/2023
PUBLIC PROPERTY	457	LAWSON PRODUCTS INC	9310447642	SAFETY GLASSES	03/20/2023	28.51	28.51	04/03/2023

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
PUBLIC PROPERTY	555	NICOR	MARCH 2023 6941219195	105 W RIVER ST	03/20/2023	88.28	88.28	04/03/2023
PUBLIC PROPERTY	2743	PRAIRIE STATE TRACTOR LLC	252795	CGE BOLT 8.0 X 25.0 MM 8.8	03/06/2023	695.74	695.74	04/03/2023
PUBLIC PROPERTY	688	SHARE CORP.	228677	360 TRIGGER SPRAY HEAD	03/16/2023	60.61	60.61	04/03/2023
PUBLIC PROPERTY	1210	TOWER EQUIPMENT RENTAL & SUPP	4113	FUEL FOR BOOM RENTAL IN NOVEMB	02/15/2023	31.91	31.91	04/03/2023
PUBLIC PROPERTY	819	VERIZON WIRELESS	9930431035	TELEPHONE - PUBLIC PROPERTY	03/18/2023	42.02	42.02	03/31/2023
Total PUBLIC PROPERTY:						1,065.56	1,065.56	
<b>CEMETERY</b>								
CEMETERY	4	ACE HARDWARE	697980	JACK REPAIR	03/20/2023	11.50	11.50	04/03/2023
CEMETERY	4	ACE HARDWARE	698064	JACK REPAIR	03/21/2023	.62	.62	04/03/2023
CEMETERY	1049	KALEEL'S CLOTHING AND PRINTING	15025	SAFETY ORANGE AND YELLOW SWE	03/14/2023	30.00	30.00	04/03/2023
CEMETERY	1049	KALEEL'S CLOTHING AND PRINTING	15107	EMB ONLY - VENIER	03/23/2023	20.00	20.00	04/03/2023
CEMETERY	457	LAWSON PRODUCTS INC	9310444784	SAFETY GLASSES AND EAR PLUGS	03/19/2023	68.48	68.48	04/03/2023
CEMETERY	457	LAWSON PRODUCTS INC	9310447642	SAFETY GLASSES	03/20/2023	28.50	28.50	04/03/2023
CEMETERY	555	NICOR	MARCH 2023 910009	NS RT38 1W CHURCH - 4477824	03/15/2023	193.01	193.01	04/03/2023
CEMETERY	2743	PRAIRIE STATE TRACTOR LLC	254979	2020 JOHN DEERE XUV590M REPAIR	03/14/2023	150.42	150.42	04/03/2023
CEMETERY	2743	PRAIRIE STATE TRACTOR LLC	255605	2013 STIHL MS 250 18 SPARK PLUG R	03/16/2023	46.97	46.97	04/03/2023
CEMETERY	688	SHARE CORP.	228677	360 TRIGGER SPRAY HEAD	03/16/2023	60.60	60.60	04/03/2023
Total CEMETERY:						610.10	610.10	
<b>VETERANS PARK</b>								
VETERANS PARK	3096	BRIGHTSPEED	MARCH 2023 099556	VETERANS MEMORIAL PARK	03/04/2023	236.95	236.95	03/31/2023
Total VETERANS PARK:						236.95	236.95	
<b>PUBLIC SAFETY BUILDING</b>								
PUBLIC SAFETY BUILD	503	HELM CIVIL	FRE140272	PSB WATER CIRCULATING PUMP ASS	03/12/2023	3,811.05	3,811.05	04/03/2023
PUBLIC SAFETY BUILD	531	MO-ST PLUMBING	31815	PSB TOILET REPAIR	03/06/2023	398.00	398.00	04/03/2023
PUBLIC SAFETY BUILD	666	S.J CARLSON FIRE PROTECTION	43291	PROVIDE 5-YEAR & ANNUAL INSPECT	03/16/2023	405.00	405.00	04/03/2023
PUBLIC SAFETY BUILD	1989	THE HOME DEPOT PRO	734455165	JANITORIAL SUPPLIES- PSB	03/07/2023	21.52	21.52	04/03/2023
PUBLIC SAFETY BUILD	1989	THE HOME DEPOT PRO	734684616	JANITORIAL SUPPLIES- PSB	03/08/2023	.06	.06	04/03/2023
PUBLIC SAFETY BUILD	1989	THE HOME DEPOT PRO	734684624	JANITORIAL SUPPLIES- PSB	03/08/2023	34.67	34.67	04/03/2023
Total PUBLIC SAFETY BUILDING:						4,670.30	4,670.30	
<b>TRAFFIC MAINTENANCE</b>								
TRAFFIC MAINTENANC	4	ACE HARDWARE	698105	SCKT HEX BIT 3/8" DR 4MM	03/21/2023	11.18	11.18	04/03/2023

