

VILLAGE OF TOLONO
BOARD OF TRUSTEES MEETING AGENDA
FEBRUARY 3, 2026 – 6:30 p.m. – POLICE STATION (205 E. Main St)

I. CALL MEETING TO ORDER; ROLL CALL

President: Terrence Stuber _____ Clerk: Brandy Dalton _____
Trustees: Mark Adair _____ Vicki Buffo _____ Craig Goad _____
Daniel Grady _____ Jared Robbins _____ Tom Swigart _____

II. PLEDGE OF ALLEGIANCE & INVOCATION

III. APPROVAL OF TRUSTEES TO ATTEND THE MEETING ELECTRONICALLY AND HAVE VOTING RIGHTS (*AS NEEDED*)

IV. PUBLIC COMMENTS – *limited to 3 minutes per person*

V. PROCLAMATIONS, RECOGNITION, PRESENTATIONS

VI. REPORTS, COMMENTS, ANNOUNCEMENTS

- A. Community Events
- B. Park Board
- C. Fun Day Committee
- D. Planning & Zoning Board
- E. Engineers
- F. Public Works
- G. Police Department
- H. Office, Clerk & Treasurer
- I. Retail Strategies

VII. CONSENT AGENDA

- A. Motion to approve minutes of the January 20, 2026 Regular Session Board meeting
- B. Motion to approve minutes of the January 20, 2026 Executive Session Board meeting
- C. Motion to approve bills/warrants as presented
- D. Motion to approve January 30, 2026 payroll
- E. Motion to approve budget vs actual report
- F. Motion to approve December 2025 Treasurer's Report

VIII. OLD BUSINESS

- A. Discussion/Approval of Vision and Mission Statements
- B. Discussion/Approval of Ordinance 2026-O-5, changing golf cart permit effective period
- C. Discussion/Approval of locksmith proposals

IX. NEW BUSINESS

- A. Discussion/Approval of updates to the Village owned Main Street parking lot
- B. Discussion/Approval of Champaign County Animal Control Agreement
- C. Discussion/Approval of cash farm lease with Andy Woodworth
- D. Discussion/Approval of Ordinance 2026-O-6, yard waste disposal amendment
- E. Discussion of adoption of proposed ICC Codes

X. MISCELLANEOUS

- A. Board Member Comments
- B. Nuisance File
- C. Special Event Permits
- D. Next Regular Meeting – February 17, 2026

XI. EXECUTIVE SESSION (*if needed*) - Consideration of a motion to enter into Executive Session for the limited purpose of discussing the hiring, performance, compensation and/or employment of one or more specific Village employees (5 ILCS 120/2(c)(1)), possible litigation (5 ILCS 120/2(c)(11)), acquisition of land (5 ILCS 120/2(c)(5)), and sale of land (5 ILCS 120/2(c)(6))

XII. ADJOURNMENT

**VILLAGE OF TOLONO
BOARD OF TRUSTEES MEETING AGENDA
FEBRUARY 3, 2026 – 6:30 p.m. – POLICE STATION (205 E. Main St)**

Upcoming discussions/approvals:

**Village of Tolono Board of Trustees
Regular Meeting
January 20, 2026**

The Village of Tolono Board of Trustees (“Board”) met on January 20, 2026 in the Police Station, located at 205 E. Main St., Tolono, IL. Village President Terrence Stuber called the meeting to order at 6:30pm. Roll call found the following trustees present Mark Adair, Vicki Buffo, Craig Goad, Dan Grady, Jared Robbins, and Tom Swigart. Also present were Clerk Brandy Dalton, Public Works Superintendent John Myers, and Treasurer Heather Manint.

All stood for the Pledge of Allegiance. President Stuber gave the invocation.

PUBLIC COMMENTS

Casey Wilson is against a new TIF District and gave a presentation of how the money has been spent in TIF I.

Susan Plackett said that there is a lack of transparency with this Board.

REPORTS

Planning and Zoning Board – Jeanene Edmison said that the P&Z Board conditionally approved the variance application for Premier Cooperative to waive subdivision requirements on a parcel just west of the Village limits.

Public Works – Superintendent Myers said the Christmas lights are down, plow blades have been ordered, there is kind of a snow route plan but nothing in writing, and they will not be going out until 2” of snowfall after doing some research and talking to other entities. Trustee Buffo gave a deadline of January 30 to put a map and plan in writing to get to the Board and Clerk Dalton. Dalton will post to social media by February 2.

Office – Clerk Dalton said the office has been working on End of Year and Beginning of Year reporting. There has also been a lot of FOIA requests.

Treasurer – Treasurer Manint said that the December Treasurer’s Report will be on the next agenda, but it is done.

Retail Strategies – Trustee Robbins said the park benches came in, and they need to find placement for them. The Core Team has a call on Thursday.

CONSENT AGENDA

Clerk Dalton read the items to be voted on: A. minutes of the January 6, 2026 regular session board meeting; B. bills/warrants as presented; C. January 16, 2026 payroll; D. budget vs actual report; E. December 2025 bank statements and reconciliations; F. Ordinance 2026-O-2, tax abatement ordinance.

Motion by Adair, second by Robbins to approve the Consent Agenda. Roll call: Adair, aye; Buffo, aye; Goad, aye; Grady, aye; Robbins, aye; Swigart, aye. Motion passed.

OLD BUSINESS

Trustee Buffo talked about the vision and mission statements.

Trustee Grady said that he has done nothing more with the nuisance ordinance because President Stuber said that the Planning and Zoning Board should handle it.

Trustee Grady said that he had submitted the nuisance letter changes he thinks needs to be done, but we need an appeals process.

NEW BUSINESS

The Board discussed the expiration date of golf cart permits. They will now expire April 30. The 2025 permits will be good until April 30, 2026. Going forward permits will be valid May 1 through April 30.

The Board did not approve Ordinance 2026-O-3 to set a public hearing date for the proposed TIF District II because it was set for the meeting room at the Police Department 1 hour before the next regular Board meeting, and that will not be enough space or time for the public hearing.

Motion by Robbins, second by Adair to approve Ordinance 2026-O-4, Rocket Fluff and Fold Redevelopment Agreement for \$30,000. Roll call: Adair, aye; Buffo, aye; Goad, aye; Grady, aye; Robbins, aye; Swigart, aye. Motion passed.

Motion by Adair, second by Swigart to approve the variance application for Premier Cooperative to waive subdivision regulations to split a parcel of land. Motion passed via voice vote.

Motion by Adair, second by Swigart to approve the appointment of Del Boyle to the Planning and Zoning Board. Roll call: Adair, aye; Buffo, aye; Goad, aye; Grady, nay; Robbins, nay; Swigart, aye. Motion passed.

BOARD MEMBER COMMENTS

Trustee Swigart said he is working on a cash rent farm lease for the land the Village purchased.

Trustee Adair said that Gary Mitchell is heading a downtown are clean-up day for exterior of properties and needs volunteers on Saturday March 7.

Trustee Grady said that he would like to get an updated cost estimate for making the gravel parking lot into a green space.

Motion by Goad, second by Buffo to enter into executive session at 8:17pm for the limited purpose of discussing the hiring, performance, compensation, and/or employment of one or more specific Village employees (5 ILCS 120/2(c)(1), and acquisition of land 5 ILCS 120/2(c)(5). Roll call: Adair, aye; Buffo, aye; Goad, aye; Grady, aye; Robbins, aye; Swigart, aye. Motion passed.

The Board returned to open session at 8:59pm on a motion made by Grady, seconded by Buffo. Roll call: Adair, aye; Buffo, aye; Goad, aye; Grady, aye; Robbins, aye; Swigart, aye. Motion passed.

Motion by Robbins, second by Grady to adjourn the meeting at 8:59pm. Motion passed via voice vote.

Respectfully Submitted,
Brandy Dalton, RMC, CMC, MMC
Village Clerk

xc: File
Village Board

Village Of Tolono
Transaction Detail by Account

February 3, 2026

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
01 General									
Check	02/03/2026		DILLMAN SANITA...	JANUARY 2...	01 Gene...		1111 · Gener...	60.00	60.00
Check	02/03/2026		DILLMAN SANITA...	FEBRUARY ...	01 Gene...		1111 · Gener...	60.00	120.00
Check	02/03/2026		PAVLOV MEDIA	INV 201076 ...	01 Gene...		1111 · Gener...	100.17	220.17
Check	02/03/2026		INT INSTITUTE O...	2026 MEMB...	01 Gene...		1111 · Gener...	195.00	415.17
Check	02/03/2026		AMEREN ILLINOIS	ACCT 0156...	01 Gene...		1111 · Gener...	153.26	568.43
Check	02/03/2026		ELAN FINANCIAL ...	INTUIT QB	01 Gene...		1111 · Gener...	2,403.65	2,972.08
Check	02/03/2026		ELAN FINANCIAL ...	ESI	01 Gene...		1111 · Gener...	143.73	3,115.81
Check	02/03/2026		QUADIENT INC	INV Q22068...	01 Gene...		1111 · Gener...	177.83	3,293.64
Total 01 General								3,293.64	3,293.64
02 Police									
Check	02/03/2026		PAVLOV MEDIA	INV 201077 ...	02 Police		1111 · Gener...	100.17	100.17
Check	02/03/2026		VERIZON	INV 613395...	02 Police		1111 · Gener...	326.94	427.11
Check	02/03/2026		ELAN FINANCIAL ...	ESI	02 Police		1111 · Gener...	128.73	555.84
Check	02/03/2026		ELAN FINANCIAL ...	CDW-G	02 Police		1111 · Gener...	2,160.95	2,716.79
Total 02 Police								2,716.79	2,716.79
03 Street & Alley									
Check	02/03/2026		AMEREN ILLINOIS	ACCT 1723...	03 Stree...		1111 · Gener...	133.92	133.92
Check	02/03/2026		FRONTIER	ACCT 217-4...	03 Stree...		1111 · Gener...	17.14	151.06
Check	02/03/2026		ELAN FINANCIAL ...	TACTACAM	03 Stree...		1111 · Gener...	7.00	158.06
Total 03 Street & Alley								158.06	158.06
10 TIF									
Check	02/03/2026	1443	ECONOMIC DEV...	2025 ANNU...	10 TIF		TIF Fund Ban...	10,849.85	10,849.85
Check	02/03/2026	1444	JACOB & KLEIN	2025 ANNU...	10 TIF		TIF Fund Ban...	2,522.10	13,371.95
Total 10 TIF								13,371.95	13,371.95
15 ESDA									
Check	02/03/2026		AMEREN ILLINOIS	ACCT 1110...	15 ESDA		1111 · Gener...	42.06	42.06
Total 15 ESDA								42.06	42.06
Unclassified									
Check	02/03/2026		DILLMAN SANITA...				-SPLIT-	-120.00	-120.00
Check	02/03/2026		PAVLOV MEDIA				-SPLIT-	-200.34	-320.34
Check	02/03/2026		INT INSTITUTE O...				0111561 · Du...	-195.00	-515.34
Check	02/03/2026		AMEREN ILLINOIS				-SPLIT-	-329.24	-844.58
Check	02/03/2026		VERIZON	ACCT 7803...			0111699 · Tel...	-326.94	-1,171.52
Check	02/03/2026		FRONTIER				0111699 · Tel...	-17.14	-1,188.66
Check	02/03/2026		ELAN FINANCIAL ...	ACCT XXXX...			-SPLIT-	-4,844.06	-6,032.72
Check	02/03/2026	1443	ECONOMIC DEV...				0111533 · Le...	-10,849.85	-16,882.57
Check	02/03/2026	1444	JACOB & KLEIN				0111533 · Le...	-2,522.10	-19,404.67
Check	02/03/2026		QUADIENT INC				0111604 · Pu...	-177.83	-19,582.50
Total unclassified								-19,582.50	-19,582.50
TOTAL								0.00	0.00

Village Of Tolono Payroll Summary January 30, 2026

	ADAIR, MARK S			BOOHER, BRIAN R		
	Hours	Rate	Jan 30, 26	Hours	Rate	Jan 30, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
MAYOR ANNUAL SALARY			0.00			0.00
ADMIN HOURLY			0.00			0.00
ADMIN OT HOURLY			0.00			0.00
IT SYSTEMS ADMIN			0.00	1	632.28	632.28
MAINT - INTERIM SUPT OT PAY			0.00			0.00
MAINT - INTERIM SUPT PAY			0.00			0.00
MAINT - REG HOURLY			0.00			0.00
MAINT - REG OT HOURLY			0.00			0.00
POLICE - SICK			0.00			0.00
POLICE -Vac			0.00			0.00
POLICE HOURLY OT WAGES			0.00			0.00
POLICE HOURLY WAGES			0.00			0.00
TREASURER			0.00			0.00
BOARD MEETINGS			150.00			0.00
PERMIT PORTION			0.00			0.00
Insurance Stipend			0.00			0.00
PHONE STIPEND			0.00			0.00
Total Gross Pay			150.00	1		632.28
Deductions from Gross Pay						
AFLAC (PREtax)			0.00			0.00
IMRF			0.00			0.00
IMRF Additional EE Deduction			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			150.00	1		632.28
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-2.18			-9.17
Social Security Employee			-9.30			-39.20
IL - Withholding			-7.43			-20.45
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-18.91			-68.82
Deductions from Net Pay						
AFLAC (taxable)			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Net Pay			131.09	1		563.46
Employer Taxes and Contributions						
Medicare Company			2.18			9.17
Social Security Company			9.30			39.20
IL - Unemployment Company			1.13			4.74
IMRF Employer Contribution			0.00			0.00
Qualified OT Tracking			0.00			0.00
Total Employer Taxes and Contributions			12.61			53.11

Village Of Tolono Payroll Summary January 30, 2026

	BROWN, JOHN P			BUFFO, VICKI L		
	Hours	Rate	Jan 30, 26	Hours	Rate	Jan 30, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
MAYOR ANNUAL SALARY			0.00			0.00
ADMIN HOURLY			0.00			0.00
ADMIN OT HOURLY			0.00			0.00
IT SYSTEMS ADMIN			0.00			0.00
MAINT - INTERIM SUPT OT PAY			0.00			0.00
MAINT - INTERIM SUPT PAY			0.00			0.00
MAINT - REG HOURLY			0.00			0.00
MAINT - REG OT HOURLY			0.00			0.00
POLICE - SICK		36.35	0.00			0.00
POLICE -Vac	4.5	36.35	163.58			0.00
POLICE HOURLY OT WAGES		54.53	0.00			0.00
POLICE HOURLY WAGES	85.5	36.35	3,107.93			0.00
TREASURER			0.00			0.00
BOARD MEETINGS			0.00			150.00
PERMIT PORTION			0.00			0.00
Insurance Stipend			0.00			0.00
PHONE STIPEND			0.00			0.00
Total Gross Pay	90		3,271.51			150.00
Deductions from Gross Pay						
AFLAC (PREtax)			0.00			0.00
IMRF			-147.22			0.00
IMRF Additional EE Deduction			0.00			0.00
Total Deductions from Gross Pay			-147.22			0.00
Adjusted Gross Pay	90		3,124.29			150.00
Taxes Withheld						
Federal Withholding			-207.00			-10.00
Medicare Employee			-47.43			-2.18
Social Security Employee			-202.83			-9.30
IL - Withholding			-149.23			-17.43
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-606.49			-38.91
Deductions from Net Pay						
AFLAC (taxable)			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Net Pay	90		2,517.80			111.09
Employer Taxes and Contributions						
Medicare Company			47.43			2.18
Social Security Company			202.83			9.30
IL - Unemployment Company			23.43			1.13
IMRF Employer Contribution			369.35			0.00
Qualified OT Tracking			0.00			0.00
Total Employer Taxes and Contributions			643.04			12.61

Village Of Tolono Payroll Summary January 30, 2026

	CLER, GREG			DALTON, BRANDY E		
	Hours	Rate	Jan 30, 26	Hours	Rate	Jan 30, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
MAYOR ANNUAL SALARY			0.00			0.00
ADMIN HOURLY			0.00	80	31.17	2,493.60
ADMIN OT HOURLY			0.00	6.12	46.76	286.17
IT SYSTEMS ADMIN			0.00			0.00
MAINT - INTERIM SUPT OT PAY			0.00			0.00
MAINT - INTERIM SUPT PAY			0.00			0.00
MAINT - REG HOURLY	20.5	19.29	395.45			0.00
MAINT - REG OT HOURLY			0.00			0.00
POLICE - SICK			0.00			0.00
POLICE -Vac			0.00			0.00
POLICE HOURLY OT WAGES			0.00			0.00
POLICE HOURLY WAGES			0.00			0.00
TREASURER			0.00			0.00
BOARD MEETINGS			0.00			0.00
PERMIT PORTION			60.00			0.00
Insurance Stipend			0.00			0.00
PHONE STIPEND			0.00			0.00
Total Gross Pay	20.5		455.45	86.12		2,779.77
Deductions from Gross Pay						
AFLAC (PREtax)			0.00			0.00
IMRF			0.00			-125.09
IMRF Additional EE Deduction			0.00			-138.99
Total Deductions from Gross Pay			0.00			-264.08
Adjusted Gross Pay	20.5		455.45	86.12		2,515.69
Taxes Withheld						
Federal Withholding			0.00			-193.00
Medicare Employee			-6.60			-40.31
Social Security Employee			-28.24			-172.35
IL - Withholding			-22.54			-131.41
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-57.38			-537.07
Deductions from Net Pay						
AFLAC (taxable)			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Net Pay	20.5		398.07	86.12		1,978.62
Employer Taxes and Contributions						
Medicare Company			6.60			40.31
Social Security Company			28.24			172.35
IL - Unemployment Company			3.42			19.91
IMRF Employer Contribution			0.00			313.84
Qualified OT Tracking			0.00			95.41
Total Employer Taxes and Contributions			38.26			641.82

Village Of Tolono Payroll Summary January 30, 2026

	GOAD, CRAIG W			GRADY, DANIEL E		
	Hours	Rate	Jan 30, 26	Hours	Rate	Jan 30, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
MAYOR ANNUAL SALARY			0.00			0.00
ADMIN HOURLY			0.00			0.00
ADMIN OT HOURLY			0.00			0.00
IT SYSTEMS ADMIN			0.00			0.00
MAINT - INTERIM SUPT OT PAY			0.00			0.00
MAINT - INTERIM SUPT PAY			0.00			0.00
MAINT - REG HOURLY			0.00			0.00
MAINT - REG OT HOURLY			0.00			0.00
POLICE - SICK			0.00			0.00
POLICE -Vac			0.00			0.00
POLICE HOURLY OT WAGES			0.00			0.00
POLICE HOURLY WAGES			0.00			0.00
TREASURER			0.00			0.00
BOARD MEETINGS			150.00			100.00
PERMIT PORTION			0.00			0.00
Insurance Stipend			0.00			0.00
PHONE STIPEND			0.00			0.00
			150.00			100.00
Total Gross Pay			150.00			100.00
Deductions from Gross Pay						
AFLAC (PREtax)			0.00			0.00
IMRF			0.00			0.00
IMRF Additional EE Deduction			0.00			0.00
			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			150.00			100.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-2.18			-1.45
Social Security Employee			-9.30			-6.20
IL - Withholding			-7.43			0.00
Medicare Employee Addl Tax			0.00			0.00
			-18.91			-7.65
Total Taxes Withheld			-18.91			-7.65
Deductions from Net Pay						
AFLAC (taxable)			0.00			0.00
			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Net Pay			131.09			92.35
Employer Taxes and Contributions						
Medicare Company			2.18			1.45
Social Security Company			9.30			6.20
IL - Unemployment Company			1.13			0.75
IMRF Employer Contribution			0.00			0.00
Qualified OT Tracking			0.00			0.00
			12.61			8.40
Total Employer Taxes and Contributions			12.61			8.40

Village Of Tolono Payroll Summary January 30, 2026

	HOWARD, MATTHEW R			LEVINGSTON, JUSTIN E		
	Hours	Rate	Jan 30, 26	Hours	Rate	Jan 30, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
MAYOR ANNUAL SALARY			0.00			0.00
ADMIN HOURLY			0.00			0.00
ADMIN OT HOURLY			0.00			0.00
IT SYSTEMS ADMIN			0.00			0.00
MAINT - INTERIM SUPT OT PAY			0.00			0.00
MAINT - INTERIM SUPT PAY			0.00			0.00
MAINT - REG HOURLY	80	27.00	2,160.00			0.00
MAINT - REG OT HOURLY	18.75	40.50	759.38			0.00
POLICE - SICK			0.00			0.00
POLICE -Vac			0.00			0.00
POLICE HOURLY OT WAGES			0.00	12	61.07	732.84
POLICE HOURLY WAGES			0.00	80	40.71	3,256.80
TREASURER			0.00			0.00
BOARD MEETINGS			0.00			0.00
PERMIT PORTION			0.00			0.00
Insurance Stipend			0.00			0.00
PHONE STIPEND			0.00			0.00
Total Gross Pay	98.75		2,919.38	92		3,989.64
Deductions from Gross Pay						
AFLAC (PREtax)			0.00			0.00
IMRF			-131.37			-179.53
IMRF Additional EE Deduction			0.00			0.00
Total Deductions from Gross Pay			-131.37			-179.53
Adjusted Gross Pay	98.75		2,788.01	92		3,810.11
Taxes Withheld						
Federal Withholding			-207.00			-309.00
Medicare Employee			-42.33			-57.85
Social Security Employee			-181.01			-247.36
IL - Withholding			-138.01			-177.75
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-568.35			-791.96
Deductions from Net Pay						
AFLAC (taxable)			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Net Pay	98.75		2,219.66	92		3,018.15
Employer Taxes and Contributions						
Medicare Company			42.33			57.85
Social Security Company			181.01			247.36
IL - Unemployment Company			20.91			28.58
IMRF Employer Contribution			329.60			450.43
Qualified OT Tracking			253.13			244.32
Total Employer Taxes and Contributions			826.98			1,028.54

Village Of Tolono Payroll Summary January 30, 2026

	MANINT, HEATHER A			MCCRACKEN, JEFFERY A		
	Hours	Rate	Jan 30, 26	Hours	Rate	Jan 30, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
MAYOR ANNUAL SALARY			0.00			0.00
ADMIN HOURLY			0.00			0.00
ADMIN OT HOURLY			0.00			0.00
IT SYSTEMS ADMIN			0.00			0.00
MAINT - INTERIM SUPT OT PAY			0.00			0.00
MAINT - INTERIM SUPT PAY			0.00			0.00
MAINT - REG HOURLY			0.00			0.00
MAINT - REG OT HOURLY			0.00			0.00
POLICE - SICK			0.00	10	32.45	324.50
POLICE -Vac			0.00			0.00
POLICE HOURLY OT WAGES			0.00	10	48.68	486.80
POLICE HOURLY WAGES			0.00	70	32.45	2,271.50
TREASURER	1	500.00	500.00			0.00
BOARD MEETINGS			0.00			0.00
PERMIT PORTION			0.00			0.00
Insurance Stipend			0.00			0.00
PHONE STIPEND			0.00			0.00
Total Gross Pay	1		500.00	90		3,082.80
Deductions from Gross Pay						
AFLAC (PREtax)			0.00			0.00
IMRF			0.00			-138.73
IMRF Additional EE Deduction			0.00			0.00
Total Deductions from Gross Pay			0.00			-138.73
Adjusted Gross Pay	1		500.00	90		2,944.07
Taxes Withheld						
Federal Withholding			-100.00			-436.00
Medicare Employee			-7.25			-44.70
Social Security Employee			-31.00			-191.13
IL - Withholding			-49.75			-145.73
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-188.00			-817.56
Deductions from Net Pay						
AFLAC (taxable)			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Net Pay	1		312.00	90		2,126.51
Employer Taxes and Contributions						
Medicare Company			7.25			44.70
Social Security Company			31.00			191.13
IL - Unemployment Company			3.75			22.08
IMRF Employer Contribution			0.00			348.05
Qualified OT Tracking			0.00			162.30
Total Employer Taxes and Contributions			42.00			768.26

Village Of Tolono Payroll Summary January 30, 2026

	MILLSAP, JEFF L			MOSELEY, MISTY D		
	Hours	Rate	Jan 30, 26	Hours	Rate	Jan 30, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
MAYOR ANNUAL SALARY			0.00			0.00
ADMIN HOURLY			0.00	80	25.49	2,039.20
ADMIN OT HOURLY			0.00		38.24	0.00
IT SYSTEMS ADMIN			0.00			0.00
MAINT - INTERIM SUPT OT PAY			0.00			0.00
MAINT - INTERIM SUPT PAY			0.00			0.00
MAINT - REG HOURLY	9	19.00	171.00			0.00
MAINT - REG OT HOURLY			0.00			0.00
POLICE - SICK			0.00			0.00
POLICE -Vac			0.00			0.00
POLICE HOURLY OT WAGES			0.00			0.00
POLICE HOURLY WAGES			0.00			0.00
TREASURER			0.00			0.00
BOARD MEETINGS			0.00			0.00
PERMIT PORTION			0.00			0.00
Insurance Stipend			0.00			0.00
PHONE STIPEND			0.00			0.00
			171.00			2,039.20
Total Gross Pay	9		171.00	80		2,039.20
Deductions from Gross Pay						
AFLAC (PREtax)			0.00			0.00
IMRF			0.00			-91.76
IMRF Additional EE Deduction			0.00			0.00
						-91.76
Total Deductions from Gross Pay			0.00			-91.76
Adjusted Gross Pay	9		171.00	80		1,947.44
Taxes Withheld						
Federal Withholding			0.00			-71.00
Medicare Employee			-2.48			-29.57
Social Security Employee			-10.60			-126.43
IL - Withholding			-8.46			-90.97
Medicare Employee Addl Tax			0.00			0.00
						-317.97
Total Taxes Withheld			-21.54			-317.97
Deductions from Net Pay						
AFLAC (taxable)			0.00			0.00
						0.00
Total Deductions from Net Pay			0.00			0.00
Net Pay	9		149.46	80		1,629.47
Employer Taxes and Contributions						
Medicare Company			2.48			29.57
Social Security Company			10.60			126.43
IL - Unemployment Company			1.28			14.61
IMRF Employer Contribution			0.00			230.23
Qualified OT Tracking			0.00			0.00
						400.84
Total Employer Taxes and Contributions			14.36			400.84

Village Of Tolono Payroll Summary January 30, 2026

	MYERS, JOHN E			ROBBINS, JARED F		
	Hours	Rate	Jan 30, 26	Hours	Rate	Jan 30, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
MAYOR ANNUAL SALARY			0.00			0.00
ADMIN HOURLY			0.00			0.00
ADMIN OT HOURLY			0.00			0.00
IT SYSTEMS ADMIN			0.00			0.00
MAINT - INTERIM SUPT OT PAY		48.00	0.00			0.00
MAINT - INTERIM SUPT PAY		2.00	0.00			0.00
MAINT - REG HOURLY	80	32.00	2,560.00			0.00
MAINT - REG OT HOURLY	23.36	48.00	1,121.28			0.00
POLICE - SICK			0.00			0.00
POLICE -Vac			0.00			0.00
POLICE HOURLY OT WAGES			0.00			0.00
POLICE HOURLY WAGES			0.00			0.00
TREASURER			0.00			0.00
BOARD MEETINGS			0.00			150.00
PERMIT PORTION			0.00			0.00
Insurance Stipend			0.00			0.00
PHONE STIPEND			0.00			0.00
Total Gross Pay	103.36		3,681.28			150.00
Deductions from Gross Pay						
AFLAC (PREtax)			0.00			0.00
IMRF			-165.66			0.00
IMRF Additional EE Deduction			0.00			0.00
Total Deductions from Gross Pay			-165.66			0.00
Adjusted Gross Pay	103.36		3,515.62			150.00
Taxes Withheld						
Federal Withholding			-254.00			0.00
Medicare Employee			-53.38			-2.18
Social Security Employee			-228.24			-9.30
IL - Withholding			-174.02			-7.43
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-709.64			-18.91
Deductions from Net Pay						
AFLAC (taxable)			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Net Pay	103.36		2,805.98			131.09
Employer Taxes and Contributions						
Medicare Company			53.38			2.18
Social Security Company			228.24			9.30
IL - Unemployment Company			26.37			1.13
IMRF Employer Contribution			415.62			0.00
Qualified OT Tracking			0.00			0.00
Total Employer Taxes and Contributions			723.61			12.61

Village Of Tolono Payroll Summary January 30, 2026

	RUGGIERI, ALEXANDER J			STUBER, TERRENCE M		
	Hours	Rate	Jan 30, 26	Hours	Rate	Jan 30, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
MAYOR ANNUAL SALARY			0.00	1		416.67
ADMIN HOURLY			0.00			0.00
ADMIN OT HOURLY			0.00			0.00
IT SYSTEMS ADMIN			0.00			0.00
MAINT - INTERIM SUPT OT PAY			0.00			0.00
MAINT - INTERIM SUPT PAY			0.00			0.00
MAINT - REG HOURLY			0.00			0.00
MAINT - REG OT HOURLY			0.00			0.00
POLICE - SICK			0.00			0.00
POLICE -Vac			0.00			0.00
POLICE HOURLY OT WAGES	22.5	28.10	632.25			0.00
TREASURER			0.00			0.00
BOARD MEETINGS			0.00			75.00
PERMIT PORTION			0.00			0.00
Insurance Stipend			0.00			0.00
PHONE STIPEND			0.00			0.00
Total Gross Pay	22.5		632.25	1		491.67
Deductions from Gross Pay						
AFLAC (PREtax)			0.00			0.00
IMRF			0.00			0.00
IMRF Additional EE Deduction			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay	22.5		632.25	1		491.67
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-9.16			-7.13
Social Security Employee			-39.20			-30.48
IL - Withholding			-4.17			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-52.53			-37.61
Deductions from Net Pay						
AFLAC (taxable)			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Net Pay	22.5		579.72	1		454.06
Employer Taxes and Contributions						
Medicare Company			9.16			7.13
Social Security Company			39.20			30.48
IL - Unemployment Company			4.74			3.69
IMRF Employer Contribution			0.00			0.00
Qualified OT Tracking			0.00			0.00
Total Employer Taxes and Contributions			53.10			41.30

Village Of Tolono Payroll Summary January 30, 2026

	SWIGART, THOMAS E			WELCH, RICHARD K		
	Hours	Rate	Jan 30, 26	Hours	Rate	Jan 30, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
MAYOR ANNUAL SALARY			0.00			0.00
ADMIN HOURLY			0.00			0.00
ADMIN OT HOURLY			0.00			0.00
IT SYSTEMS ADMIN			0.00			0.00
MAINT - INTERIM SUPT OT PAY			0.00			0.00
MAINT - INTERIM SUPT PAY			0.00			0.00
MAINT - REG HOURLY			0.00			0.00
MAINT - REG OT HOURLY			0.00			0.00
POLICE - SICK			0.00	10	29.50	295.00
POLICE -Vac			0.00	4	29.50	118.00
POLICE HOURLY OT WAGES			0.00		44.25	0.00
POLICE HOURLY WAGES			0.00	76	29.50	2,242.00
TREASURER			0.00			0.00
BOARD MEETINGS			150.00			0.00
PERMIT PORTION			0.00			0.00
Insurance Stipend			0.00			0.00
PHONE STIPEND			0.00			0.00
Total Gross Pay			150.00	90		2,655.00
Deductions from Gross Pay						
AFLAC (PREtax)			0.00			0.00
IMRF			0.00			-119.48
IMRF Additional EE Deduction			0.00			0.00
Total Deductions from Gross Pay			0.00			-119.48
Adjusted Gross Pay			150.00	90		2,535.52
Taxes Withheld						
Federal Withholding			0.00			-137.00
Medicare Employee			-2.18			-38.50
Social Security Employee			-9.30			-164.61
IL - Withholding			-7.43			-125.51
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-18.91			-465.62
Deductions from Net Pay						
AFLAC (taxable)			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Net Pay			131.09	90		2,069.90
Employer Taxes and Contributions						
Medicare Company			2.18			38.50
Social Security Company			9.30			164.61
IL - Unemployment Company			1.13			19.02
IMRF Employer Contribution			0.00			299.75
Qualified OT Tracking			0.00			0.00
Total Employer Taxes and Contributions			12.61			521.88

Village Of Tolono Payroll Summary January 30, 2026

	WILLARD, GREGORY D			TOTAL		
	Hours	Rate	Jan 30, 26	Hours	Rate	Jan 30, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
MAYOR ANNUAL SALARY			0.00	1.00		416.67
ADMIN HOURLY			0.00	160.00		4,532.80
ADMIN OT HOURLY			0.00	6.12		286.17
IT SYSTEMS ADMIN			0.00	1.00		632.28
MAINT - INTERIM SUPT OT PAY			0.00			0.00
MAINT - INTERIM SUPT PAY			0.00			0.00
MAINT - REG HOURLY			0.00	189.50		5,286.45
MAINT - REG OT HOURLY			0.00	42.11		1,880.66
POLICE - SICK		27.41	0.00	20.00		619.50
POLICE -Vac		27.41	0.00	8.50		281.58
POLICE HOURLY OT WAGES		41.12	0.00	22.00		1,219.64
POLICE HOURLY WAGES	27	27.41	740.07	361.00		12,250.55
TREASURER			0.00	1.00		500.00
BOARD MEETINGS			0.00			925.00
PERMIT PORTION			0.00			60.00
Insurance Stipend			0.00			0.00
PHONE STIPEND			0.00			0.00
Total Gross Pay	27		740.07	812.23		28,891.30
Deductions from Gross Pay						
AFLAC (PREtax)			0.00			0.00
IMRF			0.00			-1,098.84
IMRF Additional EE Deduction			0.00			-138.99
Total Deductions from Gross Pay			0.00			-1,237.83
Adjusted Gross Pay	27		740.07	812.23		27,653.47
Taxes Withheld						
Federal Withholding			0.00			-1,924.00
Medicare Employee			-10.74			-418.95
Social Security Employee			-45.88			-1,791.26
IL - Withholding			-36.63			-1,321.78
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-93.25			-5,455.99
Deductions from Net Pay						
AFLAC (taxable)			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Net Pay	27		646.82	812.23		22,197.48
Employer Taxes and Contributions						
Medicare Company			10.74			418.95
Social Security Company			45.88			1,791.26
IL - Unemployment Company			5.55			208.48
IMRF Employer Contribution			0.00			2,756.87
Qualified OT Tracking			0.00			755.16
Total Employer Taxes and Contributions			62.17			5,930.72

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	01 General		
	May 1, '25 - Ja...	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Variance Fee	900.00	0.00	900.00
ARPA Grant	0.00	0.00	0.00
2nd Meter Revenue & Deposit	0.00	0.00	0.00
Animal Control Fees Reimbursed	0.00	0.00	0.00
Bond Revenue	0.00	0.00	0.00
Building Permit Revenues	4,880.00	2,000.00	2,880.00
Busey Bank	0.00	0.00	0.00
Cable TV Franchise Revenue	0.00	0.00	0.00
Cannabis Use Tax Revenues	4,068.15	5,000.00	-931.85
Cellular Tower Rent Revenue	14,035.14	18,750.00	-4,714.86
CIMOA Meeting Income	660.00	0.00	660.00
COBRA Insurance Income	0.00	0.00	0.00
Contractors Insurance Fee	0.00	0.00	0.00
Contractors License Revenue	0.00	0.00	0.00
Criminal Fines Revenue	0.00	0.00	0.00
Deposit Correction (Busey)	0.00	0.00	0.00
Dog Fine Revenue	0.00	0.00	0.00
Drug Fine Revenue	0.00	0.00	0.00
Due from General	0.00	0.00	0.00
Due to TIF	0.00	0.00	0.00
DUI Equipment	0.00	0.00	0.00
DUI Fines Revenue	0.00	0.00	0.00
ELECTRIC FRANCHISE REVENUE	14,675.00	14,675.00	0.00
Federal Income Refund	0.00	0.00	0.00
Fire Protection Reimbursement	0.00	0.00	0.00
Food Truck Permits	950.00	0.00	950.00
Foreign Fire Insurance Tax	0.00	0.00	0.00
Gaming Tax	77,197.23	63,000.00	14,197.23
Gas Franchise Revenue	6,635.00	6,635.00	0.00
Golf cart permit revenue	25.00	0.00	25.00
Grant Revenue	0.00	0.00	0.00
Gravel Sales	0.00	0.00	0.00
Income Tax Revenues	501,160.09	500,000.00	1,160.09
Insurance Reimbursement	0.00	0.00	0.00
Interest Income	257,762.24	300,000.00	-42,237.76
Liquor License Revenue	0.00	0.00	0.00
loan income	0.00	0.00	0.00
LOCAL CURE PROGRAM REIMB	0.00	0.00	0.00
MFT Allotment	0.00	0.00	0.00
MFT Trans Renewal Fund Allotmnt	0.00	0.00	0.00
MFT INTEREST	0.00	0.00	0.00
Miscellaneous Revenues	1,299.13	0.00	1,299.13
Mobile Home Distribution	0.00	0.00	0.00
Mobile Home Taxes	0.00	0.00	0.00
Motor Fuel Tax Revenue	0.00	0.00	0.00
New Equipment Revenue-County	0.00	0.00	0.00
Ordinance Violation	0.00	0.00	0.00
Park Board Reimbursement	0.00	0.00	0.00
Planning Commission Fee	0.00	0.00	0.00
Police Report Revenue	0.00	0.00	0.00
police vehicle fund	0.00	0.00	0.00
Property Tax - IMRF	47,364.29	47,330.00	34.29
Property Tax - Insurance	0.00	0.00	0.00
Property Tax - Liability Ins	5,131.04	5,125.00	6.04
Property Tax Interest	226.38	0.00	226.38
Property Tax Revenue	102,622.58	102,516.00	106.58
Raffle License Revenue	0.00	0.00	0.00
Real Estate Distribution	0.00	0.00	0.00
Recycling Income	0.00	0.00	0.00
Reimbursement Revenue	0.00	0.00	0.00
Replacement Tax Revenue	9,873.01	10,000.00	-126.99
Sale of Equipment Revenue	0.00	0.00	0.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	01 General		
	May 1, '25 - Ja...	Budget	\$ Over Budget
Sale of Property	0.00	0.00	0.00
Sales Tax Revenue	250,245.29	225,000.00	25,245.29
Sewer Contract Services	0.00	0.00	0.00
Soliciting Permit	860.00	0.00	860.00
Special Event Permit Revenue	350.00	0.00	350.00
State Use Tax Revenues	25,059.70	100,000.00	-74,940.30
Telecommunication Tax Revenues	22,027.04	20,000.00	2,027.04
TFP Reinbursement	0.00	0.00	0.00
TIF Reimburse	0.00	0.00	0.00
Traffic Fines Revenue	0.00	0.00	0.00
Unemployment Refund	0.00	0.00	0.00
Vehicle Fund	0.00	0.00	0.00
Warrant Fees	0.00	0.00	0.00
Water/Sewer Hook Up Revenue	0.00	0.00	0.00
Water/Sewer Revenues	0.00	0.00	0.00
Water/Sewer Service Deposit	0.00	0.00	0.00
Water Utility Tax Revenue	26,966.13	20,000.00	6,966.13
Yard Bag Stickers	0.00	0.00	0.00
Total Income	1,374,972.44	1,440,031.00	-65,058.56
Cost of Goods Sold			
Cost of Goods Sold	0.00	0.00	0.00
Total COGS	0.00	0.00	0.00
Gross Profit	1,374,972.44	1,440,031.00	-65,058.56
Expense			
10515 · Accrued Interest Expense	0.00	0.00	0.00
0121553 · Maintenance IMRF	0.00	0.00	0.00
NPDES Permit Fee	0.00	0.00	0.00
Payroll			
Zoning Salaries	0.00	0.00	0.00
0111421 · JANITOR SALARY - OFFICE	0.00	2,500.00	-2,500.00
0111422 · JANITOR SALARY - PD	0.00	0.00	0.00
0111423 · PLANNING & ZONING SALARIES	425.00	2,100.00	-1,675.00
0111424 · IT SYSTEMS ADMIN	5,625.14	7,660.00	-2,034.86
0111431 · MAYOR SALARY	0.00	0.00	0.00
0111432 · CLERK SALARY	0.00	0.00	0.00
0111433 · BUILDING INSPECTOR	900.00	60,000.00	-59,100.00
POLICE INTERIM CHIEF OT	0.00	0.00	0.00
0121421 · POLICE REGULAR	0.00	0.00	0.00
0121422 · POLICE INTERIM CHIEF PAY	0.00	0.00	0.00
0121423 · POLICE OT	0.00	0.00	0.00
0121424 · POLICE INTERIM CHIEF OT PAY	0.00	0.00	0.00
0121426 · POLICE HAZARD PAY	0.00	0.00	0.00
0141421 · MAINT REG HR	569.06	0.00	569.06
0441423 · MAINT OT REG	0.00	0.00	0.00
111421 · ADMIN	89,245.47	122,080.00	-32,834.53
111423 · ADMIN OT	4,067.37	3,000.00	1,067.37
111424 · MAINT - ADMIN PORTION	0.00	0.00	0.00
111431 · PRESIDENT & BOARD	14,725.03	23,000.00	-8,274.97
111432 · TREASURER	3,750.00	0.00	3,750.00
5100421 · MAINT - WATER PORTION	0.00	0.00	0.00
5100423 · MAINT OT - WATER PORTION	0.00	0.00	0.00
5200421 · MAINT - SEWER PORTION	0.00	0.00	0.00
5200423 · MAINT OT - SEWER PORTION	0.00	0.00	0.00
Payroll - Other	0.00	0.00	0.00
Total Payroll	119,307.07	220,340.00	-101,032.93
Payroll - Public Works-Gen.Fund	0.00	0.00	0.00
Return NSF Item	0.00	0.00	0.00
State Unemployment Tax Expense	0.00	0.00	0.00
To TIF Fund Bank Account			