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
Total TRAFFIC MAINTENANCE:						11.18	11.18	
<b>WATER</b>								
WATER	4	ACE HARDWARE	697208	PRY BAR, RECIP BLADE, TICO FRAMI	03/09/2023	76.47	76.47	04/03/2023
WATER	4	ACE HARDWARE	697576	FLARE FITTINGS	03/14/2023	8.98	8.98	04/03/2023
WATER	4	ACE HARDWARE	697577	FLARE FITTINGS	03/14/2023	4.04-	4.04-	04/03/2023
WATER	4	ACE HARDWARE	697639	GORILLA SILVER TAPE 30YD, GALVEN	03/15/2023	17.25	17.25	04/03/2023
WATER	4	ACE HARDWARE	697974	BULB FL T8 G13 48" WW32W	03/20/2023	11.69	11.69	04/03/2023
WATER	4	ACE HARDWARE	698000	BULB FL T8 G13 48" WW32W	03/20/2023	35.07	35.07	04/03/2023
WATER	4	ACE HARDWARE	698359	POOL CHLORINE TABS 1" 5LBS, 1 GAL	03/24/2023	103.47	103.47	04/03/2023
WATER	4	ACE HARDWARE	698364	FAST-SET CONCRETE 50LB	03/24/2023	35.96	35.96	04/03/2023
WATER	4	ACE HARDWARE	698383	FAST-SET CONCRETE 50LB QTY 8	03/24/2023	71.92	71.92	04/03/2023
WATER	24	ALL-SAFE OF DIXON	197484	SHIPPING WATER SAMPLES	03/15/2023	11.32	11.32	04/03/2023
WATER	24	ALL-SAFE OF DIXON	197911	SHIPPING WATER SAMPLES	03/22/2023	133.30	133.30	04/03/2023
WATER	3096	BRIGHTSPEED	MARCH 2023 001885	WATER 304001885	03/04/2023	363.83	363.83	03/31/2023
WATER	148	COMCAST CABLE	APRIL 2023 180059	INTERNET 92 ARTESIAN PL	03/20/2023	161.85	161.85	04/02/2023
WATER	1612	CORE & MAIN LP	S483917	IPERL WATER METER, METER COUP	03/09/2023	1,671.32	1,671.32	04/03/2023
WATER	1612	CORE & MAIN LP	S536802	IPERL WATER METER	03/20/2023	273.40	273.40	04/03/2023
WATER	1427	FERGUSON WATERWORKS #2516	0451135-1	COUPLINGS	03/10/2023	310.14	310.14	04/03/2023
WATER	288	GIERKE ROBINSON COMPANY INC	4126523-000	EDGER, MAG HAND FLOATS, ALUMIN	03/20/2023	965.08	965.08	04/03/2023
WATER	3143	HELM ELECTRIC	50525	INSTALL POTENTIOMETERS AND SMA	02/23/2023	1,547.13	1,547.13	04/03/2023
WATER	361	IL ENVIRONMENTAL PROTECTION AG	FEB 2023 L17-1415	L17-1415 BILL 32 DRINKING WATER P	02/15/2023	9,404.14	9,404.14	04/02/2023
WATER	3172	LASALLE COUNTY CYLINDER SERVIC	6371	SEAL KIT, REMOVAL RINGS, RESEAL,	03/13/2023	817.80	817.80	04/03/2023
WATER	492	MARTIN & COMPANY EXCAVATING	30058	13.40 TN 052CA10 - 3/4" ROADSTON	03/18/2023	97.82	97.82	04/03/2023
WATER	509	METROPOLITAN INDUSTRIES INC	INV048596	DATA SERVICE METRO CLOUD	03/15/2023	1,060.00	1,060.00	04/03/2023
WATER	2928	PACE ANALYTICAL SERVICES LLC	I9549787	FLUORIDE BY PROBE	03/22/2023	131.00	131.00	04/03/2023
WATER	596	PEST CONTROL CONSULTANTS	424407	92 ARTESIAN	03/20/2023	73.00	73.00	04/03/2023
WATER	1291	PETTY CASH - MICHELLE FASSLER	85084728	UTILITY LEIN - 911 S PEORIA AVE	03/22/2023	69.00	69.00	04/03/2023
WATER	677	SBM STERLING BUSINESS CENTER	INV577434	COPIER CONTRACT	03/07/2023	77.25	77.25	04/03/2023
WATER	728	STERLING NAPA AUTO PARTS	182040	TEST INS	03/16/2023	18.99	18.99	04/03/2023
WATER	809	USA BLUEBOOK	297003	45 DEGREE PVC, COUPLING PVC	03/13/2023	142.50	142.50	04/03/2023
WATER	819	VERIZON WIRELESS	9930431035	TELEPHONE - WATER	03/18/2023	124.45	124.45	03/31/2023
WATER	840	WHATEVER IT TAKES REPAIR	52539P	HYDRAULIC FILTERS	02/24/2023	234.46	234.46	04/03/2023
Total WATER:						18,044.55	18,044.55	
<b>SEWAGE TREATMENT</b>								
SEWAGE TREATMENT	4	ACE HARDWARE	698200	NOZZLE, KEY, LEADER HOSE, HOSE F	03/22/2023	62.44	62.44	04/03/2023
SEWAGE TREATMENT	4	ACE HARDWARE	698212	HEX BRUSH, ELBOW, NIPPLE GALVE,	03/22/2023	18.59	18.59	04/03/2023
SEWAGE TREATMENT	4	ACE HARDWARE	698386	CAP PVC, PIPE PVC, BOTTLE WATER	03/24/2023	81.69	81.69	04/03/2023