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	01 General		
	May 1, '25 - Ja...	Budget	\$ Over Budget
63350 · Professional Liability	0.00	0.00	0.00
To TIF Fund Bank Account - Other	0.00	0.00	0.00
Total To TIF Fund Bank Account	0.00	0.00	0.00
0111552 · Payroll Tax Expenses	9,395.92	23,925.00	-14,529.08
0111453 · Illinois Unemployment Taxes	0.00	0.00	0.00
0111500 · Insurance Expense			
0111451 · Health Insurance	27,882.00	41,300.00	-13,418.00
0111454 · General Liability Insurance	5,307.39	7,500.00	-2,192.61
0111547 · Ins - Bond Premiums	0.00	0.00	0.00
0111549 · Life and Disability Insurance	1,177.95	2,760.00	-1,582.05
0111550 · Worker's Compensation	0.00	0.00	0.00
0111500 · Insurance Expense - Other	0.00	0.00	0.00
Total 0111500 · Insurance Expense	34,367.34	51,560.00	-17,192.66
0111599 · IMRF Match Expense	10,602.74	18,770.00	-8,167.26
0111513 · Community Programs			
0111514 · BOARD OF TRUSTEES	2,273.76	5,000.00	-2,726.24
0111515 · Fun Day	14,002.55	41,000.00	-26,997.45
0111516 · Recycling	20,000.00	22,000.00	-2,000.00
0111513 · Community Programs - Other	15,371.66	50,000.00	-34,628.34
Total 0111513 · Community Programs	51,647.97	118,000.00	-66,352.03
0111517 · Mayoral Discretionary Expense	3,405.06	30,000.00	-26,594.94
0111518 · Park Board Expense	0.00	0.00	0.00
0111519 · Property Acquisition and Expans	2,603,000.00	3,000,000.00	-397,000.00
0111520 · CIMOA Meeting Expense	1,187.79	0.00	1,187.79
0111521 · Community Outreach	0.00	0.00	0.00
0111531 · ESDA Contract	0.00	0.00	0.00
0111532 · P&Z Board Expenses	0.00	0.00	0.00
0111533 · Legal Fees	37,391.50	50,000.00	-12,608.50
0111534 · Audit Expenses	0.00	0.00	0.00
0111535 · Accounting Fees	0.00	0.00	0.00
0111548 · Engineering Fees	3,762.01	300,000.00	-296,237.99
0111551 · Postage and Shipping	500.00	1,000.00	-500.00
0111554 · Printing & Publications	647.40	17,000.00	-16,352.60
0111561 · Dues and Subscriptions	923.00	5,000.00	-4,077.00
0111562 · Training - Seminars	1,910.00	11,000.00	-9,090.00
0111563 · Travel Expense	9,292.83	20,000.00	-10,707.17
0111564 · Refund Service Deposit	0.00	0.00	0.00
0111565 · Refund of Water/Sewer Bills	0.00	0.00	0.00
0111571 · All Utilities	4,862.08	17,000.00	-12,137.92
0111600 · Bank Service Charges - NSF Fees	0.00	0.00	0.00
0111601 · NSF Checks	0.00	0.00	0.00
0111603 · Permit Fees	0.00	0.00	0.00
0111604 · Purchase of Equipment	0.00	0.00	0.00
0111605 · Settlement Fees	0.00	0.00	0.00
0111606 · Purchase of Land	0.00	0.00	0.00
0111920 · Vehicle Purchase	0.00	0.00	0.00
0111612 · Vehicle Maintenance	538.62	2,500.00	-1,961.38
0111691 · Fuel	65.28	1,000.00	-934.72
0111695 · Janitorial Supplies	31.69	500.00	-468.31
0111651 · Office Supplies	1,143.71	2,500.00	-1,356.29
0111652 · Office Equipment	700.65	30,000.00	-29,299.35
0121651 · Office Expense	0.00	0.00	0.00
0111512 · Maintenance Supplies	0.00	500.00	-500.00
0111693 · Bank Service Charges	0.00	0.00	0.00
0111694 · IT Equipment	551.03	11,000.00	-10,448.97
0111696 · Meals and Entertainment	0.00	0.00	0.00
0111697 · IT Subscriptions/ Licensing	10,335.24	12,000.00	-1,664.76
0111698 · Payroll Expenses	899.99	0.00	899.99
0111699 · Telephone Expense	1,148.27	7,500.00	-6,351.73
0111810 · Taxes - Property	3,892.96	5,000.00	-1,107.04

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	01 General		
	May 1, '25 - Ja...	Budget	\$ Over Budget
0111928 · Miscellaneous Expense	1,225.19	15,000.00	-13,774.81
0116900 · Depreciation Expense	0.00	0.00	0.00
0121425 · Animal Control Fees	0.00	0.00	0.00
0121531 · Police Education	0.00	0.00	0.00
0121552 · Payroll - Police IMRF-Gen. Fund	0.00	0.00	0.00
0121556 · Metcad Fees	0.00	0.00	0.00
0121652 · Repairs and Maintenance			
0121653 · Equipment Repairs & Main	0.00	0.00	0.00
0121652 · Repairs and Maintenance - Other	0.00	0.00	0.00
Total 0121652 · Repairs and Maintenance	0.00	0.00	0.00
0111511 · Building Repairs	654.69	40,000.00	-39,345.31
0121830 · Equipment & Accessories	0.00	0.00	0.00
0121831 · Uniforms	0.00	0.00	0.00
0141511 · Storm Sewer Repairs	0.00	0.00	0.00
0141513 · Tree Maintenance	0.00	0.00	0.00
0141514 · Maint. Streets & Walks	0.00	0.00	0.00
0141515 · Maintenance of Streets & Walks	0.00	0.00	0.00
0141516 · MFT Annual Street Program	0.00	0.00	0.00
0141548 · Mosquito Abatement	0.00	0.00	0.00
0141572 · Street Lighting	0.00	0.00	0.00
0141830 · Equipment Rental	0.00	0.00	0.00
10516 · Interest Expense	0.00	0.00	0.00
10517 · Bond Principal Repayments	0.00	0.00	0.00
10519 · Debt Certificate Principal	0.00	0.00	0.00
10520 · Note Payable Principal	0.00	0.00	0.00
111462 · Employee Retirement	0.00	0.00	0.00
1465 · Street - IMRF	0.00	0.00	0.00
3700927 · TIF Bond	0.00	0.00	0.00
3700928 · TIF Reimbursement	0.00	0.00	0.00
3700929 · TIF Grants/Loans	0.00	0.00	0.00
5100500 · Contracted Services	9,219.31	25,000.00	-15,780.69
5100529 · Construct & Repair Water Mains	0.00	0.00	0.00
5100530 · Construct and Repair Sewers	0.00	0.00	0.00
5100575 · Water Purchased	0.00	0.00	0.00
5100593 · Fire Hydrant Rental	0.00	0.00	0.00
5100599 · Water Supplies	0.00	0.00	0.00
5100600 · Meter Refund	0.00	0.00	0.00
5200531 · Sewer Projects	0.00	0.00	0.00
5200571 · Electricity for Pumping	0.00	0.00	0.00
60000 · Advertising and Promotion	0.00	0.00	0.00
60200 · Automobile Expense	0.00	0.00	0.00
61000 · Business Licenses and Permits	0.00	0.00	0.00
67100 · Rent Expense	0.00	0.00	0.00
Total Expense	2,922,609.34	4,036,095.00	-1,113,485.66
Net Ordinary Income	-1,547,636.90	-2,596,064.00	1,048,427.10
Other Income/Expense			
Other Income			
Transfer from General Fund	0.00	0.00	0.00
Other Income	0.00	0.00	0.00
State Treasury	0.00	0.00	0.00
Transfer from Sales & Inc. Fund	0.00	0.00	0.00
Transfer from TIF Fund	0.00	0.00	0.00
Transfer from Water/Sewer Fund	0.00	0.00	0.00
0111700 · Gain / Loss on Sale of Assets	0.00	0.00	0.00
70000 · Finance Charge Income	0.00	0.00	0.00
Total Other Income	0.00	0.00	0.00
Other Expense			
Loss on Forgiveness of Note Rec	0.00	0.00	0.00
TRANSFER FROM MFT BMM	0.00	0.00	0.00

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Accrual Basis

Village Of Tolono
Profit & Loss Budget vs. Actual
May 1, 2025 through January 30, 2026

	01 General		
	May 1, '25 - Ja...	Budget	\$ Over Budget
Transfer to Audit Fund	0.00	0.00	0.00
Transfer to ESDA Fund	0.00	0.00	0.00
Transfer to General Fund	0.00	0.00	0.00
Transfer to IL Funds	0.00	0.00	0.00
Transfer to Motor Fuel Fund	0.00	0.00	0.00
Transfer to Replacement Fund	0.00	0.00	0.00
Transfer to Police Fund	0.00	0.00	0.00
Transfer to Sewer Fund	0.00	0.00	0.00
Transfer to Street & Alley Fund	0.00	0.00	0.00
Transfer to TIF Fund	0.00	0.00	0.00
Transfer to Water Fund	0.00	0.00	0.00
Total Other Expense	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00
Net Income	<u>-1,547,636.90</u>	<u>-2,596,064.00</u>	<u>1,048,427.10</u>

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

Ordinary Income/Expense	01 General	02 Police	
	% of Budget	May 1, '25 - Ja...	Budget
Income			
Variance Fee	100.0%	0.00	0.00
ARPA Grant	0.0%	0.00	0.00
2nd Meter Revenue & Deposit	0.0%	0.00	0.00
Animal Control Fees Reimbursed	0.0%	42.00	0.00
Bond Revenue	0.0%	0.00	0.00
Building Permit Revenues	244.0%	0.00	0.00
Busey Bank	0.0%	0.00	0.00
Cable TV Franchise Revenue	0.0%	0.00	0.00
Cannabis Use Tax Revenues	81.4%	0.00	0.00
Cellular Tower Rent Revenue	74.9%	0.00	0.00
CIMOA Meeting Income	100.0%	0.00	0.00
COBRA Insurance Income	0.0%	0.00	0.00
Contractors Insurance Fee	0.0%	0.00	0.00
Contractors License Revenue	0.0%	0.00	0.00
Criminal Fines Revenue	0.0%	0.00	0.00
Deposit Correction (Busey)	0.0%	0.00	0.00
Dog Fine Revenue	0.0%	0.00	0.00
Drug Fine Revenue	0.0%	0.00	0.00
Due from General	0.0%	0.00	0.00
Due to TIF	0.0%	0.00	0.00
DUI Equipment	0.0%	0.00	0.00
DUI Fines Revenue	0.0%	0.00	0.00
ELECTRIC FRANCHISE REVENUE	100.0%	0.00	0.00
Federal Income Refund	0.0%	0.00	0.00
Fire Protection Reimbursement	0.0%	0.00	0.00
Food Truck Permits	100.0%	0.00	0.00
Foreign Fire Insurance Tax	0.0%	0.00	0.00
Gaming Tax	122.5%	0.00	0.00
Gas Franchise Revenue	100.0%	0.00	0.00
Golf cart permit revenue	100.0%	0.00	0.00
Grant Revenue	0.0%	0.00	0.00
Gravel Sales	0.0%	0.00	0.00
Income Tax Revenues	100.2%	0.00	0.00
Insurance Reimbursement	0.0%	0.00	0.00
Interest Income	85.9%	0.00	0.00
Liquor License Revenue	0.0%	0.00	0.00
loan income	0.0%	0.00	0.00
LOCAL CURE PROGRAM REIMB	0.0%	0.00	0.00
MFT Allotment	0.0%	0.00	0.00
MFT Trans Renewal Fund Allotmnt	0.0%	0.00	0.00
MFT INTEREST	0.0%	0.00	0.00
Miscellaneous Revenues	100.0%	7,183.60	0.00
Mobile Home Distribution	0.0%	0.00	0.00
Mobile Home Taxes	0.0%	0.00	0.00
Motor Fuel Tax Revenue	0.0%	0.00	0.00
New Equipment Revenue-County	0.0%	0.00	0.00
Ordinance Violation	0.0%	848.00	0.00
Park Board Reimbursement	0.0%	0.00	0.00
Planning Commission Fee	0.0%	0.00	0.00
Police Report Revenue	0.0%	110.00	0.00
police vehicle fund	0.0%	0.00	0.00
Property Tax - IMRF	100.1%	0.00	0.00
Property Tax - Insurance	0.0%	0.00	0.00
Property Tax - Liability Ins	100.1%	0.00	0.00
Property Tax Interest	100.0%	34.06	0.00
Property Tax Revenue	100.1%	23,336.80	23,290.00
Raffle License Revenue	0.0%	0.00	0.00
Real Estate Distribution	0.0%	0.00	0.00
Recycling Income	0.0%	0.00	0.00
Reimbursement Revenue	0.0%	0.00	0.00
Replacement Tax Revenue	98.7%	0.00	0.00
Sale of Equipment Revenue	0.0%	0.00	0.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	01 General	02 Police	
	% of Budget	May 1, '25 - Ja...	Budget
Sale of Property	0.0%	0.00	0.00
Sales Tax Revenue	111.2%	0.00	0.00
Sewer Contract Services	0.0%	0.00	0.00
Soliciting Permit	100.0%	0.00	0.00
Special Event Permit Revenue	100.0%	0.00	0.00
State Use Tax Revenues	25.1%	0.00	0.00
Telecommunication Tax Revenues	110.1%	0.00	0.00
TFP Reinbursement	0.0%	0.00	0.00
TIF Reimburse	0.0%	0.00	0.00
Traffic Fines Revenue	0.0%	6,989.52	2,000.00
Unemployment Refund	0.0%	0.00	0.00
Vehicle Fund	0.0%	0.00	0.00
Warrant Fees	0.0%	0.00	0.00
Water/Sewer Hook Up Revenue	0.0%	0.00	0.00
Water/Sewer Revenues	0.0%	0.00	0.00
Water/Sewer Service Deposit	0.0%	0.00	0.00
Water Utility Tax Revenue	134.8%	0.00	0.00
Yard Bag Stickers	0.0%	0.00	0.00
Total Income	95.5%	38,543.98	25,290.00
Cost of Goods Sold			
Cost of Goods Sold	0.0%	0.00	0.00
Total COGS	0.0%	0.00	0.00
Gross Profit	95.5%	38,543.98	25,290.00
Expense			
10515 · Accrued Interest Expense	0.0%	0.00	0.00
0121553 · Maintenance IMRF	0.0%	0.00	0.00
NPDES Permit Fee	0.0%	0.00	0.00
Payroll			
Zoning Salaries	0.0%	0.00	0.00
0111421 · JANITOR SALARY - OFFICE	0.0%	0.00	0.00
0111422 · JANITOR SALARY - PD	0.0%	0.00	2,500.00
0111423 · PLANNING & ZONING SALARIES	20.2%	0.00	0.00
0111424 · IT SYSTEMS ADMIN	73.4%	0.00	0.00
0111431 · MAYOR SALARY	0.0%	0.00	0.00
0111432 · CLERK SALARY	0.0%	0.00	0.00
0111433 · BUILDING INSPECTOR	1.5%	0.00	0.00
POLICE INTERIM CHIEF OT	0.0%	0.00	0.00
0121421 · POLICE REGULAR	0.0%	260,418.39	455,983.00
0121422 · POLICE INTERIM CHIEF PAY	0.0%	0.00	0.00
0121423 · POLICE OT	0.0%	20,574.63	30,000.00
0121424 · POLICE INTERIM CHIEF OT PAY	0.0%	0.00	0.00
0121426 · POLICE HAZARD PAY	0.0%	0.00	0.00
0141421 · MAINT REG HR	100.0%	0.00	0.00
0441423 · MAINT OT REG	0.0%	0.00	0.00
111421 · ADMIN	73.1%	0.00	0.00
111423 · ADMIN OT	135.6%	0.00	0.00
111424 · MAINT - ADMIN PORTION	0.0%	0.00	0.00
111431 · PRESIDENT & BOARD	64.0%	0.00	0.00
111432 · TREASURER	100.0%	0.00	0.00
5100421 · MAINT - WATER PORTION	0.0%	0.00	0.00
5100423 · MAINT OT - WATER PORTION	0.0%	0.00	0.00
5200421 · MAINT - SEWER PORTION	0.0%	0.00	0.00
5200423 · MAINT OT - SEWER PORTION	0.0%	0.00	0.00
Payroll - Other	0.0%	0.00	0.00
Total Payroll	54.1%	280,993.02	488,483.00
Payroll - Public Works-Gen.Fund	0.0%	0.00	0.00
Return NSF Item	0.0%	0.00	0.00
State Unemployment Tax Expense	0.0%	0.00	0.00
To TIF Fund Bank Account			

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	01 General	02 Police	
	% of Budget	May 1, '25 - Ja...	Budget
63350 · Professional Liability	0.0%	0.00	0.00
To TIF Fund Bank Account - Other	0.0%	0.00	0.00
Total To TIF Fund Bank Account	0.0%	0.00	0.00
0111552 · Payroll Tax Expenses	39.3%	21,930.96	48,600.00
0111453 · Illinois Unemployment Taxes	0.0%	0.00	0.00
0111500 · Insurance Expense			
0111451 · Health Insurance	67.5%	15,046.00	59,300.00
0111454 · General Liability Insurance	70.8%	32,388.84	37,500.00
0111547 · Ins - Bond Premiums	0.0%	0.00	0.00
0111549 · Life and Disability Insurance	42.7%	0.00	0.00
0111550 · Worker's Compensation	0.0%	0.00	0.00
0111500 · Insurance Expense - Other	0.0%	0.00	0.00
Total 0111500 · Insurance Expense	66.7%	47,434.84	96,800.00
0111599 · IMRF Match Expense	56.5%	28,661.97	56,700.00
0111513 · Community Programs			
0111514 · BOARD OF TRUSTEES	45.5%	0.00	0.00
0111515 · Fun Day	34.2%	0.00	0.00
0111516 · Recycling	90.9%	0.00	0.00
0111513 · Community Programs - Other	30.7%	0.00	0.00
Total 0111513 · Community Programs	43.8%	0.00	0.00
0111517 · Mayoral Discretionary Expense	11.4%	0.00	0.00
0111518 · Park Board Expense	0.0%	0.00	0.00
0111519 · Property Acquisition and Expans	86.8%	0.00	0.00
0111520 · CIMOA Meeting Expense	100.0%	0.00	0.00
0111521 · Community Outreach	0.0%	0.00	2,000.00
0111531 · ESDA Contract	0.0%	0.00	0.00
0111532 · P&Z Board Expenses	0.0%	0.00	0.00
0111533 · Legal Fees	74.8%	0.00	0.00
0111534 · Audit Expenses	0.0%	0.00	0.00
0111535 · Accounting Fees	0.0%	0.00	0.00
0111548 · Engineering Fees	1.3%	0.00	0.00
0111551 · Postage and Shipping	50.0%	15.40	500.00
0111554 · Printing & Publications	3.8%	96.95	3,000.00
0111561 · Dues and Subscriptions	18.5%	290.00	15,000.00
0111562 · Training - Seminars	17.4%	0.00	15,000.00
0111563 · Travel Expense	46.5%	466.95	5,000.00
0111564 · Refund Service Deposit	0.0%	0.00	0.00
0111565 · Refund of Water/Sewer Bills	0.0%	0.00	0.00
0111571 · All Utilities	28.6%	5,529.74	10,000.00
0111600 · Bank Service Charges - NSF Fees	0.0%	0.00	0.00
0111601 · NSF Checks	0.0%	0.00	0.00
0111603 · Permit Fees	0.0%	0.00	0.00
0111604 · Purchase of Equipment	0.0%	28,339.80	32,700.00
0111605 · Settlement Fees	0.0%	0.00	0.00
0111606 · Purchase of Land	0.0%	0.00	0.00
0111920 · Vehicle Purchase	0.0%	0.00	60,000.00
0111612 · Vehicle Maintenance	21.5%	3,000.92	26,000.00
0111691 · Fuel	6.5%	10,734.50	20,000.00
0111695 · Janitorial Supplies	6.3%	149.76	1,000.00
0111651 · Office Supplies	45.7%	435.47	2,000.00
0111652 · Office Equipment	2.3%	0.00	1,000.00
0121651 · Office Expense	0.0%	0.00	0.00
0111512 · Maintenance Supplies	0.0%	0.00	2,000.00
0111693 · Bank Service Charges	0.0%	0.00	0.00
0111694 · IT Equipment	5.0%	0.00	13,000.00
0111696 · Meals and Entertainment	0.0%	0.00	0.00
0111697 · IT Subscriptions/ Licensing	86.1%	99.00	2,500.00
0111698 · Payroll Expenses	100.0%	1,500.00	0.00
0111699 · Telephone Expense	15.3%	3,901.48	7,000.00
0111810 · Taxes - Property	77.9%	0.00	0.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	01 General	02 Police	
	% of Budget	May 1, '25 - Ja...	Budget
0111928 · Miscellaneous Expense	8.2%	230.90	2,000.00
0116900 · Depreciation Expense	0.0%	0.00	0.00
0121425 · Animal Control Fees	0.0%	0.00	11,000.00
0121531 · Police Education	0.0%	0.00	0.00
0121552 · Payroll - Police IMRF-Gen. Fund	0.0%	0.00	0.00
0121556 · Metcad Fees	0.0%	40,678.00	40,000.00
0121652 · Repairs and Maintenance			
0121653 · Equipment Repairs & Main	0.0%	288.42	7,500.00
0121652 · Repairs and Maintenance - Other	0.0%	0.00	0.00
Total 0121652 · Repairs and Maintenance	0.0%	288.42	7,500.00
0111511 · Building Repairs	1.6%	458.63	25,000.00
0121830 · Equipment & Accessories	0.0%	4,541.83	11,000.00
0121831 · Uniforms	0.0%	4,985.82	12,000.00
0141511 · Storm Sewer Repairs	0.0%	0.00	0.00
0141513 · Tree Mainenance	0.0%	0.00	0.00
0141514 · Maint. Streets & Walks	0.0%	0.00	0.00
0141515 · Maintenance of Streets & Walks	0.0%	0.00	0.00
0141516 · MFT Annual Street Program	0.0%	0.00	0.00
0141548 · Mosquito Abatement	0.0%	0.00	0.00
0141572 · Street Lighting	0.0%	0.00	0.00
0141830 · Equipment Rental	0.0%	0.00	0.00
10516 · Interest Expense	0.0%	0.00	0.00
10517 · Bond Principal Repayments	0.0%	0.00	0.00
10519 · Debt Certificate Principal	0.0%	0.00	0.00
10520 · Note Payable Principal	0.0%	0.00	0.00
111462 · Employee Retirement	0.0%	0.00	0.00
1465 · Street - IMRF	0.0%	0.00	0.00
3700927 · TIF Bond	0.0%	0.00	0.00
3700928 · TIF Reimbursement	0.0%	0.00	0.00
3700929 · TIF Grants/Loans	0.0%	0.00	0.00
5100500 · Contracted Services	36.9%	8,582.49	25,000.00
5100529 · Construct & Repair Water Mains	0.0%	0.00	0.00
5100530 · Construct and Repair Sewers	0.0%	0.00	0.00
5100575 · Water Purchased	0.0%	0.00	0.00
5100593 · Fire Hydrant Rental	0.0%	0.00	0.00
5100599 · Water Supplies	0.0%	0.00	0.00
5100600 · Meter Refund	0.0%	0.00	0.00
5200531 · Sewer Projects	0.0%	0.00	0.00
5200571 · Electricity for Pumping	0.0%	0.00	0.00
60000 · Advertising and Promotion	0.0%	0.00	0.00
60200 · Automobile Expense	0.0%	0.00	0.00
61000 · Business Licenses and Permits	0.0%	0.00	0.00
67100 · Rent Expense	0.0%	0.00	0.00
Total Expense	72.4%	493,346.85	1,041,783.00
Net Ordinary Income	59.6%	-454,802.87	-1,016,493.00
Other Income/Expense			
Other Income			
Transfer from General Fund	0.0%	0.00	0.00
Other Income	0.0%	0.00	0.00
State Treasury	0.0%	0.00	0.00
Transfer from Sales & Inc. Fund	0.0%	0.00	0.00
Transfer from TIF Fund	0.0%	0.00	0.00
Transfer from Water/Sewer Fund	0.0%	0.00	0.00
0111700 · Gain / Loss on Sale of Assets	0.0%	0.00	0.00
70000 · Finance Charge Income	0.0%	0.00	0.00
Total Other Income	0.0%	0.00	0.00
Other Expense			
Loss on Forgiveness of Note Rec	0.0%	0.00	0.00
TRANSFER FROM MFT BMM	0.0%	0.00	0.00

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Accrual Basis

Village Of Tolono
Profit & Loss Budget vs. Actual
May 1, 2025 through January 30, 2026

	01 General	02 Police	
	% of Budget	May 1, '25 - Ja...	Budget
Transfer to Audit Fund	0.0%	0.00	0.00
Transfer to ESDA Fund	0.0%	0.00	0.00
Transfer to General Fund	0.0%	0.00	0.00
Transfer to IL Funds	0.0%	0.00	0.00
Transfer to Motor Fuel Fund	0.0%	0.00	0.00
Transfer to Replacement Fund	0.0%	0.00	0.00
Transfer to Police Fund	0.0%	0.00	0.00
Transfer to Sewer Fund	0.0%	0.00	0.00
Transfer to Street & Alley Fund	0.0%	0.00	0.00
Transfer to TIF Fund	0.0%	0.00	0.00
Transfer to Water Fund	0.0%	0.00	0.00
Total Other Expense	0.0%	0.00	0.00
Net Other Income	0.0%	0.00	0.00
Net Income	59.6%	-454,802.87	-1,016,493.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	02 Police		03 Street & Alley
	\$ Over Budget	% of Budget	May 1, '25 - Ja...
Ordinary Income/Expense			
Income			
Variance Fee	0.00	0.0%	0.00
ARPA Grant	0.00	0.0%	0.00
2nd Meter Revenue & Deposit	0.00	0.0%	0.00
Animal Control Fees Reimbursed	42.00	100.0%	0.00
Bond Revenue	0.00	0.0%	0.00
Building Permit Revenues	0.00	0.0%	0.00
Busey Bank	0.00	0.0%	0.00
Cable TV Franchise Revenue	0.00	0.0%	0.00
Cannabis Use Tax Revenues	0.00	0.0%	0.00
Cellular Tower Rent Revenue	0.00	0.0%	0.00
CIMOA Meeting Income	0.00	0.0%	0.00
COBRA Insurance Income	0.00	0.0%	0.00
Contractors Insurance Fee	0.00	0.0%	0.00
Contractors License Revenue	0.00	0.0%	0.00
Criminal Fines Revenue	0.00	0.0%	0.00
Deposit Correction (Busey)	0.00	0.0%	0.00
Dog Fine Revenue	0.00	0.0%	0.00
Drug Fine Revenue	0.00	0.0%	0.00
Due from General	0.00	0.0%	0.00
Due to TIF	0.00	0.0%	0.00
DUI Equipment	0.00	0.0%	0.00
DUI Fines Revenue	0.00	0.0%	0.00
ELECTRIC FRANCHISE REVENUE	0.00	0.0%	0.00
Federal Income Refund	0.00	0.0%	0.00
Fire Protection Reimbursement	0.00	0.0%	0.00
Food Truck Permits	0.00	0.0%	0.00
Foreign Fire Insurance Tax	0.00	0.0%	0.00
Gaming Tax	0.00	0.0%	0.00
Gas Franchise Revenue	0.00	0.0%	0.00
Golf cart permit revenue	0.00	0.0%	2,125.00
Grant Revenue	0.00	0.0%	0.00
Gravel Sales	0.00	0.0%	200.00
Income Tax Revenues	0.00	0.0%	0.00
Insurance Reimbursement	0.00	0.0%	0.00
Interest Income	0.00	0.0%	0.00
Liquor License Revenue	0.00	0.0%	6,575.00
loan income	0.00	0.0%	0.00
LOCAL CURE PROGRAM REIMB	0.00	0.0%	0.00
MFT Allotment	0.00	0.0%	0.00
MFT Trans Renewal Fund Allotmnt	0.00	0.0%	0.00
MFT INTEREST	0.00	0.0%	0.00
Miscellaneous Revenues	7,183.60	100.0%	635.09
Mobile Home Distribution	0.00	0.0%	0.00
Mobile Home Taxes	0.00	0.0%	0.00
Motor Fuel Tax Revenue	0.00	0.0%	0.00
New Equipment Revenue-County	0.00	0.0%	0.00
Ordinance Violation	848.00	100.0%	0.00
Park Board Reimbursement	0.00	0.0%	0.00
Planning Commission Fee	0.00	0.0%	0.00
Police Report Revenue	110.00	100.0%	0.00
police vehicle fund	0.00	0.0%	0.00
Property Tax - IMRF	0.00	0.0%	0.00
Property Tax - Insurance	0.00	0.0%	0.00
Property Tax - Liability Ins	0.00	0.0%	0.00
Property Tax Interest	34.06	100.0%	0.00
Property Tax Revenue	46.80	100.2%	25,852.04
Raffle License Revenue	0.00	0.0%	0.00
Real Estate Distribution	0.00	0.0%	0.00
Recycling Income	0.00	0.0%	0.00
Reimbursement Revenue	0.00	0.0%	0.00
Replacement Tax Revenue	0.00	0.0%	0.00
Sale of Equipment Revenue	0.00	0.0%	600.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	02 Police		03 Street & Alley
	\$ Over Budget	% of Budget	May 1, '25 - Ja...
Sale of Property	0.00	0.0%	0.00
Sales Tax Revenue	0.00	0.0%	0.00
Sewer Contract Services	0.00	0.0%	0.00
Soliciting Permit	0.00	0.0%	0.00
Special Event Permit Revenue	0.00	0.0%	0.00
State Use Tax Revenues	0.00	0.0%	0.00
Telecommunication Tax Revenues	0.00	0.0%	0.00
TFP Reimbursement	0.00	0.0%	0.00
TIF Reimburse	0.00	0.0%	0.00
Traffic Fines Revenue	4,989.52	349.5%	0.00
Unemployment Refund	0.00	0.0%	0.00
Vehicle Fund	0.00	0.0%	0.00
Warrant Fees	0.00	0.0%	0.00
Water/Sewer Hook Up Revenue	0.00	0.0%	0.00
Water/Sewer Revenues	0.00	0.0%	0.00
Water/Sewer Service Deposit	0.00	0.0%	0.00
Water Utility Tax Revenue	0.00	0.0%	0.00
Yard Bag Stickers	0.00	0.0%	0.00
Total Income	13,253.98	152.4%	35,987.13
Cost of Goods Sold			
Cost of Goods Sold	0.00	0.0%	0.00
Total COGS	0.00	0.0%	0.00
Gross Profit	13,253.98	152.4%	35,987.13
Expense			
10515 · Accrued Interest Expense	0.00	0.0%	0.00
0121553 · Maintenance IMRF	0.00	0.0%	0.00
NPDES Permit Fee	0.00	0.0%	0.00
Payroll			
Zoning Salaries	0.00	0.0%	0.00
0111421 · JANITOR SALARY - OFFICE	0.00	0.0%	0.00
0111422 · JANITOR SALARY - PD	-2,500.00	0.0%	0.00
0111423 · PLANNING & ZONING SALARIES	0.00	0.0%	0.00
0111424 · IT SYSTEMS ADMIN	0.00	0.0%	0.00
0111431 · MAYOR SALARY	0.00	0.0%	0.00
0111432 · CLERK SALARY	0.00	0.0%	0.00
0111433 · BUILDING INSPECTOR	0.00	0.0%	0.00
POLICE INTERIM CHIEF OT	0.00	0.0%	0.00
0121421 · POLICE REGULAR	-195,564.61	57.1%	0.00
0121422 · POLICE INTERIM CHIEF PAY	0.00	0.0%	0.00
0121423 · POLICE OT	-9,425.37	68.6%	0.00
0121424 · POLICE INTERIM CHIEF OT PAY	0.00	0.0%	0.00
0121426 · POLICE HAZARD PAY	0.00	0.0%	0.00
0141421 · MAINT REG HR	0.00	0.0%	135,057.37
0441423 · MAINT OT REG	0.00	0.0%	11,226.71
111421 · ADMIN	0.00	0.0%	0.00
111423 · ADMIN OT	0.00	0.0%	0.00
111424 · MAINT - ADMIN PORTION	0.00	0.0%	0.00
111431 · PRESIDENT & BOARD	0.00	0.0%	0.00
111432 · TREASURER	0.00	0.0%	0.00
5100421 · MAINT - WATER PORTION	0.00	0.0%	0.00
5100423 · MAINT OT - WATER PORTION	0.00	0.0%	0.00
5200421 · MAINT - SEWER PORTION	0.00	0.0%	0.00
5200423 · MAINT OT - SEWER PORTION	0.00	0.0%	0.00
Payroll - Other	0.00	0.0%	0.00
Total Payroll	-207,489.98	57.5%	146,284.08
Payroll - Public Works-Gen.Fund	0.00	0.0%	0.00
Return NSF Item	0.00	0.0%	0.00
State Unemployment Tax Expense	0.00	0.0%	0.00
To TIF Fund Bank Account			

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	02 Police		03 Street & Alley
	\$ Over Budget	% of Budget	May 1, '25 - Ja...
63350 · Professional Liability	0.00	0.0%	0.00
To TIF Fund Bank Account - Other	0.00	0.0%	0.00
Total To TIF Fund Bank Account	0.00	0.0%	0.00
0111552 · Payroll Tax Expenses	-26,669.04	45.1%	11,521.94
0111453 · Illinois Unemployment Taxes	0.00	0.0%	0.00
0111500 · Insurance Expense			
0111451 · Health Insurance	-44,254.00	25.4%	28,174.00
0111454 · General Liability Insurance	-5,111.16	86.4%	21,269.16
0111547 · Ins - Bond Premiums	0.00	0.0%	0.00
0111549 · Life and Disability Insurance	0.00	0.0%	0.00
0111550 · Worker's Compensation	0.00	0.0%	0.00
0111500 · Insurance Expense - Other	0.00	0.0%	0.00
Total 0111500 · Insurance Expense	-49,365.16	49.0%	49,443.16
0111599 · IMRF Match Expense	-28,038.03	50.6%	14,861.40
0111513 · Community Programs			
0111514 · BOARD OF TRUSTEES	0.00	0.0%	0.00
0111515 · Fun Day	0.00	0.0%	0.00
0111516 · Recycling	0.00	0.0%	0.00
0111513 · Community Programs - Other	0.00	0.0%	0.00
Total 0111513 · Community Programs	0.00	0.0%	0.00
0111517 · Mayoral Discretionary Expense	0.00	0.0%	0.00
0111518 · Park Board Expense	0.00	0.0%	0.00
0111519 · Property Acquisition and Expans	0.00	0.0%	0.00
0111520 · CIMOA Meeting Expense	0.00	0.0%	0.00
0111521 · Community Outreach	-2,000.00	0.0%	0.00
0111531 · ESDA Contract	0.00	0.0%	0.00
0111532 · P&Z Board Expenses	0.00	0.0%	0.00
0111533 · Legal Fees	0.00	0.0%	0.00
0111534 · Audit Expenses	0.00	0.0%	0.00
0111535 · Accounting Fees	0.00	0.0%	0.00
0111548 · Engineering Fees	0.00	0.0%	13,990.00
0111551 · Postage and Shipping	-484.60	3.1%	0.00
0111554 · Printing & Publications	-2,903.05	3.2%	0.00
0111561 · Dues and Subscriptions	-14,710.00	1.9%	676.00
0111562 · Training - Seminars	-15,000.00	0.0%	143.00
0111563 · Travel Expense	-4,533.05	9.3%	0.00
0111564 · Refund Service Deposit	0.00	0.0%	0.00
0111565 · Refund of Water/Sewer Bills	0.00	0.0%	0.00
0111571 · All Utilities	-4,470.26	55.3%	4,650.05
0111600 · Bank Service Charges - NSF Fees	0.00	0.0%	0.00
0111601 · NSF Checks	0.00	0.0%	0.00
0111603 · Permit Fees	0.00	0.0%	1,000.00
0111604 · Purchase of Equipment	-4,360.20	86.7%	225,593.26
0111605 · Settlement Fees	0.00	0.0%	0.00
0111606 · Purchase of Land	0.00	0.0%	0.00
0111920 · Vehicle Purchase	-60,000.00	0.0%	0.00
0111612 · Vehicle Maintenance	-22,999.08	11.5%	3,423.91
0111691 · Fuel	-9,265.50	53.7%	9,565.36
0111695 · Janitorial Supplies	-850.24	15.0%	31.70
0111651 · Office Supplies	-1,564.53	21.8%	0.00
0111652 · Office Equipment	-1,000.00	0.0%	0.00
0121651 · Office Expense	0.00	0.0%	0.00
0111512 · Maintenance Supplies	-2,000.00	0.0%	10,527.50
0111693 · Bank Service Charges	0.00	0.0%	0.00
0111694 · IT Equipment	-13,000.00	0.0%	945.93
0111696 · Meals and Entertainment	0.00	0.0%	0.00
0111697 · IT Subscriptions/ Licensing	-2,401.00	4.0%	0.00
0111698 · Payroll Expenses	1,500.00	100.0%	1,049.98
0111699 · Telephone Expense	-3,098.52	55.7%	660.80
0111810 · Taxes - Property	0.00	0.0%	0.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	02 Police		03 Street & Alley
	\$ Over Budget	% of Budget	May 1, '25 - Ja...
0111928 · Miscellaneous Expense	-1,769.10	11.5%	4,672.10
0116900 · Depreciation Expense	0.00	0.0%	0.00
0121425 · Animal Control Fees	-11,000.00	0.0%	0.00
0121531 · Police Education	0.00	0.0%	0.00
0121552 · Payroll - Police IMRF-Gen. Fund	0.00	0.0%	0.00
0121556 · Metcad Fees	678.00	101.7%	0.00
0121652 · Repairs and Maintenance			
0121653 · Equipment Repairs & Main	-7,211.58	3.8%	9,485.87
0121652 · Repairs and Maintenance - Other	0.00	0.0%	0.00
Total 0121652 · Repairs and Maintenance	-7,211.58	3.8%	9,485.87
0111511 · Building Repairs	-24,541.37	1.8%	12,806.58
0121830 · Equipment & Accessories	-6,458.17	41.3%	109.99
0121831 · Uniforms	-7,014.18	41.5%	1,108.90
0141511 · Storm Sewer Repairs	0.00	0.0%	48,016.63
0141513 · Tree Mainenance	0.00	0.0%	117.00
0141514 · Maint. Streets & Walks	0.00	0.0%	0.00
0141515 · Maintenance of Streets & Walks	0.00	0.0%	72,540.50
0141516 · MFT Annual Street Program	0.00	0.0%	0.00
0141548 · Mosquito Abatement	0.00	0.0%	4,041.00
0141572 · Street Lighting	0.00	0.0%	18,093.62
0141830 · Equipment Rental	0.00	0.0%	0.00
10516 · Interest Expense	0.00	0.0%	0.00
10517 · Bond Principal Repayments	0.00	0.0%	0.00
10519 · Debt Certificate Principal	0.00	0.0%	0.00
10520 · Note Payable Principal	0.00	0.0%	0.00
111462 · Employee Retirement	0.00	0.0%	0.00
1465 · Street - IMRF	0.00	0.0%	0.00
3700927 · TIF Bond	0.00	0.0%	0.00
3700928 · TIF Reimbursement	0.00	0.0%	0.00
3700929 · TIF Grants/Loans	0.00	0.0%	0.00
5100500 · Contracted Services	-16,417.51	34.3%	8,019.00
5100529 · Construct & Repair Water Mains	0.00	0.0%	0.00
5100530 · Construct and Repair Sewers	0.00	0.0%	0.00
5100575 · Water Purchased	0.00	0.0%	0.00
5100593 · Fire Hydrant Rental	0.00	0.0%	0.00
5100599 · Water Supplies	0.00	0.0%	0.00
5100600 · Meter Refund	0.00	0.0%	0.00
5200531 · Sewer Projects	0.00	0.0%	0.00
5200571 · Electricity for Pumping	0.00	0.0%	0.00
60000 · Advertising and Promotion	0.00	0.0%	0.00
60200 · Automobile Expense	0.00	0.0%	0.00
61000 · Business Licenses and Permits	0.00	0.0%	0.00
67100 · Rent Expense	0.00	0.0%	0.00
Total Expense	-548,436.15	47.4%	673,379.26
Net Ordinary Income	561,690.13	44.7%	-637,392.13
Other Income/Expense			
Other Income			
Transfer from General Fund	0.00	0.0%	0.00
Other Income	0.00	0.0%	0.00
State Treasury	0.00	0.0%	0.00
Transfer from Sales & Inc. Fund	0.00	0.0%	0.00
Transfer from TIF Fund	0.00	0.0%	0.00
Transfer from Water/Sewer Fund	0.00	0.0%	0.00
0111700 · Gain / Loss on Sale of Assets	0.00	0.0%	0.00
70000 · Finance Charge Income	0.00	0.0%	0.00
Total Other Income	0.00	0.0%	0.00
Other Expense			
Loss on Forgiveness of Note Rec	0.00	0.0%	0.00
TRANSFER FROM MFT BMM	0.00	0.0%	0.00

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01/30/26

Accrual Basis

Village Of Tolono
Profit & Loss Budget vs. Actual
May 1, 2025 through January 30, 2026

	02 Police		03 Street & Alley
	\$ Over Budget	% of Budget	May 1, '25 - Ja...
Transfer to Audit Fund	0.00	0.0%	0.00
Transfer to ESDA Fund	0.00	0.0%	0.00
Transfer to General Fund	0.00	0.0%	0.00
Transfer to IL Funds	0.00	0.0%	0.00
Transfer to Motor Fuel Fund	0.00	0.0%	0.00
Transfer to Replacement Fund	0.00	0.0%	0.00
Transfer to Police Fund	0.00	0.0%	0.00
Transfer to Sewer Fund	0.00	0.0%	0.00
Transfer to Street & Alley Fund	0.00	0.0%	0.00
Transfer to TIF Fund	0.00	0.0%	0.00
Transfer to Water Fund	0.00	0.0%	0.00
Total Other Expense	0.00	0.0%	0.00
Net Other Income	0.00	0.0%	0.00
Net Income	561,690.13	44.7%	-637,392.13