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
SEWAGE TREATMENT	52	ARAMARK	6100133321	MAT NYLON RUBBER 3X10, MAT NYL	03/21/2023	63.65	63.65	04/03/2023
SEWAGE TREATMENT	1623	BLUE CROSS AND BLUE SHIELD OF I	APRIL 2023	APRIL 2023 HEALTH PREMIUMS	03/17/2023	357.48	357.48	03/31/2023
SEWAGE TREATMENT	148	COMCAST CABLE	MARCH 2023 261610	INTERNET 2600 W 3RD ST	03/16/2023	161.85	161.85	04/02/2023
SEWAGE TREATMENT	3058	DABNEY SERVICES LLC	1331	2002 STERLING VAC REPAIRS	03/21/2023	1,056.37	1,056.37	04/03/2023
SEWAGE TREATMENT	264	FISHER SCIENTIFIC	1320497	GLASS FIBER FILTER 47MM 100PK QT	03/15/2023	288.68	288.68	04/03/2023
SEWAGE TREATMENT	2384	GENERAL AUTOMOTIVE	03132023	OIL CHANGE 07 GMC 2500 HD	03/13/2023	54.50	54.50	04/03/2023
SEWAGE TREATMENT	3174	INDEECO	159512	AERATOR GEAR BOX HEATERS	03/10/2023	5,067.79	5,067.79	04/03/2023
SEWAGE TREATMENT	2928	PACE ANALYTICAL SERVICES LLC	I9549517	TESTING	03/17/2023	1,300.10	1,300.10	04/03/2023
SEWAGE TREATMENT	2928	PACE ANALYTICAL SERVICES LLC	I9549668	PHOSPHATE TOTAL AS P BY LCHAT,	03/20/2023	302.90	302.90	04/03/2023
SEWAGE TREATMENT	596	PEST CONTROL CONSULTANTS	424056	MONTHLY SERVICE - MAR 2023	03/17/2023	185.00	185.00	04/03/2023
SEWAGE TREATMENT	675	SAUK VALLEY MEDIA	2061368	AD#2061368 WASTEWATER TREATME	03/07/2023	87.80	87.80	04/03/2023
SEWAGE TREATMENT	677	SBM STERLING BUSINESS CENTER	INV577434	COPIER CONTRACT	03/07/2023	77.25	77.25	04/03/2023
SEWAGE TREATMENT	819	VERIZON WIRELESS	9930431035	TELEPHONE - WASTE WATER	03/18/2023	88.63	88.63	03/31/2023
SEWAGE TREATMENT	1079	WELCH BROS. BELVIDERE INC.	289227	2" ADJUSTING RING 20/RACK QTY 20,	03/22/2023	1,320.00	1,320.00	04/03/2023

Total SEWAGE TREATMENT:

10,574.72 10,574.72

**FIRE**

FIRE	4	ACE HARDWARE	697596	MAINTENANCE SUPPLIES	03/14/2023	46.33	46.33	04/03/2023
FIRE	4	ACE HARDWARE	697600	MAINTENANCE SUPPLIES	03/14/2023	14.04	14.04	04/03/2023
FIRE	10	AED ESSENTIALS	7586	EMS SUPPLIES	03/27/2023	76.00	76.00	04/03/2023
FIRE	2382	BASLER, BRAD	APRIL 2023 BASLER	PER DIEM @ TRENCH RESCUE OPS	03/07/2023	195.00	195.00	04/03/2023
FIRE	1490	DINGES FIRE COMPANY	38155	TURNOUT GEAR REPAIR	03/16/2023	895.77	895.77	04/03/2023
FIRE	1490	DINGES FIRE COMPANY	38397	TURNOUT GEAR REPAIR	03/23/2023	509.43	509.43	04/03/2023
FIRE	1490	DINGES FIRE COMPANY	38398	TURNOUT GEAR REPAIR	03/23/2023	226.54	226.54	04/03/2023
FIRE	241	EMERGENCY MEDICAL PRODUCTS IN	2537942	EMS SUPPLIES	03/16/2023	178.56	178.56	04/03/2023
FIRE	2866	MAGINNIS, MARK	004	AIRPORT TRANSPORT	03/16/2023	100.00	100.00	04/03/2023
FIRE	562	NORTHERN ILLINOIS HOME MEDICAL	42555	OXYGEN	03/08/2023	80.00	80.00	04/03/2023
FIRE	1071	OLIVER'S FOOD PRIDE	9697	BOTTLED WATER	03/26/2023	15.96	15.96	04/03/2023
FIRE	801	UNIFORM DEN INC	112205-01	NAME BADGE	03/14/2023	22.45	22.45	04/03/2023
FIRE	1214	UNIVERSITY OF ILLINOIS	UFIW8830	FIRE ACADEMY - FASSLER	03/09/2023	5,200.00	5,200.00	04/03/2023
FIRE	819	VERIZON WIRELESS	9930431035	TELEPHONE - FIRE	03/18/2023	519.59	519.59	03/31/2023
FIRE	841	WHEELHOUSE INC	8541	E4 REPAIR	03/07/2023	95.00	95.00	04/03/2023

Total FIRE:

8,174.67 8,174.67

**POLICE**

POLICE	4	ACE HARDWARE	697831	KEYS (8)	03/17/2023	32.57	32.57	04/03/2023
POLICE	152	COMPLETE AUTOWERKS REPAIR SE	11421	LOF	03/17/2023	68.02	68.02	04/03/2023
POLICE	152	COMPLETE AUTOWERKS REPAIR SE	11427	DIAGNOSTIC, ALTERNATOR	03/17/2023	577.91	577.91	04/03/2023
POLICE	152	COMPLETE AUTOWERKS REPAIR SE	11432	LOF	03/20/2023	77.91	77.91	04/03/2023



Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
POLICE	152	COMPLETE AUTOWERKS REPAIR SE	11441	SQUAD TIRE REPAIR	03/21/2023	13.46	13.46	04/03/2023
POLICE	379	IL STATE POLICE	FEB 2023 07057	FINGERPRINT SUBMISSION SOLICITA	02/28/2023	56.50	56.50	04/03/2023
POLICE	939	MOTOROLA SOLUTIONS	7238620230201	MARCH RADIO MAINTENANCE	03/01/2023	216.00	216.00	04/03/2023
POLICE	533	MUNICIPAL ELECTRONICS	069661	RADAR CERTIFICATIONS	03/14/2023	400.00	400.00	04/03/2023
POLICE	580	O'REILLY AUTOMOTIVE INC	1379-494908	BATTERY FOR EQUINOX	03/09/2023	128.20	128.20	04/03/2023
POLICE	629	QUILL CORPORATION	31150917	SHREDDER OIL (2)	03/03/2023	45.98	45.98	04/03/2023
POLICE	629	QUILL CORPORATION	31163349	RUBBERBANDS	03/03/2023	5.49	5.49	04/03/2023
POLICE	704	SLIM-N-HANK'S	17940	TOW BILL	02/05/2023	150.00	150.00	04/03/2023
POLICE	704	SLIM-N-HANK'S	18324	TOW BILL	03/12/2023	150.00	150.00	04/03/2023
POLICE	704	SLIM-N-HANK'S	18333	TOW BILL	03/23/2023	150.00	150.00	04/03/2023
POLICE	819	VERIZON WIRELESS	9930431035	TELEPHONE - POLICE	03/18/2023	648.25	648.25	03/31/2023
Total POLICE:						2,720.29	2,720.29	
<b>LIBRARY</b>								
LIBRARY	1872	CINTAS	4149605748	WET MOP / REPLACE MATS	03/16/2023	36.49	36.49	04/03/2023
LIBRARY	1872	CINTAS	4149605748	CLEANERS: GLASS & DISINF, PAPER	03/16/2023	99.25	99.25	04/03/2023
LIBRARY	197	DISTINCTIVE GARDENS	496	CLEAN OFF BEDS, CUTBACK PLANTS	03/16/2023	820.00	820.00	04/03/2023
LIBRARY	503	HELM CIVIL	FRE 140287	TWO POWER POLES IN BASEMENT	03/12/2023	1,898.00	1,898.00	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	74955238	ADULT MATERIALS - BOOKS	03/12/2023	20.37	20.37	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	74955238	YA - BOOKS	03/12/2023	96.17	96.17	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	74955238	CHILDREN - BOOKS	03/12/2023	36.69	36.69	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	74963839	ADULT MATERIALS - BOOKS	03/13/2023	216.57	216.57	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	74963839	CHILDREN - BOOKS	03/13/2023	22.58	22.58	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	75005862	ADULT MATERIALS - BOOKS	03/15/2023	51.58	51.58	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	75005862	CHILDREN - BOOKS	03/15/2023	44.60	44.60	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	75047798	ADULT MATERIALS - BOOKS	03/17/2023	54.22	54.22	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	75047798	CHILDREN - BOOKS	03/17/2023	15.24	15.24	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	75097951	ADULT MATERIALS - BOOKS	03/21/2023	549.48	549.48	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	75097951	CHILDREN - BOOKS	03/21/2023	100.64	100.64	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	75121437	ADULT MATERIALS - BOOKS	03/22/2023	126.39	126.39	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	75121437	CHILDREN - BOOKS	03/22/2023	60.97	60.97	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	75145730	ADULT MATERIALS - BOOKS	03/23/2023	92.17	92.17	04/03/2023
LIBRARY	389	INGRAM LIBRARY SERVICES	75145730	CHILDREN - BOOKS	03/23/2023	83.52	83.52	04/03/2023
LIBRARY	596	PEST CONTROL CONSULTANTS	425081	MONTHLY SERVICE MAR 2023	03/24/2023	70.00	70.00	04/03/2023
LIBRARY	677	SBM STERLING BUSINESS CENTER	INV578174	CABINETS FOR MICROFILM ROLLS	03/15/2023	3,140.00	3,140.00	04/03/2023
LIBRARY	677	SBM STERLING BUSINESS CENTER	INV578338	SERVICE CONTRACT - ACCT # DP06	03/17/2023	124.00	124.00	04/03/2023
LIBRARY	677	SBM STERLING BUSINESS CENTER	INV578695	CHAIRS, BENCHES FOR YOUTH DEPT	03/23/2023	2,618.00	2,618.00	04/03/2023
LIBRARY	677	SBM STERLING BUSINESS CENTER	INV578738	SHARP CONTRACT OVERAGE 12-12-2	03/23/2023	367.27	367.27	04/03/2023
LIBRARY	819	VERIZON WIRELESS	9930431035	TELEPHONE - LIBRARY	03/18/2023	42.02	42.02	03/31/2023
LIBRARY	860	WORLD BOOK DIRECT MARKETING	INV03992	YEARBOOK 2023 (WORLD BOOK)	03/20/2023	61.90	61.90	04/03/2023

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
Total LIBRARY:						10,848.12	10,848.12	
<b>AIRPORT</b>								
AIRPORT	2458	CALM WEATHER LLC	032323-1	AWOS TRI-ANNUAL INSPECTION 3/21/	03/23/2023	628.76	628.76	04/03/2023
AIRPORT	361	IL ENVIRONMENTAL PROTECTION AG	ILR10ZCJS	PROJECT C73-4925 - PERMIT STORM	03/22/2023	250.00	250.00	03/24/2023
AIRPORT	527	MOORE TIRES INC.	6010179	TIRE DISPOSAL WHOLESALE/DEALER	03/24/2023	342.00	342.00	04/03/2023
AIRPORT	555	NICOR	MARCH 2023 2941402000	1650 FRANKLIN GROVE RD - 1067510	03/16/2023	158.34	158.34	04/03/2023
AIRPORT	555	NICOR	MARCH 2023 4762891000	1650 FRANKLIN GROVE RD - 3529837	03/15/2023	117.22	117.22	04/03/2023
AIRPORT	688	SHARE CORP.	228757	RUST CONVERTER, GLIMMER	03/17/2023	302.00	302.00	04/03/2023
AIRPORT	819	VERIZON WIRELESS	9930431035	TELEPHONE - AIRPORT	03/18/2023	28.56-	28.56-	03/31/2023
Total AIRPORT:						1,769.76	1,769.76	
<b>MUNICIPAL BAND</b>								
MUNICIPAL BAND	16	AIKEN, CAROLYN	MARCH 2023	4 SESSIONS/MILEAGE	03/23/2023	110.00	110.00	04/03/2023
MUNICIPAL BAND	1414	ANTON, BRYAN	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	1224	BROCKWELL, DEVIN	MARCH 2023	5 SESSIONS, MOVING, SETUP	03/23/2023	152.50	152.50	04/03/2023
MUNICIPAL BAND	99	BURNETT, DONALD	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	100	BURNETT, NANCY A.	MARCH 2023	4 SESSIONS	03/23/2023	70.00	70.00	04/03/2023
MUNICIPAL BAND	3176	CALLISON, BETHANY	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	2912	CARTER, RILEY	MARCH 2023	3 SESSIONS	03/23/2023	77.50	77.50	04/03/2023
MUNICIPAL BAND	113	CARTWRIGHT, THOMAS B.	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	3140	COCAR, JAMES	MARCH 2023	4 SESSIONS	03/23/2023	70.00	70.00	04/03/2023
MUNICIPAL BAND	3025	DAHL, DAVID	MARCH 2023	4 SESSIONS	03/23/2023	70.00	70.00	04/03/2023
MUNICIPAL BAND	602	EATON, LISA L	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	233	EATON, MATTHEW W.	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	240	ELLER, JAMIE	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	248	ETCHISON, CRAIG	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	2908	FREEMAN, SEAN	MARCH 2023	4 SESSIONS & MILEAGE	03/23/2023	150.00	150.00	04/03/2023
MUNICIPAL BAND	3146	HACAGA, JEFF	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	1240	HANSON, JACKLYN	MARCH 2023	3 SESSIONS	03/23/2023	52.50	52.50	04/03/2023
MUNICIPAL BAND	1761	HOUZENGA, SHELLY	MARCH 2023	4 SESSIONS	03/23/2023	70.00	70.00	04/03/2023
MUNICIPAL BAND	3009	HUFFMAN, MEGHAN	MARCH 2023	4 SESSIONS	03/23/2023	70.00	70.00	04/03/2023
MUNICIPAL BAND	404	JAMES, CATHY L.	MARCH 2023	5 SESSIONS, PERSONNEL MANAGER	03/23/2023	187.50	187.50	04/03/2023
MUNICIPAL BAND	405	JAMES, JON P.	MARCH 2023	DIRECTOR MARCH 2023	03/23/2023	300.00	300.00	04/03/2023
MUNICIPAL BAND	2473	LAUFF, BARBARA ANN	MARCH 2023	2 SESSIONS	03/23/2023	35.00	35.00	04/03/2023
MUNICIPAL BAND	3178	LAUNDRIE, CAYLAN	MARCH 2023	3 SESSIONS	03/23/2023	142.50	142.50	04/03/2023
MUNICIPAL BAND	3177	LINBOOM, BRADLEY	MARCH 2023	3 SESSIONS	03/23/2023	142.50	142.50	04/03/2023
MUNICIPAL BAND	2911	LUNDBECK, KIRK	MARCH 2023	3 SESSIONS, MILEAGE	03/23/2023	112.50	112.50	04/03/2023
MUNICIPAL BAND	496	MAYS, MITCHELL R.	MARCH 2023	5 SESSIONS, MOVING, SETUP	03/23/2023	162.50	162.50	04/03/2023