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

Ordinary Income/Expense	03 Street & Alley		
	Budget	\$ Over Budget	% of Budget
Income			
Variance Fee	0.00	0.00	0.0%
ARPA Grant	0.00	0.00	0.0%
2nd Meter Revenue & Deposit	0.00	0.00	0.0%
Animal Control Fees Reimbursed	0.00	0.00	0.0%
Bond Revenue	0.00	0.00	0.0%
Building Permit Revenues	0.00	0.00	0.0%
Busey Bank	0.00	0.00	0.0%
Cable TV Franchise Revenue	0.00	0.00	0.0%
Cannabis Use Tax Revenues	0.00	0.00	0.0%
Cellular Tower Rent Revenue	0.00	0.00	0.0%
CIMOA Meeting Income	0.00	0.00	0.0%
COBRA Insurance Income	0.00	0.00	0.0%
Contractors Insurance Fee	0.00	0.00	0.0%
Contractors License Revenue	0.00	0.00	0.0%
Criminal Fines Revenue	0.00	0.00	0.0%
Deposit Correction (Busey)	0.00	0.00	0.0%
Dog Fine Revenue	0.00	0.00	0.0%
Drug Fine Revenue	0.00	0.00	0.0%
Due from General	0.00	0.00	0.0%
Due to TIF	0.00	0.00	0.0%
DUI Equipment	0.00	0.00	0.0%
DUI Fines Revenue	0.00	0.00	0.0%
ELECTRIC FRANCHISE REVENUE	0.00	0.00	0.0%
Federal Income Refund	0.00	0.00	0.0%
Fire Protection Reimbursement	0.00	0.00	0.0%
Food Truck Permits	0.00	0.00	0.0%
Foreign Fire Insurance Tax	0.00	0.00	0.0%
Gaming Tax	0.00	0.00	0.0%
Gas Franchise Revenue	0.00	0.00	0.0%
Golf cart permit revenue	4,500.00	-2,375.00	47.2%
Grant Revenue	0.00	0.00	0.0%
Gravel Sales	0.00	200.00	100.0%
Income Tax Revenues	0.00	0.00	0.0%
Insurance Reimbursement	0.00	0.00	0.0%
Interest Income	0.00	0.00	0.0%
Liquor License Revenue	10,000.00	-3,425.00	65.8%
loan income	0.00	0.00	0.0%
LOCAL CURE PROGRAM REIMB	0.00	0.00	0.0%
MFT Allotment	0.00	0.00	0.0%
MFT Trans Renewal Fund Allotmnt	0.00	0.00	0.0%
MFT INTEREST	0.00	0.00	0.0%
Miscellaneous Revenues	0.00	635.09	100.0%
Mobile Home Distribution	0.00	0.00	0.0%
Mobile Home Taxes	0.00	0.00	0.0%
Motor Fuel Tax Revenue	0.00	0.00	0.0%
New Equipment Revenue-County	0.00	0.00	0.0%
Ordinance Violation	0.00	0.00	0.0%
Park Board Reimbursement	0.00	0.00	0.0%
Planning Commission Fee	0.00	0.00	0.0%
Police Report Revenue	0.00	0.00	0.0%
police vehicle fund	0.00	0.00	0.0%
Property Tax - IMRF	0.00	0.00	0.0%
Property Tax - Insurance	0.00	0.00	0.0%
Property Tax - Liability Ins	0.00	0.00	0.0%
Property Tax Interest	0.00	0.00	0.0%
Property Tax Revenue	25,000.00	852.04	103.4%
Raffle License Revenue	0.00	0.00	0.0%
Real Estate Distribution	0.00	0.00	0.0%
Recycling Income	0.00	0.00	0.0%
Reimbursement Revenue	0.00	0.00	0.0%
Replacement Tax Revenue	0.00	0.00	0.0%
Sale of Equipment Revenue	0.00	600.00	100.0%

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	03 Street & Alley		
	Budget	\$ Over Budget	% of Budget
Sale of Property	0.00	0.00	0.0%
Sales Tax Revenue	0.00	0.00	0.0%
Sewer Contract Services	0.00	0.00	0.0%
Soliciting Permit	0.00	0.00	0.0%
Special Event Permit Revenue	0.00	0.00	0.0%
State Use Tax Revenues	0.00	0.00	0.0%
Telecommunication Tax Revenues	0.00	0.00	0.0%
TFP Reimbursement	0.00	0.00	0.0%
TIF Reimburse	0.00	0.00	0.0%
Traffic Fines Revenue	0.00	0.00	0.0%
Unemployment Refund	0.00	0.00	0.0%
Vehicle Fund	0.00	0.00	0.0%
Warrant Fees	0.00	0.00	0.0%
Water/Sewer Hook Up Revenue	0.00	0.00	0.0%
Water/Sewer Revenues	0.00	0.00	0.0%
Water/Sewer Service Deposit	0.00	0.00	0.0%
Water Utility Tax Revenue	0.00	0.00	0.0%
Yard Bag Stickers	0.00	0.00	0.0%
Total Income	39,500.00	-3,512.87	91.1%
Cost of Goods Sold			
Cost of Goods Sold	0.00	0.00	0.0%
Total COGS	0.00	0.00	0.0%
Gross Profit	39,500.00	-3,512.87	91.1%
Expense			
10515 · Accrued Interest Expense	0.00	0.00	0.0%
0121553 · Maintenance IMRF	0.00	0.00	0.0%
NPDES Permit Fee	0.00	0.00	0.0%
Payroll			
Zoning Salaries	0.00	0.00	0.0%
0111421 · JANITOR SALARY - OFFICE	0.00	0.00	0.0%
0111422 · JANITOR SALARY - PD	0.00	0.00	0.0%
0111423 · PLANNING & ZONING SALARIES	0.00	0.00	0.0%
0111424 · IT SYSTEMS ADMIN	0.00	0.00	0.0%
0111431 · MAYOR SALARY	0.00	0.00	0.0%
0111432 · CLERK SALARY	0.00	0.00	0.0%
0111433 · BUILDING INSPECTOR	0.00	0.00	0.0%
POLICE INTERIM CHIEF OT	0.00	0.00	0.0%
0121421 · POLICE REGULAR	0.00	0.00	0.0%
0121422 · POLICE INTERIM CHIEF PAY	0.00	0.00	0.0%
0121423 · POLICE OT	0.00	0.00	0.0%
0121424 · POLICE INTERIM CHIEF OT PAY	0.00	0.00	0.0%
0121426 · POLICE HAZARD PAY	0.00	0.00	0.0%
0141421 · MAINT REG HR	270,600.00	-135,542.63	49.9%
0441423 · MAINT OT REG	10,000.00	1,226.71	112.3%
111421 · ADMIN	0.00	0.00	0.0%
111423 · ADMIN OT	0.00	0.00	0.0%
111424 · MAINT - ADMIN PORTION	0.00	0.00	0.0%
111431 · PRESIDENT & BOARD	0.00	0.00	0.0%
111432 · TREASURER	0.00	0.00	0.0%
5100421 · MAINT - WATER PORTION	0.00	0.00	0.0%
5100423 · MAINT OT - WATER PORTION	0.00	0.00	0.0%
5200421 · MAINT - SEWER PORTION	0.00	0.00	0.0%
5200423 · MAINT OT - SEWER PORTION	0.00	0.00	0.0%
Payroll - Other	0.00	0.00	0.0%
Total Payroll	280,600.00	-134,315.92	52.1%
Payroll - Public Works-Gen.Fund	0.00	0.00	0.0%
Return NSF Item	0.00	0.00	0.0%
State Unemployment Tax Expense	0.00	0.00	0.0%
To TIF Fund Bank Account			

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	03 Street & Alley		
	Budget	\$ Over Budget	% of Budget
63350 · Professional Liability	0.00	0.00	0.0%
To TIF Fund Bank Account - Other	0.00	0.00	0.0%
Total To TIF Fund Bank Account	0.00	0.00	0.0%
0111552 · Payroll Tax Expenses	28,060.00	-16,538.06	41.1%
0111453 · Illinois Unemployment Taxes	0.00	0.00	0.0%
0111500 · Insurance Expense			
0111451 · Health Insurance	82,600.00	-54,426.00	34.1%
0111454 · General Liability Insurance	35,000.00	-13,730.84	60.8%
0111547 · Ins - Bond Premiums	0.00	0.00	0.0%
0111549 · Life and Disability Insurance	0.00	0.00	0.0%
0111550 · Worker's Compensation	0.00	0.00	0.0%
0111500 · Insurance Expense - Other	0.00	0.00	0.0%
Total 0111500 · Insurance Expense	117,600.00	-68,156.84	42.0%
0111599 · IMRF Match Expense	35,340.00	-20,478.60	42.1%
0111513 · Community Programs			
0111514 · BOARD OF TRUSTEES	0.00	0.00	0.0%
0111515 · Fun Day	0.00	0.00	0.0%
0111516 · Recycling	0.00	0.00	0.0%
0111513 · Community Programs - Other	0.00	0.00	0.0%
Total 0111513 · Community Programs	0.00	0.00	0.0%
0111517 · Mayoral Discretionary Expense	0.00	0.00	0.0%
0111518 · Park Board Expense	0.00	0.00	0.0%
0111519 · Property Acquisition and Expans	0.00	0.00	0.0%
0111520 · CIMOA Meeting Expense	0.00	0.00	0.0%
0111521 · Community Outreach	0.00	0.00	0.0%
0111531 · ESDA Contract	0.00	0.00	0.0%
0111532 · P&Z Board Expenses	0.00	0.00	0.0%
0111533 · Legal Fees	0.00	0.00	0.0%
0111534 · Audit Expenses	0.00	0.00	0.0%
0111535 · Accounting Fees	0.00	0.00	0.0%
0111548 · Engineering Fees	50,000.00	-36,010.00	28.0%
0111551 · Postage and Shipping	0.00	0.00	0.0%
0111554 · Printing & Publications	0.00	0.00	0.0%
0111561 · Dues and Subscriptions	3,000.00	-2,324.00	22.5%
0111562 · Training - Seminars	7,500.00	-7,357.00	1.9%
0111563 · Travel Expense	2,000.00	-2,000.00	0.0%
0111564 · Refund Service Deposit	0.00	0.00	0.0%
0111565 · Refund of Water/Sewer Bills	0.00	0.00	0.0%
0111571 · All Utilities	15,000.00	-10,349.95	31.0%
0111600 · Bank Service Charges - NSF Fees	0.00	0.00	0.0%
0111601 · NSF Checks	0.00	0.00	0.0%
0111603 · Permit Fees	0.00	1,000.00	100.0%
0111604 · Purchase of Equipment	264,000.00	-38,406.74	85.5%
0111605 · Settlement Fees	0.00	0.00	0.0%
0111606 · Purchase of Land	0.00	0.00	0.0%
0111920 · Vehicle Purchase	0.00	0.00	0.0%
0111612 · Vehicle Maintenance	27,500.00	-24,076.09	12.5%
0111691 · Fuel	25,000.00	-15,434.64	38.3%
0111695 · Janitorial Supplies	0.00	31.70	100.0%
0111651 · Office Supplies	0.00	0.00	0.0%
0111652 · Office Equipment	0.00	0.00	0.0%
0121651 · Office Expense	0.00	0.00	0.0%
0111512 · Maintenance Supplies	20,000.00	-9,472.50	52.6%
0111693 · Bank Service Charges	0.00	0.00	0.0%
0111694 · IT Equipment	3,000.00	-2,054.07	31.5%
0111696 · Meals and Entertainment	0.00	0.00	0.0%
0111697 · IT Subscriptions/ Licensing	600.00	-600.00	0.0%
0111698 · Payroll Expenses	0.00	1,049.98	100.0%
0111699 · Telephone Expense	0.00	660.80	100.0%
0111810 · Taxes - Property	0.00	0.00	0.0%

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	03 Street & Alley		
	Budget	\$ Over Budget	% of Budget
0111928 · Miscellaneous Expense	20,000.00	-15,327.90	23.4%
0116900 · Depreciation Expense	0.00	0.00	0.0%
0121425 · Animal Control Fees	0.00	0.00	0.0%
0121531 · Police Education	0.00	0.00	0.0%
0121552 · Payroll - Police IMRF-Gen. Fund	0.00	0.00	0.0%
0121556 · Metcad Fees	0.00	0.00	0.0%
0121652 · Repairs and Maintenance			
0121653 · Equipment Repairs & Main	15,000.00	-5,514.13	63.2%
0121652 · Repairs and Maintenance - Other	0.00	0.00	0.0%
Total 0121652 · Repairs and Maintenance	15,000.00	-5,514.13	63.2%
0111511 · Building Repairs	207,000.00	-194,193.42	6.2%
0121830 · Equipment & Accessories	0.00	109.99	100.0%
0121831 · Uniforms	5,000.00	-3,891.10	22.2%
0141511 · Storm Sewer Repairs	60,000.00	-11,983.37	80.0%
0141513 · Tree Mainenance	5,000.00	-4,883.00	2.3%
0141514 · Maint. Streets & Walks	0.00	0.00	0.0%
0141515 · Maintenance of Streets & Walks	1,096,000.00	-1,023,459.50	6.6%
0141516 · MFT Annual Street Program	0.00	0.00	0.0%
0141548 · Mosquito Abatement	5,000.00	-959.00	80.8%
0141572 · Street Lighting	30,000.00	-11,906.38	60.3%
0141830 · Equipment Rental	5,000.00	-5,000.00	0.0%
10516 · Interest Expense	0.00	0.00	0.0%
10517 · Bond Principal Repayments	0.00	0.00	0.0%
10519 · Debt Certificate Principal	0.00	0.00	0.0%
10520 · Note Payable Principal	0.00	0.00	0.0%
111462 · Employee Retirement	0.00	0.00	0.0%
1465 · Street - IMRF	0.00	0.00	0.0%
3700927 · TIF Bond	0.00	0.00	0.0%
3700928 · TIF Reimbursement	0.00	0.00	0.0%
3700929 · TIF Grants/Loans	0.00	0.00	0.0%
5100500 · Contracted Services	35,000.00	-26,981.00	22.9%
5100529 · Construct & Repair Water Mains	0.00	0.00	0.0%
5100530 · Construct and Repair Sewers	0.00	0.00	0.0%
5100575 · Water Purchased	0.00	0.00	0.0%
5100593 · Fire Hydrant Rental	0.00	0.00	0.0%
5100599 · Water Supplies	0.00	0.00	0.0%
5100600 · Meter Refund	0.00	0.00	0.0%
5200531 · Sewer Projects	0.00	0.00	0.0%
5200571 · Electricity for Pumping	0.00	0.00	0.0%
60000 · Advertising and Promotion	0.00	0.00	0.0%
60200 · Automobile Expense	0.00	0.00	0.0%
61000 · Business Licenses and Permits	0.00	0.00	0.0%
67100 · Rent Expense	0.00	0.00	0.0%
Total Expense	2,362,200.00	-1,688,820.74	28.5%
Net Ordinary Income	-2,322,700.00	1,685,307.87	27.4%
Other Income/Expense			
Other Income			
Transfer from General Fund	0.00	0.00	0.0%
Other Income	0.00	0.00	0.0%
State Treasury	0.00	0.00	0.0%
Transfer from Sales & Inc. Fund	0.00	0.00	0.0%
Transfer from TIF Fund	0.00	0.00	0.0%
Transfer from Water/Sewer Fund	0.00	0.00	0.0%
0111700 · Gain / Loss on Sale of Assets	0.00	0.00	0.0%
70000 · Finance Charge Income	0.00	0.00	0.0%
Total Other Income	0.00	0.00	0.0%
Other Expense			
Loss on Forgiveness of Note Rec	0.00	0.00	0.0%
TRANSFER FROM MFT BMM	0.00	0.00	0.0%

Village Of Tolono
Profit & Loss Budget vs. Actual
 May 1, 2025 through January 30, 2026

	03 Street & Alley		
	Budget	\$ Over Budget	% of Budget
Transfer to Audit Fund	0.00	0.00	0.0%
Transfer to ESDA Fund	0.00	0.00	0.0%
Transfer to General Fund	0.00	0.00	0.0%
Transfer to IL Funds	0.00	0.00	0.0%
Transfer to Motor Fuel Fund	0.00	0.00	0.0%
Transfer to Replacement Fund	25,000.00	-25,000.00	0.0%
Transfer to Police Fund	0.00	0.00	0.0%
Transfer to Sewer Fund	0.00	0.00	0.0%
Transfer to Street & Alley Fund	0.00	0.00	0.0%
Transfer to TIF Fund	0.00	0.00	0.0%
Transfer to Water Fund	0.00	0.00	0.0%
Total Other Expense	25,000.00	-25,000.00	0.0%
Net Other Income	-25,000.00	25,000.00	0.0%
Net Income	<u>-2,347,700.00</u>	<u>1,710,307.87</u>	<u>27.1%</u>

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	10 TIF		
	May 1, '25 - Ja...	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Variance Fee	0.00	0.00	0.00
ARPA Grant	0.00	0.00	0.00
2nd Meter Revenue & Deposit	0.00	0.00	0.00
Animal Control Fees Reimbursed	0.00	0.00	0.00
Bond Revenue	0.00	0.00	0.00
Building Permit Revenues	0.00	0.00	0.00
Busey Bank	0.00	0.00	0.00
Cable TV Franchise Revenue	0.00	0.00	0.00
Cannabis Use Tax Revenues	0.00	0.00	0.00
Cellular Tower Rent Revenue	0.00	0.00	0.00
CIMOA Meeting Income	0.00	0.00	0.00
COBRA Insurance Income	0.00	0.00	0.00
Contractors Insurance Fee	0.00	0.00	0.00
Contractors License Revenue	0.00	0.00	0.00
Criminal Fines Revenue	0.00	0.00	0.00
Deposit Correction (Busey)	0.00	0.00	0.00
Dog Fine Revenue	0.00	0.00	0.00
Drug Fine Revenue	0.00	0.00	0.00
Due from General	0.00	0.00	0.00
Due to TIF	0.00	0.00	0.00
DUI Equipment	0.00	0.00	0.00
DUI Fines Revenue	0.00	0.00	0.00
ELECTRIC FRANCHISE REVENUE	0.00	0.00	0.00
Federal Income Refund	0.00	0.00	0.00
Fire Protection Reimbursement	0.00	0.00	0.00
Food Truck Permits	0.00	0.00	0.00
Foreign Fire Insurance Tax	0.00	0.00	0.00
Gaming Tax	0.00	0.00	0.00
Gas Franchise Revenue	0.00	0.00	0.00
Golf cart permit revenue	0.00	0.00	0.00
Grant Revenue	0.00	0.00	0.00
Gravel Sales	0.00	0.00	0.00
Income Tax Revenues	0.00	0.00	0.00
Insurance Reimbursement	0.00	0.00	0.00
Interest Income	7,034.11	0.00	7,034.11
Liquor License Revenue	0.00	0.00	0.00
loan income	0.00	0.00	0.00
LOCAL CURE PROGRAM REIMB	0.00	0.00	0.00
MFT Allotment	0.00	0.00	0.00
MFT Trans Renewal Fund Allotmnt	0.00	0.00	0.00
MFT INTEREST	0.00	0.00	0.00
Miscellaneous Revenues	0.00	0.00	0.00
Mobile Home Distribution	0.00	0.00	0.00
Mobile Home Taxes	0.00	0.00	0.00
Motor Fuel Tax Revenue	0.00	0.00	0.00
New Equipment Revenue-County	0.00	0.00	0.00
Ordinance Violation	0.00	0.00	0.00
Park Board Reimbursement	0.00	0.00	0.00
Planning Commission Fee	0.00	0.00	0.00
Police Report Revenue	0.00	0.00	0.00
police vehicle fund	0.00	0.00	0.00
Property Tax - IMRF	0.00	0.00	0.00
Property Tax - Insurance	0.00	0.00	0.00
Property Tax - Liability Ins	0.00	0.00	0.00
Property Tax Interest	1,979.91	0.00	1,979.91
Property Tax Revenue	1,542,424.54	1,484,946.00	57,478.54
Raffle License Revenue	0.00	0.00	0.00
Real Estate Distribution	0.00	0.00	0.00
Recycling Income	0.00	0.00	0.00
Reimbursement Revenue	0.00	0.00	0.00
Replacement Tax Revenue	0.00	0.00	0.00
Sale of Equipment Revenue	0.00	0.00	0.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	10 TIF		
	May 1, '25 - Ja...	Budget	\$ Over Budget
Sale of Property	0.00	0.00	0.00
Sales Tax Revenue	0.00	0.00	0.00
Sewer Contract Services	0.00	0.00	0.00
Soliciting Permit	0.00	0.00	0.00
Special Event Permit Revenue	0.00	0.00	0.00
State Use Tax Revenues	0.00	0.00	0.00
Telecommunication Tax Revenues	0.00	0.00	0.00
TFP Reimbursement	0.00	0.00	0.00
TIF Reimburse	0.00	0.00	0.00
Traffic Fines Revenue	0.00	0.00	0.00
Unemployment Refund	0.00	0.00	0.00
Vehicle Fund	0.00	0.00	0.00
Warrant Fees	0.00	0.00	0.00
Water/Sewer Hook Up Revenue	0.00	0.00	0.00
Water/Sewer Revenues	0.00	0.00	0.00
Water/Sewer Service Deposit	0.00	0.00	0.00
Water Utility Tax Revenue	0.00	0.00	0.00
Yard Bag Stickers	0.00	0.00	0.00
Total Income	1,551,438.56	1,484,946.00	66,492.56
Cost of Goods Sold			
Cost of Goods Sold	0.00	0.00	0.00
Total COGS	0.00	0.00	0.00
Gross Profit	1,551,438.56	1,484,946.00	66,492.56
Expense			
10515 · Accrued Interest Expense	0.00	0.00	0.00
0121553 · Maintenance IMRF	0.00	0.00	0.00
NPDES Permit Fee	0.00	0.00	0.00
Payroll			
Zoning Salaries	0.00	0.00	0.00
0111421 · JANITOR SALARY - OFFICE	0.00	0.00	0.00
0111422 · JANITOR SALARY - PD	0.00	0.00	0.00
0111423 · PLANNING & ZONING SALARIES	0.00	0.00	0.00
0111424 · IT SYSTEMS ADMIN	0.00	0.00	0.00
0111431 · MAYOR SALARY	0.00	0.00	0.00
0111432 · CLERK SALARY	0.00	0.00	0.00
0111433 · BUILDING INSPECTOR	0.00	0.00	0.00
POLICE INTERIM CHIEF OT	0.00	0.00	0.00
0121421 · POLICE REGULAR	0.00	0.00	0.00
0121422 · POLICE INTERIM CHIEF PAY	0.00	0.00	0.00
0121423 · POLICE OT	0.00	0.00	0.00
0121424 · POLICE INTERIM CHIEF OT PAY	0.00	0.00	0.00
0121426 · POLICE HAZARD PAY	0.00	0.00	0.00
0141421 · MAINT REG HR	0.00	0.00	0.00
0441423 · MAINT OT REG	0.00	0.00	0.00
111421 · ADMIN	0.00	0.00	0.00
111423 · ADMIN OT	0.00	0.00	0.00
111424 · MAINT - ADMIN PORTION	0.00	0.00	0.00
111431 · PRESIDENT & BOARD	0.00	0.00	0.00
111432 · TREASURER	0.00	0.00	0.00
5100421 · MAINT - WATER PORTION	0.00	0.00	0.00
5100423 · MAINT OT - WATER PORTION	0.00	0.00	0.00
5200421 · MAINT - SEWER PORTION	0.00	0.00	0.00
5200423 · MAINT OT - SEWER PORTION	0.00	0.00	0.00
Payroll - Other	0.00	0.00	0.00
Total Payroll	0.00	0.00	0.00
Payroll - Public Works-Gen.Fund	0.00	0.00	0.00
Return NSF Item	0.00	0.00	0.00
State Unemployment Tax Expense	0.00	0.00	0.00
To TIF Fund Bank Account			

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	10 TIF		
	May 1, '25 - Ja...	Budget	\$ Over Budget
63350 · Professional Liability	0.00	0.00	0.00
To TIF Fund Bank Account - Other	0.00	0.00	0.00
Total To TIF Fund Bank Account	0.00	0.00	0.00
0111552 · Payroll Tax Expenses	0.00	0.00	0.00
0111453 · Illinois Unemployment Taxes	0.00	0.00	0.00
0111500 · Insurance Expense			
0111451 · Health Insurance	0.00	0.00	0.00
0111454 · General Liability Insurance	0.00	0.00	0.00
0111547 · Ins - Bond Premiums	0.00	0.00	0.00
0111549 · Life and Disability Insurance	0.00	0.00	0.00
0111550 · Worker's Compensation	0.00	0.00	0.00
0111500 · Insurance Expense - Other	0.00	0.00	0.00
Total 0111500 · Insurance Expense	0.00	0.00	0.00
0111599 · IMRF Match Expense	0.00	0.00	0.00
0111513 · Community Programs			
0111514 · BOARD OF TRUSTEES	0.00	0.00	0.00
0111515 · Fun Day	0.00	0.00	0.00
0111516 · Recycling	0.00	0.00	0.00
0111513 · Community Programs - Other	0.00	0.00	0.00
Total 0111513 · Community Programs	0.00	0.00	0.00
0111517 · Mayoral Discretionary Expense	0.00	0.00	0.00
0111518 · Park Board Expense	0.00	0.00	0.00
0111519 · Property Acquisition and Expans	0.00	0.00	0.00
0111520 · CIMOA Meeting Expense	0.00	0.00	0.00
0111521 · Community Outreach	0.00	0.00	0.00
0111531 · ESDA Contract	0.00	0.00	0.00
0111532 · P&Z Board Expenses	0.00	0.00	0.00
0111533 · Legal Fees	24,610.50	25,000.00	-389.50
0111534 · Audit Expenses	0.00	0.00	0.00
0111535 · Accounting Fees	0.00	0.00	0.00
0111548 · Engineering Fees	5,809.50	0.00	5,809.50
0111551 · Postage and Shipping	0.00	0.00	0.00
0111554 · Printing & Publications	138.00	500.00	-362.00
0111561 · Dues and Subscriptions	0.00	0.00	0.00
0111562 · Training - Seminars	0.00	0.00	0.00
0111563 · Travel Expense	0.00	0.00	0.00
0111564 · Refund Service Deposit	0.00	0.00	0.00
0111565 · Refund of Water/Sewer Bills	0.00	0.00	0.00
0111571 · All Utilities	0.00	0.00	0.00
0111600 · Bank Service Charges - NSF Fees	0.00	0.00	0.00
0111601 · NSF Checks	0.00	0.00	0.00
0111603 · Permit Fees	0.00	0.00	0.00
0111604 · Purchase of Equipment	0.00	0.00	0.00
0111605 · Settlement Fees	0.00	0.00	0.00
0111606 · Purchase of Land	0.00	0.00	0.00
0111920 · Vehicle Purchase	0.00	0.00	0.00
0111612 · Vehicle Maintenance	0.00	0.00	0.00
0111691 · Fuel	0.00	0.00	0.00
0111695 · Janitorial Supplies	0.00	0.00	0.00
0111651 · Office Supplies	0.00	0.00	0.00
0111652 · Office Equipment	0.00	0.00	0.00
0121651 · Office Expense	0.00	0.00	0.00
0111512 · Maintenance Supplies	0.00	0.00	0.00
0111693 · Bank Service Charges	0.00	0.00	0.00
0111694 · IT Equipment	0.00	0.00	0.00
0111696 · Meals and Entertainment	0.00	0.00	0.00
0111697 · IT Subscriptions/ Licensing	0.00	0.00	0.00
0111698 · Payroll Expenses	0.00	0.00	0.00
0111699 · Telephone Expense	0.00	0.00	0.00
0111810 · Taxes - Property	0.00	0.00	0.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	10 TIF		
	May 1, '25 - Ja...	Budget	\$ Over Budget
0111928 · Miscellaneous Expense	0.00	0.00	0.00
0116900 · Depreciation Expense	0.00	0.00	0.00
0121425 · Animal Control Fees	0.00	0.00	0.00
0121531 · Police Education	0.00	0.00	0.00
0121552 · Payroll - Police IMRF-Gen. Fund	0.00	0.00	0.00
0121556 · Metcad Fees	0.00	0.00	0.00
0121652 · Repairs and Maintenance			
0121653 · Equipment Repairs & Main	0.00	0.00	0.00
0121652 · Repairs and Maintenance - Other	0.00	0.00	0.00
Total 0121652 · Repairs and Maintenance	0.00	0.00	0.00
0111511 · Building Repairs	0.00	0.00	0.00
0121830 · Equipment & Accessories	0.00	0.00	0.00
0121831 · Uniforms	0.00	0.00	0.00
0141511 · Storm Sewer Repairs	0.00	0.00	0.00
0141513 · Tree Maintenance	0.00	0.00	0.00
0141514 · Maint. Streets & Walks	0.00	0.00	0.00
0141515 · Maintenance of Streets & Walks	0.00	0.00	0.00
0141516 · MFT Annual Street Program	0.00	0.00	0.00
0141548 · Mosquito Abatement	0.00	0.00	0.00
0141572 · Street Lighting	0.00	0.00	0.00
0141830 · Equipment Rental	0.00	0.00	0.00
10516 · Interest Expense	0.00	0.00	0.00
10517 · Bond Principal Repayments	0.00	0.00	0.00
10519 · Debt Certificate Principal	0.00	0.00	0.00
10520 · Note Payable Principal	0.00	0.00	0.00
111462 · Employee Retirement	0.00	0.00	0.00
1465 · Street - IMRF	0.00	0.00	0.00
3700927 · TIF Bond	907,218.00	907,500.00	-282.00
3700928 · TIF Reimbursement	0.00	319,000.00	-319,000.00
3700929 · TIF Grants/Loans	165,095.60	390,000.00	-224,904.40
5100500 · Contracted Services	22,500.00	22,500.00	0.00
5100529 · Construct & Repair Water Mains	0.00	0.00	0.00
5100530 · Construct and Repair Sewers	0.00	0.00	0.00
5100575 · Water Purchased	0.00	0.00	0.00
5100593 · Fire Hydrant Rental	0.00	0.00	0.00
5100599 · Water Supplies	0.00	0.00	0.00
5100600 · Meter Refund	0.00	0.00	0.00
5200531 · Sewer Projects	0.00	0.00	0.00
5200571 · Electricity for Pumping	0.00	0.00	0.00
60000 · Advertising and Promotion	0.00	0.00	0.00
60200 · Automobile Expense	0.00	0.00	0.00
61000 · Business Licenses and Permits	0.00	0.00	0.00
67100 · Rent Expense	0.00	0.00	0.00
Total Expense	1,125,371.60	1,664,500.00	-539,128.40
Net Ordinary Income	426,066.96	-179,554.00	605,620.96
Other Income/Expense			
Other Income			
Transfer from General Fund	0.00	0.00	0.00
Other Income	0.00	0.00	0.00
State Treasury	0.00	0.00	0.00
Transfer from Sales & Inc. Fund	0.00	0.00	0.00
Transfer from TIF Fund	0.00	0.00	0.00
Transfer from Water/Sewer Fund	0.00	0.00	0.00
0111700 · Gain / Loss on Sale of Assets	0.00	0.00	0.00
70000 · Finance Charge Income	0.00	0.00	0.00
Total Other Income	0.00	0.00	0.00
Other Expense			
Loss on Forgiveness of Note Rec	0.00	0.00	0.00
TRANSFER FROM MFT BMM	0.00	0.00	0.00

Village Of Tolono
Profit & Loss Budget vs. Actual
 May 1, 2025 through January 30, 2026

	10 TIF		
	May 1, '25 - Ja...	Budget	\$ Over Budget
Transfer to Audit Fund	0.00	0.00	0.00
Transfer to ESDA Fund	0.00	0.00	0.00
Transfer to General Fund	0.00	0.00	0.00
Transfer to IL Funds	0.00	0.00	0.00
Transfer to Motor Fuel Fund	0.00	0.00	0.00
Transfer to Replacement Fund	0.00	0.00	0.00
Transfer to Police Fund	0.00	0.00	0.00
Transfer to Sewer Fund	0.00	0.00	0.00
Transfer to Street & Alley Fund	0.00	0.00	0.00
Transfer to TIF Fund	0.00	0.00	0.00
Transfer to Water Fund	0.00	0.00	0.00
Total Other Expense	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00
Net Income	426,066.96	-179,554.00	605,620.96

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	10 TIF	11 Audit	
	% of Budget	May 1, '25 - Ja...	Budget
Ordinary Income/Expense			
Income			
Variance Fee	0.0%	0.00	0.00
ARPA Grant	0.0%	0.00	0.00
2nd Meter Revenue & Deposit	0.0%	0.00	0.00
Animal Control Fees Reimbursed	0.0%	0.00	0.00
Bond Revenue	0.0%	0.00	0.00
Building Permit Revenues	0.0%	0.00	0.00
Busey Bank	0.0%	0.00	0.00
Cable TV Franchise Revenue	0.0%	0.00	0.00
Cannabis Use Tax Revenues	0.0%	0.00	0.00
Cellular Tower Rent Revenue	0.0%	0.00	0.00
CIMOA Meeting Income	0.0%	0.00	0.00
COBRA Insurance Income	0.0%	0.00	0.00
Contractors Insurance Fee	0.0%	0.00	0.00
Contractors License Revenue	0.0%	0.00	0.00
Criminal Fines Revenue	0.0%	0.00	0.00
Deposit Correction (Busey)	0.0%	0.00	0.00
Dog Fine Revenue	0.0%	0.00	0.00
Drug Fine Revenue	0.0%	0.00	0.00
Due from General	0.0%	0.00	0.00
Due to TIF	0.0%	0.00	0.00
DUI Equipment	0.0%	0.00	0.00
DUI Fines Revenue	0.0%	0.00	0.00
ELECTRIC FRANCHISE REVENUE	0.0%	0.00	0.00
Federal Income Refund	0.0%	0.00	0.00
Fire Protection Reimbursement	0.0%	0.00	0.00
Food Truck Permits	0.0%	0.00	0.00
Foreign Fire Insurance Tax	0.0%	0.00	0.00
Gaming Tax	0.0%	0.00	0.00
Gas Franchise Revenue	0.0%	0.00	0.00
Golf cart permit revenue	0.0%	0.00	0.00
Grant Revenue	0.0%	0.00	0.00
Gravel Sales	0.0%	0.00	0.00
Income Tax Revenues	0.0%	0.00	0.00
Insurance Reimbursement	0.0%	0.00	0.00
Interest Income	100.0%	0.00	0.00
Liquor License Revenue	0.0%	0.00	0.00
loan income	0.0%	0.00	0.00
LOCAL CURE PROGRAM REIMB	0.0%	0.00	0.00
MFT Allotment	0.0%	0.00	0.00
MFT Trans Renewal Fund Allotmnt	0.0%	0.00	0.00
MFT INTEREST	0.0%	0.00	0.00
Miscellaneous Revenues	0.0%	0.00	0.00
Mobile Home Distribution	0.0%	0.00	0.00
Mobile Home Taxes	0.0%	0.00	0.00
Motor Fuel Tax Revenue	0.0%	0.00	0.00
New Equipment Revenue-County	0.0%	0.00	0.00
Ordinance Violation	0.0%	0.00	0.00
Park Board Reimbursement	0.0%	0.00	0.00
Planning Commission Fee	0.0%	0.00	0.00
Police Report Revenue	0.0%	0.00	0.00
police vehicle fund	0.0%	0.00	0.00
Property Tax - IMRF	0.0%	0.00	0.00
Property Tax - Insurance	0.0%	0.00	0.00
Property Tax - Liability Ins	0.0%	0.00	0.00
Property Tax Interest	100.0%	13.54	0.00
Property Tax Revenue	103.9%	9,275.41	9,255.00
Raffle License Revenue	0.0%	0.00	0.00
Real Estate Distribution	0.0%	0.00	0.00
Recycling Income	0.0%	0.00	0.00
Reimbursement Revenue	0.0%	0.00	0.00
Replacement Tax Revenue	0.0%	0.00	0.00
Sale of Equipment Revenue	0.0%	0.00	0.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	10 TIF	11 Audit	
	% of Budget	May 1, '25 - Ja...	Budget
Sale of Property	0.0%	0.00	0.00
Sales Tax Revenue	0.0%	0.00	0.00
Sewer Contract Services	0.0%	0.00	0.00
Soliciting Permit	0.0%	0.00	0.00
Special Event Permit Revenue	0.0%	0.00	0.00
State Use Tax Revenues	0.0%	0.00	0.00
Telecommunication Tax Revenues	0.0%	0.00	0.00
TFP Reimbursement	0.0%	0.00	0.00
TIF Reimburse	0.0%	0.00	0.00
Traffic Fines Revenue	0.0%	0.00	0.00
Unemployment Refund	0.0%	0.00	0.00
Vehicle Fund	0.0%	0.00	0.00
Warrant Fees	0.0%	0.00	0.00
Water/Sewer Hook Up Revenue	0.0%	0.00	0.00
Water/Sewer Revenues	0.0%	0.00	0.00
Water/Sewer Service Deposit	0.0%	0.00	0.00
Water Utility Tax Revenue	0.0%	0.00	0.00
Yard Bag Stickers	0.0%	0.00	0.00
Total Income	104.5%	9,288.95	9,255.00
Cost of Goods Sold			
Cost of Goods Sold	0.0%	0.00	0.00
Total COGS	0.0%	0.00	0.00
Gross Profit	104.5%	9,288.95	9,255.00
Expense			
10515 · Accrued Interest Expense	0.0%	0.00	0.00
0121553 · Maintenance IMRF	0.0%	0.00	0.00
NPDES Permit Fee	0.0%	0.00	0.00
Payroll			
Zoning Salaries	0.0%	0.00	0.00
0111421 · JANITOR SALARY - OFFICE	0.0%	0.00	0.00
0111422 · JANITOR SALARY - PD	0.0%	0.00	0.00
0111423 · PLANNING & ZONING SALARIES	0.0%	0.00	0.00
0111424 · IT SYSTEMS ADMIN	0.0%	0.00	0.00
0111431 · MAYOR SALARY	0.0%	0.00	0.00
0111432 · CLERK SALARY	0.0%	0.00	0.00
0111433 · BUILDING INSPECTOR	0.0%	0.00	0.00
POLICE INTERIM CHIEF OT	0.0%	0.00	0.00
0121421 · POLICE REGULAR	0.0%	0.00	0.00
0121422 · POLICE INTERIM CHIEF PAY	0.0%	0.00	0.00
0121423 · POLICE OT	0.0%	0.00	0.00
0121424 · POLICE INTERIM CHIEF OT PAY	0.0%	0.00	0.00
0121426 · POLICE HAZARD PAY	0.0%	0.00	0.00
0141421 · MAINT REG HR	0.0%	0.00	0.00
0441423 · MAINT OT REG	0.0%	0.00	0.00
111421 · ADMIN	0.0%	0.00	0.00
111423 · ADMIN OT	0.0%	0.00	0.00
111424 · MAINT - ADMIN PORTION	0.0%	0.00	0.00
111431 · PRESIDENT & BOARD	0.0%	0.00	0.00
111432 · TREASURER	0.0%	0.00	0.00
5100421 · MAINT - WATER PORTION	0.0%	0.00	0.00
5100423 · MAINT OT - WATER PORTION	0.0%	0.00	0.00
5200421 · MAINT - SEWER PORTION	0.0%	0.00	0.00
5200423 · MAINT OT - SEWER PORTION	0.0%	0.00	0.00
Payroll - Other	0.0%	0.00	0.00
Total Payroll	0.0%	0.00	0.00
Payroll - Public Works-Gen.Fund	0.0%	0.00	0.00
Return NSF Item	0.0%	0.00	0.00
State Unemployment Tax Expense	0.0%	0.00	0.00
To TIF Fund Bank Account			