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
MUNICIPAL BAND	1482	MCCOY, EMMA	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	3056	MERRIMAN, DAVID	MARCH 2023	4 SESSIONS	03/23/2023	70.00	70.00	04/03/2023
MUNICIPAL BAND	2302	MOSSER, THOMAS EUGENE	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	548	NELSON, LUKE G.	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	3057	OLSZEWSKI, JACQUELINE	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	3010	RICE, KIRA	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	2832	SCHMITT, SHETARI	MARCH 2023	4 SESSIONS, SET-UP, MOVING	03/23/2023	105.00	105.00	04/03/2023
MUNICIPAL BAND	1304	SCHOLL, SAMANTHA	MARCH 2023	3 SESSIONS	03/23/2023	52.50	52.50	04/03/2023
MUNICIPAL BAND	2448	STARKEY, RYAN	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	3147	STAUTER, THOMAS	MARCH 2023	4 SESSIONS	03/23/2023	70.00	70.00	04/03/2023
MUNICIPAL BAND	3028	STOFER JR, LEE	MARCH 2023	5 SESSIONS/MILEAGE	03/23/2023	187.50	187.50	04/03/2023
MUNICIPAL BAND	1709	THOMPSON, INDIA K	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	2833	UFKIN, TAYLOR	MARCH 2023	4 SESSIONS	03/23/2023	70.00	70.00	04/03/2023
MUNICIPAL BAND	814	VAN DREW, JEREMY	MARCH 2023	5 SESSIONS AND SET UP	03/23/2023	92.50	92.50	04/03/2023
MUNICIPAL BAND	2906	VAUPEL, DENNIS	MARCH 2023	5 SESSIONS/MILEAGE	03/23/2023	137.50	137.50	04/03/2023
MUNICIPAL BAND	3024	WADE, THOMAS	MARCH 2023	1 SESSION/MILEAGE	03/23/2023	27.50	27.50	04/03/2023
MUNICIPAL BAND	1066	WATTERS, LAURA B.	MARCH 2023	4 SESSIONS	03/23/2023	70.00	70.00	04/03/2023
MUNICIPAL BAND	1402	WHITCOMBE, RENI ANN	MARCH 2023	5 SESSIONS/ADMIN	03/23/2023	137.50	137.50	04/03/2023
MUNICIPAL BAND	844	WHITCOMBE, THOMAS A.	MARCH 2023	4 SESSIONS	03/23/2023	70.00	70.00	04/03/2023
MUNICIPAL BAND	2845	WHITE, AARON	MARCH 2023	4 SESSIONS	03/23/2023	70.00	70.00	04/03/2023
MUNICIPAL BAND	845	WHITE, DAWN M.	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
MUNICIPAL BAND	2904	ZIMMERMAN, ELLENOR	MARCH 2023	5 SESSIONS	03/23/2023	87.50	87.50	04/03/2023
Total MUNICIPAL BAND:						4,710.00	4,710.00	
<b>PUBLIC RELATIONS &amp; MARKETING</b>								
PUBLIC RELATIONS &	819	VERIZON WIRELESS	9930431035	TELEPHONE - DOWNTOWN MUSIC	03/18/2023	72.02	72.02	03/31/2023
Total PUBLIC RELATIONS & MARKETING:						72.02	72.02	
Grand Totals:						363,573.92	363,573.92	

Segment	DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
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## Report Criteria:

Invoices with totals above \$.00 included.

Only paid invoices included.

[Report].Date Paid = 03/21/2023-04/03/2023

CITY OF DIXON

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ORDINANCE NO. \_\_\_\_\_

**ORDINANCE AMENDING THE DIXON CITY CODE  
TITLE V, CHAPTER 13, SECTION 5-13-6  
(NUMBER OF LIQUOR LICENSES)**

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ADOPTED BY THE

COUNCIL

OF THE

CITY OF DIXON

THIS 3RD DAY OF APRIL, 2023

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Published in pamphlet form by authority of the Council of the City of Dixon, this 3rd day of April 2023.

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**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE AMENDING THE DIXON CITY CODE  
TITLE V, CHAPTER 13, SECTION 5-13-6  
(NUMBER OF LIQUOR LICENSES)**

BE IT ORDAINED by the Council of the City of Dixon, Illinois:

SECTION 1: That Title V, Chapter 13, Section 5-13-6 of the Dixon City Code, 1963, as amended, is hereby further amended by amending subsection (D) of said Section to read as follows:

“(D) The number of class D and class D-1 licenses, collectively, shall not exceed sixteen (16) in number.”

SECTION 2: That Title V, Chapter 13, Section 5-13-6 of the Dixon City Code shall remain in full force and effect

SECTION 3: That in all other respects Title V, Chapter 13, Section 5-13-6 shall remain in full force and effect.

SECTION 4: The provisions and sections of this Ordinance shall be deemed to be separable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

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

SECTION 6: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 7: This Ordinance shall be in full force and effect from and after its passage and approval, and publication as required by law.