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	10 TIF	11 Audit	
	% of Budget	May 1, '25 - Ja...	Budget
63350 · Professional Liability	0.0%	0.00	0.00
To TIF Fund Bank Account - Other	0.0%	0.00	0.00
Total To TIF Fund Bank Account	0.0%	0.00	0.00
0111552 · Payroll Tax Expenses	0.0%	0.00	0.00
0111453 · Illinois Unemployment Taxes	0.0%	0.00	0.00
0111500 · Insurance Expense			
0111451 · Health Insurance	0.0%	0.00	0.00
0111454 · General Liability Insurance	0.0%	0.00	0.00
0111547 · Ins - Bond Premiums	0.0%	0.00	0.00
0111549 · Life and Disability Insurance	0.0%	0.00	0.00
0111550 · Worker's Compensation	0.0%	0.00	0.00
0111500 · Insurance Expense - Other	0.0%	0.00	0.00
Total 0111500 · Insurance Expense	0.0%	0.00	0.00
0111599 · IMRF Match Expense	0.0%	0.00	0.00
0111513 · Community Programs			
0111514 · BOARD OF TRUSTEES	0.0%	0.00	0.00
0111515 · Fun Day	0.0%	0.00	0.00
0111516 · Recycling	0.0%	0.00	0.00
0111513 · Community Programs - Other	0.0%	0.00	0.00
Total 0111513 · Community Programs	0.0%	0.00	0.00
0111517 · Mayoral Discretionary Expense	0.0%	0.00	0.00
0111518 · Park Board Expense	0.0%	0.00	0.00
0111519 · Property Acquisition and Expans	0.0%	0.00	0.00
0111520 · CIMOA Meeting Expense	0.0%	0.00	0.00
0111521 · Community Outreach	0.0%	0.00	0.00
0111531 · ESDA Contract	0.0%	0.00	0.00
0111532 · P&Z Board Expenses	0.0%	0.00	0.00
0111533 · Legal Fees	98.4%	0.00	0.00
0111534 · Audit Expenses	0.0%	23,500.00	60,000.00
0111535 · Accounting Fees	0.0%	0.00	0.00
0111548 · Engineering Fees	100.0%	0.00	0.00
0111551 · Postage and Shipping	0.0%	0.00	0.00
0111554 · Printing & Publications	27.6%	0.00	0.00
0111561 · Dues and Subscriptions	0.0%	0.00	0.00
0111562 · Training - Seminars	0.0%	0.00	0.00
0111563 · Travel Expense	0.0%	0.00	0.00
0111564 · Refund Service Deposit	0.0%	0.00	0.00
0111565 · Refund of Water/Sewer Bills	0.0%	0.00	0.00
0111571 · All Utilities	0.0%	0.00	0.00
0111600 · Bank Service Charges - NSF Fees	0.0%	0.00	0.00
0111601 · NSF Checks	0.0%	0.00	0.00
0111603 · Permit Fees	0.0%	0.00	0.00
0111604 · Purchase of Equipment	0.0%	0.00	0.00
0111605 · Settlement Fees	0.0%	0.00	0.00
0111606 · Purchase of Land	0.0%	0.00	0.00
0111920 · Vehicle Purchase	0.0%	0.00	0.00
0111612 · Vehicle Maintenance	0.0%	0.00	0.00
0111691 · Fuel	0.0%	0.00	0.00
0111695 · Janitorial Supplies	0.0%	0.00	0.00
0111651 · Office Supplies	0.0%	0.00	0.00
0111652 · Office Equipment	0.0%	0.00	0.00
0121651 · Office Expense	0.0%	0.00	0.00
0111512 · Maintenance Supplies	0.0%	0.00	0.00
0111693 · Bank Service Charges	0.0%	0.00	0.00
0111694 · IT Equipment	0.0%	0.00	0.00
0111696 · Meals and Entertainment	0.0%	0.00	0.00
0111697 · IT Subscriptions/ Licensing	0.0%	0.00	0.00
0111698 · Payroll Expenses	0.0%	0.00	0.00
0111699 · Telephone Expense	0.0%	0.00	0.00
0111810 · Taxes - Property	0.0%	0.00	0.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	10 TIF	11 Audit	
	% of Budget	May 1, '25 - Ja...	Budget
0111928 · Miscellaneous Expense	0.0%	0.00	0.00
0116900 · Depreciation Expense	0.0%	0.00	0.00
0121425 · Animal Control Fees	0.0%	0.00	0.00
0121531 · Police Education	0.0%	0.00	0.00
0121552 · Payroll - Police IMRF-Gen. Fund	0.0%	0.00	0.00
0121556 · Metcad Fees	0.0%	0.00	0.00
0121652 · Repairs and Maintenance			
0121653 · Equipment Repairs & Main	0.0%	0.00	0.00
0121652 · Repairs and Maintenance - Other	0.0%	0.00	0.00
Total 0121652 · Repairs and Maintenance	0.0%	0.00	0.00
0111511 · Building Repairs	0.0%	0.00	0.00
0121830 · Equipment & Accessories	0.0%	0.00	0.00
0121831 · Uniforms	0.0%	0.00	0.00
0141511 · Storm Sewer Repairs	0.0%	0.00	0.00
0141513 · Tree Mainenance	0.0%	0.00	0.00
0141514 · Maint. Streets & Walks	0.0%	0.00	0.00
0141515 · Maintenance of Streets & Walks	0.0%	0.00	0.00
0141516 · MFT Annual Street Program	0.0%	0.00	0.00
0141548 · Mosquito Abatement	0.0%	0.00	0.00
0141572 · Street Lighting	0.0%	0.00	0.00
0141830 · Equipment Rental	0.0%	0.00	0.00
10516 · Interest Expense	0.0%	0.00	0.00
10517 · Bond Principal Repayments	0.0%	0.00	0.00
10519 · Debt Certificate Principal	0.0%	0.00	0.00
10520 · Note Payable Principal	0.0%	0.00	0.00
111462 · Employee Retirement	0.0%	0.00	0.00
1465 · Street - IMRF	0.0%	0.00	0.00
3700927 · TIF Bond	100.0%	0.00	0.00
3700928 · TIF Reimbursement	0.0%	0.00	0.00
3700929 · TIF Grants/Loans	42.3%	0.00	0.00
5100500 · Contracted Services	100.0%	0.00	0.00
5100529 · Construct & Repair Water Mains	0.0%	0.00	0.00
5100530 · Construct and Repair Sewers	0.0%	0.00	0.00
5100575 · Water Purchased	0.0%	0.00	0.00
5100593 · Fire Hydrant Rental	0.0%	0.00	0.00
5100599 · Water Supplies	0.0%	0.00	0.00
5100600 · Meter Refund	0.0%	0.00	0.00
5200531 · Sewer Projects	0.0%	0.00	0.00
5200571 · Electricity for Pumping	0.0%	0.00	0.00
60000 · Advertising and Promotion	0.0%	0.00	0.00
60200 · Automobile Expense	0.0%	0.00	0.00
61000 · Business Licenses and Permits	0.0%	0.00	0.00
67100 · Rent Expense	0.0%	0.00	0.00
Total Expense	67.6%	23,500.00	60,000.00
Net Ordinary Income	-237.3%	-14,211.05	-50,745.00
Other Income/Expense			
Other Income			
Transfer from General Fund	0.0%	0.00	0.00
Other Income	0.0%	0.00	0.00
State Treasury	0.0%	0.00	0.00
Transfer from Sales & Inc. Fund	0.0%	0.00	0.00
Transfer from TIF Fund	0.0%	0.00	0.00
Transfer from Water/Sewer Fund	0.0%	0.00	0.00
0111700 · Gain / Loss on Sale of Assets	0.0%	0.00	0.00
70000 · Finance Charge Income	0.0%	0.00	0.00
Total Other Income	0.0%	0.00	0.00
Other Expense			
Loss on Forgiveness of Note Rec	0.0%	0.00	0.00
TRANSFER FROM MFT BMM	0.0%	0.00	0.00

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01/30/26

Accrual Basis

Village Of Tolono
Profit & Loss Budget vs. Actual
May 1, 2025 through January 30, 2026

	10 TIF	11 Audit	
	% of Budget	May 1, '25 - Ja...	Budget
Transfer to Audit Fund	0.0%	0.00	0.00
Transfer to ESDA Fund	0.0%	0.00	0.00
Transfer to General Fund	0.0%	0.00	0.00
Transfer to IL Funds	0.0%	0.00	0.00
Transfer to Motor Fuel Fund	0.0%	0.00	0.00
Transfer to Replacement Fund	0.0%	0.00	0.00
Transfer to Police Fund	0.0%	0.00	0.00
Transfer to Sewer Fund	0.0%	0.00	0.00
Transfer to Street & Alley Fund	0.0%	0.00	0.00
Transfer to TIF Fund	0.0%	0.00	0.00
Transfer to Water Fund	0.0%	0.00	0.00
Total Other Expense	0.0%	0.00	0.00
Net Other Income	0.0%	0.00	0.00
Net Income	-237.3%	-14,211.05	-50,745.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	11 Audit		15 ESDA
	\$ Over Budget	% of Budget	May 1, '25 - Ja...
Ordinary Income/Expense			
Income			
Variance Fee	0.00	0.0%	0.00
ARPA Grant	0.00	0.0%	0.00
2nd Meter Revenue & Deposit	0.00	0.0%	0.00
Animal Control Fees Reimbursed	0.00	0.0%	0.00
Bond Revenue	0.00	0.0%	0.00
Building Permit Revenues	0.00	0.0%	0.00
Busey Bank	0.00	0.0%	0.00
Cable TV Franchise Revenue	0.00	0.0%	0.00
Cannabis Use Tax Revenues	0.00	0.0%	0.00
Cellular Tower Rent Revenue	0.00	0.0%	0.00
CIMOA Meeting Income	0.00	0.0%	0.00
COBRA Insurance Income	0.00	0.0%	0.00
Contractors Insurance Fee	0.00	0.0%	0.00
Contractors License Revenue	0.00	0.0%	0.00
Criminal Fines Revenue	0.00	0.0%	0.00
Deposit Correction (Busey)	0.00	0.0%	0.00
Dog Fine Revenue	0.00	0.0%	0.00
Drug Fine Revenue	0.00	0.0%	0.00
Due from General	0.00	0.0%	0.00
Due to TIF	0.00	0.0%	0.00
DUI Equipment	0.00	0.0%	0.00
DUI Fines Revenue	0.00	0.0%	0.00
ELECTRIC FRANCHISE REVENUE	0.00	0.0%	0.00
Federal Income Refund	0.00	0.0%	0.00
Fire Protection Reimbursement	0.00	0.0%	0.00
Food Truck Permits	0.00	0.0%	0.00
Foreign Fire Insurance Tax	0.00	0.0%	0.00
Gaming Tax	0.00	0.0%	0.00
Gas Franchise Revenue	0.00	0.0%	0.00
Golf cart permit revenue	0.00	0.0%	0.00
Grant Revenue	0.00	0.0%	0.00
Gravel Sales	0.00	0.0%	0.00
Income Tax Revenues	0.00	0.0%	0.00
Insurance Reimbursement	0.00	0.0%	0.00
Interest Income	0.00	0.0%	0.00
Liquor License Revenue	0.00	0.0%	0.00
loan income	0.00	0.0%	0.00
LOCAL CURE PROGRAM REIMB	0.00	0.0%	0.00
MFT Allotment	0.00	0.0%	0.00
MFT Trans Renewal Fund Allotmnt	0.00	0.0%	0.00
MFT INTEREST	0.00	0.0%	0.00
Miscellaneous Revenues	0.00	0.0%	0.00
Mobile Home Distribution	0.00	0.0%	0.00
Mobile Home Taxes	0.00	0.0%	0.00
Motor Fuel Tax Revenue	0.00	0.0%	0.00
New Equipment Revenue-County	0.00	0.0%	0.00
Ordinance Violation	0.00	0.0%	0.00
Park Board Reimbursement	0.00	0.0%	0.00
Planning Commission Fee	0.00	0.0%	0.00
Police Report Revenue	0.00	0.0%	0.00
police vehicle fund	0.00	0.0%	0.00
Property Tax - IMRF	0.00	0.0%	0.00
Property Tax - Insurance	0.00	0.0%	0.00
Property Tax - Liability Ins	0.00	0.0%	0.00
Property Tax Interest	13.54	100.0%	0.00
Property Tax Revenue	20.41	100.2%	1,037.65
Raffle License Revenue	0.00	0.0%	0.00
Real Estate Distribution	0.00	0.0%	0.00
Recycling Income	0.00	0.0%	0.00
Reimbursement Revenue	0.00	0.0%	0.00
Replacement Tax Revenue	0.00	0.0%	0.00
Sale of Equipment Revenue	0.00	0.0%	0.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	11 Audit		15 ESDA
	\$ Over Budget	% of Budget	May 1, '25 - Ja...
Sale of Property	0.00	0.0%	0.00
Sales Tax Revenue	0.00	0.0%	0.00
Sewer Contract Services	0.00	0.0%	0.00
Soliciting Permit	0.00	0.0%	0.00
Special Event Permit Revenue	0.00	0.0%	0.00
State Use Tax Revenues	0.00	0.0%	0.00
Telecommunication Tax Revenues	0.00	0.0%	0.00
TFP Reinbursement	0.00	0.0%	0.00
TIF Reimburse	0.00	0.0%	0.00
Traffic Fines Revenue	0.00	0.0%	0.00
Unemployment Refund	0.00	0.0%	0.00
Vehicle Fund	0.00	0.0%	0.00
Warrant Fees	0.00	0.0%	0.00
Water/Sewer Hook Up Revenue	0.00	0.0%	0.00
Water/Sewer Revenues	0.00	0.0%	0.00
Water/Sewer Service Deposit	0.00	0.0%	0.00
Water Utility Tax Revenue	0.00	0.0%	0.00
Yard Bag Stickers	0.00	0.0%	0.00
Total Income	33.95	100.4%	1,037.65
Cost of Goods Sold			
Cost of Goods Sold	0.00	0.0%	0.00
Total COGS	0.00	0.0%	0.00
Gross Profit	33.95	100.4%	1,037.65
Expense			
10515 · Accrued Interest Expense	0.00	0.0%	0.00
0121553 · Maintenance IMRF	0.00	0.0%	0.00
NPDES Permit Fee	0.00	0.0%	0.00
Payroll			
Zoning Salaries	0.00	0.0%	0.00
0111421 · JANITOR SALARY - OFFICE	0.00	0.0%	0.00
0111422 · JANITOR SALARY - PD	0.00	0.0%	0.00
0111423 · PLANNING & ZONING SALARIES	0.00	0.0%	0.00
0111424 · IT SYSTEMS ADMIN	0.00	0.0%	0.00
0111431 · MAYOR SALARY	0.00	0.0%	0.00
0111432 · CLERK SALARY	0.00	0.0%	0.00
0111433 · BUILDING INSPECTOR	0.00	0.0%	0.00
POLICE INTERIM CHIEF OT	0.00	0.0%	0.00
0121421 · POLICE REGULAR	0.00	0.0%	0.00
0121422 · POLICE INTERIM CHIEF PAY	0.00	0.0%	0.00
0121423 · POLICE OT	0.00	0.0%	0.00
0121424 · POLICE INTERIM CHIEF OT PAY	0.00	0.0%	0.00
0121426 · POLICE HAZARD PAY	0.00	0.0%	0.00
0141421 · MAINT REG HR	0.00	0.0%	0.00
0441423 · MAINT OT REG	0.00	0.0%	0.00
111421 · ADMIN	0.00	0.0%	0.00
111423 · ADMIN OT	0.00	0.0%	0.00
111424 · MAINT - ADMIN PORTION	0.00	0.0%	0.00
111431 · PRESIDENT & BOARD	0.00	0.0%	0.00
111432 · TREASURER	0.00	0.0%	0.00
5100421 · MAINT - WATER PORTION	0.00	0.0%	0.00
5100423 · MAINT OT - WATER PORTION	0.00	0.0%	0.00
5200421 · MAINT - SEWER PORTION	0.00	0.0%	0.00
5200423 · MAINT OT - SEWER PORTION	0.00	0.0%	0.00
Payroll - Other	0.00	0.0%	0.00
Total Payroll	0.00	0.0%	0.00
Payroll - Public Works-Gen.Fund	0.00	0.0%	0.00
Return NSF Item	0.00	0.0%	0.00
State Unemployment Tax Expense	0.00	0.0%	0.00
To TIF Fund Bank Account			

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	11 Audit		15 ESDA
	\$ Over Budget	% of Budget	May 1, '25 - Ja...
63350 · Professional Liability	0.00	0.0%	0.00
To TIF Fund Bank Account - Other	0.00	0.0%	0.00
Total To TIF Fund Bank Account	0.00	0.0%	0.00
0111552 · Payroll Tax Expenses	0.00	0.0%	0.00
0111453 · Illinois Unemployment Taxes	0.00	0.0%	0.00
0111500 · Insurance Expense			
0111451 · Health Insurance	0.00	0.0%	0.00
0111454 · General Liability Insurance	0.00	0.0%	431.64
0111547 · Ins - Bond Premiums	0.00	0.0%	0.00
0111549 · Life and Disability Insurance	0.00	0.0%	0.00
0111550 · Worker's Compensation	0.00	0.0%	0.00
0111500 · Insurance Expense - Other	0.00	0.0%	0.00
Total 0111500 · Insurance Expense	0.00	0.0%	431.64
0111599 · IMRF Match Expense	0.00	0.0%	0.00
0111513 · Community Programs			
0111514 · BOARD OF TRUSTEES	0.00	0.0%	0.00
0111515 · Fun Day	0.00	0.0%	0.00
0111516 · Recycling	0.00	0.0%	0.00
0111513 · Community Programs - Other	0.00	0.0%	0.00
Total 0111513 · Community Programs	0.00	0.0%	0.00
0111517 · Mayoral Discretionary Expense	0.00	0.0%	0.00
0111518 · Park Board Expense	0.00	0.0%	0.00
0111519 · Property Acquisition and Expans	0.00	0.0%	0.00
0111520 · CIMOA Meeting Expense	0.00	0.0%	0.00
0111521 · Community Outreach	0.00	0.0%	0.00
0111531 · ESDA Contract	0.00	0.0%	10,000.00
0111532 · P&Z Board Expenses	0.00	0.0%	0.00
0111533 · Legal Fees	0.00	0.0%	0.00
0111534 · Audit Expenses	-36,500.00	39.2%	0.00
0111535 · Accounting Fees	0.00	0.0%	0.00
0111548 · Engineering Fees	0.00	0.0%	0.00
0111551 · Postage and Shipping	0.00	0.0%	0.00
0111554 · Printing & Publications	0.00	0.0%	0.00
0111561 · Dues and Subscriptions	0.00	0.0%	0.00
0111562 · Training - Seminars	0.00	0.0%	0.00
0111563 · Travel Expense	0.00	0.0%	0.00
0111564 · Refund Service Deposit	0.00	0.0%	0.00
0111565 · Refund of Water/Sewer Bills	0.00	0.0%	0.00
0111571 · All Utilities	0.00	0.0%	270.16
0111600 · Bank Service Charges - NSF Fees	0.00	0.0%	0.00
0111601 · NSF Checks	0.00	0.0%	0.00
0111603 · Permit Fees	0.00	0.0%	0.00
0111604 · Purchase of Equipment	0.00	0.0%	0.00
0111605 · Settlement Fees	0.00	0.0%	0.00
0111606 · Purchase of Land	0.00	0.0%	0.00
0111920 · Vehicle Purchase	0.00	0.0%	0.00
0111612 · Vehicle Maintenance	0.00	0.0%	0.00
0111691 · Fuel	0.00	0.0%	0.00
0111695 · Janitorial Supplies	0.00	0.0%	0.00
0111651 · Office Supplies	0.00	0.0%	0.00
0111652 · Office Equipment	0.00	0.0%	0.00
0121651 · Office Expense	0.00	0.0%	0.00
0111512 · Maintenance Supplies	0.00	0.0%	0.00
0111693 · Bank Service Charges	0.00	0.0%	0.00
0111694 · IT Equipment	0.00	0.0%	0.00
0111696 · Meals and Entertainment	0.00	0.0%	0.00
0111697 · IT Subscriptions/ Licensing	0.00	0.0%	0.00
0111698 · Payroll Expenses	0.00	0.0%	0.00
0111699 · Telephone Expense	0.00	0.0%	0.00
0111810 · Taxes - Property	0.00	0.0%	0.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	11 Audit		15 ESDA
	\$ Over Budget	% of Budget	May 1, '25 - Ja...
0111928 · Miscellaneous Expense	0.00	0.0%	0.00
0116900 · Depreciation Expense	0.00	0.0%	0.00
0121425 · Animal Control Fees	0.00	0.0%	0.00
0121531 · Police Education	0.00	0.0%	0.00
0121552 · Payroll - Police IMRF-Gen. Fund	0.00	0.0%	0.00
0121556 · Metcad Fees	0.00	0.0%	0.00
0121652 · Repairs and Maintenance			
0121653 · Equipment Repairs & Main	0.00	0.0%	0.00
0121652 · Repairs and Maintenance - Other	0.00	0.0%	0.00
Total 0121652 · Repairs and Maintenance	0.00	0.0%	0.00
0111511 · Building Repairs	0.00	0.0%	0.00
0121830 · Equipment & Accessories	0.00	0.0%	0.00
0121831 · Uniforms	0.00	0.0%	0.00
0141511 · Storm Sewer Repairs	0.00	0.0%	0.00
0141513 · Tree Mainenance	0.00	0.0%	0.00
0141514 · Maint. Streets & Walks	0.00	0.0%	0.00
0141515 · Maintenance of Streets & Walks	0.00	0.0%	0.00
0141516 · MFT Annual Street Program	0.00	0.0%	0.00
0141548 · Mosquito Abatement	0.00	0.0%	0.00
0141572 · Street Lighting	0.00	0.0%	0.00
0141830 · Equipment Rental	0.00	0.0%	0.00
10516 · Interest Expense	0.00	0.0%	0.00
10517 · Bond Principal Repayments	0.00	0.0%	0.00
10519 · Debt Certificate Principal	0.00	0.0%	0.00
10520 · Note Payable Principal	0.00	0.0%	0.00
111462 · Employee Retirement	0.00	0.0%	0.00
1465 · Street - IMRF	0.00	0.0%	0.00
3700927 · TIF Bond	0.00	0.0%	0.00
3700928 · TIF Reimbursement	0.00	0.0%	0.00
3700929 · TIF Grants/Loans	0.00	0.0%	0.00
5100500 · Contracted Services	0.00	0.0%	0.00
5100529 · Construct & Repair Water Mains	0.00	0.0%	0.00
5100530 · Construct and Repair Sewers	0.00	0.0%	0.00
5100575 · Water Purchased	0.00	0.0%	0.00
5100593 · Fire Hydrant Rental	0.00	0.0%	0.00
5100599 · Water Supplies	0.00	0.0%	0.00
5100600 · Meter Refund	0.00	0.0%	0.00
5200531 · Sewer Projects	0.00	0.0%	0.00
5200571 · Electricity for Pumping	0.00	0.0%	0.00
60000 · Advertising and Promotion	0.00	0.0%	0.00
60200 · Automobile Expense	0.00	0.0%	0.00
61000 · Business Licenses and Permits	0.00	0.0%	0.00
67100 · Rent Expense	0.00	0.0%	0.00
Total Expense	-36,500.00	39.2%	10,701.80
Net Ordinary Income	36,533.95	28.0%	-9,664.15
Other Income/Expense			
Other Income			
Transfer from General Fund	0.00	0.0%	0.00
Other Income	0.00	0.0%	0.00
State Treasury	0.00	0.0%	0.00
Transfer from Sales & Inc. Fund	0.00	0.0%	0.00
Transfer from TIF Fund	0.00	0.0%	0.00
Transfer from Water/Sewer Fund	0.00	0.0%	0.00
0111700 · Gain / Loss on Sale of Assets	0.00	0.0%	0.00
70000 · Finance Charge Income	0.00	0.0%	0.00
Total Other Income	0.00	0.0%	0.00
Other Expense			
Loss on Forgiveness of Note Rec	0.00	0.0%	0.00
TRANSFER FROM MFT BMM	0.00	0.0%	0.00

9:38 AM

01/30/26

Accrual Basis

Village Of Tolono
Profit & Loss Budget vs. Actual
May 1, 2025 through January 30, 2026

	11 Audit		15 ESDA
	<u>\$ Over Budget</u>	<u>% of Budget</u>	<u>May 1, '25 - Ja...</u>
Transfer to Audit Fund	0.00	0.0%	0.00
Transfer to ESDA Fund	0.00	0.0%	0.00
Transfer to General Fund	0.00	0.0%	0.00
Transfer to IL Funds	0.00	0.0%	0.00
Transfer to Motor Fuel Fund	0.00	0.0%	0.00
Transfer to Replacement Fund	0.00	0.0%	0.00
Transfer to Police Fund	0.00	0.0%	0.00
Transfer to Sewer Fund	0.00	0.0%	0.00
Transfer to Street & Alley Fund	0.00	0.0%	0.00
Transfer to TIF Fund	0.00	0.0%	0.00
Transfer to Water Fund	0.00	0.0%	0.00
Total Other Expense	<u>0.00</u>	<u>0.0%</u>	<u>0.00</u>
Net Other Income	<u>0.00</u>	<u>0.0%</u>	<u>0.00</u>
Net Income	<u>36,533.95</u>	<u>28.0%</u>	<u>-9,664.15</u>

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	15 ESDA		
	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense			
Income			
Variance Fee	0.00	0.00	0.0%
ARPA Grant	0.00	0.00	0.0%
2nd Meter Revenue & Deposit	0.00	0.00	0.0%
Animal Control Fees Reimbursed	0.00	0.00	0.0%
Bond Revenue	0.00	0.00	0.0%
Building Permit Revenues	0.00	0.00	0.0%
Busey Bank	0.00	0.00	0.0%
Cable TV Franchise Revenue	0.00	0.00	0.0%
Cannabis Use Tax Revenues	0.00	0.00	0.0%
Cellular Tower Rent Revenue	0.00	0.00	0.0%
CIMOA Meeting Income	0.00	0.00	0.0%
COBRA Insurance Income	0.00	0.00	0.0%
Contractors Insurance Fee	0.00	0.00	0.0%
Contractors License Revenue	0.00	0.00	0.0%
Criminal Fines Revenue	0.00	0.00	0.0%
Deposit Correction (Busey)	0.00	0.00	0.0%
Dog Fine Revenue	0.00	0.00	0.0%
Drug Fine Revenue	0.00	0.00	0.0%
Due from General	0.00	0.00	0.0%
Due to TIF	0.00	0.00	0.0%
DUI Equipment	0.00	0.00	0.0%
DUI Fines Revenue	0.00	0.00	0.0%
ELECTRIC FRANCHISE REVENUE	0.00	0.00	0.0%
Federal Income Refund	0.00	0.00	0.0%
Fire Protection Reimbursement	0.00	0.00	0.0%
Food Truck Permits	0.00	0.00	0.0%
Foreign Fire Insurance Tax	0.00	0.00	0.0%
Gaming Tax	0.00	0.00	0.0%
Gas Franchise Revenue	0.00	0.00	0.0%
Golf cart permit revenue	0.00	0.00	0.0%
Grant Revenue	0.00	0.00	0.0%
Gravel Sales	0.00	0.00	0.0%
Income Tax Revenues	0.00	0.00	0.0%
Insurance Reimbursement	0.00	0.00	0.0%
Interest Income	0.00	0.00	0.0%
Liquor License Revenue	0.00	0.00	0.0%
loan income	0.00	0.00	0.0%
LOCAL CURE PROGRAM REIMB	0.00	0.00	0.0%
MFT Allotment	0.00	0.00	0.0%
MFT Trans Renewal Fund Allotmnt	0.00	0.00	0.0%
MFT INTEREST	0.00	0.00	0.0%
Miscellaneous Revenues	0.00	0.00	0.0%
Mobile Home Distribution	0.00	0.00	0.0%
Mobile Home Taxes	0.00	0.00	0.0%
Motor Fuel Tax Revenue	0.00	0.00	0.0%
New Equipment Revenue-County	0.00	0.00	0.0%
Ordinance Violation	0.00	0.00	0.0%
Park Board Reimbursement	0.00	0.00	0.0%
Planning Commission Fee	0.00	0.00	0.0%
Police Report Revenue	0.00	0.00	0.0%
police vehicle fund	0.00	0.00	0.0%
Property Tax - IMRF	0.00	0.00	0.0%
Property Tax - Insurance	0.00	0.00	0.0%
Property Tax - Liability Ins	0.00	0.00	0.0%
Property Tax Interest	0.00	0.00	0.0%
Property Tax Revenue	1,010.00	27.65	102.7%
Raffle License Revenue	0.00	0.00	0.0%
Real Estate Distribution	0.00	0.00	0.0%
Recycling Income	0.00	0.00	0.0%
Reimbursement Revenue	0.00	0.00	0.0%
Replacement Tax Revenue	0.00	0.00	0.0%
Sale of Equipment Revenue	0.00	0.00	0.0%

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	15 ESDA		
	Budget	\$ Over Budget	% of Budget
Sale of Property	0.00	0.00	0.0%
Sales Tax Revenue	0.00	0.00	0.0%
Sewer Contract Services	0.00	0.00	0.0%
Soliciting Permit	0.00	0.00	0.0%
Special Event Permit Revenue	0.00	0.00	0.0%
State Use Tax Revenues	0.00	0.00	0.0%
Telecommunication Tax Revenues	0.00	0.00	0.0%
TFP Reimbursement	0.00	0.00	0.0%
TIF Reimburse	0.00	0.00	0.0%
Traffic Fines Revenue	0.00	0.00	0.0%
Unemployment Refund	0.00	0.00	0.0%
Vehicle Fund	0.00	0.00	0.0%
Warrant Fees	0.00	0.00	0.0%
Water/Sewer Hook Up Revenue	0.00	0.00	0.0%
Water/Sewer Revenues	0.00	0.00	0.0%
Water/Sewer Service Deposit	0.00	0.00	0.0%
Water Utility Tax Revenue	0.00	0.00	0.0%
Yard Bag Stickers	0.00	0.00	0.0%
Total Income	1,010.00	27.65	102.7%
Cost of Goods Sold			
Cost of Goods Sold	0.00	0.00	0.0%
Total COGS	0.00	0.00	0.0%
Gross Profit	1,010.00	27.65	102.7%
Expense			
10515 · Accrued Interest Expense	0.00	0.00	0.0%
0121553 · Maintenance IMRF	0.00	0.00	0.0%
NPDES Permit Fee	0.00	0.00	0.0%
Payroll			
Zoning Salaries	0.00	0.00	0.0%
0111421 · JANITOR SALARY - OFFICE	0.00	0.00	0.0%
0111422 · JANITOR SALARY - PD	0.00	0.00	0.0%
0111423 · PLANNING & ZONING SALARIES	0.00	0.00	0.0%
0111424 · IT SYSTEMS ADMIN	0.00	0.00	0.0%
0111431 · MAYOR SALARY	0.00	0.00	0.0%
0111432 · CLERK SALARY	0.00	0.00	0.0%
0111433 · BUILDING INSPECTOR	0.00	0.00	0.0%
POLICE INTERIM CHIEF OT	0.00	0.00	0.0%
0121421 · POLICE REGULAR	0.00	0.00	0.0%
0121422 · POLICE INTERIM CHIEF PAY	0.00	0.00	0.0%
0121423 · POLICE OT	0.00	0.00	0.0%
0121424 · POLICE INTERIM CHIEF OT PAY	0.00	0.00	0.0%
0121426 · POLICE HAZARD PAY	0.00	0.00	0.0%
0141421 · MAINT REG HR	0.00	0.00	0.0%
0441423 · MAINT OT REG	0.00	0.00	0.0%
111421 · ADMIN	0.00	0.00	0.0%
111423 · ADMIN OT	0.00	0.00	0.0%
111424 · MAINT - ADMIN PORTION	0.00	0.00	0.0%
111431 · PRESIDENT & BOARD	0.00	0.00	0.0%
111432 · TREASURER	0.00	0.00	0.0%
5100421 · MAINT - WATER PORTION	0.00	0.00	0.0%
5100423 · MAINT OT - WATER PORTION	0.00	0.00	0.0%
5200421 · MAINT - SEWER PORTION	0.00	0.00	0.0%
5200423 · MAINT OT - SEWER PORTION	0.00	0.00	0.0%
Payroll - Other	0.00	0.00	0.0%
Total Payroll	0.00	0.00	0.0%
Payroll - Public Works-Gen.Fund	0.00	0.00	0.0%
Return NSF Item	0.00	0.00	0.0%
State Unemployment Tax Expense	0.00	0.00	0.0%
To TIF Fund Bank Account			

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	15 ESDA		
	Budget	\$ Over Budget	% of Budget
63350 · Professional Liability	0.00	0.00	0.0%
To TIF Fund Bank Account - Other	0.00	0.00	0.0%
Total To TIF Fund Bank Account	0.00	0.00	0.0%
0111552 · Payroll Tax Expenses	0.00	0.00	0.0%
0111453 · Illinois Unemployment Taxes	0.00	0.00	0.0%
0111500 · Insurance Expense			
0111451 · Health Insurance	0.00	0.00	0.0%
0111454 · General Liability Insurance	0.00	431.64	100.0%
0111547 · Ins - Bond Premiums	0.00	0.00	0.0%
0111549 · Life and Disability Insurance	0.00	0.00	0.0%
0111550 · Worker's Compensation	0.00	0.00	0.0%
0111500 · Insurance Expense - Other	500.00	-500.00	0.0%
Total 0111500 · Insurance Expense	500.00	-68.36	86.3%
0111599 · IMRF Match Expense	0.00	0.00	0.0%
0111513 · Community Programs			
0111514 · BOARD OF TRUSTEES	0.00	0.00	0.0%
0111515 · Fun Day	0.00	0.00	0.0%
0111516 · Recycling	0.00	0.00	0.0%
0111513 · Community Programs - Other	0.00	0.00	0.0%
Total 0111513 · Community Programs	0.00	0.00	0.0%
0111517 · Mayoral Discretionary Expense	0.00	0.00	0.0%
0111518 · Park Board Expense	0.00	0.00	0.0%
0111519 · Property Acquisition and Expans	0.00	0.00	0.0%
0111520 · CIMOA Meeting Expense	0.00	0.00	0.0%
0111521 · Community Outreach	0.00	0.00	0.0%
0111531 · ESDA Contract	0.00	10,000.00	100.0%
0111532 · P&Z Board Expenses	0.00	0.00	0.0%
0111533 · Legal Fees	0.00	0.00	0.0%
0111534 · Audit Expenses	0.00	0.00	0.0%
0111535 · Accounting Fees	0.00	0.00	0.0%
0111548 · Engineering Fees	0.00	0.00	0.0%
0111551 · Postage and Shipping	0.00	0.00	0.0%
0111554 · Printing & Publications	0.00	0.00	0.0%
0111561 · Dues and Subscriptions	500.00	-500.00	0.0%
0111562 · Training - Seminars	0.00	0.00	0.0%
0111563 · Travel Expense	0.00	0.00	0.0%
0111564 · Refund Service Deposit	0.00	0.00	0.0%
0111565 · Refund of Water/Sewer Bills	0.00	0.00	0.0%
0111571 · All Utilities	1,000.00	-729.84	27.0%
0111600 · Bank Service Charges - NSF Fees	0.00	0.00	0.0%
0111601 · NSF Checks	0.00	0.00	0.0%
0111603 · Permit Fees	0.00	0.00	0.0%
0111604 · Purchase of Equipment	0.00	0.00	0.0%
0111605 · Settlement Fees	0.00	0.00	0.0%
0111606 · Purchase of Land	0.00	0.00	0.0%
0111920 · Vehicle Purchase	0.00	0.00	0.0%
0111612 · Vehicle Maintenance	0.00	0.00	0.0%
0111691 · Fuel	0.00	0.00	0.0%
0111695 · Janitorial Supplies	0.00	0.00	0.0%
0111651 · Office Supplies	0.00	0.00	0.0%
0111652 · Office Equipment	0.00	0.00	0.0%
0121651 · Office Expense	0.00	0.00	0.0%
0111512 · Maintenance Supplies	0.00	0.00	0.0%
0111693 · Bank Service Charges	0.00	0.00	0.0%
0111694 · IT Equipment	0.00	0.00	0.0%
0111696 · Meals and Entertainment	0.00	0.00	0.0%
0111697 · IT Subscriptions/ Licensing	0.00	0.00	0.0%
0111698 · Payroll Expenses	0.00	0.00	0.0%
0111699 · Telephone Expense	0.00	0.00	0.0%
0111810 · Taxes - Property	0.00	0.00	0.0%

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	15 ESDA		
	Budget	\$ Over Budget	% of Budget
0111928 · Miscellaneous Expense	0.00	0.00	0.0%
0116900 · Depreciation Expense	0.00	0.00	0.0%
0121425 · Animal Control Fees	0.00	0.00	0.0%
0121531 · Police Education	0.00	0.00	0.0%
0121552 · Payroll - Police IMRF-Gen. Fund	0.00	0.00	0.0%
0121556 · Metcad Fees	0.00	0.00	0.0%
0121652 · Repairs and Maintenance			
0121653 · Equipment Repairs & Main	0.00	0.00	0.0%
0121652 · Repairs and Maintenance - Other	0.00	0.00	0.0%
Total 0121652 · Repairs and Maintenance	0.00	0.00	0.0%
0111511 · Building Repairs	0.00	0.00	0.0%
0121830 · Equipment & Accessories	0.00	0.00	0.0%
0121831 · Uniforms	0.00	0.00	0.0%
0141511 · Storm Sewer Repairs	0.00	0.00	0.0%
0141513 · Tree Mainenance	0.00	0.00	0.0%
0141514 · Maint. Streets & Walks	0.00	0.00	0.0%
0141515 · Maintenance of Streets & Walks	0.00	0.00	0.0%
0141516 · MFT Annual Street Program	0.00	0.00	0.0%
0141548 · Mosquito Abatement	0.00	0.00	0.0%
0141572 · Street Lighting	0.00	0.00	0.0%
0141830 · Equipment Rental	0.00	0.00	0.0%
10516 · Interest Expense	0.00	0.00	0.0%
10517 · Bond Principal Repayments	0.00	0.00	0.0%
10519 · Debt Certificate Principal	0.00	0.00	0.0%
10520 · Note Payable Principal	0.00	0.00	0.0%
111462 · Employee Retirement	0.00	0.00	0.0%
1465 · Street - IMRF	0.00	0.00	0.0%
3700927 · TIF Bond	0.00	0.00	0.0%
3700928 · TIF Reimbursement	0.00	0.00	0.0%
3700929 · TIF Grants/Loans	0.00	0.00	0.0%
5100500 · Contracted Services	10,000.00	-10,000.00	0.0%
5100529 · Construct & Repair Water Mains	0.00	0.00	0.0%
5100530 · Construct and Repair Sewers	0.00	0.00	0.0%
5100575 · Water Purchased	0.00	0.00	0.0%
5100593 · Fire Hydrant Rental	0.00	0.00	0.0%
5100599 · Water Supplies	0.00	0.00	0.0%
5100600 · Meter Refund	0.00	0.00	0.0%
5200531 · Sewer Projects	0.00	0.00	0.0%
5200571 · Electricity for Pumping	0.00	0.00	0.0%
60000 · Advertising and Promotion	0.00	0.00	0.0%
60200 · Automobile Expense	0.00	0.00	0.0%
61000 · Business Licenses and Permits	0.00	0.00	0.0%
67100 · Rent Expense	0.00	0.00	0.0%
Total Expense	12,000.00	-1,298.20	89.2%
Net Ordinary Income	-10,990.00	1,325.85	87.9%
Other Income/Expense			
Other Income			
Transfer from General Fund	0.00	0.00	0.0%
Other Income	0.00	0.00	0.0%
State Treasury	0.00	0.00	0.0%
Transfer from Sales & Inc. Fund	0.00	0.00	0.0%
Transfer from TIF Fund	0.00	0.00	0.0%
Transfer from Water/Sewer Fund	0.00	0.00	0.0%
0111700 · Gain / Loss on Sale of Assets	0.00	0.00	0.0%
70000 · Finance Charge Income	0.00	0.00	0.0%
Total Other Income	0.00	0.00	0.0%
Other Expense			
Loss on Forgiveness of Note Rec	0.00	0.00	0.0%
TRANSFER FROM MFT BMM	0.00	0.00	0.0%

Village Of Tolono
Profit & Loss Budget vs. Actual
 May 1, 2025 through January 30, 2026

	15 ESDA		
	Budget	\$ Over Budget	% of Budget
Transfer to Audit Fund	0.00	0.00	0.0%
Transfer to ESDA Fund	0.00	0.00	0.0%
Transfer to General Fund	0.00	0.00	0.0%
Transfer to IL Funds	0.00	0.00	0.0%
Transfer to Motor Fuel Fund	0.00	0.00	0.0%
Transfer to Replacement Fund	5,000.00	-5,000.00	0.0%
Transfer to Police Fund	0.00	0.00	0.0%
Transfer to Sewer Fund	0.00	0.00	0.0%
Transfer to Street & Alley Fund	0.00	0.00	0.0%
Transfer to TIF Fund	0.00	0.00	0.0%
Transfer to Water Fund	0.00	0.00	0.0%
Total Other Expense	5,000.00	-5,000.00	0.0%
Net Other Income	-5,000.00	5,000.00	0.0%
Net Income	-15,990.00	6,325.85	60.4%

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	17 Motor Fuel		
	May 1, '25 - Ja...	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Variance Fee	0.00	0.00	0.00
ARPA Grant	0.00	0.00	0.00
2nd Meter Revenue & Deposit	0.00	0.00	0.00
Animal Control Fees Reimbursed	0.00	0.00	0.00
Bond Revenue	0.00	0.00	0.00
Building Permit Revenues	0.00	0.00	0.00
Busey Bank	0.00	0.00	0.00
Cable TV Franchise Revenue	0.00	0.00	0.00
Cannabis Use Tax Revenues	0.00	0.00	0.00
Cellular Tower Rent Revenue	0.00	0.00	0.00
CIMOA Meeting Income	0.00	0.00	0.00
COBRA Insurance Income	0.00	0.00	0.00
Contractors Insurance Fee	0.00	0.00	0.00
Contractors License Revenue	0.00	0.00	0.00
Criminal Fines Revenue	0.00	0.00	0.00
Deposit Correction (Busey)	0.00	0.00	0.00
Dog Fine Revenue	0.00	0.00	0.00
Drug Fine Revenue	0.00	0.00	0.00
Due from General	0.00	0.00	0.00
Due to TIF	0.00	0.00	0.00
DUI Equipment	0.00	0.00	0.00
DUI Fines Revenue	0.00	0.00	0.00
ELECTRIC FRANCHISE REVENUE	0.00	0.00	0.00
Federal Income Refund	0.00	0.00	0.00
Fire Protection Reimbursement	0.00	0.00	0.00
Food Truck Permits	0.00	0.00	0.00
Foreign Fire Insurance Tax	0.00	0.00	0.00
Gaming Tax	0.00	0.00	0.00
Gas Franchise Revenue	0.00	0.00	0.00
Golf cart permit revenue	0.00	0.00	0.00
Grant Revenue	0.00	0.00	0.00
Gravel Sales	0.00	0.00	0.00
Income Tax Revenues	0.00	0.00	0.00
Insurance Reimbursement	0.00	0.00	0.00
Interest Income	0.00	0.00	0.00
Liquor License Revenue	0.00	0.00	0.00
loan income	0.00	0.00	0.00
LOCAL CURE PROGRAM REIMB	0.00	0.00	0.00
MFT Allotment	60,327.13	75,000.00	-14,672.87
MFT Trans Renewal Fund Allotmnt	64,965.15	75,000.00	-10,034.85
MFT INTEREST	0.00	0.00	0.00
Miscellaneous Revenues	0.00	0.00	0.00
Mobile Home Distribution	0.00	0.00	0.00
Mobile Home Taxes	0.00	0.00	0.00
Motor Fuel Tax Revenue	0.00	0.00	0.00
New Equipment Revenue-County	0.00	0.00	0.00
Ordinance Violation	0.00	0.00	0.00
Park Board Reimbursement	0.00	0.00	0.00
Planning Commission Fee	0.00	0.00	0.00
Police Report Revenue	0.00	0.00	0.00
police vehicle fund	0.00	0.00	0.00
Property Tax - IMRF	0.00	0.00	0.00
Property Tax - Insurance	0.00	0.00	0.00
Property Tax - Liability Ins	0.00	0.00	0.00
Property Tax Interest	0.00	0.00	0.00
Property Tax Revenue	0.00	0.00	0.00
Raffle License Revenue	0.00	0.00	0.00
Real Estate Distribution	0.00	0.00	0.00
Recycling Income	0.00	0.00	0.00
Reimbursement Revenue	0.00	0.00	0.00
Replacement Tax Revenue	0.00	0.00	0.00
Sale of Equipment Revenue	0.00	0.00	0.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	17 Motor Fuel		
	May 1, '25 - Ja...	Budget	\$ Over Budget
Sale of Property	0.00	0.00	0.00
Sales Tax Revenue	0.00	0.00	0.00
Sewer Contract Services	0.00	0.00	0.00
Soliciting Permit	0.00	0.00	0.00
Special Event Permit Revenue	0.00	0.00	0.00
State Use Tax Revenues	0.00	0.00	0.00
Telecommunication Tax Revenues	0.00	0.00	0.00
TFP Reimbursement	0.00	0.00	0.00
TIF Reimburse	0.00	0.00	0.00
Traffic Fines Revenue	0.00	0.00	0.00
Unemployment Refund	0.00	0.00	0.00
Vehicle Fund	0.00	0.00	0.00
Warrant Fees	0.00	0.00	0.00
Water/Sewer Hook Up Revenue	0.00	0.00	0.00
Water/Sewer Revenues	0.00	0.00	0.00
Water/Sewer Service Deposit	0.00	0.00	0.00
Water Utility Tax Revenue	0.00	0.00	0.00
Yard Bag Stickers	0.00	0.00	0.00
Total Income	125,292.28	150,000.00	-24,707.72
Cost of Goods Sold			
Cost of Goods Sold	0.00	0.00	0.00
Total COGS	0.00	0.00	0.00
Gross Profit	125,292.28	150,000.00	-24,707.72
Expense			
10515 · Accrued Interest Expense	0.00	0.00	0.00
0121553 · Maintenance IMRF	0.00	0.00	0.00
NPDES Permit Fee	0.00	0.00	0.00
Payroll			
Zoning Salaries	0.00	0.00	0.00
0111421 · JANITOR SALARY - OFFICE	0.00	0.00	0.00
0111422 · JANITOR SALARY - PD	0.00	0.00	0.00
0111423 · PLANNING & ZONING SALARIES	0.00	0.00	0.00
0111424 · IT SYSTEMS ADMIN	0.00	0.00	0.00
0111431 · MAYOR SALARY	0.00	0.00	0.00
0111432 · CLERK SALARY	0.00	0.00	0.00
0111433 · BUILDING INSPECTOR	0.00	0.00	0.00
POLICE INTERIM CHIEF OT	0.00	0.00	0.00
0121421 · POLICE REGULAR	0.00	0.00	0.00
0121422 · POLICE INTERIM CHIEF PAY	0.00	0.00	0.00
0121423 · POLICE OT	0.00	0.00	0.00
0121424 · POLICE INTERIM CHIEF OT PAY	0.00	0.00	0.00
0121426 · POLICE HAZARD PAY	0.00	0.00	0.00
0141421 · MAINT REG HR	0.00	0.00	0.00
0441423 · MAINT OT REG	0.00	0.00	0.00
111421 · ADMIN	0.00	0.00	0.00
111423 · ADMIN OT	0.00	0.00	0.00
111424 · MAINT - ADMIN PORTION	0.00	0.00	0.00
111431 · PRESIDENT & BOARD	0.00	0.00	0.00
111432 · TREASURER	0.00	0.00	0.00
5100421 · MAINT - WATER PORTION	0.00	0.00	0.00
5100423 · MAINT OT - WATER PORTION	0.00	0.00	0.00
5200421 · MAINT - SEWER PORTION	0.00	0.00	0.00
5200423 · MAINT OT - SEWER PORTION	0.00	0.00	0.00
Payroll - Other	0.00	0.00	0.00
Total Payroll	0.00	0.00	0.00
Payroll - Public Works-Gen.Fund	0.00	0.00	0.00
Return NSF Item	0.00	0.00	0.00
State Unemployment Tax Expense	0.00	0.00	0.00
To TIF Fund Bank Account			

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	17 Motor Fuel		
	May 1, '25 - Ja...	Budget	\$ Over Budget
63350 · Professional Liability	0.00	0.00	0.00
To TIF Fund Bank Account - Other	0.00	0.00	0.00
Total To TIF Fund Bank Account	0.00	0.00	0.00
0111552 · Payroll Tax Expenses	0.00	0.00	0.00
0111453 · Illinois Unemployment Taxes	0.00	0.00	0.00
0111500 · Insurance Expense			
0111451 · Health Insurance	0.00	0.00	0.00
0111454 · General Liability Insurance	0.00	0.00	0.00
0111547 · Ins - Bond Premiums	0.00	0.00	0.00
0111549 · Life and Disability Insurance	0.00	0.00	0.00
0111550 · Worker's Compensation	0.00	0.00	0.00
0111500 · Insurance Expense - Other	0.00	0.00	0.00
Total 0111500 · Insurance Expense	0.00	0.00	0.00
0111599 · IMRF Match Expense	0.00	0.00	0.00
0111513 · Community Programs			
0111514 · BOARD OF TRUSTEES	0.00	0.00	0.00
0111515 · Fun Day	0.00	0.00	0.00
0111516 · Recycling	0.00	0.00	0.00
0111513 · Community Programs - Other	0.00	0.00	0.00
Total 0111513 · Community Programs	0.00	0.00	0.00
0111517 · Mayoral Discretionary Expense	0.00	0.00	0.00
0111518 · Park Board Expense	0.00	0.00	0.00
0111519 · Property Acquisition and Expans	0.00	0.00	0.00
0111520 · CIMOA Meeting Expense	0.00	0.00	0.00
0111521 · Community Outreach	0.00	0.00	0.00
0111531 · ESDA Contract	0.00	0.00	0.00
0111532 · P&Z Board Expenses	0.00	0.00	0.00
0111533 · Legal Fees	0.00	0.00	0.00
0111534 · Audit Expenses	0.00	0.00	0.00
0111535 · Accounting Fees	0.00	0.00	0.00
0111548 · Engineering Fees	10,555.00	0.00	10,555.00
0111551 · Postage and Shipping	0.00	0.00	0.00
0111554 · Printing & Publications	0.00	0.00	0.00
0111561 · Dues and Subscriptions	0.00	0.00	0.00
0111562 · Training - Seminars	0.00	0.00	0.00
0111563 · Travel Expense	0.00	0.00	0.00
0111564 · Refund Service Deposit	0.00	0.00	0.00
0111565 · Refund of Water/Sewer Bills	0.00	0.00	0.00
0111571 · All Utilities	0.00	0.00	0.00
0111600 · Bank Service Charges - NSF Fees	0.00	0.00	0.00
0111601 · NSF Checks	0.00	0.00	0.00
0111603 · Permit Fees	0.00	0.00	0.00
0111604 · Purchase of Equipment	0.00	0.00	0.00
0111605 · Settlement Fees	0.00	0.00	0.00
0111606 · Purchase of Land	0.00	0.00	0.00
0111920 · Vehicle Purchase	0.00	0.00	0.00
0111612 · Vehicle Maintenance	0.00	0.00	0.00
0111691 · Fuel	0.00	0.00	0.00
0111695 · Janitorial Supplies	0.00	0.00	0.00
0111651 · Office Supplies	0.00	0.00	0.00
0111652 · Office Equipment	0.00	0.00	0.00
0121651 · Office Expense	0.00	0.00	0.00
0111512 · Maintenance Supplies	0.00	0.00	0.00
0111693 · Bank Service Charges	0.00	0.00	0.00
0111694 · IT Equipment	0.00	0.00	0.00
0111696 · Meals and Entertainment	0.00	0.00	0.00
0111697 · IT Subscriptions/ Licensing	0.00	0.00	0.00
0111698 · Payroll Expenses	0.00	0.00	0.00
0111699 · Telephone Expense	0.00	0.00	0.00
0111810 · Taxes - Property	0.00	0.00	0.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	17 Motor Fuel		
	May 1, '25 - Ja...	Budget	\$ Over Budget
0111928 · Miscellaneous Expense	0.00	0.00	0.00
0116900 · Depreciation Expense	0.00	0.00	0.00
0121425 · Animal Control Fees	0.00	0.00	0.00
0121531 · Police Education	0.00	0.00	0.00
0121552 · Payroll - Police IMRF-Gen. Fund	0.00	0.00	0.00
0121556 · Metcad Fees	0.00	0.00	0.00
0121652 · Repairs and Maintenance			
0121653 · Equipment Repairs & Main	0.00	0.00	0.00
0121652 · Repairs and Maintenance - Other	0.00	0.00	0.00
Total 0121652 · Repairs and Maintenance	0.00	0.00	0.00
0111511 · Building Repairs	0.00	0.00	0.00
0121830 · Equipment & Accessories	0.00	0.00	0.00
0121831 · Uniforms	0.00	0.00	0.00
0141511 · Storm Sewer Repairs	0.00	0.00	0.00
0141513 · Tree Mainenance	0.00	0.00	0.00
0141514 · Maint. Streets & Walks	0.00	0.00	0.00
0141515 · Maintenance of Streets & Walks	162,111.16	250,000.00	-87,888.84
0141516 · MFT Annual Street Program	0.00	0.00	0.00
0141548 · Mosquito Abatement	0.00	0.00	0.00
0141572 · Street Lighting	0.00	0.00	0.00
0141830 · Equipment Rental	0.00	0.00	0.00
10516 · Interest Expense	0.00	0.00	0.00
10517 · Bond Principal Repayments	0.00	0.00	0.00
10519 · Debt Certificate Principal	0.00	0.00	0.00
10520 · Note Payable Principal	0.00	0.00	0.00
111462 · Employee Retirement	0.00	0.00	0.00
1465 · Street - IMRF	0.00	0.00	0.00
3700927 · TIF Bond	0.00	0.00	0.00
3700928 · TIF Reimbursement	0.00	0.00	0.00
3700929 · TIF Grants/Loans	0.00	0.00	0.00
5100500 · Contracted Services	0.00	0.00	0.00
5100529 · Construct & Repair Water Mains	0.00	0.00	0.00
5100530 · Construct and Repair Sewers	0.00	0.00	0.00
5100575 · Water Purchased	0.00	0.00	0.00
5100593 · Fire Hydrant Rental	0.00	0.00	0.00
5100599 · Water Supplies	0.00	0.00	0.00
5100600 · Meter Refund	0.00	0.00	0.00
5200531 · Sewer Projects	0.00	0.00	0.00
5200571 · Electricity for Pumping	0.00	0.00	0.00
60000 · Advertising and Promotion	0.00	0.00	0.00
60200 · Automobile Expense	0.00	0.00	0.00
61000 · Business Licenses and Permits	0.00	0.00	0.00
67100 · Rent Expense	0.00	0.00	0.00
Total Expense	172,666.16	250,000.00	-77,333.84
Net Ordinary Income	-47,373.88	-100,000.00	52,626.12
Other Income/Expense			
Other Income			
Transfer from General Fund	0.00	0.00	0.00
Other Income	0.00	0.00	0.00
State Treasury	0.00	0.00	0.00
Transfer from Sales & Inc. Fund	0.00	0.00	0.00
Transfer from TIF Fund	0.00	0.00	0.00
Transfer from Water/Sewer Fund	0.00	0.00	0.00
0111700 · Gain / Loss on Sale of Assets	0.00	0.00	0.00
70000 · Finance Charge Income	0.00	0.00	0.00
Total Other Income	0.00	0.00	0.00
Other Expense			
Loss on Forgiveness of Note Rec	0.00	0.00	0.00
TRANSFER FROM MFT BMM	0.00	0.00	0.00

Village Of Tolono
Profit & Loss Budget vs. Actual
 May 1, 2025 through January 30, 2026

	17 Motor Fuel		
	May 1, '25 - Ja...	Budget	\$ Over Budget
Transfer to Audit Fund	0.00	0.00	0.00
Transfer to ESDA Fund	0.00	0.00	0.00
Transfer to General Fund	0.00	0.00	0.00
Transfer to IL Funds	0.00	0.00	0.00
Transfer to Motor Fuel Fund	0.00	0.00	0.00
Transfer to Replacement Fund	0.00	0.00	0.00
Transfer to Police Fund	0.00	0.00	0.00
Transfer to Sewer Fund	0.00	0.00	0.00
Transfer to Street & Alley Fund	0.00	0.00	0.00
Transfer to TIF Fund	0.00	0.00	0.00
Transfer to Water Fund	0.00	0.00	0.00
Total Other Expense	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00
Net Income	-47,373.88	-100,000.00	52,626.12

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	17 Motor Fuel	TOTAL	
	% of Budget	May 1, '25 - Ja...	Budget
Ordinary Income/Expense			
Income			
Variance Fee	0.0%	900.00	0.00
ARPA Grant	0.0%	0.00	0.00
2nd Meter Revenue & Deposit	0.0%	0.00	0.00
Animal Control Fees Reimbursed	0.0%	42.00	0.00
Bond Revenue	0.0%	0.00	0.00
Building Permit Revenues	0.0%	4,880.00	2,000.00
Busey Bank	0.0%	0.00	0.00
Cable TV Franchise Revenue	0.0%	0.00	0.00
Cannabis Use Tax Revenues	0.0%	4,068.15	5,000.00
Cellular Tower Rent Revenue	0.0%	14,035.14	18,750.00
CIMOA Meeting Income	0.0%	660.00	0.00
COBRA Insurance Income	0.0%	0.00	0.00
Contractors Insurance Fee	0.0%	0.00	0.00
Contractors License Revenue	0.0%	0.00	0.00
Criminal Fines Revenue	0.0%	0.00	0.00
Deposit Correction (Busey)	0.0%	0.00	0.00
Dog Fine Revenue	0.0%	0.00	0.00
Drug Fine Revenue	0.0%	0.00	0.00
Due from General	0.0%	0.00	0.00
Due to TIF	0.0%	0.00	0.00
DUI Equipment	0.0%	0.00	0.00
DUI Fines Revenue	0.0%	0.00	0.00
ELECTRIC FRANCHISE REVENUE	0.0%	14,675.00	14,675.00
Federal Income Refund	0.0%	0.00	0.00
Fire Protection Reimbursement	0.0%	0.00	0.00
Food Truck Permits	0.0%	950.00	0.00
Foreign Fire Insurance Tax	0.0%	0.00	0.00
Gaming Tax	0.0%	77,197.23	63,000.00
Gas Franchise Revenue	0.0%	6,635.00	6,635.00
Golf cart permit revenue	0.0%	2,150.00	4,500.00
Grant Revenue	0.0%	0.00	0.00
Gravel Sales	0.0%	200.00	0.00
Income Tax Revenues	0.0%	501,160.09	500,000.00
Insurance Reimbursement	0.0%	0.00	0.00
Interest Income	0.0%	264,796.35	300,000.00
Liquor License Revenue	0.0%	6,575.00	10,000.00
loan income	0.0%	0.00	0.00
LOCAL CURE PROGRAM REIMB	0.0%	0.00	0.00
MFT Allotment	80.4%	60,327.13	75,000.00
MFT Trans Renewal Fund Allotmnt	86.6%	64,965.15	75,000.00
MFT INTEREST	0.0%	0.00	0.00
Miscellaneous Revenues	0.0%	9,117.82	0.00
Mobile Home Distribution	0.0%	0.00	0.00
Mobile Home Taxes	0.0%	0.00	0.00
Motor Fuel Tax Revenue	0.0%	0.00	0.00
New Equipment Revenue-County	0.0%	0.00	0.00
Ordinance Violation	0.0%	848.00	0.00
Park Board Reimbursement	0.0%	0.00	0.00
Planning Commission Fee	0.0%	0.00	0.00
Police Report Revenue	0.0%	110.00	0.00
police vehicle fund	0.0%	0.00	0.00
Property Tax - IMRF	0.0%	47,364.29	47,330.00
Property Tax - Insurance	0.0%	0.00	0.00
Property Tax - Liability Ins	0.0%	5,131.04	5,125.00
Property Tax Interest	0.0%	2,253.89	0.00
Property Tax Revenue	0.0%	1,704,549.02	1,646,017.00
Raffle License Revenue	0.0%	0.00	0.00
Real Estate Distribution	0.0%	0.00	0.00
Recycling Income	0.0%	0.00	0.00
Reimbursement Revenue	0.0%	0.00	0.00
Replacement Tax Revenue	0.0%	9,873.01	10,000.00
Sale of Equipment Revenue	0.0%	600.00	0.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	17 Motor Fuel	TOTAL	
	% of Budget	May 1, '25 - Ja...	Budget
Sale of Property	0.0%	0.00	0.00
Sales Tax Revenue	0.0%	250,245.29	225,000.00
Sewer Contract Services	0.0%	0.00	0.00
Soliciting Permit	0.0%	860.00	0.00
Special Event Permit Revenue	0.0%	350.00	0.00
State Use Tax Revenues	0.0%	25,059.70	100,000.00
Telecommunication Tax Revenues	0.0%	22,027.04	20,000.00
TFP Reinbursement	0.0%	0.00	0.00
TIF Reimburse	0.0%	0.00	0.00
Traffic Fines Revenue	0.0%	6,989.52	2,000.00
Unemployment Refund	0.0%	0.00	0.00
Vehicle Fund	0.0%	0.00	0.00
Warrant Fees	0.0%	0.00	0.00
Water/Sewer Hook Up Revenue	0.0%	0.00	0.00
Water/Sewer Revenues	0.0%	0.00	0.00
Water/Sewer Service Deposit	0.0%	0.00	0.00
Water Utility Tax Revenue	0.0%	26,966.13	20,000.00
Yard Bag Stickers	0.0%	0.00	0.00
Total Income	83.5%	3,136,560.99	3,150,032.00
Cost of Goods Sold			
Cost of Goods Sold	0.0%	0.00	0.00
Total COGS	0.0%	0.00	0.00
Gross Profit	83.5%	3,136,560.99	3,150,032.00
Expense			
10515 · Accrued Interest Expense	0.0%	0.00	0.00
0121553 · Maintenance IMRF	0.0%	0.00	0.00
NPDES Permit Fee	0.0%	0.00	0.00
Payroll			
Zoning Salaries	0.0%	0.00	0.00
0111421 · JANITOR SALARY - OFFICE	0.0%	0.00	2,500.00
0111422 · JANITOR SALARY - PD	0.0%	0.00	2,500.00
0111423 · PLANNING & ZONING SALARIES	0.0%	425.00	2,100.00
0111424 · IT SYSTEMS ADMIN	0.0%	5,625.14	7,660.00
0111431 · MAYOR SALARY	0.0%	0.00	0.00
0111432 · CLERK SALARY	0.0%	0.00	0.00
0111433 · BUILDING INSPECTOR	0.0%	900.00	60,000.00
POLICE INTERIM CHIEF OT	0.0%	0.00	0.00
0121421 · POLICE REGULAR	0.0%	260,418.39	455,983.00
0121422 · POLICE INTERIM CHIEF PAY	0.0%	0.00	0.00
0121423 · POLICE OT	0.0%	20,574.63	30,000.00
0121424 · POLICE INTERIM CHIEF OT PAY	0.0%	0.00	0.00
0121426 · POLICE HAZARD PAY	0.0%	0.00	0.00
0141421 · MAINT REG HR	0.0%	135,626.43	270,600.00
0441423 · MAINT OT REG	0.0%	11,226.71	10,000.00
111421 · ADMIN	0.0%	89,245.47	122,080.00
111423 · ADMIN OT	0.0%	4,067.37	3,000.00
111424 · MAINT - ADMIN PORTION	0.0%	0.00	0.00
111431 · PRESIDENT & BOARD	0.0%	14,725.03	23,000.00
111432 · TREASURER	0.0%	3,750.00	0.00
5100421 · MAINT - WATER PORTION	0.0%	0.00	0.00
5100423 · MAINT OT - WATER PORTION	0.0%	0.00	0.00
5200421 · MAINT - SEWER PORTION	0.0%	0.00	0.00
5200423 · MAINT OT - SEWER PORTION	0.0%	0.00	0.00
Payroll - Other	0.0%	0.00	0.00
Total Payroll	0.0%	546,584.17	989,423.00
Payroll - Public Works-Gen.Fund	0.0%	0.00	0.00
Return NSF Item	0.0%	0.00	0.00
State Unemployment Tax Expense	0.0%	0.00	0.00
To TIF Fund Bank Account			

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	17 Motor Fuel	TOTAL	
	% of Budget	May 1, '25 - Ja...	Budget
63350 · Professional Liability	0.0%	0.00	0.00
To TIF Fund Bank Account - Other	0.0%	0.00	0.00
Total To TIF Fund Bank Account	0.0%	0.00	0.00
0111552 · Payroll Tax Expenses	0.0%	42,848.82	100,585.00
0111453 · Illinois Unemployment Taxes	0.0%	0.00	0.00
0111500 · Insurance Expense			
0111451 · Health Insurance	0.0%	71,102.00	183,200.00
0111454 · General Liability Insurance	0.0%	59,397.03	80,000.00
0111547 · Ins - Bond Premiums	0.0%	0.00	0.00
0111549 · Life and Disability Insurance	0.0%	1,177.95	2,760.00
0111550 · Worker's Compensation	0.0%	0.00	0.00
0111500 · Insurance Expense - Other	0.0%	0.00	500.00
Total 0111500 · Insurance Expense	0.0%	131,676.98	266,460.00
0111599 · IMRF Match Expense	0.0%	54,126.11	110,810.00
0111513 · Community Programs			
0111514 · BOARD OF TRUSTEES	0.0%	2,273.76	5,000.00
0111515 · Fun Day	0.0%	14,002.55	41,000.00
0111516 · Recycling	0.0%	20,000.00	22,000.00
0111513 · Community Programs - Other	0.0%	15,371.66	50,000.00
Total 0111513 · Community Programs	0.0%	51,647.97	118,000.00
0111517 · Mayoral Discretionary Expense	0.0%	3,405.06	30,000.00
0111518 · Park Board Expense	0.0%	0.00	0.00
0111519 · Property Acquisition and Expans	0.0%	2,603,000.00	3,000,000.00
0111520 · CIMOA Meeting Expense	0.0%	1,187.79	0.00
0111521 · Community Outreach	0.0%	0.00	2,000.00
0111531 · ESDA Contract	0.0%	10,000.00	0.00
0111532 · P&Z Board Expenses	0.0%	0.00	0.00
0111533 · Legal Fees	0.0%	62,002.00	75,000.00
0111534 · Audit Expenses	0.0%	23,500.00	60,000.00
0111535 · Accounting Fees	0.0%	0.00	0.00
0111548 · Engineering Fees	100.0%	34,116.51	350,000.00
0111551 · Postage and Shipping	0.0%	515.40	1,500.00
0111554 · Printing & Publications	0.0%	882.35	20,500.00
0111561 · Dues and Subscriptions	0.0%	1,889.00	23,500.00
0111562 · Training - Seminars	0.0%	2,053.00	33,500.00
0111563 · Travel Expense	0.0%	9,759.78	27,000.00
0111564 · Refund Service Deposit	0.0%	0.00	0.00
0111565 · Refund of Water/Sewer Bills	0.0%	0.00	0.00
0111571 · All Utilities	0.0%	15,312.03	43,000.00
0111600 · Bank Service Charges - NSF Fees	0.0%	0.00	0.00
0111601 · NSF Checks	0.0%	0.00	0.00
0111603 · Permit Fees	0.0%	1,000.00	0.00
0111604 · Purchase of Equipment	0.0%	253,933.06	296,700.00
0111605 · Settlement Fees	0.0%	0.00	0.00
0111606 · Purchase of Land	0.0%	0.00	0.00
0111920 · Vehicle Purchase	0.0%	0.00	60,000.00
0111612 · Vehicle Maintenance	0.0%	6,963.45	56,000.00
0111691 · Fuel	0.0%	20,365.14	46,000.00
0111695 · Janitorial Supplies	0.0%	213.15	1,500.00
0111651 · Office Supplies	0.0%	1,579.18	4,500.00
0111652 · Office Equipment	0.0%	700.65	31,000.00
0121651 · Office Expense	0.0%	0.00	0.00
0111512 · Maintenance Supplies	0.0%	10,527.50	22,500.00
0111693 · Bank Service Charges	0.0%	0.00	0.00
0111694 · IT Equipment	0.0%	1,496.96	27,000.00
0111696 · Meals and Entertainment	0.0%	0.00	0.00
0111697 · IT Subscriptions/ Licensing	0.0%	10,434.24	15,100.00
0111698 · Payroll Expenses	0.0%	3,449.97	0.00
0111699 · Telephone Expense	0.0%	5,710.55	14,500.00
0111810 · Taxes - Property	0.0%	3,892.96	5,000.00

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	17 Motor Fuel	TOTAL	
	% of Budget	May 1, '25 - Ja...	Budget
0111928 · Miscellaneous Expense	0.0%	6,128.19	37,000.00
0116900 · Depreciation Expense	0.0%	0.00	0.00
0121425 · Animal Control Fees	0.0%	0.00	11,000.00
0121531 · Police Education	0.0%	0.00	0.00
0121552 · Payroll - Police IMRF-Gen. Fund	0.0%	0.00	0.00
0121556 · Metcad Fees	0.0%	40,678.00	40,000.00
0121652 · Repairs and Maintenance			
0121653 · Equipment Repairs & Main	0.0%	9,774.29	22,500.00
0121652 · Repairs and Maintenance - Other	0.0%	0.00	0.00
Total 0121652 · Repairs and Maintenance	0.0%	9,774.29	22,500.00
0111511 · Building Repairs	0.0%	13,919.90	272,000.00
0121830 · Equipment & Accessories	0.0%	4,651.82	11,000.00
0121831 · Uniforms	0.0%	6,094.72	17,000.00
0141511 · Storm Sewer Repairs	0.0%	48,016.63	60,000.00
0141513 · Tree Mainenance	0.0%	117.00	5,000.00
0141514 · Maint. Streets & Walks	0.0%	0.00	0.00
0141515 · Maintenance of Streets & Walks	64.8%	234,651.66	1,346,000.00
0141516 · MFT Annual Street Program	0.0%	0.00	0.00
0141548 · Mosquito Abatement	0.0%	4,041.00	5,000.00
0141572 · Street Lighting	0.0%	18,093.62	30,000.00
0141830 · Equipment Rental	0.0%	0.00	5,000.00
10516 · Interest Expense	0.0%	0.00	0.00
10517 · Bond Principal Repayments	0.0%	0.00	0.00
10519 · Debt Certificate Principal	0.0%	0.00	0.00
10520 · Note Payable Principal	0.0%	0.00	0.00
111462 · Employee Retirement	0.0%	0.00	0.00
1465 · Street - IMRF	0.0%	0.00	0.00
3700927 · TIF Bond	0.0%	907,218.00	907,500.00
3700928 · TIF Reimbursement	0.0%	0.00	319,000.00
3700929 · TIF Grants/Loans	0.0%	165,095.60	390,000.00
5100500 · Contracted Services	0.0%	48,320.80	117,500.00
5100529 · Construct & Repair Water Mains	0.0%	0.00	0.00
5100530 · Construct and Repair Sewers	0.0%	0.00	0.00
5100575 · Water Purchased	0.0%	0.00	0.00
5100593 · Fire Hydrant Rental	0.0%	0.00	0.00
5100599 · Water Supplies	0.0%	0.00	0.00
5100600 · Meter Refund	0.0%	0.00	0.00
5200531 · Sewer Projects	0.0%	0.00	0.00
5200571 · Electricity for Pumping	0.0%	0.00	0.00
60000 · Advertising and Promotion	0.0%	0.00	0.00
60200 · Automobile Expense	0.0%	0.00	0.00
61000 · Business Licenses and Permits	0.0%	0.00	0.00
67100 · Rent Expense	0.0%	0.00	0.00
Total Expense	69.1%	5,421,575.01	9,426,578.00
Net Ordinary Income	47.4%	-2,285,014.02	-6,276,546.00
Other Income/Expense			
Other Income			
Transfer from General Fund	0.0%	0.00	0.00
Other Income	0.0%	0.00	0.00
State Treasury	0.0%	0.00	0.00
Transfer from Sales & Inc. Fund	0.0%	0.00	0.00
Transfer from TIF Fund	0.0%	0.00	0.00
Transfer from Water/Sewer Fund	0.0%	0.00	0.00
0111700 · Gain / Loss on Sale of Assets	0.0%	0.00	0.00
70000 · Finance Charge Income	0.0%	0.00	0.00
Total Other Income	0.0%	0.00	0.00
Other Expense			
Loss on Forgiveness of Note Rec	0.0%	0.00	0.00
TRANSFER FROM MFT BMM	0.0%	0.00	0.00

Village Of Tolono
Profit & Loss Budget vs. Actual
 May 1, 2025 through January 30, 2026

	17 Motor Fuel	TOTAL	
	% of Budget	May 1, '25 - Ja...	Budget
Transfer to Audit Fund	0.0%	0.00	0.00
Transfer to ESDA Fund	0.0%	0.00	0.00
Transfer to General Fund	0.0%	0.00	0.00
Transfer to IL Funds	0.0%	0.00	0.00
Transfer to Motor Fuel Fund	0.0%	0.00	0.00
Transfer to Replacement Fund	0.0%	0.00	30,000.00
Transfer to Police Fund	0.0%	0.00	0.00
Transfer to Sewer Fund	0.0%	0.00	0.00
Transfer to Street & Alley Fund	0.0%	0.00	0.00
Transfer to TIF Fund	0.0%	0.00	0.00
Transfer to Water Fund	0.0%	0.00	0.00
Total Other Expense	0.0%	0.00	30,000.00
Net Other Income	0.0%	0.00	-30,000.00
Net Income	47.4%	-2,285,014.02	-6,306,546.00

Village Of Tolono
Profit & Loss Budget vs. Actual
May 1, 2025 through January 30, 2026

	TOTAL	
	\$ Over Budget	% of Budget
Ordinary Income/Expense		
Income		
Variance Fee	900.00	100.0%
ARPA Grant	0.00	0.0%
2nd Meter Revenue & Deposit	0.00	0.0%
Animal Control Fees Reimbursed	42.00	100.0%
Bond Revenue	0.00	0.0%
Building Permit Revenues	2,880.00	244.0%
Busey Bank	0.00	0.0%
Cable TV Franchise Revenue	0.00	0.0%
Cannabis Use Tax Revenues	-931.85	81.4%
Cellular Tower Rent Revenue	-4,714.86	74.9%
CIMOA Meeting Income	660.00	100.0%
COBRA Insurance Income	0.00	0.0%
Contractors Insurance Fee	0.00	0.0%
Contractors License Revenue	0.00	0.0%
Criminal Fines Revenue	0.00	0.0%
Deposit Correction (Busey)	0.00	0.0%
Dog Fine Revenue	0.00	0.0%
Drug Fine Revenue	0.00	0.0%
Due from General	0.00	0.0%
Due to TIF	0.00	0.0%
DUI Equipment	0.00	0.0%
DUI Fines Revenue	0.00	0.0%
ELECTRIC FRANCHISE REVENUE	0.00	100.0%
Federal Income Refund	0.00	0.0%
Fire Protection Reimbursement	0.00	0.0%
Food Truck Permits	950.00	100.0%
Foreign Fire Insurance Tax	0.00	0.0%
Gaming Tax	14,197.23	122.5%
Gas Franchise Revenue	0.00	100.0%
Golf cart permit revenue	-2,350.00	47.8%
Grant Revenue	0.00	0.0%
Gravel Sales	200.00	100.0%
Income Tax Revenues	1,160.09	100.2%
Insurance Reimbursement	0.00	0.0%
Interest Income	-35,203.65	88.3%
Liquor License Revenue	-3,425.00	65.8%
loan income	0.00	0.0%
LOCAL CURE PROGRAM REIMB	0.00	0.0%
MFT Allotment	-14,672.87	80.4%
MFT Trans Renewal Fund Allotmnt	-10,034.85	86.6%
MFT INTEREST	0.00	0.0%
Miscellaneous Revenues	9,117.82	100.0%
Mobile Home Distribution	0.00	0.0%
Mobile Home Taxes	0.00	0.0%
Motor Fuel Tax Revenue	0.00	0.0%
New Equipment Revenue-County	0.00	0.0%
Ordinance Violation	848.00	100.0%
Park Board Reimbursement	0.00	0.0%
Planning Commission Fee	0.00	0.0%
Police Report Revenue	110.00	100.0%
police vehicle fund	0.00	0.0%
Property Tax - IMRF	34.29	100.1%
Property Tax - Insurance	0.00	0.0%
Property Tax - Liability Ins	6.04	100.1%
Property Tax Interest	2,253.89	100.0%
Property Tax Revenue	58,532.02	103.6%
Raffle License Revenue	0.00	0.0%
Real Estate Distribution	0.00	0.0%
Recycling Income	0.00	0.0%
Reimbursement Revenue	0.00	0.0%
Replacement Tax Revenue	-126.99	98.7%
Sale of Equipment Revenue	600.00	100.0%

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	TOTAL	
	\$ Over Budget	% of Budget
Sale of Property	0.00	0.0%
Sales Tax Revenue	25,245.29	111.2%
Sewer Contract Services	0.00	0.0%
Soliciting Permit	860.00	100.0%
Special Event Permit Revenue	350.00	100.0%
State Use Tax Revenues	-74,940.30	25.1%
Telecommunication Tax Revenues	2,027.04	110.1%
TFP Reinbursement	0.00	0.0%
TIF Reimburse	0.00	0.0%
Traffic Fines Revenue	4,989.52	349.5%
Unemployment Refund	0.00	0.0%
Vehicle Fund	0.00	0.0%
Warrant Fees	0.00	0.0%
Water/Sewer Hook Up Revenue	0.00	0.0%
Water/Sewer Revenues	0.00	0.0%
Water/Sewer Service Deposit	0.00	0.0%
Water Utility Tax Revenue	6,966.13	134.8%
Yard Bag Stickers	0.00	0.0%
Total Income	-13,471.01	99.6%
Cost of Goods Sold		
Cost of Goods Sold	0.00	0.0%
Total COGS	0.00	0.0%
Gross Profit	-13,471.01	99.6%
Expense		
10515 · Accrued Interest Expense	0.00	0.0%
0121553 · Maintenance IMRF	0.00	0.0%
NPDES Permit Fee	0.00	0.0%
Payroll		
Zoning Salaries	0.00	0.0%
0111421 · JANITOR SALARY - OFFICE	-2,500.00	0.0%
0111422 · JANITOR SALARY - PD	-2,500.00	0.0%
0111423 · PLANNING & ZONING SALARIES	-1,675.00	20.2%
0111424 · IT SYSTEMS ADMIN	-2,034.86	73.4%
0111431 · MAYOR SALARY	0.00	0.0%
0111432 · CLERK SALARY	0.00	0.0%
0111433 · BUILDING INSPECTOR	-59,100.00	1.5%
POLICE INTERIM CHIEF OT	0.00	0.0%
0121421 · POLICE REGULAR	-195,564.61	57.1%
0121422 · POLICE INTERIM CHIEF PAY	0.00	0.0%
0121423 · POLICE OT	-9,425.37	68.6%
0121424 · POLICE INTERIM CHIEF OT PAY	0.00	0.0%
0121426 · POLICE HAZARD PAY	0.00	0.0%
0141421 · MAINT REG HR	-134,973.57	50.1%
0441423 · MAINT OT REG	1,226.71	112.3%
111421 · ADMIN	-32,834.53	73.1%
111423 · ADMIN OT	1,067.37	135.6%
111424 · MAINT - ADMIN PORTION	0.00	0.0%
111431 · PRESIDENT & BOARD	-8,274.97	64.0%
111432 · TREASURER	3,750.00	100.0%
5100421 · MAINT - WATER PORTION	0.00	0.0%
5100423 · MAINT OT - WATER PORTION	0.00	0.0%
5200421 · MAINT - SEWER PORTION	0.00	0.0%
5200423 · MAINT OT - SEWER PORTION	0.00	0.0%
Payroll - Other	0.00	0.0%
Total Payroll	-442,838.83	55.2%
Payroll - Public Works-Gen.Fund	0.00	0.0%
Return NSF Item	0.00	0.0%
State Unemployment Tax Expense	0.00	0.0%
To TIF Fund Bank Account	0.00	0.0%

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	TOTAL	
	\$ Over Budget	% of Budget
63350 · Professional Liability	0.00	0.0%
To TIF Fund Bank Account - Other	0.00	0.0%
Total To TIF Fund Bank Account	0.00	0.0%
0111552 · Payroll Tax Expenses	-57,736.18	42.6%
0111453 · Illinois Unemployment Taxes	0.00	0.0%
0111500 · Insurance Expense		
0111451 · Health Insurance	-112,098.00	38.8%
0111454 · General Liability Insurance	-20,602.97	74.2%
0111547 · Ins - Bond Premiums	0.00	0.0%
0111549 · Life and Disability Insurance	-1,582.05	42.7%
0111550 · Worker's Compensation	0.00	0.0%
0111500 · Insurance Expense - Other	-500.00	0.0%
Total 0111500 · Insurance Expense	-134,783.02	49.4%
0111599 · IMRF Match Expense	-56,683.89	48.8%
0111513 · Community Programs		
0111514 · BOARD OF TRUSTEES	-2,726.24	45.5%
0111515 · Fun Day	-26,997.45	34.2%
0111516 · Recycling	-2,000.00	90.9%
0111513 · Community Programs - Other	-34,628.34	30.7%
Total 0111513 · Community Programs	-66,352.03	43.8%
0111517 · Mayoral Discretionary Expense	-26,594.94	11.4%
0111518 · Park Board Expense	0.00	0.0%
0111519 · Property Acquisition and Expans	-397,000.00	86.8%
0111520 · CIMOA Meeting Expense	1,187.79	100.0%
0111521 · Community Outreach	-2,000.00	0.0%
0111531 · ESDA Contract	10,000.00	100.0%
0111532 · P&Z Board Expenses	0.00	0.0%
0111533 · Legal Fees	-12,998.00	82.7%
0111534 · Audit Expenses	-36,500.00	39.2%
0111535 · Accounting Fees	0.00	0.0%
0111548 · Engineering Fees	-315,883.49	9.7%
0111551 · Postage and Shipping	-984.60	34.4%
0111554 · Printing & Publications	-19,617.65	4.3%
0111561 · Dues and Subscriptions	-21,611.00	8.0%
0111562 · Training - Seminars	-31,447.00	6.1%
0111563 · Travel Expense	-17,240.22	36.1%
0111564 · Refund Service Deposit	0.00	0.0%
0111565 · Refund of Water/Sewer Bills	0.00	0.0%
0111571 · All Utilities	-27,687.97	35.6%
0111600 · Bank Service Charges - NSF Fees	0.00	0.0%
0111601 · NSF Checks	0.00	0.0%
0111603 · Permit Fees	1,000.00	100.0%
0111604 · Purchase of Equipment	-42,766.94	85.6%
0111605 · Settlement Fees	0.00	0.0%
0111606 · Purchase of Land	0.00	0.0%
0111920 · Vehicle Purchase	-60,000.00	0.0%
0111612 · Vehicle Maintenance	-49,036.55	12.4%
0111691 · Fuel	-25,634.86	44.3%
0111695 · Janitorial Supplies	-1,286.85	14.2%
0111651 · Office Supplies	-2,920.82	35.1%
0111652 · Office Equipment	-30,299.35	2.3%
0121651 · Office Expense	0.00	0.0%
0111512 · Maintenance Supplies	-11,972.50	46.8%
0111693 · Bank Service Charges	0.00	0.0%
0111694 · IT Equipment	-25,503.04	5.5%
0111696 · Meals and Entertainment	0.00	0.0%
0111697 · IT Subscriptions/ Licensing	-4,665.76	69.1%
0111698 · Payroll Expenses	3,449.97	100.0%
0111699 · Telephone Expense	-8,789.45	39.4%
0111810 · Taxes - Property	-1,107.04	77.9%

Village Of Tolono Profit & Loss Budget vs. Actual May 1, 2025 through January 30, 2026

	TOTAL	
	\$ Over Budget	% of Budget
0111928 · Miscellaneous Expense	-30,871.81	16.6%
0116900 · Depreciation Expense	0.00	0.0%
0121425 · Animal Control Fees	-11,000.00	0.0%
0121531 · Police Education	0.00	0.0%
0121552 · Payroll - Police IMRF-Gen. Fund	0.00	0.0%
0121556 · Metcad Fees	678.00	101.7%
0121652 · Repairs and Maintenance		
0121653 · Equipment Repairs & Main	-12,725.71	43.4%
0121652 · Repairs and Maintenance - Other	0.00	0.0%
Total 0121652 · Repairs and Maintenance	-12,725.71	43.4%
0111511 · Building Repairs	-258,080.10	5.1%
0121830 · Equipment & Accessories	-6,348.18	42.3%
0121831 · Uniforms	-10,905.28	35.9%
0141511 · Storm Sewer Repairs	-11,983.37	80.0%
0141513 · Tree Maintenance	-4,883.00	2.3%
0141514 · Maint. Streets & Walks	0.00	0.0%
0141515 · Maintenance of Streets & Walks	-1,111,348.34	17.4%
0141516 · MFT Annual Street Program	0.00	0.0%
0141548 · Mosquito Abatement	-959.00	80.8%
0141572 · Street Lighting	-11,906.38	60.3%
0141830 · Equipment Rental	-5,000.00	0.0%
10516 · Interest Expense	0.00	0.0%
10517 · Bond Principal Repayments	0.00	0.0%
10519 · Debt Certificate Principal	0.00	0.0%
10520 · Note Payable Principal	0.00	0.0%
111462 · Employee Retirement	0.00	0.0%
1465 · Street - IMRF	0.00	0.0%
3700927 · TIF Bond	-282.00	100.0%
3700928 · TIF Reimbursement	-319,000.00	0.0%
3700929 · TIF Grants/Loans	-224,904.40	42.3%
5100500 · Contracted Services	-69,179.20	41.1%
5100529 · Construct & Repair Water Mains	0.00	0.0%
5100530 · Construct and Repair Sewers	0.00	0.0%
5100575 · Water Purchased	0.00	0.0%
5100593 · Fire Hydrant Rental	0.00	0.0%
5100599 · Water Supplies	0.00	0.0%
5100600 · Meter Refund	0.00	0.0%
5200531 · Sewer Projects	0.00	0.0%
5200571 · Electricity for Pumping	0.00	0.0%
60000 · Advertising and Promotion	0.00	0.0%
60200 · Automobile Expense	0.00	0.0%
61000 · Business Licenses and Permits	0.00	0.0%
67100 · Rent Expense	0.00	0.0%
Total Expense	-4,005,002.99	57.5%
Net Ordinary Income	3,991,531.98	36.4%
Other Income/Expense		
Other Income		
Transfer from General Fund	0.00	0.0%
Other Income	0.00	0.0%
State Treasury	0.00	0.0%
Transfer from Sales & Inc. Fund	0.00	0.0%
Transfer from TIF Fund	0.00	0.0%
Transfer from Water/Sewer Fund	0.00	0.0%
0111700 · Gain / Loss on Sale of Assets	0.00	0.0%
70000 · Finance Charge Income	0.00	0.0%
Total Other Income	0.00	0.0%
Other Expense		
Loss on Forgiveness of Note Rec	0.00	0.0%
TRANSFER FROM MFT BMM	0.00	0.0%

Village Of Tolono
Profit & Loss Budget vs. Actual
 May 1, 2025 through January 30, 2026

	TOTAL	
	\$ Over Budget	% of Budget
Transfer to Audit Fund	0.00	0.0%
Transfer to ESDA Fund	0.00	0.0%
Transfer to General Fund	0.00	0.0%
Transfer to IL Funds	0.00	0.0%
Transfer to Motor Fuel Fund	0.00	0.0%
Transfer to Replacement Fund	-30,000.00	0.0%
Transfer to Police Fund	0.00	0.0%
Transfer to Sewer Fund	0.00	0.0%
Transfer to Street & Alley Fund	0.00	0.0%
Transfer to TIF Fund	0.00	0.0%
Transfer to Water Fund	0.00	0.0%
Total Other Expense	-30,000.00	0.0%
Net Other Income	30,000.00	0.0%
Net Income	4,021,531.98	36.2%



507 W. Strong St., PO Box 667
Tolono, IL 61880

Phone: (217)485-5212

Fax: (217) 485-5117

Email: Info@TolonoIL.US

Report to the Board of Trustees

January 18, 2026

To: Village President and the Board of Trustees

CC: Village Clerk

From: Heather Manint, CPA, Village Treasurer

RE: Village Treasurer's Report – December 2025

- "Cash on Hand" represents the combined account balances of unrestricted general funds as well as restricted/special funds contained within Village Accounts.
- For each account, the state of the Village Treasury displays the prior two months ending balances.