Passed by the Mayor and the City Council of the City of Dixon on the 3rd day of April, 2023.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk



# COUNCIL ACTION FORM

Date: 04/03/2023

Presented By: Fire Department

Subject: Ordinance to Amend Dixon City Code Agenda Item: 15b

## Description:

The fire department is seeking an ordinance to approve an amendment to Dixon City Code Title VIII, Chapter 3, Section 8-3-1-1 (Fireworks). The amended language reads as follows:

5601.2.2 Sale And Retail Display. Persons may construct a retail display to offer for sale consumer fireworks (1.4G). Persons offering for sale consumer fireworks (1.4G) must obtain proper permitting from the Office of the State Fire Marshal and have the site inspected by Fire Prevention Bureau personnel prior to start of sales. Proof of documentation from the Office of the State Fire Marshal, insurance, an inventory list of products to be sold, and the presence of needed extinguishers will be reviewed by the Fire Prevention Bureau.

5601.2.2.1 Sale And Retail Display Restriction. Persons shall not construct a retail display nor offer for sale explosives, explosive materials, or professional display fireworks (1.3G)."

This language updates the section to reflect current and past practices of allowing for the sale of consumer fireworks within the City of Dixon. The current language was amended in 2016 with the adoption of our current life safety codes and accompanying amendments. It is in direct contrast to our practice and needs to be changed for a business to be able to get a fireworks sale registration from the State Fire Marshal.

## FINANCIAL

Is this a budgeted item? YES ☐ NO ☒

Line Item #: \_\_\_\_\_ Title: \_\_\_\_\_

Amount Budgeted: \_\_\_\_\_

Actual Cost: \_\_\_\_\_

Under/Over: \_\_\_\_\_

Funding Sources:

\_\_\_\_\_  
\_\_\_\_\_

Departments:

\_\_\_\_\_  
\_\_\_\_\_

Is this item in the CIP? YES ☐ NO ☒ CIP Project Number: \_\_\_\_\_



# COUNCIL ACTION FORM

Any previous Council actions:

Action

Date

N/A

Recommendation:

Approve the ordinance for amending Dixon City Code  
Title VIII, Chapter 3, Section 8-3-1-1 (Fireworks).

Required Action

ORDINANCE ☒ RESOLUTION ☐ MOTION ☐ NO ACTION REQUIRED ☐

Additional Comments:

MOTION BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_

MOVE TO Approve the ordinance for amending Dixon City Code Title VIII, Chapter 3,  
Section 8-3-1-1 (Fireworks).

## CITY COUNCIL VOTES

VOTES	Councilman Bishop	Councilman Considine	Councilman Oros	Councilman Venier	Mayor Arellano
YES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABSENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABSTAIN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CITY OF DIXON

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ORDINANCE NO. \_\_\_\_\_

ORDINANCE AMENDING THE DIXON CITY CODE  
TITLE VIII, CHAPTER 3, SECTION 8-3-1-1  
(FIREWORKS)

---

ADOPTED BY THE

COUNCIL

OF THE

CITY OF DIXON

THIS 3RD DAY OF APRIL, 2023

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Published in pamphlet form by authority of the Council of the City of Dixon, this 3rd day of April, 2023.

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**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE AMENDING THE DIXON CITY CODE  
TITLE VIII, CHAPTER 3, SECTION 8-3-1-1  
(FIREWORKS)**

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Dixon, Illinois:

SECTION 1: That Title VIII, Chapter, Section 8-3-1-1 of the Dixon City Code, 1963, as amended, is hereby further amended by amending subsection (Q) of said section to read as follows:

“(Q) Section 5601.2.2 and Section 5601.2.2.1 are amended to read as follows:

**5601.2.2 Sale And Retail Display.** Persons may construct a retail display to offer for sale consumer fireworks (1.4G). Persons offering for sale consumer fireworks (1.4G) must obtain proper permitting from the Office of the State Fire Marshal and have the site inspected by Fire Prevention Bureau personnel prior to start of sales. Proof of documentation from the Office of the State Fire Marshal, insurance, an inventory list of products to be sold, and the presence of needed extinguishers will be reviewed by the Fire Prevention Bureau.

**5601.2.2.1 Sale And Retail Display Restriction.** Persons shall not construct a retail display nor offer for sale explosives, explosive materials, or professional display fireworks (1.3G).”

SECTION 2: In all other respects, Title VIII, Chapter 3, Section 8-3-1-1 shall remain in full force and effect.

SECTION 3: The provisions and sections of this Ordinance shall be deemed to be separable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

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

SECTION 5: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and approval, and publication as required by law.

Passed by the Mayor and the City Council of the City of Dixon on the 3rd day of April,  
2023.

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Mayor

ATTEST:

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City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AMENDING 2022-2023 BUDGET  
(Street Department)**

WHEREAS, pursuant to 65 ILCS 5/8-2-9.6, the City Council may amend the annual budget of the City of Dixon by a vote of two-thirds of the corporate authorities then holding office; and

WHEREAS, the City Council has reviewed the needs of the City of Dixon and deems it advisable and in the best interests of the City of Dixon to amend the budget for fiscal year 2022-2023 by amending line items within the Street, Properties and Cemetery budgets to accommodate additional repairs and maintenance expense; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Dixon that the Finance Director of the City is hereby authorized and directed to amend the budget for fiscal year 2022-2023 by increasing the line item for “Repairs & Maintenance” by \$10,000 within the Street Department budget and by increasing the line item for “Operating Supplies” by \$30,000 within the Street Department budget; and by decreasing the line item “Part Time Wages” by \$10,00 within the Cemetery budget, by decreasing the line item “Street Lighting” by \$10,000 within the Street Department budget, by decreasing the line item “Other Contractual” by \$5,000 within the Public Property budget, and by decreasing the line item “Operating Supplies” by \$15,000 within the Public Property budget .