State of the Village Treasury.

As of December 31, 2025, the Village had \$9,246,460.27 cash on hand:

	11/30/2025	12/31/2025
	Balance	Balance
General Operating	\$ 484,827.72	\$ 440,012.31
General Payroll Checking	\$ 22,372.53	\$ 28,893.57
The Illinois Funds Account	\$ 7,275,285.63	\$ 7,299,662.74
Motor Fuel Fund Account	\$ 194,082.88	\$ 208,148.08
Replacement Fund Account	\$ 476,389.76	\$ 477,431.20
TIF Fund Bank Account	\$ 732,027.95	\$ 792,312.37
Totals	\$ 9,184,986.47	\$ 9,246,460.27



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Report to the Board of Trustees

Village Treasurer's Certificate

STATE OF ILLINOIS)
)
COUNTY OF CHAMPAIGN)

I, Heather Manint, certify that I am the duly appointed and acting Treasurer for the Village of Tolono, Champaign County, Illinois.

I hereby further certify, to the best of my knowledge, that the information and statements hereinabove provided in this report, to the corporate authorities of this municipal corporation, are true and accurate.

Dated this 18th day of January 2025.

Heather Manint, CPA
Village Treasurer

VILLAGE OF TOLONO
CHAMPAIGN COUNTY, ILLINOIS

ORDINANCE NO. 2026-O-5

AN ORDINANCE AMENDING CHAPTER 71 OF THE
TOLONO MUNICIPAL CODE AS IT RELATES TO
REGULATION OF GOLF CARTS AND OTHER SIMILAR VEHICLES

Passed by the Board of Trustees and
Approved by the President
of
Village of Tolono, Illinois
on February 3, 2026

Published in pamphlet form by authority of the President and Board of Trustees of
the Village of Tolono, Champaign County, Illinois, this 3rd day of February, 2026.

VILLAGE OF TOLONO
CHAMPAIGN COUNTY, ILLINOIS

ORDINANCE NO. 2026-O-5

FEBRUARY 3, 2026

**AN ORDINANCE AMENDING CHAPTER 71 OF THE
TOLONO MUNICIPAL CODE AS IT RELATES TO
REGULATION OF GOLF CARTS AND OTHER SIMILAR VEHICLES**

WHEREAS, the Village of Tolono, Champaign County, State of Illinois (the “Village”) is a duly organized and existing Village created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto with full powers to enact ordinances for the benefit of the residents of the Village and the Village previously enacted the Tolono Municipal Code; and

WHEREAS, The Village of Tolono is charged with the health, safety and welfare of its citizens, which extends to public safety of the Village roadways; and

WHEREAS, having determined that golf carts and other similar vehicles are fuel-efficient transportation in the Village, the Village desired to allow for their use; and

WHEREAS, the Village previously adopted Chapter 71 of the Tolono Municipal Code regulating golf carts and other similar vehicles; and

WHEREAS, the Village has determined that is appropriate to update and revise said ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TOLONO, CHAMPAIGN COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. Incorporation Clause.

The President and Board of Trustees of the Village of Tolono, Illinois hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference incorporate and make them part of this ordinance.

Section 2. Purpose.

This Ordinance is to amend Chapter 71 of the Code of Ordinances of the Village of Tolono as follows:

Section 71.18 shall be amended to designate the annual permit period.

Section 3. Ordinance Amendment.

Section 71.18 of the Code of Ordinances of the Village of Tolono is hereby amended to now read, in entirety, as follows:

§ 71.18 PERMITS.

(A) No person shall operate a qualified golf cart and/or recreational off-highway vehicle without first obtaining a permit from the ~~Police Chief and/or his or her designee~~ **Village** as provided herein. The ~~Police Department~~ **Village** may issue such an annual permit for ~~any date approved of and~~ **May through April** as designated by the Board of Trustees. The cost of the permit is \$25. Insurance coverage is to be verified to be in effect by the ~~Police Department~~ **Village** when obtaining and renewing a permit.

(B) Every application for a permit shall be made on a form supplied by the village and shall contain the following information:

- (1) Name and address of applicant;
- (2) Name of liability insurance carrier;
- (3) The serial number, make, model and description of golf cart;
- (4) Signed waiver of liability by applicant releasing the village and agreeing to indemnify and hold the village harmless from any and all future claims resulting from the operation of its golf carts and/or recreational off-highway vehicles on village streets;
- (5) Photocopy of applicable liability insurance coverage card specifically for the vehicle to be operated pursuant to the permit; and
- (6) Such other information as the village may require.

(C) No permit shall be granted unless the following conditions are met.

(1) The vehicle must be inspected by the designated representative to ensure that the vehicle is safe to operate on village streets and is in compliance with this chapter and with the State Motor Vehicle Code, being 625 ILCS 5/1-100 et seq.

(2) A physically handicapped applicant must submit a certificate signed by the physician, certifying that the applicant is able to safely operate a qualified golf cart and/or recreational off-highway vehicles on village streets.

(3) The applicant must provide evidence of insurance in compliance with the provisions of the state statutes regarding minimum liability insurance.

(D) The village may suspend or revoke a permit granted hereunder upon a finding that the holder thereof has violated any provision of this chapter or there is evidence that permittee cannot safely operate a qualified golf cart and/or recreational off-highway vehicle on the designated roadways.

~~(E) The Village Clerk shall be authorized to issue a permit on only such days as may be approved by the Board of Trustees.~~

(F)(E) Special permits shall be granted for a period of 72 hours for the date designated on the permit. There shall be a \$25 fee that shall be applied to the Fun Day Fund.

(G)(F) No permits shall be issued for all-terrain vehicles. Their use in the public right of way is outright prohibited.

(H)(G) Notwithstanding any other provisions, the within restrictions and requirements shall not apply to such vehicles operated and/or owned by the village.

Section 4. Superseder and Publication. All code provisions, ordinances, resolutions and orders, or parts thereof, in conflict herewith, are to the extent of such conflict hereby superseded. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

Section 5. Effective Date. This Ordinance shall be in full force and effect upon passage and approval, as provided by the Illinois Municipal Code, as amended.

Motioned for approval by Trustee _____

With a second by Trustee _____, roll call vote:

Mark Adair _____

Daniel Grady _____

Vicki Buffo _____

Jared Robbins _____

Craig Goad _____

Tom Swigart _____

SO PASSED, ADOPTED, APPROVED AND ENACTED IN AND AT THE VILLAGE OF TOLONO, COUNTY OF CHAMPAIGN, STATE OF ILLINOIS, THIS 3RD DAY OF FEBRUARY, 2026.

Terrence Stuber, Village President

ATTEST:

Brandy Dalton, RMC, CMC, MMC
Village Clerk

(SEAL)

Recorded in the Municipal Records: February 3, 2026
Published in pamphlet form: February 3, 2026

923 N. Belt West, Swansea, Illinois 62226

205 E Main Street

IL: (618) 277-3344 MO: (314) 421-4343 FAX: (618) 277-7940

Tolono, IL 61880

January 29, 2026

ACCESS / Security		Proposal
QTY	DESCRIPTION	
1	DMP	CellCom Radio
1	DMP	Panel Exchange

5 Doors Access - Existing

Purchase Option	All purchased parts and labor are covered for a period of 1 year	Total	\$710
60 Month Lease Option	All parts and labor under this lease is covered 100% for the duration of the lease. If something fails under normal circumstances up to the last month it will be replaced at no charge. Acts of God or Vandalism are not covered under this agreement.	Lease Down Payment	
		60 Monthly Payments	
Service Contract Option	All parts and labor are covered for the duration of this agreement	Service Monthly Payment	
Central Station Monitoring		Monitoring Monthly Payment	\$70
Fire Inspection	Annual Fire Alarm Inspection, functional only		

****All applicable Labor Provided By Barcom-Employed I.B.E.W. Union Technicians****

Please allow 2-8 weeks for delivery of equipment

Package Includes: (Turn-key Install)

Barcom Security shall provide and install all equipment listed above including shipping, technician support, system start-up, programming, testing, low voltage cable, cable supports, and owner training. In the event 110Vac Electric is required, the customer shall provide an Electrical Contractor for terminations, ground wires, conduit/surface raceway, stub-ups, all rough-in boxes, sleeves, trenching, and installation of equipment and

Terms & Conditions:

Prices valid ninety (90) days from bid opening or per the terms of the bid documents, whichever is greater. Any alteration or devaluation from specifications involving extra cost will be executed only upon written orders, and will become an extra charge above and beyond this quotation. Barcom Security assumes no liability for contingent strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance on the work stated above. Worker's Compensation and related insurance on above stated work shall be taken out by Barcom Security. Retail tax to be added if applicable.

Billing:

Upon signing of this proposal Barcom will receive a 1/3 down payment of the purchase price, 1/3 when material is delivered and balance due upon completion or no later than 30 day past completion date. A late fee of 1.5% will be charged for past due accounts.

*** Cancellation of a Signed Contract is subject to a Re-Stocking Fee***

Any Additions, Alterations, or Deletions shall be provided under a signed change order

Submitted By:

Joshua Young
 Director of Sales
 Phone: 217-299-0284
 Fax: 618-277-7940

Authorized Signature _____

Date Accepted _____

No part of this may be reproduced, in whole or in part, or made available to any third party, without our express, prior, written permission



Tolono Police Department

923 N. Belt West, Swansea, Illinois 62226

205 E Main Street

IL: (618) 277-3344 MO: (314) 421-4343 FAX: (618) 277-7940

Tolono, IL 61880

January 29, 2026

Fire Takeover / Inspections		Proposal
QTY:	DESCRIPTION	
1	DMP	Fire Radio - DualComm

Monthly Fee Incl. Fire Monitoring
Annual Fire Inspection Incl.

Purchase Option		
All purchased parts and labor are covered for a period of 1 year		Total \$299
60 Month Lease Option		
All parts and labor under this lease is covered 100% for the duration of the lease. If something falls under normal circumstances up to the last month it will be replaced at no charge. Acts of God or Vandalism are not covered under this agreement.		Lease Down Payment
		60 Monthly Payments
Service Contract Option		
All parts and labor are covered for the duration of this agreement		Service Monthly Payment
Central Station Monitoring		
		Monitoring Monthly Payment \$60
Fire Inspection		
Annual Fire Alarm Inspection - Monthly Fee		\$30

****All applicable Labor Provided By Barcom-Employed I.B.E.W. Union Technicians****

Please allow 2-8 weeks for delivery of equipment

Package Includes: (Turn-key Install)

Barcom Security shall provide and install all equipment listed above including shipping, technician support, system start-up, programming, testing, low voltage cable, cable supports, and owner training. In the event 110Vac Electric is required, the customer shall provide an Electrical Contractor for terminations, ground wires, conduit/surface raceway, stub-ups, all rough-in boxes, sleeves, trenching, and installation of equipment and

Terms & Conditions:

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Billing:

Upon signing of this proposal Barcom will receive a 1/3 down payment of the purchase price, 1/3 when material is delivered and balance due upon completion or no later than 30 day past completion date. A late fee of 1.5% will be charged for past due accounts.

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Submitted By:

Joshua Young
Director of Sales
Phone: 217-299-0284
Fax: 618-277-7940

Authorized Signature _____

Date Accepted _____

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Line Item Proposal

923 N. Belt West, Swansea, Illinois 62226

IL: (618) 277-3344 MO: (314) 421-4343 FAX: (618) 277-7940

Tolono, IL 61880

January 29, 2026

ACCESS / Security		Proposal
QTY.	DESCRIPTION	
1	DMP	CellCom Radio
2	Barcom	Access Control Cable
4	HES	Electronic Strike - Recessed
4	DMP	DMP Interface Module (Access)
4	DMP	Door Contact
4	DMP	Keypad / Prox Combo
4	DMP	Request to Exit
1	DMP	Security / Access Control Panel
2	Barcom	12v7a Battery
1	DMP	Power Supply - 5a
1	DMP	Keypad
2	DMP	Wireless Panic
2	DMP	Wireless Receiver
1	Barcom	Misc Installation Materials
Lock Hardware by others		
Cable will be free air		
120v, conduit - Excluded		

Purchase Option		
All purchased parts and labor are covered for a period of 1 year		Total \$14,954

60 Month Lease Option		
All parts and labor under this lease is covered 100% for the duration of the lease. If something fails under normal circumstances up to the last month it will be replaced at no charge. Acts of God or Vandalism are not covered under this agreement.		Lease Down Payment
		60 Monthly Payments

Service Contract Option		
All parts and labor are covered for the duration of this agreement		Service Monthly Payment

Central Station Monitoring		
		Monitoring Monthly Payment \$60

Fire Inspection		
		Annual Fire Alarm Inspection, functional only

****All applicable Labor Provided By Barcom-Employed I.B.E.W. Union Technicians****

Please allow 2-8 weeks for delivery of equipment

Package Includes: (Turn-key Install)

Barcom Security shall provide and install all equipment listed above including shipping, technician support, system start-up, programming, testing, low voltage cable, cable supports, and owner training. In the event 110V ac Electric is required, the customer shall provide an Electrical Contractor for terminations, ground wires, conduit/surface raceway, stub-ups, all rough-in boxes, sleeves, trenching, and installation of equipment and

Terms & Conditions:

Prices valid ninety (90) days from bid opening or per the terms of the bid documents, whichever is greater. Any alteration or devaluation from specifications involving extra cost will be executed only upon written orders, and will become an extra charge above and beyond this quotation. Barcom Security assumes no liability for contingent strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance on the work stated above. Worker's Compensation and related insurance on above stated work shall be taken out by Barcom Security. Retail tax to be added if applicable.

Billing:

Upon signing of this proposal Barcom will receive a 1/3 down payment of the purchase price, 1/3 when material is delivered and balance due upon completion or no later than 30 day past completion date. A late fee of 1.5% will be charged for past due accounts.

***** Cancellation of a Signed Contract is subject to a Re-Stocking Fee*****

****Any Additions, Alterations, or Deletions shall be provided under a signed change order****

Submitted By:

Joshua Young
 Director of Sales
 Phone: 217-299-0204
 Fax: 618-277-7940

Authorized Signature _____

Date Accepted _____

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923 N. Belt West, Swansea, Illinois 62226

IL: (618) 277-3344 MO: (314) 421-4343 FAX: (618) 277-7940

Tolono, IL 61880

January 29, 2026

ACCESS		Proposal
QTY.	DESCRIPTION	
1	DMP	CellCom Radio
2	Barcom	Access Control Cable
2	HES	Electronic Strike - Recessed
2	DMP	DMP Interface Module (Access)
2	DMP	Door Contact
2	DMP	Keypad / Prox Combo
2	DMP	Request to Exit
1	DMP	Security / Access Control Panel
2	Barcom	12v7a Battery
1	DMP	Power Supply - 5a
1	DMP	Keypad
1	Barcom	Misc Installation Materials
		Lock Hardware by others
		Cable will be free air
		No Internet Required at this location
		120v, conduit - Excluded

Purchase Option	All purchased parts and labor are covered for a period of 1 year	Total	\$8,497
------------------------	--	-------	----------------

60 Month Lease Option	All parts and labor under this lease is covered 100% for the duration of the lease. If something falls under normal circumstances up to the last month it will be replaced at no charge. Acts of God or Vandalism are not covered under this agreement.	Lease Down Payment	60 Monthly Payments
------------------------------	---	--------------------	---------------------

Service Contract Option	All parts and labor are covered for the duration of this agreement	Service Monthly Payment
--------------------------------	--	-------------------------

Central Station Monitoring	Monitoring Monthly Payment	\$75
-----------------------------------	----------------------------	-------------

Fire Inspection	Annual Fire Alarm Inspection, functional only
------------------------	---

****All applicable Labor Provided By Barcom-Employed I.B.E.W. Union Technicians****

Please allow 2-8 weeks for delivery of equipment

Package Includes: (Turn-key Install)

Barcom Security shall provide and install all equipment listed above including shipping, technician support, system start-up, programming, testing, low voltage cable, cable supports, and owner training. In the event 110Vac Electric is required, the customer shall provide an Electrical Contractor for terminations, ground wires, conduit/surface raceway, stub-ups, all rough-in boxes, sleeves, trenching, and installation of equipment and

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Billing:

Upon signing of this proposal Barcom will receive a 1/3 down payment of the purchase price, 1/3 when material is delivered and balance due upon completion or no later than 30 day past completion date. A late fee of 1.5% will be charged for past due accounts.

***** Cancellation of a Signed Contract is subject to a Re-Stocking Fee*****

****Any Additions, Alterations, or Deletions shall be provided under a signed change order****

Submitted By:

Joshua Young
 Director of Sales
 Phone: 217-299-0284
 Fax: 618-277-7940

Authorized Signature _____

Date Accepted _____

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12163 Prichard Farm Road
 Maryland Heights, MO 63043
 P. 1-888-352-8892
 F. 1-573-659-7824
 www.gfidigital.com

CONTRACT INVOICE

Invoice Number: 3430343
Invoice Date: 1/30/2026
Account Number: 624995
Balance Due: \$184.92

Bill To: Village of Tolono
 507 W Strong St
 Tolono, IL 61880-9038

Customer: Village of Tolono
 507 W Strong St
 Tolono, IL 61880-9038

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
624995	30 day terms	3/1/2026	\$184.92	\$184.92
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
VI18MX3110N-B1	Rick Raney 217-485-8040	\$184.92		2/29/2012	
Contract Remarks					

Summary:

Contract base rate charge for the 1/29/2026 to 2/27/2026 billing period	\$115.78
Contract overage charge for the 12/29/2025 to 1/28/2026 overage period	\$69.14**
	\$184.92

**See overage details below

Detail:

Equipment included under this contract

Sharp/COLOR MX3050V

Number	Serial Number	Base Adj.	Location
DH582	7505245Y	\$0.00	Village of Tolono 507 W Strong St Tolono, IL 61880-9038 office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
Color	Color	57,530	57,879	349	0	349	0.112060	\$39.11
B\W	B\W	208,035	209,447	1,412	0	1,412	0.015400	\$21.74
								\$60.85

Sharp/MX-3110N COLOR COPIER

Number	Serial Number	Base Adj.	Location
BT823	15105478	\$0.00	Village of Tolono 205 E Main St Tolono, IL 61880-9682 Police Department

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	B\W	229,720 *	230,487 *	767	6,000	0	0.015950	\$0.00
Color	Color	73,547 *	73,619 *	72	0	72	0.115170	\$8.29
								\$8.29

* Estimated meter reading



Dave & Harry

Locksmiths, Inc.

www.dave-harry.com

116 East University
Champaign, Illinois 61820

(217) 356-7275

Fax (217) 352-3505

PROPOSAL

DATE:

January 14, 2026

Contact:		Job Address:	
	Matt Howard		Village of Tolono
	217-840-6673		507 W Strong
	matt.howard@tolonoil.us		Tolono

Control Panel (2 @ \$2,130 ea.)	\$4,260.00
Electric Strike and faceplate (6 @ \$350 ea.)	\$2,100.00
1200lb Magnet	\$631.00
PIN/Prox Reader (6 @ \$370 ea.)	\$2,220.00
Mullion PIN/Prox Reader	\$368.00
Touch bar	\$493.00
Wire (225' 18/6 & 18/4 @ \$0.97/ft)	\$220.00
Misc hardware	\$100.00
Power supply	\$550.00
Backup battery (3 @ \$35 ea.)	\$105.00
Labor	\$4,200.00

Note * Please allow 4-6 weeks for delivery of hardware

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Fifteen Thousand, Two Hundred Forty-Seven dollars and 00 cents (\$15,247)

Payments to be made as follows:

30 Day Net

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alterations or deviations from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance

Authorized
Signature

Roger Hills

NOTE: This proposal may be withdrawn

by us if not accepted within _____ 30 Days

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Signature: _____

Date: _____



Dave & Harry

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116 East University
Champaign, Illinois 61820

(217) 356-7275

Fax (217) 352-3505



PROPOSAL

DATE:

January 14, 2026

Contact:		Job Address:	
	Matt Howard		Village of Tolono
	217-840-6673		507 W Strong
	matt.howard@tolonoil.us		Tolono

Storeroom levers with Primus (6)	\$3,240.00
6621 Padlocks with Primus (10)	\$2,984.00
Primus mortise cylinder	\$225.00
Primus keys (17)	\$255.00
Labor	\$600.00

NOTE: 50% of proposal due before hardware can be ordered.

NOTE: Please allow 4-6 weeks for delivery of hardware from suppliers.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Seven Thousand, Three Hundred Four dollars (\$7,304.00)

Payments to be made as follows: 30 Day Net

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alterations or deviations from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance

Authorized
Signature

Roger Hills

NOTE: This proposal may be withdrawn

by us if not accepted within _____ 30 Days

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Signature: _____

Date: _____



Dave & Harry

Locksmiths, Inc.

www.dave-harry.com

116 East University
Champaign, Illinois 61820

(217) 356-7275

Fax (217) 352-3505

PROPOSAL

DATE: January 14, 2026

Contact:		Job Address:	
	Matt Howard		Village of Tolono
	<u>217-840-6673</u>		507 W Strong
	<u>matt.howard@tolonoil.us</u>		Tolono

Storeroom levers (6)	\$2,013.00
6621 Padlocks with cylinders	\$974.00
Mortise cylinder	\$19.50
Keys (17)	\$55.25
Labor	\$600.00

NOTE: 50% of proposal due before hardware can be ordered.

NOTE: Please allow 4-6 weeks for delivery of hardware from suppliers.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Three Thousand, Six Hundred Sixty-One dollars and 75 cents (\$3,661.75)

Payments to be made as follows: 30 Day Net

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alterations or deviations from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance

Authorized Signature Roger Hills

NOTE: This proposal may be withdrawn by us if not accepted within 30 Days

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Signature: _____

Date: _____



October 01, 2025

Terrence Stuber
Village of Tolono
507 Strong Street
Tolono, Illinois 61880

Chelsea Angelo
Champaign County Animal Control
210 S. Art Bartell Road
Urbana, Illinois 61802

Re: 90-day Notice Termination of Animal Control Services Agreement

Dear Mr. Stuber:

Champaign County currently provides animal control services to unincorporated areas of Champaign County and has the expertise in the handling and boarding of animals. Section 10 of Article VII of the Illinois Constitution of 1970, and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et. Seq. enables municipal parties to enter into agreements among themselves and provide authority for intergovernmental cooperation.

The County, acting as an independent contractor, recognizes the Village of Tolono wishes to safeguard citizens through providing animal control services. Champaign County has updated the terms of our service agreement, as outlined in the attached contract. Please review, sign, and return to finalize the contract.

Should the Village of Tolono choose not to continue the intergovernmental agreement for services with the new contract, Champaign County Animal Control will discontinue services to the Village of Tolono at midnight on December 31, 2025, in accordance with the terms and provisions of the current contract.

If you have any questions, please feel free to reach me at cangelo@champaigncountyil.gov or (217) 384-3798 Ext. 2913.

Sincerely,

Chelsea Angelo
Director of Animal Control

enc: Animal Control and Impound Agreement
Champaign County Ordinance 2020-6
cc: Michelle Jett, Champaign County Director of Administration
Andrew Muller, Champaign County State Attorney Office

ANIMAL CONTROL AND IMPOUND SERVICES AGREEMENT

This Agreement is entered into by the County of Champaign (hereinafter “the County”) and the Village of Tolono (“hereinafter “Municipality”) for animal control and animal impoundment services.

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. enable the parties to enter into agreements among themselves and provide authority for intergovernmental cooperation, and

WHEREAS, the County has formed and supports the Champaign County Animal Control Department to enforce the animal control policies and procedures outlined in the Champaign County Animal Control Ordinance 2024-10 (hereinafter “the Ordinance”);

WHEREAS, the County maintains and operates an Animal Control Services Facility (hereinafter “the Facility”) for the impoundment of animals that are seized by the County pursuant to the Ordinance;

WHEREAS, the Municipality has a need for response to requests for animal control services and animal impoundment services;

WHEREAS, the County has the ability to provide such services through the Champaign County Animal Control Department (hereinafter “the Department”)

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

Animal Control Services

1. The County currently furnishes an animal control program for the County and per this agreement will extend that program to include the geographical area of the Municipality. The Department shall provide all materials, training, licensing, insurance, staffing, and oversight the Department deems required for the provision of animal control services.
2. The Department will respond to requests for animal control services from citizens residing within the Municipality limits per the Department’s policies and procedures and Champaign County Ordinance 2024-10, attached as Exhibit A.
3. Per 510 ILCS 5/5(c), the Municipality’s police officers shall cooperate with the Department in carrying out the provisions of the Animal Control Act, and nothing in this agreement shall prohibit the Municipality’s police from enforcing the municipalities ordinances. In the event the situation is not secure and municipal law enforcement are not available, the response to the call will be suspended until a time municipal law enforcement are available to secure the situation and identify suspects. The

determination of “secure” will be made by the Department warden responding to the call.

4. For services provided by the Department for the first year of this Agreement, the Municipality agrees to pay the County \$100 for the first hour of all calls during standard business hours for field services, which are 8:00am-5:00pm, Monday – Sunday, excluding holidays or other days County offices are closed. After the first hour and for subsequent follow up calls within standard business hours established in item 4, costs are measured and charged at a rate of \$25 per quarter hour.
5. For services provided by the Department for the first year of this Agreement, the Municipality agrees to pay the County \$200 for the first hour of all calls outside of the standard business hours established in item 4. After the first hour and for subsequent follow up calls outside of standard business hours established in item 4, costs are measured and charged at a rate of \$50 per quarter hour. Triaging calls for service outside established business hours are charges at \$25 per quarter hour.
6. Calls for service to the Department outside of standard business hours established in item 4 will be assessed by the Department and only calls presenting an eminent and urgent public safety risk will be responded to outside of established business hours. Otherwise, the request for service will be addressed during the next available business day.
7. The Department will manage, supply, monitor, and maintain all aspects of dog and cat registration and rabies registration for Champaign County and shall collect and retain all registration fees.

Animal Impoundment Services

8. The Department shall provide all materials, training, licensing, insurance, staffing, and oversight the Department deems required for the services necessary for the impoundment, care, basic medical treatment, and transfer of all animals collected by the Department pursuant to this agreement or delivered by the Municipality or citizens residing with the Municipality.
9. The Animal Control Director reserves the right to refuse animals for any reason, including but not limited to animals that cannot be housed due to space, safety, or health reasons. The Municipality is responsible for arranging for and paying the cost of outside impoundment.

10. The Department shall provide the necessary access to the Facility for the Municipality to deliver and secure animals outside of standard business hours established in item 4. The Municipality shall notify the Department supervisor as soon as practical of its intent to deliver animals to the Animal Services Facility for impound and follow written procedures for safely securing the animal at the Facility. If a Municipality impounds an animal after business hours, they shall complete the Notice of Impoundment when securing the animal at the Department in its entirety. Failure to do so can result in a fine of \$50.
11. In the event of an emergency situation; including but not limited to the animal has life threatening injuries or illness, the animal is in severe pain due to an injury or illness, or the animal has a contagious illness that needs quarantine measures beyond what the Facility can provide as determined by the Department, the Animal Control Director may authorize emergency medical treatment up to \$250 to stabilize the animal or quarantine the contagion and then will consult with the Municipality regarding on-going treatment. The costs of the emergency medical treatment will be billed to the Municipality in the next applicable billing cycle. If the Municipality chooses to withdraw treatment, the Department will euthanize the animal at the Municipality's expense, or the Municipality will find alternative boarding for a contagious animal or severely injured animal that standard impound procedures and protocols cannot care for. The Department reserves the right to take custody of the animal from the Municipality and provide additional medical treatment at the Department's cost upon release or expiration of holding time
12. The Municipality will provide the Department with cell phone numbers for two (2) Municipal employees with the authority to authorize additional medical care or withdraw medical care with the outcome of death or euthanasia for the animal. If neither Municipal employee answers the call or responds within 20 minutes of the call, the Department will make the decision regarding additional medical treatment and/or euthanasia to prevent suffering and invoice the Municipality for said medical services in the next billing cycle.
13. The Department shall release animals to their owners upon (a) payment of all required fines, fees, registrations, or late payments to the Department or (b) written confirmation from the Municipality to bill the Municipality for the required fines, fees, registrations, or late payments upon the next billing cycle. If the Department chooses to waive fines and fees applicable to the County for the owner, that is not a cost incurred by the Municipality.
14. In the event an animal is the subject on an ongoing court case and the court issues a hold on the animal, the Department shall hold the animal(s) and shall not make it

available for redemption, adoption, or euthanasia until the court order is reversed by the court.

15. In the event an “Order of Destruction” is issued by the court, the Department shall humanely euthanize and dispose of the subject animals(s) pursuant to the Order once the Department has a signed copy of the Order. Until the order is received, the animal will continue to incur boarding costs charged to the Municipality. The Municipality shall be responsible for collecting their own fees and fines from the defendant and remit of this payment is not relevant to the destruction of the animal.
16. Animals delivered to the Animal Services Facility shall become the property of the County after one of the following events occurs:
 - a. After the expiration of any applicable redemption period:
 - i. 5 business days for animals without identification
 - ii. 7 business days for animals with identification
 - iii. 10 days for animals held on bite quarantine
 - b. Upon execution of an owner relinquishment form by the animal’s owner
 - c. After receipt of a court order authorizing the County to take ownership of the animal
17. The Department is thereafter authorized to sell, adopt, convey, euthanize, or otherwise dispose of the animal in the manner it deems appropriate. The Department accepts sole responsibility of discretionary decisions. Any stray animal held past the holding period shall be at the cost of the County.
18. The Department is authorized to collect fees from the impounded animal’s owner in amount(s) as authorized by the Champaign County Board. Fees are listed on the Department website. If the Municipality wishes to return the animal to the owner without all fees paid, they must provide notice to the Department in writing, and the remaining fees will be charged to the Municipality by the Department in the next applicable billing cycle.
19. The Municipality shall pay an initial rate per animal and an additional \$15 per day or any part of a day of impoundment, whether by surrender by a Municipality resident, impoundment by a Municipality agent, or impoundment by a Department agent.
20. Animals that are impounded when Department staff are on duty will be at a cost of \$50 per animal. Department staff are on duty 8:00am-5:00pm, Monday – Sunday, excluding holidays or other days County offices are closed. Animals impounded when a Department employee is not on duty will be at a cost of \$200 per animal. Animals

impounded by a warden in response to a call outside the hours listed above will be at the cost of \$50 per animal.

21. All animals from the Municipality will have a disposal cost of \$75 per animal that will be charged to the Municipality in the monthly invoice.

General Contract Content

22. For the purposes of this Agreement, all definitions are as described in the Ordinance.
23. The Department will create and maintain all record-keeping forms required by the Department.
24. All fees, fines, penalties, or late fees collected for enforcement and prosecution of the Ordinance will be retained by the Department. All fees, fines, penalties, or late fees for enforcement and prosecution of the Municipality Code imposed by the Municipality will be collected and retained by the Municipality.
25. The Department shall invoice the Municipality on the first of each month, to be paid by the 30th of the following month. Calls for service and boarding will be billed after the case has been closed and/or the animal has left the Facility. The County shall retain the right to limit, suspend, or terminate services to the Municipality if it shall omit to pay any fees within ninety (90) days of receipt of the County's invoice.
26. The Municipality will provide the Department one email address that is not tied to a specific Municipal employee for all invoice communication. It is the Municipality's responsibility to check for the monthly invoice and pay it within the required timeline.
27. All fees and costs (Service Fee) outlined in this contract by the Department shall be adjusted for inflation annually on January 1 (Adjustment Date). Increases to the Service Fees will be noticed to the Municipality within thirty (30) days of them taking effect. Service Fees will be increased annually by 3% or Consumer Price Index (CPI), Urban Consumers – US City Average, whichever is higher.

If CPI is used to increase the service price, on January 1 for every year the contract is in effect, Service Fees shall be adjusted upward and calculated as to the amount for each such yearly period. The adjustment by the cost of living as provided herein according to the Consumer Price Index (all items) for all Urban Consumers – US City Average. The base for computing the adjustments is the Consumer Price Index (all items) for Urban Consumers US City Average published by the United States Department of Labor, Bureau of Labor Statistics (Index), which is published for the month nearest the Adjustment Date (Beginning Index). If the Index published nearest an Adjusted Date

(Extension Index) has increased over the Beginning index, the Service Fee until the next Adjustment Date shall be set by multiplying the Term Service Fee by a fraction, the numerator of which is the Extension Index and the denominator of which is the Beginning Index.

If the Index is changed so that the base year differs from that used as of the month immediately preceding the Adjustment Date, the Index shall be converted in accordance with the conversion factor published by the United States Department of Labor, Bureau of Labor Statistics. If the Index is discontinued or revised during the Term, such other government index or computation with which it is replaced shall be used in order to obtain substantially the same result as would be obtained if the Index has not been discontinued or revised.

28. The Department agrees to provide monthly reports to the Municipality breaking down the number of calls responded to, number of animals impounded, and number of boarding days for impound animals.
29. This agreement shall become effective on the date that the last party to this agreement signs it, and this agreement supplants and terminates all prior agreements applicable to the administration, management, and operation of animal control and/or impoundment services as well as all prior agreements, verbal or written, regarding the animal control and/or impoundment services between the County and the Municipality.
30. This agreement shall continue in effect from year to year unless terminated by either party giving written notice to the other at least thirty days prior to the annual renewal date, which shall occur on the last day signed by a party year after year.
31. This Agreement may be amended only by a written document signed by both parties. This Agreement, including all exhibits and referenced documents, constitutes the entire agreement of the parties with respect to the matters contained herein. All attached exhibits are incorporated into and made a part of this agreement. No modification or amendment to this Agreement shall be effective unless such modification or amendment is in writing and signed by both parties hereto. Any prior agreements or representations, either written or oral, relating to the subject matter of this Agreement are of no force or effect. Any written notice that is required between the parties shall be sent through first class mail, for the County to the Office of the County Executive and for the Municipality, to the Office of the City Clerk.
32. To the fullest extent allowed by law, the Municipality and the County agree to hold the other party harmless and indemnify the other for any loss, liability, or damages arising from any action, omission, or negligence of each party's employees, officers, or agents regarding the performance of this Agreement.

33. At all times during the term of this Agreement, the County shall maintain, at their sole expense, all required and necessary insurance coverages for the County, the Department, its employees, officers, and independent contractors.

34. The Parties agree to work cooperatively for long term solutions to systemic and repetitive animal control problems in the Municipality's jurisdiction. Both Parties agree this effort may require additional resources and efforts than outlined in the current contract and will put forward good faith efforts to provide those resources and work collaboratively on animal control solutions and initiatives.

35. Nothing in this Agreement shall prohibit the Municipality from prosecuting violations of their Municipality Code occurring within their jurisdiction.

36. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to any conflict of law or choice of law principles.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed on the date and year indicated herein.

County of Champaign, Illinois

Steve Summers, County Executive

Date

MUNICIPALITY NAME:

Village President
Village of Tolono
507 Strong Street
Tolono, Illinois 61880

Village President

Date

EXHIBIT A – CHAMPAIGN COUNTY ANIMAL CONTROL ORDINANCE 2024-10

Ordinance No. 2024-10

AN ORDINANCE ESTABLISHING CHAMPAIGN COUNTY ANIMAL CONTROL POLICIES AND PROCEDURES

WHEREAS, The County Board of the County of Champaign, Illinois, is vested with the responsibility of establishing and enforcing animal control procedures that protect the public, care for animals, and contribute to the safety of our community;

WHEREAS, the Animal Control Department is charged with protecting the welfare of companion animals in Champaign County and strives to provide education, assistance, and enforcement for the safety and well-being of said animals;

WHEREAS, the services provided by the Animal Control Department are vital to a healthy community;

WHEREAS, An Ordinance Establishing Champaign County Animal Control Policies and Procedures was first established in 1975 and this version replaces Champaign County Animal Control Ordinance 2020-6;

NOW, THEREFORE BE IT AND IT IS HEREBY ORDAINED by the County Board of the County of Champaign, Illinois, that:

Section 1 – STATE LAW REFERENCES

- 1.1 Animal Control Act 510 ILCS 5/1 et seq
 - a. Referred to in this document as “AC Act”
 - b. Refer to for definitions.
- 1.2 Animal Welfare Act, 225 ILCS 605/1 et seq
- 1.3 Humane Care for Animals Act, 510 ILCS 70/1 et seq
 - a. Referred to in this document as “HCA Act”
 - b. Refer to for definitions.
- 1.4 Humane Euthanasia in Animals Shelters Act, 510 ILCS 72/1 et seq
- 1.5 Illinois Administrative Code; Agriculture & Animals; Animal Control Act
 - a. Referred to in this document as “Admin Code”
 - b. Refer to for definitions.
- 1.6 Illinois Dead Animals Disposal Act, 225 ILCS 605/1 et seq
- 1.7 Illinois Domestic Animals Running At Large Act, 510 ILCS 55/1 et seq

Section 2 - DEFINITIONS

This Ordinance incorporates the definition sections of the following acts and administrative code: Animal Control Act 510 ILCS 5/1 et seq, Humane Care for Animals Act, 510 ILCS 70/1 et seq, Illinois Administrative Code; Agriculture & Animals; Animal Control Act.

Definitions not included in previously referenced statutes and administrative code are listed below.

- 2.1 Competent Person: A human being over the age of eighteen years that can control and govern the dog in question, and to whose command the dog is obedient.
- 2.2 Guard Dog: A type of dog used primarily for the purpose of defending, patrolling, or protecting property or life at a commercial establishment other than a farm. "Guard dog" does not include stock dogs used primarily for handling and controlling livestock or farm animals, nor does it include personally owned pets that also provide security.
- 2.3 Guard Dog Service: An entity that, for a fee, furnished or leases guard or sentry dogs for the protection of life or property. A person is not a guard dog service solely because he or she owns a dog and uses it to guard his or her home, business, or farmland.
- 2.4 Guide Animal: An animal trained by a recognized organization to lead the legally blind. The term "guide animal" shall also include any service animal trained by a recognized organization to provide services to persons with disabilities.
- 2.5 Ordinance: The Champaign County Animal Control Ordinance
- 2.6 Pet: Animals customarily kept for pleasure or enjoyment, rather than for utility. Pets have the following characteristics: a special and close relationship with humans; partial or total dependence on humans and bred to live inside a residence in proximity with humans without requiring extraordinary restraint or causing unreasonable disruption. Feral cats are not "pets."
- 2.7 Rabies inoculation registration tag: A serially numbered medallion approved by the Department to be issued, as evidence of inoculation against rabies.
- 2.8 Restraint: A dog, off premises of its real property, is under restraint within the meaning of this chapter:
 - (1) If it is controlled by a line or leash not more than six feet in length when said line or leash is held by a competent person;
 - (2) When at heel of a competent person;
 - (3) When within a vehicle being driven, parked or stopped; or
 - (4) When utilized in the sport of hunting.
- 2.9 Stray Animal: any owned animal that is not controlled.

Section 3 - ADMINISTRATOR

3.1 Administrator Appointment 55 ILCS 5/2-5009 (f-5)

The County Executive, with the advice and consent of the County Board, shall appoint a licensed veterinarian as Administrator or if a veterinarian cannot be found and appointed pursuant to this ordinance, a non-veterinarian may serve as Administrator under this ordinance.

a. In the event the Administrator is not a veterinarian, the Administrator shall defer to the Deputy Administrator regarding all medical decisions.

3.2 Administrator Day-to-Day Responsibilities

The Administrator is responsible for the day-to-day operations of the Animal Control Department ("Department") under the direct supervision of the County Executive, within the limits of the County Board approved Department budget, and the requirements and expectations of this Ordinance, the Animal Control Act, and the Humane Treatment of Animals Act.

3.3 Department Reports

The Administrator shall make a monthly and annual report to the County Executive and the County Board. The report shall include information determined by the Administrator and the County Executive with the input of the County Board.

Section 4 - ENFORCEMENT

4.1 It is the duty of the Administrator, subject to the general supervision by the County Executive and the regulations of the Department, to enforce the provisions of the Animal Control Act ("AC Act"), the Humane Care of Animals Act ("HCA Act"), and this Ordinance.

4.2 Peace Officer Designation - 510 ILCS 5/5 (b)

Animal Control Wardens ("Wardens") are, in accordance with the Ordinance and for the purpose of enforcing it, clothed with the power of peace officers in the County and within such County are peace officers in the enforcement of the provisions of this Ordinance, including issuance and service of citations and orders. As peace officers, they have the power to make arrests, on view or on warrants, for violation of the Ordinance and to execute and serve all warrants and processes issued by any circuit court.

4.3 Multi-jurisdiction Cooperation 510 - ILCS 5/5 (c)

However, such peace officers are prohibited from carrying concealed weapons. The Sheriff and his or her deputies and municipal police officers shall cooperate with the Administrator in carrying out the provisions of the Ordinance.

4.4 The Departments aids in the enforcement of the entire Humane Care for Animals Act ("HCA Act") and can impound animals and petition the Court to apply for

security posting for any violation of that Act. While the Department enforces the entire HCA Act, of specific note are the following areas of humane animal care:

- a. Every pet owner is responsible for providing sufficient quality food and fresh water, a shelter with four sides, roof, floor, and bedding, and be of sufficient size for the animal to stand up and turn around and placed in an area with shade and protection from the weather, regular and sufficient veterinarian care to prevent suffering and maintain health, and humane care and treatment.
- b. If a dog is tether outside, it must not suffer from a condition that would be exacerbated by tethering, is tethered in a manner that will prevent it from becoming entangled with other tethered dogs, is not tethered on a lead that is excess one-eighth of its body weight or is a tow or log chain, is tethered with a lead that measures at least 10 feet in length, is tethered with a properly fitting harness or collar that is not a pinch, prong, or choke collar, and is not tethered in a manner that will allow it to reach within the property of another person, public walkway, or road.
- c. No person or owner may beat, cruelly treat, torment, starve, overwork, or otherwise abuse an animal.
- d. No owner may abandon an animal where it may become a public charge or may suffer injury, hunger, or exposure.
- e. No owner or person shall confine any animal in a motor vehicle in such a manner that places it in a life or health threatening situation by exposure to a prolonged period of extreme heat or cold, without proper ventilation or other protection from such heat and cold. To protect the health and safety of an animal, appropriate law enforcement with probable cause has the authority to enter such vehicle by reasonable means after making a reasonable effort to locate the owner or person responsible.

- 4.5 The Administrator, Deputy Administrators, Wardens, or other Department employees under the direction of the Administration enforcing the provisions of this article shall not be held responsible for any accident or disease that may happen to any animal.

Section 5 – FINES, FEES, LICENSING, and CERTIFICATIONS

5.1 Fines and Fees - 510 ILCS 5/7, 510 ILCS 5/9

- a. All fines, forfeitures, penalties, and fees collected as result of the enforcement of this Ordinance shall be paid into the appropriate animal control fund as designated by statute.
- b. The Department shall accept payment of fines, penalties, and fees enumerated in this Ordinance and issue receipts for said payments.
- c. The Department will maintain records of all violations of this Ordinance in compliance with the Illinois Local Records Act, 50 ILCS 205, whether such guilt was established in court or by payment of a fine per this Ordinance.

- d. Whenever any person charged with an offense which is payable at the Department shall fail to appear and pay his fine in the time prescribed, the Department may cause a complaint in the circuit court in the name of the People of Illinois to be filed against such person for such violation.
- e. Any person violating or aiding the violation of this Article, except Section 4, or counterfeiting or forging any certificate, permit or tag, or making any misrepresentation in regard to any matter prescribed by the Ordinance, or refusing to produce for inoculation any dog in his possession, or who removes a tag from a dog for the purposes of destroying or concealing its identity, shall pay a penalty of \$100.00 dollars for each offense. 510 ILCS 5/26; 55 ILCS 5/5-1113.

5.2 Cost of Animal Impoundment – 510 ILCS 5/10

- a. The cost of any animal being impounded by the Department is \$15.00 per day or any part of a day.
- b. Animals impounded with a current rabies registration tag attached to the collar of the animal and/or a microchip shall have an impoundment fee of \$35.00 for the first offense, \$50.00 for the second offense and \$75.00 for each subsequent offense within a twelve-month period.
- c. Animals impounded without a current rabies registration tag attached to the collar of the animal or microchip shall have an impoundment fee of \$50.00 for the first offense, \$75.00 for the second offense and \$100.00 for each subsequent offense within a twelve-month period.
- d. Animals impounded for bite quarantine may have additional charges for boarding requirements.

5.3 Animals At Large – 510 ILCS 5/5

- a. Any owner found to be in violation of Section 7 shall be fined \$50.00 for the first offense by the owner, \$100.00 for the second offense by the owner, and \$200.00 for each subsequent offense by the owner.
- b. If an owner owns more than one dog found to be in violation of Section 7, it shall constitute as a separate offense.
- c. On the second offense by the same animal, the owner shall be required to pay the fine and reimburse the Department for the cost to spay/neuter the animal, if it is not already, before the animal is released to the owner.
- d. All costs incurred because of this violation shall be the owner's responsibility.

5.4 Repayment for Destroyed Livestock – 510 ILCS 5/18; 510 ILCS 5/19; 55 ILCS 5/-1113

The following is the schedule of damages to be paid to owners of animals which are destroyed or injured by dogs within the county:

- a. For goats killed or injured, \$30.00 per head.
- b. For cattle killed or injured, \$300.00 per head.
- c. For horses or mules, killed or injured, \$200.00 per head.
- d. For swine killed or injured, \$50.00 per head.

- e. For turkeys killed or injured, \$5.00 per head.
- f. For sheep killed or injured, \$30.00 per head.
- g. For all poultry, other than turkey, \$1.00 per head.
- h. For livestock not specifically listed, \$20.00 per head.
- i. For exotic animals, \$50.00 per head.

5.5 Veterinarian Reimbursement

- a. The Department shall pay the veterinarian issuing the County rabies inoculation registration tag 50 cents for each tag issued, to be paid as determined by the Department, but no less than annually. The Board shall cause a County rabies inoculation tag to be issued, at a fee established by the Board for each dog or cat inoculated against rabies.

5.6 Rabies Vaccination Registration 510 ILCS 5/7; 510 ILCS 5/8, 55 ILCS 5/-1113

- a. All owners of dogs and cats over the age of 4 months residing within Champaign County shall purchase a County rabies inoculation registration tag from the County.
- b. Rabies inoculation registration tag costs are as follows:

1 year altered	1 year unaltered	3 year altered	3 year unaltered	Senior over 65
\$15.00	\$30.00	\$40.00	\$65.00	\$0.00

- c. Any person failing to purchase the County rabies inoculation registration tag within 20 days of the vaccination shall be subject to a fine of \$100.
- d. The annual County rabies inoculation registration tag fee for up to two dogs or cats that are spayed or neutered and owned by an owner 65 years of age or older is waived, upon proof of identification presented to the Department.
- e. The annual County rabies inoculation registration tag is waived for service animals when the owner can provide proof of service assistance training. Service animal as defined by 720 ILCS 5/48-8.
- f. Failure to comply with County rabies inoculation registration tag requirements will result in a \$100 fine for each violation.
 - 1. The owner of the animal shall have 3 business days from the notice of the violation to vaccinate and register the animal.
 - 2. If the owner complies within 3 business days, the fine shall be \$35.00.
 - 3. If the animal is found to be in violation two times within a twelve-month period, the animal will be impounded by the Department. Impoundment procedures and requirements must be met before the owner can claim the animal.
- g. All dogs and cats residing within Champaign County shall always wear upon a collar, unless confined, a current County rabies inoculation registration tag. IL Administrative Code 8 § 30.60
 - 1. Failure to comply with this subsection shall result in a fine \$50.00. Every day of non-compliance shall be a separate offense.

5.7 Guard Dog Registration Fee

An annual registration of a certified guard dog is \$150 for an altered dog, \$200 for an unaltered dog.

5.8 Reimbursement to Animal Injury Victims – 510 ILCS 5/7

a. The County may pay any person or resident of the county from the Animal Control Fund any amount for the purchase of human rabies antiserum, the purchase of human vaccine, any costs for the administration of the serum or vaccine or any amount for medical care which may have been provided to human bite victims.

5.9 Costs Due to Animal Attacks – 510 ILCS 5/16

a. If a dog or other animal, without provocation, attacks, attempts to attack, or injures any person who is peaceably conducting himself or herself in a place where he or she may lawfully be, the owner of such dog or other animal is liable in civil damages to such person for the full amount of the injury proximately caused thereby.

Section 6 - IMPOUNDMENT

6.1 Stray Animals

When the Department has contact with stray animals, all reasonable efforts will be taken to identify the owner, including scanning for a microchip, providing notice to any contact information associated with the microchip, and sharing information about the stray animal through appropriate networks.

6.2 Stray Animal Hold Length

The Department will hold stray animals without identification for 5 business days for the owner to claim and stray animals with identification for 7 business days for owners to claim.

6.3 To Redeem Impounded Animals – 510 ILCS 5/10

a. Present proof of current rabies inoculation and registration or reimburse the Department for said inoculation and register the rabies inoculation.
b. Pay all fines and fees associated with the collection and impoundment of the animal, including but not limited to daily impoundment costs, medical costs, microchipping, rabies inoculation and registration, and the public safety fine.

Section 7 – ANIMALS AT LARGE

7.1 Running At Large – 510 ILCS 5/9

All owners of companion animals and livestock shall prevent said animal from running at large in any unincorporated areas of the County. Any animal found to be running at large in such an area shall be deemed a nuisance and may be impounded.

7.2 Running At Large Exemptions – 510 ILCS 5/9

This provision does not apply to:

- a. Dogs being used in legal hunting or field trials.
- b. Dogs that are in dog-friendly areas or dog parks, if being monitored and supervised.
- c. Dogs participating in dog shows while on public lands set aside for those purposes.
- d. Dogs on private property with the actual, implied, customary, or constructive consent of the owner of such private property.
- e. Dogs owned by any law enforcement agency while the dog is being used to conduct official business or being or being used for official purposes.

7.3 Multiple Offenses – 510 ILCS 5/9

On the second offense of any dog running at large, the dog will be spayed/neuter before being returned to the owner. If the owner fails to comply with the requirements of Section 7, said animal will be impounded.

- a. The Department has the option of allowing the owner to take the pet to the veterinarian of the owner's choice. The Department will deliver the animal to the veterinarian's office.

7.4 Financial Responsibility – 55 ILCS 5/5-1113

All costs incurred because of this violation shall be the owner's responsibility.

Section 8 – RESPONSIBLE POPULATION CONTROL

8.1 Owner Responsibility – 510 ILCS 5/5(a); 55 ILCS 5/5-1113

Every owner of a female cat or dog shall cause such animal to be securely confined in an area that is inaccessible to other cats or dogs while in heat. Violation of this section two times in a twelve-month period shall result in a fine and a requirement that the dog or cat be spayed.

Section 9 – RIGHT OF ENTRY

9.1 Access To Private Property – 510 ILCS 5/17

For the purpose of making inspections hereunder, the Administrator, or his or her authorized representative, or any law enforcement officer may enter upon private premises, provided that the entry shall not be made into any building that is a person's residence, to apprehend a stray animal, dangerous or vicious dog or other animal, or an animal thought to be infected with rabies. If, after request therefore, the owner of the dog or other animal shall refuse to deliver the dog or other animal to the officer, the owner shall be in violation of this Ordinance.

Section 10 - ABANDONMENT OF ANIMALS

10.1 Abandonment Is Prohibited – 510 ILCS 5/5

The owner of any animal subject to rabies is prohibited from abandoning such animal in the county. Abandonment is defined in 510 ILCS 70/3.01 (b).

Section 11 - DISEASED OR INJURED ANIMALS

11.1 Non-Rabies Diseases or Injuries

Any animal which does not exhibit a valid vaccination or registration tag, and which reveals the symptoms of an injury or disease, clearly not those of rabies, as determined by the Department may be subjected to disposal as provided in Section 6 of this Ordinance.

Section 12 – REQUIRED INOCULATIONS AND REGISTRATION

Costs associated with rabies inoculations are addressed in Section 5.

12.1 Age Requirement – 510 ILCS 5/8(a-b)

Every owner of a dog or cat residing within Champaign County and is four or more months of age shall cause such dog or cat to be inoculated against rabies by a licensed veterinarian annually and register said dog or cat with the Department.

12.2 Tag Requirement – 510 ILCS 5/8(d-e)

Veterinarians who inoculate a dog or cat shall procure from the Department serially numbered tags, one to be issued with each inoculation certificate.

12.3 Registration Requirement – 510 ILCS 5/8(c)

Evidence of such inoculation shall be entered upon a certificate, the form of which shall be approved by the Department, and the certificate, one per animal, shall be signed by the licensed veterinarian administering the vaccine and include the immunization record, rabies tag number, and microchip number and contact information.

12.4 Certificate Filing

The veterinarian administering the vaccine shall cause the certificate of inoculation to be distributed as follows:

- a. One copy shall be given to the owner at the time of the inoculation;
- b. One copy shall be filed with the office of the administrator, or such place as the County Board shall designate within 20 days after the date of the inoculation;
- c. One copy shall be retained by the veterinarian administering the inoculation for a period as set by the department or the County Board.

12.4 Vaccine Licensing Requirement – 510 ILCS 5/8(f)

The type and brand of rabies vaccine used shall be licensed by the U.S. Department of Agriculture.

12.5 Rabies inoculation exemptions – 510 ILCS 5/8(b); 510 ILCS 5/8(g)

- a. This section shall not apply to cats defined as feral. Feral cats trapped, treated, sterilized, and released by the Department are exempt from tag registration.
- b. If a licensed veterinarian determines in writing that a rabies inoculation would compromise an animal's health, then the animal shall be exempt from the inoculation, the owner is still to be responsible for purchasing the tag and providing the exemption documentation to the Department.

Section 13 – RABIES SYMPTOMS

13.1 Notification – 510 ILCS 5/12

The owner of any animal which exhibits clinical signs of rabies, whether or not the animal has been inoculated against rabies, shall immediately notify the Department.

13.2 Confinement – 510 ILCS 5/12

The Administrator will determine if the animal needs to be confined at the Department or by the owner, for a period of at least 10 days, unless the Administrator ends the confinement earlier in writing.

Section 14 – BITE PROCEDURE

14.1 Reporting – 510 ILCS 5/13(a-15)

A bite from any animal subject to rabies must be reported to the Department within 24 hours.

14.2 Notification of Procedure – 510 ILCS 5/13(a-5)

The owner of any animal subject to rabies that is alleged to have bit a human, must comply with the instructions from the Department regarding the bite procedure.

- a. Those instructions may be transmitted to the owner via in-person conversation, email, telephone call, or by mail.
- b. Any expense incurred in the handling of the animal in compliance with the outlined bite procedures is the responsibility of the animal owner.

14.3 Bite Procedure – 510 ILCS 5/13(a, a-10, 1-15)

Those procedures are as outlined below.

- a. The animal shall not be euthanized, sold, given away, or otherwise disposed of if it has bitten a human until it is released by the Department.

- b. Animals subject to rabies that have bit a human are required to be quarantined for a maximum of 10 days. The Department will determine and communicate to the owner the appropriate quarantine procedure and length for the animal, as consistent with the Animal Control Act. This can be confinement at the Department, at the expense of the owner, with a licensed vet, at the expense of the owner, or at the owner's home, as approved by the Administrator. It is the discretion of the Department based on concerns for public safety and health.
- c. To release the animal from bite quarantine, it must be examined by a veterinarian. If it is examined by a veterinarian outside the Department, the veterinarian must provide the Department with a written report on the clinical condition of animal.

14.4 Police and Search and Rescue Dogs – 510 ILCS 5/13(b)(c)

The procedure for bites by police dogs and/or search and rescue dogs shall abide by the requirements stated in 510 ILCS 5/13(b) and (c).

14.5 Exempt Animal – 510 ILCS 5/8(h)

The procedure for bites from exempt animals shall abide by the requirements stated in 510 ILCS 5/8(h).

Section 15 – DANGEROUS AND/OR VICIOUS DOGS

15.1 Destruction of Dangerous Or Vicious Dogs Running At Large

Any dog running at large within the county whose capture endangers or threatens the safety of an animal control officer, police officer, sheriff or deputy sheriff, or endangers the safety of any person within the county, may be destroyed by an animal control officer, police officer, sheriff, or deputy sheriff.

15.2 Determination of Dangerous or Vicious Dog – 510 ILCS 5/15; 510 ILCS 5/15.1

A dog is determined dangerous or vicious by a thorough investigation by the Department, abiding by AC Act requirements.

15.3 Appealing A Dangerous Dog Determination – 510 ILCS 5/15.3

Appeals to a dangerous dog determination shall follow the procedure set forth in 510 ILCS 5/15.3

15.4 Management Of A Dangerous Dog – 510 ILCS 5/15.2

It is unlawful for any person to knowingly or recklessly permit any dangerous dog to leave the premises of its owner when not under the control by leash or other recognized control methods.

15.5 Determination Of A Vicious Dog - 510 ILCS 5/15

In addition to the statute requirements, if, at the hearing on the violation of this section, the circuit court finds in favor of a defendant regarding the alleged

violation or otherwise dismisses the charge, then such dog shall be released to any person who can establish being an owner of the dog, subject to payment of any fees owed for the impoundment of such dogs in accordance with Section 5. If no one attempts to reclaim such dog within seven working days of the circuit court's finding in favor of a defendant on the violation of this section, then such dogs shall be disposed of in accordance with Section 6.

Section 16 – GUARD DOG REGISTRATION CERTIFICATES

16.1 Registration of Guard Dogs

Owners of dogs used in commercial business for the purpose of patrol and protection may send a request to the Department for an application form for a "guard dog registration certificate."

16.2 Eligibility To Be A Guard Dog

To be eligible, guard dogs must be inoculated with rabies vaccine that is effective through December 1 of the year for which the application is made and be implanted with a microchip approved by the Department.

16.3 Ineligibility To Be A Guard Dog

Dogs which have been deemed dangerous in accordance with Section 15 are not eligible for status as a guard dog.

16.4 Guard Dog Certificates

Guard dog registration certificates will be mailed upon receipt of a property completed form and verified registration payment.

16.5 Registration Expiration

Registration certificates shall expire on December 31 of each year.

16.6 Care Requirements

Dogs registered as Guard Dogs are not exempt from any care or other registration requirements outlined in this Ordinance, the AC Act, or the HCA Act.

Section 17 – PROHIBITION OF USE OF DOGS IN CONJUNCTION WITH CRIMINAL ACTS

17.1 Prohibited Acts

It shall be unlawful and a violation of this section for the owner of any dog to use any such dog to further a criminal act, or to suffer or permit any such to be so used. If the dog's behavior impedes law enforcement efforts to investigate or stop criminal behavior, to make any stop or arrest, to serve any warrant or to execute any search or seizure, any such dog shall be irrefutably presumed to have been so used.

17.2 Impoundment

Any dog used in violation of this section shall be impounded and held for final disposition by the circuit court at a hearing on the alleged violation of this section. If the name and address of any owner of such dog can be readily ascertained, then the Department shall give written notice to the owner by mail, service of summons, personal service, or other means reasonably calculated to give actual notice, at least ten days prior to any hearing on the violation of this section, informing the owner that such dog may be subject to forfeiture because of the violation of this section.

17.3 Forfeiture of Dog

If the circuit court finds that such dog was used in violation of this section, then such dog shall be forfeited, and shall either be humanely destroyed, offered for adoption, or otherwise disposed of in accordance with the provisions of the laws of the state.

17.4 Release of Dog

If, at the hearing on the violation of this section, the circuit court finds in favor of a defendant regarding the alleged violation or otherwise dismisses the charge, then such dog shall be released to any person who can establish being an owner of the dog, subject to the payment of any fees owed for impoundment of such dog in accordance with Section 6.

17.5 Abandonment of Dog

If no one attempts to reclaim such dog within seven working days of the circuit court's finding in favor of the defendant, on the violation of this section, then such dog shall be disposed of pursuant to Section 6.

Section 18 - MISCELLANEOUS

18.1 Effective Date

This Ordinance shall go into full force and effect upon its passage and approval.

18.2 Court Determinations

In the event that any provision of this Ordinance or any part or application thereof to any person or circumstance, is for any reason held to be unconstitutional or otherwise invalid or ineffective by any court of competent jurisdiction on its face or as applied, such holding shall not affect the validity or effectiveness of any of the remaining provisions of this Ordinance or any part or application thereof to any person or circumstance of said provision as applied to any other person or circumstance. It is hereby declared to be the legislative intent of the County Board that this Ordinance would have been adopted had such unconstitutional, invalid, or ineffective provisions not been included herein.

18.3 Void Previous Resolutions and Ordinances

All previous Resolutions, Ordinances, or parts thereof in conflict with this Ordinance are hereby repealed upon the effective date of this Ordinance.

18.4 Municipality Autonomy

Nothing in this Ordinance shall be held to limit, in any manner, the power of any municipality or other political subdivision to prohibit animals from running at large, nor shall anything in this article be construed to, in any manner, limit the power of any municipality or other political subdivision to further control and regulate animals in such municipality or other political subdivision, including a requirement of inoculation with rabies vaccine.

PRESENTED, ADOPTED, APPROVED, and RECORDED this 20th day of June 2024.



Samantha Carter, Chair
Champaign County Board

Approved:



Steve Summers,
Champaign County Executive
Date: June 21, 2024



ATTEST: _____

Aaron Ammons, County Clerk
and *Ex-Officio* Clerk of the
Champaign County Board

CASH FARM LEASE

THIS LEASE is entered into as of the _____ day of _____, 2026, between, **Village of Tolono**, as "Landlord", and ANDY WOODWORTH, as "Tenant".

The landlord rents and leases to the Tenant to use for agricultural purposes only the following described real estate:

A tract of farmland legally described on Exhibit A, attached hereto and incorporated herein and known as "leased property," "premises" and "farm."

1. **Length of Tenure.** The term of this Lease shall be from the date hereof, to _____, and the Tenant shall surrender possession of said leased property at the end of said term. The Landlord shall have the right for the Landlord or the Landlord's agents to enter upon said real estate at any reasonable time for the purpose of inspecting the same. The Landlord reserves the right for the Landlord or Landlord's agents or lessees to enter into possession of said real estate for the purpose of cultivating and fertilizing the same following the harvest of crops.

2. **Amount of Rent and Time of Payment.** The Tenant agrees to pay to the Landlord a total annual cash rent of \$36,725.00 (\$325.00 per acre x 113 acres) as follows: (a) \$18,362.0 to Landlord on or before the date of May 1, 2026, and \$18,362.05 on or before November 1, 2026.

All payments shall be made to the Village Hall, Tolono, Illinois.

3. **Landlord's Investment and Expenses.** For the land and the Landlord agrees to furnish any material and skilled labor for improvements or repairs deemed necessary by Landlord and which Landlord authorizes to be made in writing. The Tenant shall notify the Landlord of any repair required which he is unable to perform. The Landlord shall pay the property taxes on said land and any premiums on any insurance on the real estate desired by Landlord.

4. **Tenant's Investment and Expenses.** The Tenant agrees to furnish any machinery, equipment, labor, fuel, and power necessary to farm the real estate properly and all seed, fertilizers, and herbicides necessary to cultivate and farm said real estate properly during the term of this lease.

The Tenant further agrees that he will fertilize and cultivate the farm faithfully and that he will exercise customary and reasonable precautions to prevent the spread of noxious weeds; that he will keep the tile drains and tile outlets and any grass waterways in repair, except for material and skilled labor required in the opinion of the Landlord; that he will not burn crop residue; that he will keep weeds and grass cut, including road ditches; that he will prevent all unnecessary waste or loss or damage to the property; that he will erect no improvements and make no alterations to the property without the written consent of the Landlord; that he will not assign the Lease to any person or persons or sublet any part of the real estate or equipment; that he will not erect or permit to be erected any advertising signs, that he will not use said real estate or equipment for any unlawful purpose; that he will not

raise any crops other than corn, soybeans, wheat, oats, and hay or suitable cover crops on set aside acres and that he will do nothing which will interfere with the normal cultivation and raising of said crops.

Tenant further agrees that he will use and apply to said real estate such amounts of fertilizers, herbicides, and insecticides and follow such practices in the application of the same as are necessary to maintain the fertility and productivity of the farm. In the Spring of each year of the lease, prior to planting crops, Tenant agrees to have soil tests made by a reliable soil testing agency and to deliver the results of said tests to Landlord and discuss the same with Landlord and the Landlord and the Tenant shall agree in writing upon the minimum amount of fertilizers to be applied by Tenant for the crop each year and in the event they are unable to agree, then this Lease may be terminated by Landlord and Tenant shall surrender possession of said farm to Landlord.

Tenant understands that if the Lease is renewed that Landlord will require soil tests to be made each three years.

Tenant agrees that he will furnish written evidence to the Landlord of the amount of fertilizers, herbicides, and insecticides applied to said land and that, upon request of the Landlord, he will furnish suppliers' statements for material and spreading and such information reasonably accessible that are deemed necessary by the Landlord to establish the nature of Tenant's farming practices. Tenant agrees to deliver to Landlord at the conclusion of harvest copies of elevator delivery sheets or scale tickets showing the number of bushels of grain harvested from said land. This shall also be done each year of any renewal of this lease.

5. **Damage to Crops by Landlord.** The Landlord and its agents shall have the right to enter upon the premises for the purpose of conducting surveys and exploring and excavating for minerals, provided that the Landlord shall reimburse the Tenant for any damages resulting to Tenant as a result of the Landlord or Landlord's agent's activities and to adjust the cash rent and to release the Tenant from any obligation to continue farming any acres damaged or obstructed.
6. **Security Interest.** For the payment of said rents, the Landlord shall have a security interest in all of Tenant's crops grown or to be grown on said land and Tenant agrees to execute any security agreements, financing statements, affidavits or other documents required by the Landlord from time to time as Landlord determines necessary to perfect a security interest in crops grown on said land for the payment of the rents due under this Lease.
7. **Attorney Fees and Expenses.** In the event any Party to this Lease shall fail to perform any covenant or agreement to be performed by said Party, then said Party shall be liable for any court costs, attorney's fees, and other expenses reasonably incurred by the other Party to this Lease in requiring such performance or in effecting a termination or cancellation of this Lease and recovering possession of said real estate.
8. **Liability Insurance.** Tenant agrees to carry and keep in force with a company acceptable to Landlord liability insurance coverage in an amount of not less than \$1,000,000.00 per occurrence and \$1,000,000.00 in the aggregate and to have the company

issue an endorsement showing the Village of Tolono as an additional insured.

9. **Development Reimbursement.** An express condition of this Lease is to allow for Landlord to, at its sole election, proceed with development and/or sale of all or part of the subject 113 acres. In the event that all or part of the 113 acres is developed by Landlord and Tenant, at the time of said development, has expended funds for farming inputs (crop, fertilizer, seed, herbicide and the like), Tenant shall be provided with sixty (60) days notice prior to commencement of development and be reimbursed for the reasonable cost of said inputs on a prorated basis to the extent that development displaces farmable land. Landlord shall be entitled to terminate Tenant's lease of all of a portion of the leased premises for such development purposes upon written notice to Tenant subject to the reimbursement for inputs referenced above.

For clarity, should Landlord's development during the lease term be partial, the remaining farmable land not subject to development shall remain subject to the terms herein.

10. **Extension of Liability.** This Agreement shall be binding upon the heirs, executors, administrators, assigns of the Landlord and Tenant.

11. **Time is of the Essence.** Time shall be of the essence of this Agreement and all provisions thereof

IN WITNESS **WHEREOF**, the parties have hereunto set their hands as of the Day and year first above written.

LANDLORD:

TENANT:

Village of Tolono

By its President

Andy Woodworth

ADDRESSES FOR NOTICE (unless and until Notice of a changed address is provided)

IF TO LANDLORD:

IF TO TENANT:

Village of Tolono Village Hall

Andy Woodworth

507 W. Strong St.

Tolono, IL 61880

AND

Miller & Hendren Law Office

2504 Galen Drive, STE 101

Champaign, IL 61821

Exhibit A

Legal Description

Tract 1:

The East Half of the Northeast Quarter of Section 27, Township 18 North, Range 8 East of the Third Principal Meridian, except that part of the North One-Half of the East One-Half of the Northeast Quarter lying North of the centerline of existing drainage ditch, situated in Champaign County, Illinois.

Easement 20 feet wide along the North side of the drainage ditch for ingress and egress, for the benefit of that part of Tract 1 lying North of the centerline of existing drainage ditch as reserved in Warranty Deeds recorded May 18, 1981 as Documents 81-R7143 and 81-R7144, in Champaign County, Illinois.

Tract 2:

Block 66 in Smith and Company's Addition to the Town of Tolono (also known as Smith and Whitehead's Addition to Tolono,) being a part of the Southwest Quarter of Section 26, Township 18 North, Range 8 East at the Third Principal Meridian, situated in Champaign County, Illinois.

Tract 3:

The West 62 rods of the Southwest Quarter of Section 26 in Township 18 North, Range 8 East of the Third Principal Meridian, except the South 54 rods thereof, in Champaign County, Illinois.

Tract 4:

The West 62 Rods of the Northwest Quarter of Section 26, Township 18 North, Range 8 East of the Third Principal Meridian, Except a tract described as follows: Commencing 36 feet South of the Northwest corner of said Section 26, thence East 621 feet, thence South 562 feet, thence West 621 feet, thence North 562 feet to the point of beginning, situated in Champaign County, Illinois.

VILLAGE OF TOLONO
CHAMPAIGN COUNTY, ILLINOIS

ORDINANCE NO. 2026-O-6

AN ORDINANCE AMENDING CHAPTER 53 OF THE
TOLONO MUNICIPAL CODE AS IT RELATES TO
YARD WASTE DISPOSAL

Passed by the Board of Trustees and
Approved by the President
of
Village of Tolono, Illinois
on February 3, 2026

Published in pamphlet form by authority of the President and Board of Trustees of
the Village of Tolono, Champaign County, Illinois, this 3rd day of February, 2026.

VILLAGE OF TOLONO
CHAMPAIGN COUNTY, ILLINOIS

ORDINANCE NO. 2026-O-6

FEBRUARY 3, 2026

**AN ORDINANCE AMENDING CHAPTER 53 OF THE
TOLONO MUNICIPAL CODE AS IT RELATES TO
YARD WASTE DISPOSAL**

WHEREAS, the Village of Tolono, Champaign County, State of Illinois (the “Village”) is a duly organized and existing Village created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto with full powers to enact ordinances for the benefit of the residents of the Village and the Village previously enacted the Tolono Municipal Code; and

WHEREAS, the Village previously adopted Chapter 53 of the Tolono Municipal Code regulating Public Works issues; and

WHEREAS, the Village previously banned burning of yard waste by residents; and

WHEREAS, the Village determined that is it necessary and appropriate for the Village to remove yard waste for the residents; and

WHEREAS, the Village has determined that is appropriate to update and revise said ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TOLONO, CHAMPAIGN COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. Incorporation Clause.

The President and Board of Trustees of the Village of Tolono, Illinois hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference incorporate and make them part of this ordinance.

Section 2. Purpose.

This Ordinance is to amend Chapter 53 of the Code of Ordinances of the Village of Tolono as follows:

Section 53.32 shall be amended to prohibit item pick up in alleyways.

Section 3. Ordinance Amendment.

Chapter 53, Section 53.32 through 53.99 of the Code of Ordinances of the Village of Tolono is hereby amended to now read, in entirety, as follows:

YARD WASTE DISPOSAL

53.30 Accepted Yard Waste

(A) The Village of Tolono Public Works Department will pick up normal yard waste including branches and limbs less than six inches in diameter and/or eight feet long; sticks and leaves.

(B) The Village will not pick up logs, branches or limbs larger than six inches in diameter and/or longer than eight feet long; tree debris from cutting down entire trees; grass; dirt; rocks; plastic bags of yard waste; treated lumber and landscape timbers.

53.31 Removal by Village

The Village of Tolono Public Works Department will pick up yard waste on the first and third Mondays of each month March through November, weather permitting. Unacceptable items will be left for the owner to dispose of. The Village will run the leaf vacuum in Fall when leaves are falling from the trees. Leaves will not be picked up if other debris, such as sticks, branches or pumpkins is mixed in with them.

53.32 Duty of Resident

Properly display items to be picked up on the boulevard by 7am on the Monday of pick up. **Items will not be picked up in alleyways.**

(A) Place items in neat piles close to the road but not impeding traffic.

(B) Separate sticks, branches, and the like from leaf piles when the leaf vacuum is being used.

(C) Items shall not be at the road for more than four days prior to pick up and no more than 2 days after pick up.

53.33 Prohibited Dumping

(A) It shall be illegal to deposit any materials in or around the Village-owned yard waste facility.

(B) It shall be illegal for contractors to deposit, dispose of, or cause to be deposited or disposed of any materials at the Village-owned yard waste facility, irrespective of whether the materials originated from, were collected at, or were generated by property located within the Village.

53.99 Penalty

(A) Any person violating any of the provisions of this chapter shall be fined not less than \$1, nor more than \$100 for each offense; and a separate offense shall be deemed committed on each day and every day on which a violation occurs or is permitted to continue.

(B) Any violation of 53.20 shall be considered prohibited dumping. Any individual found to have performed prohibited dumping in contravention of 53.20 shall be subject to a \$500 fine.

(C) Any violation of 53.33 shall be considered prohibited dumping. Any individual found to have performed prohibited dumping in contravention of 53.33 shall be subject to a \$100 fine.

Section 4. Superseder and Publication. All code provisions, ordinances, resolutions and orders, or parts thereof, in conflict herewith, are to the extent of such conflict hereby superseded. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

Section 5. Effective Date. This Ordinance shall be in full force and effect upon passage and approval, as provided by the Illinois Municipal Code, as amended.

Motioned for approval by Trustee _____

With a second by Trustee _____, roll call vote:

Mark Adair _____

Daniel Grady _____

Vicki Buffo _____

Jared Robbins _____

Craig Goad _____

Tom Swigart _____

SO PASSED, ADOPTED, APPROVED AND ENACTED IN AND AT THE VILLAGE OF TOLONO, COUNTY OF CHAMPAIGN, STATE OF ILLINOIS, THIS 3RD DAY OF FEBRUARY, 2026.

Terrence Stuber, Village President

ATTEST:

Brandy Dalton, RMC, CMC, MMC
Village Clerk

(SEAL)

Recorded in the Municipal Records: February 3, 2026

Published in pamphlet form: February 3, 2026



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2021 ICC Model Codes ADOPTING ORDINANCE

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ARTICLE I – GENERAL

Sec. 5-1. Reserved.

Sec. 5-2. Definitions.

Whenever the words "municipality" or "Village" are used in this Ordinance or in any adopted code, they shall be held to mean the Village of Tolono, Illinois.

The intent of this Ordinance shall be that the requirements and applicability of the codes referenced in this Ordinance shall be based upon the use group classifications, definitions, and construction types as designated in those codes as modified by this ordinance. Classifications, definitions, and occupancy types from other codes such as NFPA and/or the Zoning Ordinance shall not be used when determining requirements from the codes referenced by this Ordinance.

Sec. 5-3. Other Referenced Codes and Ordinances. Nothing in the adoption of the codes set forth above shall be construed to exempt any building or structure, or portion thereof, or occupancy or use thereof, from compliance with any and all other applicable codes and ordinances of the Village of Tolono, Illinois.

Sec. 5-4. Contractor Bonds for Right-of-Way Damage. All contractors or other persons doing or proposing to do work in the Village of Tolono, which work may reasonably be expected to cause any physical disturbance of the public right-of-way including but not limited to any excavation, shall in addition to permits required under Chapter 5 (if necessary) obtain a right-of-way permit from the Village Engineer. Before the said right-of-way permit may be issued, the contractor or other person must post a bond as set forth under the Tolono Code of Ordinances.

Sec. 5-5. Additions, Modifications, Deletions, and Substitutions. Where the following words precede the sections and subsections of the Codes hereinafter adopted they shall have the meanings set forth below:

"ADD" means that such provision is thereby added to and made a part of the Code indicated as though fully set forth therein at the referenced section.

"AMEND" (see "MODIFY").

"DELETE" means that such provision deletes the referenced section from the code referenced.

"MODIFY" means that such provision amends the referenced section of the code referenced to read as provided and that such provision is added to and made a part of such code as though fully set forth at the referenced section number.

"SUBSTITUTE" means that provision is substituted in place of the referenced section and is made a part of the code referenced.

Secs. 5-6 - 5-10. Reserved.

ARTICLE II – BUILDING OFFICIAL

Sec. 5-11. Offices created. There is hereby created the office of the Building Official. The Building Official shall be hired by the applicable governing authority and certified through a recognized certification program.

Sec. 5-1. Duties. The duties of the Building Official shall be as follows:

1. The Building Official of the Village of Tolono shall issue all building permits and carry on all duties of the Building Official as such term is used elsewhere in Village ordinances.
2. The Building Official shall coordinate with a third party inspection firm as authorized by the jurisdiction. Inspectors or plans examiners shall be certified through a recognized certification program for the appropriate trade(s).
3. The Building Official shall perform other such duties as prescribed by the Mayor or Village Board from time to time.

Secs. 5-14 - 5-20. Reserved.

ARTICLE III – BOARD OF APPEALS

Codes That May Be Appealed: Appeals involving the following codes (and other Codes incorporated therein) shall be made to the Building Safety Code Board of Appeals:

- 2021 *International Building Code*
- 2021 *International Existing Building Code*
- 2021 *International Residential Code*
- 2021 *International Mechanical Code*
- 2021 *International Fire Prevention Code*
- 2021 *International Plumbing Code*
- 2021 *International Fuel Gas Code*
- 2021 *International Property Maintenance Code*
- 2020 *National Electrical Code*

Limitations of authority: An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply or an equivalent or better form of construction is proposed. The board shall not have authority to waive requirements of this code or interpret the administration of this code.

Time Limit for Appeals: An appeal of a legal notice or order by a Building Official or the Fire Official must be made within 15 days of receipt of such notice.

Administration: The Building Official shall take immediate action in accordance with the decision of the board.

Membership Qualifications of the Building Safety Code Board of Appeals: The Building Safety Code Board of Appeals shall be comprised of five (5) members who are not employees of the jurisdiction, including at least: one licensed electrician or electrical engineer; one licensed plumber or mechanical engineer; one architect; and one building contractor. The members shall be appointed by the Mayor, with approval of the Village Board, for a term of five years, with the initial terms staggered.

Alternate Members: In addition to the members herein referred to, the Mayor shall initially appoint two alternate members with approval of the Village Board. Such alternate members shall serve on the Board with the same powers and privileges as regular members when present at a meeting of the Board in place of an absent regular member. The alternate members so appointed shall serve for a term of five years. There are no specific trade requirements for alternate members.

Chair of Board and Board Rules: One member shall serve as Chair, and the Building Official shall keep a detailed record of all proceedings on file in the Building Safety Division. The Board shall enact rules and by-laws under which it shall operate. The Board shall elect a temporary chair in the absence of the appointed chair.

Disqualification of Member: A member shall not hear an appeal in which that member has any personal, professional, or financial interest.

Notice of Meeting: The Board shall meet upon notice by the Chair or the Building Official within 30 working days of filing of an appeal or at stated periodic meetings if arranged by the volume of work.

Open Meetings: All hearings shall be open to the public. The appellant, the appellant's representative, the Official of the jurisdiction, and any other person whose interests may be affected by the matter on appeal, shall be given an opportunity to be heard at the meeting in which the appeal is heard.

ARTICLE IV – BUILDING CODE

Sec. 5-21. Adoption of the 2021 *International Building Code*. The 2021 *International Building Code* as promulgated and published by the International Code Council, Inc., is hereby adopted as the Building Code of the Village of Tolono, Illinois; for the control of buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions, and terms of the said *International Building Code* are hereby referred to, adopted, and made a part hereof, with the additions, insertions, deletions, and changes prescribed in Section 5-23.

Sec. 5-22. Effect of State Law. The adoption of the 2021 *International Building Code* herein is not intended to negate any state statute on the same subject except insofar as the article imposes a more stringent requirement or standard than does the state statute. Where differences occur between common provisions of this Code and any other code or standard referenced by this Code, the provisions of this code shall apply.

Sec. 5-23. Additions, Amendments, Modifications, Deletions, and Substitutions. The following sections and subsections of the 2021 *International Building Code* are amended or changed as defined hereinafter:

Section 101.1 entitled "Title," is amended to read as follows:

Section 101.1 Title: These regulations shall be known as the Building Code of the Village of Tolono, Illinois hereinafter referred to as "this Code".

Section 101.2.1 entitled "Appendices," is amended to read as follows:

101.2.1 Appendices. The following appendixes are hereby ADOPTED as part of this code.

Appendix H – Signs

Appendix I – Patio Covers

Section 101.4.3 entitled "Plumbing" is amended to read as follows:

101.4.3 Plumbing. The provisions of the CURRENT *Illinois Plumbing Code* and the *International Plumbing Code* shall apply to the installation, alteration, repair and replacement of plumbing systems, including equipment, appliances, fixtures, fittings and appurtenances, and where connected to a water or sewage system and all aspects of a medical gas system. The provisions of the *International Private Sewage Disposal Code* shall apply to private sewage disposal systems.

Section 101.4.6 entitled "Energy" is amended to read as follows:

Section 101.4.6 Energy: The provisions of the CURRENT *International Energy Conservation Code* as adopted by the State of Illinois shall apply to all matters governing the design and construction of buildings for energy efficiency.

Section 101.4.8 entitled "Electrical" is added to read as follows:

Section 101.4.8 Electrical: The provisions the 2020 *National Electrical Code* shall apply to additions, alterations, renovations and repairs to electrical systems and equipment shall

conform to that required for new electrical systems and equipment. Additions, alterations and repairs shall not cause existing electrical systems or equipment to become unsafe, hazardous or overloaded.

Minor additions, alterations, renovations and repairs to existing electrical systems and equipment shall meet the provisions for new construction, except where such work is performed in the same manner and arrangement as was in the existing system, is not hazardous and is approved.

Section 103.1 entitled "Creation of Enforcement Agency" is amended to read as follows:

Section 103.1 Creation of Enforcement Agency: The Building Safety Division is hereby created and the official in charge thereof shall be known as the Building Official. The function of the agency shall be the implementation, administration and enforcement of the provisions of this code.

Section 103.2 is amended to read as follows:

Section 103.2 Building Official. Wherever the terms "Code Official," "Administrative Authority," or "Building Official" are used in this Article or in codes and standards referenced by this Article, they shall be held to mean the Building Official of the Building Safety Division of the Village of Tolono, Illinois, Community Development Services Department.

Section 104.8 entitled "Liability," is amended to read as follows:

Section 104.8 Liability: The Building Official or designee, Officers, members of the Building Safety Code Board of Appeals, or employees charged with the enforcement of this Code, while acting for the municipality, shall not thereby render themselves liable personally, and they are hereby relieved from all personal liability for any damage that may occur to persons or property as a result of any act required or permitted in the discharge of their official duties.