BE IT FURTHER RESOLVED that the City Council finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

BE IT FURTHER RESOLVED that all resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effect from and after the date of its passage and approval, and publication as required by law.

This Resolution read and approved this 3rd day of April 2023.

Attest:

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Mayor

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City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION OBJECTING  
TO THE PETITION OF DOUGLAS HICKS**

WHEREAS, the City Council of the City of Dixon has received notice from Lee County of a Petition for Map Amendment and Special Use Permit with respect to certain property located within 1 ½ miles of the City limits; and

WHEREAS, the Petitioner, Douglas Hicks, has entered into a purchase agreement with Reiss Properties, LLC, the owner of said property, which is commonly known as 1546 IL Route 26, Dixon, Illinois, and identified as PIN 18-08-16-400-008; and

WHEREAS, Petitioner has requested that said property, which is currently zoned as Ag-1 Rural/Agricultural District under the Lee County Zoning Code, be rezoned as I-1 Planned Industrial District under the Lee County Zoning Code.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Dixon that, upon consideration of the aforesaid Petition, and pursuant to powers granted under 55 ILCS 5/5-12014, it hereby objects to the granting of the Petition to rezone the property located at 1546 IL Route 26, Dixon, Illinois, from Ag-1 Rural/Agricultural District to I-1 Planned Industrial District under the Lee County Zoning Ordinance. The City Clerk and Building Official are directed to notify Doug Hicks, his attorney if any, and the Lee County Clerk of the same.

This Resolution read and approved this \_\_\_\_\_ day of April, 2022.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**Lee County Zoning Board of Appeals**  
**112 East Second Street**  
**Dixon, Illinois 61021**  
**815-288-3643**

City of Dixon  
Liandro Arellano  
113 W. Second Street  
Dixon, Illinois 61021

RE: Lee County Zoning Petition 23-P-1608

Dear Mayor Arellano,

March 6, 2023

Enclosed please find a copy of Petition# 23-P-1608, a Petition for Map Amendment for the purpose of conducting a business. As the Mayor of Dixon, I ask you to review this petition and relay to me any questions or concerns you may have regarding the proposed project.

The Lee County Zoning Board of Appeals ("ZBA") will be meeting on Thursday, April 6, 2023, for public hearing on this petition. Your attendance at this meeting is not required; however, I strongly encourage you to become familiar with this petition and any potential issues surrounding the petition.

If you are unable to attend the hearing in person, you may appear by ZOOM. The ZOOM Meeting ID and Password are as follows:

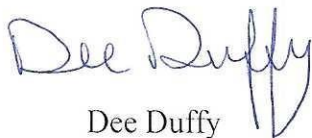
Meeting ID: 915 3923 9154  
Password: 209840

You may also view the hearing via YouTube at any time once the meeting has taken place. To find the correct meeting in YouTube, search, "Lee County Zoning Board of Appeals" and the date the hearing took place. Please feel free to reach out to the zoning office should you need further assistance using ZOOM or YouTube.

Once the hearing has been completed, the ZBA will make and send its recommendation to the full County Board, at which time the petition will be voted on.

If you have any questions concerning this petition, please call me.

Sincerely,



Dee Duffy  
Lee County Zoning Administrator

Enclosure



STATE OF ILLINOIS     )  
                                  ) ss  
COUNTY OF LEE        )

TO THE LEE COUNTY BOARD  
PETITION No. 23-P-1608

IN THE MATTER OF THE PETITION     )

OF     )

DOUGLAS HICKS,  
1124 Institute Blvd.  
Dixon, IL 61021     )

RECEIVED

MAR 02 2023

BY: Dee Duffy

**PETITION FOR MAP AMENDMENT**

The Petitioner, Douglas Hicks, state as follows:

1. The Petitioner is under contract to purchase, contingent upon approval of this petition, the real estate identified as: PIN 18-08-16-400-008.
2. The property is located at: 1546 IL Route 26, Dixon, IL 61021.
3. The property is presently zoned as: Ag-1, Rural/Agricultural District.
4. The Petitioner desires the map amendment request is for: I-1, Planned Industrial District.

DATED this 2nd day of March, 2023.

By:   
DOUGLAS HICKS, Petitioner

All persons in attendance at the hearing shall have an opportunity to be heard. Any person who also wishes to appear as an "interested party" with the right to cross examine others at the hearing must complete and file an appearance form with the Lee County Zoning Office no later than five (5) business days before the date of the hearing. The application for this rezoning is on file with detailed description and available for examination at the Zoning Office, 112 E 2<sup>nd</sup> Street, Dixon, Illinois.

**ZONING BOARD OF APPEALS PUBLIC HEARING TO BE HELD:**

**Date: April 6, 2023, at 6:00 p.m.**

**Old Lee County Courthouse  
112 East Second Street, 3<sup>rd</sup> Floor County Board Room  
Dixon, Illinois 61021**