Section 104.8.1 entitled "Legal Defense," is amended to read as follows:

Section 104.8.1 Legal Defense: Any suit instituted against any officer or employee because of an act performed by them in the lawful discharge of their duties and under the provisions of this Code, or any amendment thereto, shall be defended by a legal representative of the Village until the final termination of the proceedings. The Building Official or any subordinates shall not be liable for costs in any action, suit, or proceeding that may be instituted in pursuance of the provisions of this Code; and any officer of the Department of Community Development Services, acting in good faith and without malice, shall be free from liability for acts performed under any of its provisions or by reason of any act or omission in the performance of official duties in connection therewith.

Section 105.2 entitled "Work exempt from permit" is amended as follows:

Items #1 and #2 under Building are DELETED.

Section 105.3.3 entitled "Noxious Odor Abatement Plan," is added and reads as follows:

Section 105.3.3 Noxious Odor Abatement Plan: Where plans filed with a building permit application for new construction or additions to facilities emitting a noxious odor beyond that of normal mechanical systems for the facility operation, the Building Official may require a Noxious Odor Abatement Plan to be filed by the owner which shall indicate the methods proposed to be

used to minimize such emissions. The plan shall utilize the best available technology for reducing odors consistent with industry standards. If the structure is then built, the noxious odor abatement plan shall be implemented as proposed.

Section 105.8 entitled "Unused Building Materials," is added and reads as follows:

Section 105.8 Unused Building Materials: When a permit becomes invalid or is voided for any reason, all building materials not stored within a building or permanent structure shall be removed from the job site. Section 107.3.1 entitled "Approval of Construction Documents," is amended to read as follows:

Section 107.3.1 Approval of Construction Documents: A complete set of the approved plans shall be kept at the job site at all times, and immediately available to the Building Official or a duly authorized representative at all times.

Section 109.2 entitled "Schedule of Permit Fees," is amended to read as follows:

Section 109.2 Schedule of Permit Fees: Where a permit is required, a fee for each permit shall be paid as required, in accordance with the Schedule of Fees as established in section 154.250 of the Village of Tolono Code of Ordinances.

Section 109.6 entitled "Refunds" is DELETED.

Section PM-113 entitled "Means of Appeals," is amended to read as follows:

Section PM-113 Means of Appeals: All appeals shall be heard by the Building Safety Code Board of Appeals, as detailed in Article III of this adopting code.

Section 114.4 entitled "Violation Penalties," is amended as follows:

Section 114.4 Violation Penalties: Any person who shall violate a provision of this Code or shall fail to comply with any of the requirements thereof or who shall erect, construct, alter, or repair a building or structure in violation of an approved plan or directive of the Building Official, or of a permit or certificate issued under the provisions of this Code, shall be guilty of an offense and subject to a fine as set forth in Section 1-10(k) of the Village of Tolono Code of Ordinances. Each day that a violation continues after due notice has been served, in accordance with the terms and provisions hereof, shall be deemed a separate offense.

Section 115.4 entitled "Failure to comply," is amended to read as follows:

Section 115.4 Failure to Comply: Any person who shall continue any work in or about the structure after having been served with a "stop work" order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to the penalties as prescribed in Section 114.4.

Section 116.4 entitled "Method of Service," is amended to read as follows:

Section 116.4 Method of Service: Such notice shall be deemed properly served where a copy thereof is served in accordance with one of the following methods:

1. A copy thereof is delivered to the owner personally.
2. A copy thereof is mailed to the owner by regular, first-class U.S. mail, postage prepaid.

3. A copy thereof is posted in a conspicuous place on the premises where the violation exists.

If the notice is served by mailing or posting, the service shall be deemed effective on the third day after mailing or posting. Service of such notice in the foregoing manner on the owner's authorized agent shall constitute service of notice on the owner.

Section 907.9 entitled "Acceptance Testing," is added and reads as follows:

Section 907.9 Acceptance Testing: All fire protection systems shall be tested in the presence of and shall be approved by the Building Official and the Fire Official (or their authorized agents). Where supervision of a system is required, no more than 90 seconds shall elapse between the time that a fire protection system device activates and notification is received by the local fire dispatching jurisdiction.

Section 1102.1 entitled "Design" is amended to read as follows:

Section 1102.1 Design: Buildings and facilities shall be designed and constructed to be accessible in accordance with this code, ICC A117.1, the CURRENT ADA Standards for Accessible Design and the CURRENT State of *Illinois Accessibility Code*.

Section 1301.1.1 entitled "Criteria" is amended as follows:

Section 1301.1.1 Criteria: Buildings shall be designed and constructed in accordance with the CURRENT *International Energy Conservation Code* as adopted by the State of Illinois.

Section 1809.5.1 entitled "Frost Line," is amended and reads as follows:

Section 1809.5.1 Frost Line: The minimum frost line depth design shall be 32 inches below grade.

Section 3103.3 entitled "Location," is amended to read as follows:

Section 3103.3 Location: Temporary structures shall be located with an accessible unoccupied open space around the perimeter having a minimum width of 30 feet from any and all other buildings or structures.

Section 3201.5 entitled "Approval," is added and reads as follows:

Section 3201.5 Approval: Any encroachment into the public right-of-way must be approved by the Village Engineer or designee.

Section 3303.8 entitled "Contractors Bond," is added and reads as follows:

Section 3303.8 Contractors Bond: All contractors or other persons proposing to do work requiring a demolition permit from the Village of Tolono shall be subject to the requirements of Article I, Section 5.4 of this Ordinance.

Contractors posting surety bonds on Village contracts shall not be required to post any additional contractor bond, provided that such bond provides comparable coverage for the work undertaken.

Section 3303.9 entitled "Requirements for Demolition," is added and reads as follows:

Section 3303.9 Requirements for Demolition: All demolition work shall be carried out in accordance with the following specifications:

1. All non-common foundation walls and other below grade structures shall be completely demolished and removed. All materials shall be removed from basement or cellar activities and concrete floors shall be broken up and removed. All putrescible materials shall be removed.
2. Backfilling: No demolition materials, wood, frozen materials, or putrescibles may be used for backfill.
3. Finish grading: After backfilling the contractor shall finish grade the site. Finish grading shall be mounded approximately twelve (12) inches above existing grade in the center of the excavation
EXCEPTION: The excavation abuts an existing building. Finish grading shall then be designed to prevent the ponding of water.
4. Dust control: During demolition work the contractor shall take reasonable steps to eliminate dust. Any water spraying, etc. shall be at the contractor's expense.

Section 3303.10 entitled "Abandoned Driveways," is added and reads as follows:

Section 3303.10 Abandoned Driveways: All abandoned drive accesses and curb cuts to the property must be removed and/or effectively closed to prevent illegal parking on the Village right-of-way and/or the vacant lot. A right-of-way permit is required for work in the right-of-way.

Case #1: Abandoned drives from streets with curb and gutters; drive must be removed and curb and gutter installed.

Case #2: Abandoned drives from streets without curb and gutters; drive must be removed; appropriate barrier installed, and grass re-established in the former drive access area.

Case #3: The Village Engineer may waive removal of a drive to a vacant lot, approval must be obtained in writing and provided to the Division of Building Safety.

Section 3303.11 entitled "Utilities," is added and reads as follows:

Section 3303.11 Utilities: Prior to the demolition of any structure, arrangements shall be made for the disconnection and/or retirement of all utilities. All sanitary and storm sewers shall be disconnected and plugged in accordance with the standards as determined by the Plumbing Official and the Tolono Engineering Division.

Appendix H entitled "Signs," is ADOPTED and reads as follows:

Section H101.2 entitled "Signs exempt from permits," is deleted and replaced with "Sign Permits" as follows:

Section H101.2 Sign Permits: All signs shall comply with the CURRENT Zoning Ordinance.

Section H105.1.1 Owner's Consent: The written consent of the owner or lessor of the premises upon which the sign is to be erected may be required.

Section H105.2 entitled "Permits, drawings and specifications," amended as follows:

Section H105.2 Permits, drawings and specifications: Construction documents shall be required for sign permits. These documents shall show the dimensions, material and required details of construction, including loads, stresses and anchors.

Section H105.7 entitled "Alterations," is added and reads as follows:

Section H105.7 Alterations: A sign shall not be enlarged or relocated except in conformity to the provisions of this code for new signs, nor until a proper permit has been secured. The changing of movable parts of an approved sign that is designed for such changes, or the repainting or reposting of display matter, shall not be deemed an alteration, provided the conditions of the original approval and the requirements of CURRENT Zoning Ordinance are not violated.

Section H105.8 entitled "Inspections," is added and reads as follows:

Section H105.8 Inspections: Every sign shall be subject to the inspection and approval of the Building Official or designee.

Section H105.8.1 Unsafe and Unlawful Signs: When any sign becomes insecure, in danger of falling, or otherwise unsafe, or if any sign shall be unlawfully installed, erected, or maintained in violation of any of the provisions of this code, the owner thereof or the person or firm maintaining same shall upon written notice of the Building Official, forthwith in the case of immediate danger and in any case within not more than ten days, make such sign conform to the provisions of this article or shall remove it. If within ten days the order is not complied with, the Building Official may remove such sign at the expense of the owner or lessee thereof as provided in Section 115.

Section H105.8.2 Removal: The Building Official may order the removal of any sign that is not maintained in accordance with the provisions of this article.

Section H105.8.3 Maintenance: All signs, their supports, braces, guys, and anchors, shall be kept in repair in accordance with the provisions of this Appendix and Chapter 1. When not galvanized or constructed of approved corrosion-resistant noncombustible materials, signs shall be painted when necessary to prevent corrosion.

Appendix I – Patio Covers is ADOPTED as part of this code.

Secs. 5-24 - 5-30. Reserved.

ARTICLE V – RESIDENTIAL CODE

Sec. 5-31. Adoption of the 2021 International Residential Code for One- and Two-Family Dwellings. The *International Residential Code* for One- and Two-Family Dwellings as promulgated and published by the International Code Council, and referenced in Section 101.2 of the 2021 *International Building Code*, is hereby adopted as the Residential Code of the Village of Tolono, Illinois; for the control of one- and two-family detached dwellings of less than four stories in height as herein provided; and each and all of the regulations, provisions, conditions, penalties, and terms of the said 2021 *International Residential Code* for One- and Two-Family Dwellings are hereby referred to, adopted, and made a part hereof, with the additions, insertions, deletions, and changes prescribed in Section 5-33.

Sec. 5-32. Effect of State Law. The adoption of the 2021 *International Residential Code* for One- and Two-Family Dwellings herein pursuant to home rule powers is not intended to negate any state statute on the same subject except insofar as the Article imposes a more stringent standard or requirement than does the state statute.

Sec. 5-33. Additions, Modifications, Deletions, and Substitutions. The following sections and subsections of the 2021 *International Residential Code* for One- and Two-Family Dwellings are amended or changed as defined in Article I, Section 5 of this Ordinance.

Section R-101.1 entitled “Title” is amended to read as follows:

R-101.1 Title: These provisions shall be known as the Residential Code for One- and Two-family Dwellings for the Village of Tolono, Illinois, and shall be cited as such and will be referred to herein as “this code.”

Section R-101.2.1 entitled “Restrictions” is added and reads as follows:

Section R-101.2.1 Restrictions: Manufactured and Mobile Homes are restricted by the Zoning Ordinance and Article XII of Chapter 5 of this Code to approved mobile home parks.

Section R-102.5 Appendices: The following appendixes are hereby ADOPTED as part of this code.

Appendix AF – Radon Control Methods

Appendix AH – Patio Covers

Appendix AJ – Existing Building and Structures

Appendix AO – Automatic Vehicle Gates

Appendix AQ – Tiny Houses

Appendix AS – Strawbale Construction

Appendix AT – Solar-Ready Provisions—Detached One- and Two-Family Dwellings and Townhouses

Appendix AW – 3-D-Printed Building Construction is ADOPTED as part of this code.

Appendix AY – Visitability

Section R-103.2 entitled “Appointment” is amended and reads as follows:

Section R-103.2 Building Official: The Building Official shall be hired by the applicable governing authority and certified through a recognized certification program.

Section R-105.2 entitled, "Work exempt from Permit" is amended and reads as follows:

Section R-105.2 Work exempt from Permit: Exceptions 1, 2 and 10 are deleted.

Section PM-112 entitled "Board of Appeals," is amended to read as follows:

Section PM-112 Board of Appeals: All appeals shall be heard by the Building Safety Code Board of Appeals, as detailed in Article III of this adopting code.

Section R-113.2.1 entitled, "Service of Notices," is added and reads as follows:

Section R-113.2.1 Service of Notices: Such notice shall be deemed to be properly served, where a copy thereof is served in accordance with one of the following methods:

1. A copy thereof is delivered to the owner personally.
2. A copy thereof is mailed to the owner by regular, first-class U.S. mail, postage prepaid.
3. A copy thereof is posted in a conspicuous place on the premises where the violation exists.

If the notice is served by mailing or posting, the service shall be deemed effective on the third day after mailing or posting. Service of such notice in the foregoing manner on the owner's authorized agent shall constitute service of notice on the owner.

Section R-113.4 entitled, "Violation Penalty" is amended to read as follows:

Section R-113.4 Violation Penalties: Any person who shall violate a provision of this Code or shall fail to comply with any of the requirements thereof or who shall erect, construct, alter, or repair a building or structure in violation of an approved plan or directive of the Building Official, or of a permit or certificate issued under the provisions of this Code, shall be guilty of an offense and subject to a fine as set forth in Section 150.99 of the Village of Tolono Code of Ordinances. Each day that a violation continues after due notice has been served, in accordance with the terms and provisions hereof, shall be deemed a separate offense.

Table R-301.2 (1) entitled, "Climatic and Geographic Design Criteria," is amended as follows:

Ground Snow: 20 pounds per square foot.

Wind Speed: Minimum design wind speed shall be 107 mph 3 second gust.

Seismic Zone: Seismic zone shall be zone "B".

Weathering: Weathering index shall be "Severe."

Winter Design Temperature: Four degrees below zero (-4).

Frost Line Depth: 32 inches below grade minimum.

Termite: The jurisdiction is subject to moderate to heavy termite damage.

Decay: The jurisdiction is subject to moderate decay damage.

Ice Shield Underlayment: Ice shield underlayment is required.

Flood Hazard: The jurisdiction entered into National Flood Insurance Program on July 16, 1980 and the currently effective FIRM and FBFB maps are dated October 02, 2013.

Air Freezing Index: Air freezing index is 1265.

Mean Annual Temperature: 51.9 degrees Fahrenheit.

Section R-313.2 entitled "One- and two-family dwellings automatic fire systems is amended to read as follows:

Section R-313.2 One- and two-family dwellings automatic fire systems. An automatic residential fire sprinkler system shall be installed in one- and two-family dwellings over 6,000 gross square feet.

EXCEPTION: An automatic residential fire sprinkler system shall not be required for additions or alterations to existing buildings that are not already provided with an automatic residential sprinkler system.

Section M-1408 entitled "Vented Floor Furnace" is DELETED in its entirety.

Section M-1601.1.1(3) entitled "Above Ground Duct Systems" is amended to read as follows:

Section M-1601.1.1 Above Ground Duct Systems: 3. Fibrous glass air ducts (duct board) is NOT permitted in any use group.

Section M-2406.2 (7) entitled, "Prohibited Locations," is added and reads as follows:

Section M-2406.2 (7) Prohibited Locations: A vented decorative appliance, vented wall furnace, or space heater shall not be located under a stairway and shall not be installed as a central heating system. Such equipment shall not serve as the primary source of heat in a dwelling unit unless otherwise approved by the Building Official.

Section M-2433 entitled, "Log Lighters," is DELETED in its entirety.

Section G2437 entitled "Floor Furnace" is DELETED in its entirety.

Section P2601.1 entitled, "Scope," is amended and reads as follows:

Section P2601.1 Scope: The installation of plumbing, appliances, and equipment shall comply with the more stringent provisions of this code, *International Plumbing Code* or the *CURRENT Illinois Plumbing Code*.

Appendix AF – Radon Control Methods

AF101.1 entitled "General," is amended to read as follows:

AF101.1 General: All buildings and radon control systems shall be designed and constructed to meet the minimum of the State of Illinois Radon Resistant Construction Act. [420 ILCS52]

AF102 entitled "Definitions," is DELETED in its entirety.

AF103 entitled "Requirements," is DELETED in its entirety.

AF104 entitled "Testing," is DELETED in its entirety.

Appendix AH – Patio Covers is ADOPTED as part of this code.

Appendix AJ – Existing Building and Structures is ADOPTED as part of this code.

Appendix AO – Automatic Vehicle Gates is ADOPTED as part of this code.

AO103.2.1 entitled "Emergency Access for Vehicle Gates" is added and reads as follows:

Section AO103.2.1 Emergency Access for Vehicle Gates: All electrically operated gates, doors or barriers used for vehicle access shall be equipped with a "Click2Enter" type sensor

compatible with the current 800 mhz radio system used by METCAD in Champaign County and a secondary gate key switch if required by the Fire Code Official. The gate key switch shall be compatible with the requirements of Section F-506.1 of this code. These devices and their installation locations shall be approved by the Fire Code Official.

Appendix AQ – Tiny Houses is ADOPTED as part of this code.

Appendix AS – Strawbale Construction is ADOPTED as part of this code.

Appendix AT – Solar-Ready Provisions—Detached One- and Two-Family Dwellings and Townhouses is ADOPTED as part of this code.

Appendix AW – 3-D-Printed Building Construction is ADOPTED as part of this code.

Appendix AY entitled “Visitability” is added and reads as follows:

Appendix AY “Visitability”:

Section AY-101 Scope: The provisions of this Appendix require visitability features in new construction of one and two family dwellings funded with financial assistance originating from or flowing through the Village of Tolono and shall be in addition to the other requirements of this code.

Section AY-102 Definitions

Public Funds means funds subject to the control or regulation of the Village of Tolono, Illinois or any of its officers in their official capacity, except pension.

Financial Assistance means providing public funds intended to be used for paying for labor or materials in the construction of a new single-family or two-family structure. It also includes use of public funds to acquire the parcel of land or the donation of the parcel of land owned by the Village, on which a new single-family or two-family structure is to be constructed. Such financial assistance shall not include infrastructure, sanitary or storm sewer or other public infrastructure improvements.

Section AY-103 Applicability: For the purpose of this Section “new construction” shall include the construction of a NEW single family or duplex dwelling on a vacant lot. It shall not include additions to or remodeling of existing buildings. Such financial assistance shall include funds only used for the purchase of land or the donation of land from the Village used to construct structures governed by this Appendix. It shall also include funds used for the actual construction of the governed structures, but shall not include infrastructure installation such as sanitary or storm sewers, streets or other costs.

If public funds are utilized to upgrade a particular element(s) of a structure for hazard mitigation, such as higher wind resistance, tornado shelters or other similar features, it shall not in and of itself, require the building to meet the requirements of this Section.

Section AY-104 Visitability Features:

AY-104.1 No step entrance: There shall be at least one entrance (front, side, rear, or through the garage) which has no steps and is served by walks and/or ramps meeting the specifications of Section AM-104.2.

AY-104.2 Visitable Route: The required no step entrance shall be accessed via a visitable route that shall meet the following criteria.

AY-104.2.1 Grade: Sidewalks and ramps shall comply with the CURRENT *Illinois Accessibility Code*.

AY-104.2.2 Width: The visitable route shall have a minimum clear width of 36 inches.

AY-104.2.3 Landings: Landings in a visitable route shall meet the requirements of the CURRENT *Illinois Accessibility Code*.

AY-104.2.4 Surfaces: Surfaces shall be non-slip.

AY-104.2.5 Drainage cross slope: Cross slope shall be no greater than 1/48.

AY-104.3 Doors/Opening: All doors or openings shall have a minimum net clear width of 32".

EXCEPTION: Doors to closets with an area of 15 square feet shall be excluded from this requirement.

AY-104.4 Bathroom Walls: Each bathroom or other room containing a toilet, bathtub, shower stall, or shower seat shall have reinforcing in the walls to allow for future installation of grab bars around those fixtures.

AY-104.5 Corridors: Corridors shall be at least 36 inches in width.

AY-104.6 Environmental Controls

AY-104.6.1 Wall Electrical Outlets: Wall electrical outlets shall be mounted at least 15 inches above the finished floor.

AY-104.6.2 Light Switches, Thermostats and Other Controls: Light switches, thermostats and other control devices shall be mounted no higher than 48 inches above the finished floor.

Section AY-105 Waivers: In cases where site conditions or other restrictions warrant, waivers from this Section may be granted by majority vote of the Tolono Village Building Safety Code Board of Appeals. Village If the Board does not reach a favorable recommendation, the waiver is denied and the Board's findings will be the final administrative decision on such a waiver. Village

Secs. 5-34 - 5-40. Reserved.

ARTICLE VI – ELECTRICAL CODE

Sec. 5-51. Adoption of the *National Electrical Code*. The 2020 *National Electrical Code* (NFPA 70) as copyrighted by the National Fire Protection Association is hereby adopted and incorporated herein by reference, as if fully set out in this Article, with the additions and changes prescribed hereinafter. Article 80 is specifically exempted.

Sec. 5-52. Effect of State Law. The adoption of the 2020 *National Electrical Code* (NFPA 70) herein pursuant to home rule powers is not intended to negate any state statute on the same subject except insofar as this Article imposes a more stringent requirement or standard than does the state statute.

Sec. 5-53. Amendments, Deletions, and Modifications. The following additions, deletions, amendments or substitutions, as defined in Article I, Section 5 of this Ordinance, are hereby made to the 2020 *National Electrical Code*.

ARTICLE 90 – Administration and Enforcement:

Section 90-1. General:

Title: This Code shall be known as the Electrical Code of the Village of Tolono, Illinois, hereinafter referred to as the “Electrical Code” or “this Code”.

Scope: The design, installation, maintenance, alteration, and inspection of the electrical systems shall comply with the requirements of this Code.

Intent: This Code shall be construed liberally and justly to insure public health, safety, and welfare insofar as they are affected by the installation and maintenance of electrical systems.

Electrical Official: Wherever the terms "Code Official," "Administrative Authority," or "Electrical Official" are used in this Article or in codes and standards referenced by this Article, they shall be held to mean the Electrical Official of the Building Safety Division of the Village of Tolono, Illinois, Community Development Services Department.

Safety: This Code contains provisions necessary for safety. Compliance therewith and proper maintenance will result in an installation essentially free from hazard, but not necessarily efficient, convenient, or adequate for good service or future expansion of electrical use.

Non-Instruction: This Code is not intended as a design specification nor as an instruction manual for untrained persons.

Liability: This Code shall not be construed to affect the responsibility or liability of any party owner, operating, controlling, or installing any electrical equipment, for damage to persons or property caused by any defect therein, nor shall the Village be held as assuming such liability by reason of the inspection or re-inspection authorized herein or the certificate of approval issued as herein provided, or by reason of the approval or disapproval of any equipment authorized herein.

Building Safety Code Board of Appeals: All appeals shall be heard by the Building Safety Code Board of Appeals, as detailed in Article III of this adopting code.

Section 90-2 Applicability: The provisions of this Code shall apply to the installations and equipment within, on, or around public and private buildings, or other structures, including mobile homes, recreational vehicles, floating buildings, and other premises such as yards, carnival, parking, and other lots and industrial substations.

Including:

1. Installation of conductors that connect to the supply of electricity.
2. Installation of other outside conductors on the premises.
3. Installation of optical fiber cable.
4. Certain low voltage installations.

It is the intent that this Code covers all premises wiring or wiring other than utility owned metering equipment, on the load side of the service point of buildings, structures, or any other premises not owned or leased by the utility. Also, it is the intent that this Code covers installations in buildings used by the utility company for purposes such as office buildings, warehouses, garages, machine shops, and recreational buildings which are not an integral part of a generating plant, substation, or control center.

This Code shall not cover:

1. Installations in ships, watercraft other than floating buildings, railway rolling stock, aircraft, or automotive vehicles other than mobile homes and recreational vehicles.
2. Installations underground in mines.
3. Installations of railways for generation, transformation, transmission, or distribution of power used exclusively for operation of rolling stock or installations used exclusively for signaling and communication purposes.
4. Installations of communication equipment under the exclusive control of communication utilities, located outdoors or in building spaces used exclusively for such installations.
5. Installations under the exclusive control of electric utilities for the purpose of communication, or metering, or for the generation, control, transformation, transmission, and distribution of electric energy located in buildings used exclusively by utilities for such purposes or located outdoors on property owned or leased by the utility or on public highways, streets, roads, etc., or outdoors by established rights on private property.

Matters Not Provided For: Any requirements essential for the safe operation of any appliance or electrical system not specifically provided for by this Code shall be determined by the Electrical Official.

Continuation of Unlawful Use: It shall be unlawful to install, extend, alter, repair, or maintain electrical systems in or adjacent to buildings except in conformity with this Code.

Section 90-3 Existing Electrical Systems:

Application: This Code shall apply to existing electrical systems described in this Section.

1. Electrical systems in a building occupied for occupancies or uses other than those for which it was occupied at the time this Code became applicable.
2. Electrical systems in a building moved as specified in Section 90-6.

Additions or Alterations: Any addition or alteration, regardless of cost, made to an electrical system shall be made in conformity with applicable regulations of this Code. Where additions or alterations subject parts of existing systems to loads exceeding those permitted herein, such parts shall be made to comply with this Code.

Existing Use Continued: Except as otherwise provided in this Code a provision in this Code shall not require the removal, alteration, or abandonment of, nor prevent continued use of, an existing electrical system; provided the system conforms with the codes in existence at the time of its installation.

Section 90-4 Repairs and Maintenance:

Maintenance: All electrical systems, both existing and new, and all parts thereof shall be maintained in a safe condition. All devices or safeguards which are required by this Code shall be maintained in good working order.

Owner Responsibility: The owner or the owner's designated agent shall be responsible for the maintenance of electrical systems.

Section 90-5 Demolition: No building or structure shall be demolished until the electrical service has been properly terminated by the utility company. The Electrical Official may require notification of termination, in writing from the utility company.

Section 90-6 Moved Structures: The electrical systems in a building or structure which is to be moved or relocated must comply with the minimum requirements for rewiring existing construction before such building may be occupied, (See Section 120.2 B, C, D, & E).

Section 90-7 Approval:

It shall be unlawful for any person to use any electrical device, apparatus, wiring material, or current limiting device of any kind that does not meet the Standards of Underwriters Laboratories or other approved testing laboratories, listed in Chapter 35 of the 2021 *International Building Code*, Entitled: Referenced Standards, as to safety and adequacy.

The Electrical Official may waive specific requirements in this Code or permit alternate methods, where it is assured that equivalent objectives can be achieved by establishing and maintaining effective safety.

This Code may require new products, constructions, or materials which may not yet be available at the time the Code is adopted. In such event, the authority having jurisdiction may permit the use of the products, construction, or materials which comply with the most recent previous edition of this Code adopted by this jurisdiction.

Research and Investigations: The Electrical Official shall require that sufficient technical data be submitted to substantiate the proposed use of any material or assembly, and if it is determined that the evidence submitted is satisfactory proof of performance for the use intended, its use may be approved subject to the requirements of this Code. The costs of all tests, reports, and investigations required under these provisions shall be paid by the applicant.

Special Permission: The authority having jurisdiction for enforcing this Code may grant exception for the installation of conductors and equipment not under the exclusive control of the electric utilities and used to connect the electric utility supply system to the service-entrance conductors of the premises served, provided such installations are outside a building or terminate immediately inside a building wall.

Accepted Industry Practice: In the absence of provisions not specifically contained in this Code or approved rules, accepted industry practice in respect to material, equipment, or method of installation will serve as the standard for enforcement by the Electrical Official governing electrical installations.

Section 90-8 Electrical Official:

General: The Electrical Official of the Building Safety Division of the Department of Community Development Services of the Village of Tolono shall be designated the Electrical Official for the purposes of this Code.

Relief from Personal Responsibility: The Electrical Official, officer or employee charged with the enforcement of this Code, while acting for the jurisdiction, shall not thereby be rendered liable personally, and is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required or permitted in the discharge of Official duties. Any suit instituted against any officer or employee because of an act performed by that officer or employee in the lawful discharge of duties and under the provisions of this Code shall be defended by the legal representative of the jurisdiction until the final termination of the proceedings. The Official or any subordinate shall not be liable for costs in any action, suit, or proceeding that may be instituted in pursuance of the provisions of this Code; and any officer of the Office of Electrical Inspection, acting in good faith and without malice, shall be free from liability for acts performed under any of its provisions or by reason of any act or omission in the performance of official duties in connection therewith.

Section 90-9 Duties and Powers:

General: The Electrical Official shall enforce all the provisions of this Code relative to the installation, alteration, repair, maintenance, or operation of all electrical systems, devices, and equipment, except as may otherwise be specifically provided for by other requirements or as provided in the following sections.

The provisions of this Code may be modified or waived by special permission, by the Electrical Official where such permission is allowed by a section in this Code.

Application and Permits:

1. The Electrical Official shall receive applications and issue permits for the installation and alteration of electrical systems and equipment.
2. The Electrical Official shall have the authority to deny issuance of an electrical permit to an applicant who is delinquent in obtaining inspections as required in Section 90-16 or delinquent in compliance with notices and orders.

Notices and Orders: The Electrical Official shall issue all necessary notices or orders to remove illegal or unsafe equipment or require repairs or replacement of such equipment.

Inspections: The Electrical Official shall make all the required inspections, or may accept reports of inspection by approved services or individuals.

Rule Making Authority: The Electrical Official shall have power as may be necessary in the interest of public safety, health, and general welfare to adopt and promulgate rules and regulations to interpret and implement the provisions of this Code to secure the intent thereof and to designate requirements applicable because of local climatic or other conditions. Such rules shall not have the effect of waiving working stresses or fire protection requirements specifically provided in this Code, or of violating approved engineering practice involving public safety.

The Electrical Official is hereby empowered to attach to electrical cabinets and equipment, any Official notice or seal to prevent or permit use of electricity and it shall be unlawful for any other person to put or attach such seal or notice, or to break, change, destroy, tear, mutilate, cover, relocate, or otherwise deface or injure any such official notice or seal posted or duly signed by the Electrical Official.

Section 90-10 Permits:

The Electrical Official shall examine or cause to be examined all applications for permits and amendments thereto within a reasonable time after filing. If the application or the plans do not conform to the requirements of all pertinent laws, such application shall be rejected. If the

Electrical Official is satisfied that the proposed work conforms to the requirements of this Code and all laws and ordinances applicable thereto, a permit shall be issued as soon as practical.

1. No electrical equipment or system shall be altered or installed without first obtaining an electrical permit.

EXCEPTION: A permit shall not be required for minor electrical repairs (involving no new work, alterations, or change whatever) that are necessary and incident to the maintenance only in good condition of an established plant, installation or system of wiring. However, this exception does not permit the installation of any new circuits or the extension of any circuits already installed.

Application for Permits: Application for an electrical permit shall be made on forms prepared and provided by the Electrical Official.

Persons Applying: Applications for electrical permits shall be made only by those persons qualified, as defined by this Code, to perform electrical work.

In no case shall anyone apply for a permit to do work which they are not authorized by the owner or owner's agent to perform.

Plans and Specifications: The application for the permit shall be accompanied by specifications and plans drawn to scale, with sufficient clarity and detail dimension to show the nature and character of the work to be performed. When quality of materials is essential for conformity to this Code, specific information shall be essential for conformity to this Code, specific information shall be given to establish such quality; and this Code shall not be cited, or the term "legal" or its equivalent to be used, as a substitute for specific information. The Electrical Official may waive the requirement for filing plans when the work involved is of a minor nature.

Revocation: The Electrical Official may revoke a permit or approval issued under the provisions of this Code in case of any false statement or misrepresentation of fact in the application or on the plans on which the permit or approval was based.

Suspension: Any permit issued shall become invalid if the authorized work is not commenced within six months after issuance of the permit or if the authorized work is suspended or abandoned for a period of six months after the time of commencing the work.

Section 90-11 Conditions of Permit:

Qualifications of Contractors: Except as indicated in Section 90-12 herein, electrical permits shall be issued only to contractors licensed by the Village of Tolono to perform such work.

Payment of Fees: A permit shall not be issued until the fees prescribed in Chapter 14 (licenses and permits) of the Tolono Code of Ordinances are submitted.

Code Compliance: The permit shall be authorization to proceed with the work and shall not be construed as authority to violate, cancel, or set aside any of the provisions of this Code, except as specifically stipulated by approved modification as described in the application.

Permit Compliance: All work shall conform to the approved application and plans for which the permit has been issued, and any approved amendments thereto. Modifications or changes in the work shall not be made without first obtaining approval from the Electrical Official and paying any additional required fees.

Not Transferable: Permits are not transferable. A permit shall be valid only to the party authorized to do the work as indicated on the application and any bona fide employees, as allowed by this Code.

Annual Permits: The Electrical Official may issue annual permits under the following conditions:

1. Application shall be made annually in a form approved by the Electrical Official.
2. No permits shall be issued until the proper fees have been paid.
3. The application for an annual permit shall include the name of the supervising electrician that is to be responsible for the work. The Electrical Official shall be notified prior to any change in the supervising electrician. The supervising electrician shall be licensed as required in this Code.
4. Work performed under the annual permit shall be limited to minor installations or alterations. Separate electrical permits shall be obtained for major changes in electrical equipment or apparatus, changes in service, relocation of major pieces of equipment or high voltage devices and/or electrical remodeling of areas or spaces including changes in lighting.
5. An annual permit shall be issued only to those businesses, companies, or corporations which use qualified people in modifications and equipment changes. Annual permits may be issued to cover malls, hospitals, factories, and other organizations which have employees for the full-time and constant maintenance and repair of electrical systems.
6. The annual permit shall specify each and every building location or premises where work is to be performed along with the name of the designated supervising electrician.
7. The designated supervising electrician shall maintain a log of all work performed during each month for which the permit was issued. This log shall list the type and location of all work performed under the annual permit. Work not listed on the log and all major electrical work shall require a separate electrical permit. The designated supervising electrician shall update and maintain the log for review by the Electrical Official.
8. Any person violating any of the provisions of this article applicable to annual electrical permit certificates shall be subject to the penalties provided and in addition thereto, the annual electrical permit certificate issued to such person shall be revoked by the Electrical Official in writing to the party involved, and any unexpired fee therein shall be retained by the Village, provided however, that revocation by the Electrical Official shall be subject to appeal to the Building Safety Code Board of Appeals.

Section 90-12 Registration of Electrical Contractors:

Permits for electrical work shall be issued only to registered electrical contractors as defined herein.

EXCEPTION: Permits may be issued to the owner/occupant of a single-family dwelling used exclusively for living purposes, including the usual accessory buildings to perform electrical work in said dwelling, provided the person is a bona fide owner of such dwelling and that the same will be occupied by the owner for at least one year, and the owner shall personally purchase all material and perform all labor in connection therewith, and provided that all workmanship, methods, and materials shall meet the requirements of this article.

Contractors shall become registered by applying to the Electrical Official. Upon satisfactory compliance with this section, the Electrical Official shall issue a Certificate of Registration authorizing the applicant to engage in such business during the fiscal period for which it is issued.

1. Applications for registration of an electrical contractor shall not be taken unless submitted with the proper fee, as prescribed in Chapter 14 (Licenses and Permits) of the Tolono Code of Ordinances.
2. Assurances Required: Registration as required above shall require filing with the Electrical Official a statement that such contractor shall restore the Village streets,

- alleys, sidewalks, parking, and all other Village property to as good a condition as the same were before such contractor disturbed such for work performed by the contractor.
3. Applications: Registration shall require completion of the application upon the form approved by the Electrical Official.
 4. The application shall specify the supervising electrician(s) responsible for the performance and/or supervision of any and all electrical work to be performed as authorized by a permit obtained by the applicant.
 5. In the event of any change or termination of the supervising electrician, the registered electrical contractor shall have thirty days in which to apply for revision of registration or to have another registered electrical contractor apply for a permit and to complete the unfinished work.
 6. Any electrical contractor properly licensed in any other jurisdiction, where the licensing requirements of said other jurisdiction are deemed equivalent to Tolono requirements by the Electrical Official, who wishes to perform permit-required work in Tolono, shall submit an application along with proof of current license and the fee prescribed for reciprocal registration as prescribed in Chapter 14 of the Tolono Code of Ordinances. If reciprocal registration is denied, the applicant may either successfully complete the licensing requirements of a supervising electrician in Tolono or an appeal may be made within seven days of receipt of denial to the Building Safety Code Board of Appeals. The Building Safety Code Board of Appeals shall either confirm or deny registration by a majority vote.
 7. Certificates of registration shall expire on the 30th day of June following issuance. Application for renewal shall be made by submitting the proper fee and by submitting any changes to the original application on or before 30 days after the date of expiration. Failure to renew registration July 31 shall require submission of a new application and double the prescribed fee. Any renewal or re-registration which has been expired, revoked, suspended, or otherwise invalid for a period longer than 90 days shall require re-examination of the supervising electrician.
 8. Performance of permit-required electrical work without a valid registration as an electrical contractor in Tolono shall be deemed a violation of this Code.
 9. Any false statement on the application for registration shall constitute fraud, and cause the registration to be null and void.
 10. If in the opinion of the Electrical Official any electrical contractor registered under this Code shall have willfully or repeatedly violated any of the provisions of this Article, the Electrical Official shall refer written charges against such offending registered electrical contractor to the Building Safety Code Board of Appeals. Upon the receipt of such written charges, the Building Safety Code Board of Appeals shall within fourteen (14) calendar days after majority vote of those present, determine whether or not such registered electrical contractor's license shall be suspended or revoked by the Village. In no event may a suspension exceed six (6) months. The Electrical Official shall keep a suitable record of all registrations issued and a suitable record of all suspensions or revocations by the Board.

Section 90-13 Approval of the Supervising Electrician:

Before any permit to install or alter electrical work shall be issued to any person entitled to secure permits under this Section, such person shall appoint or employ a person, who shall be known as the supervising electrician for the purpose of the electrical regulations of this Article.

1. The supervising electrician shall be employed on a full-time basis with the electrical contractor.

The supervising electrician shall be on-site or with-in 100 miles during all electrical installations.

The supervising electrician shall be available for any and all inspections if requested by the Electrical Official.

The supervising electrician shall have had at least four (4) years or eight thousand (8,000) hours experience in the installation, alteration, repair, and maintenance of electrical wires, equipment, and apparatus, or an experience equivalent thereto. Applicants shall furnish the names and addresses of former employers, periods of time employed, and in what capacity. Proof of such service shall be furnished in a manner satisfactory to the Electrical Official. Every applicant provided for in this Section shall be required to pass the National Standard Master Electrician Examination to be administered by the International Code Council. Said applicant shall pay any examination fees required by the International Code Council. Such fees are in addition to the registration fee required by the Village of Tolono upon said applicant's successful completion of the examination process. Successful applicants shall be issued a certificate of registration without restrictions upon payment of the registration fees prescribed in Chapter 14 of the Tolono Code of Ordinances. Any person denied status as a supervising electrician by the Electrical Official may appeal the denial to the Building Safety Code Board of Appeals. The Board, following a hearing of evidence, shall confirm or reverse the Electrical Official's decision by a majority vote of those members present.

Re-examinations shall be administered by the International Code Council. Said applicant shall pay any examination fees required by the International Code Council. Applicants may re-examine at the earliest allowable time as established by the International Code Council.

The Electrical Official may limit the size, scope, and type of electrical work which the supervising electrician shall be authorized to perform. Applicants seeking to obtain a restricted/limited registration as described in this section shall be required to have had at least two years or 4000 hours experience in the installation, alteration, repair, and maintenance of electrical wires, equipment and apparatus, or an experience thereto. Applicants shall furnish names and addresses of former employers, periods of time employed, and in what capacity. Proof of such service shall be furnished in a manner satisfactory to the Electrical Official. Every applicant provided for in this section shall be required to pass the National Standard Residential Electrician Exam to be administered by the International Code Council. Said applicant shall pay any exam fees required by the International Code Council. Such fees are in addition to the registration fee required by the Village of Tolono upon said applicant's successful completion of the examination process. Successful applicants shall be issued a certificate of registration with restrictions/limitations upon payment of the registration fees prescribed in Chapter 14 of the Tolono Code of Ordinances. Such restrictions/limitations shall be based upon the applicant's experience, technical education, and successful performance on the National Standard Residential Electrician Exam. Such limitations shall be recorded on the Certificate of Registration(s) and shall authorize said supervising electrician to perform electrical work as follows:

1. One- and Two-Family detached dwelling electrical work.
2. Sign installations and neon lighting.
3. Apartment buildings.
4. Air conditioning and heating installations limited to residential use.

The Electrical Official may limit the size, scope, and type of electrical work which the supervising electrician shall be authorized to perform. Applicants seeking to obtain a restricted/limited registration as described in this section shall be required to have had at least two years or 4000 hours experience in the installation, alteration, repair, and maintenance of electrical wires, equipment and apparatus, or an experience thereto. Applicants shall furnish names and addresses of former employers, periods of time employed, and in what capacity. Proof of such service shall be furnished in a manner satisfactory to the Electrical Official. Every applicant provided for in this section shall be required to pass the National Standard Maintenance

Electrician Exam to be administered by the International Code Council. Said applicant shall pay any exam fees required by the International Code Council. Such fees are in addition to the registration fee required by the Village of Tolono upon said applicant's successful completion of the examination process. Successful applicants shall be issued a certificate of registration with restrictions/limitations upon payment of the registration fees prescribed in Chapter 14 of the Tolono Code of Ordinances. Such restrictions/limitations shall be based upon the applicant's experience, technical education, and successful performance on the National Standard Maintenance Electrician Exam. Such limitations shall be recorded on the Certificate of Registration(s) and shall authorize said supervising electrician to perform electrical work as follows:

1. Limited to facility where employed
2. Commercial/industrial electrical maintenance
3. Circuit installation not exceeding 60amp
4. Motor control wiring
5. HVAC installations not exceeding 60amp
6. Sign installations

Appeals of limitations shall be treated the same as an appeal of denial as described in Section 90-13(B) of this Code.

Section 90-14 Registration of Electronic Fire Protection Contractors:

A permit shall be required for the installation of electronic fire protection systems, low voltage or otherwise, including all fire alarm systems and electronic supervising components of fire suppression systems.

Contractors who install and/or maintain electronic fire protection systems shall be registered electrical contractors as prescribed in Section 90-12 or shall be registered as Electronic Fire Protection System Contractors.

The Electrical Official shall issue registrations as Electronic Fire Protection Systems Contractors (EFPSC) upon submittal of an application for registration along with proof of a valid State of Illinois license to perform such work. The application shall include the supervising electrician who shall, at a minimum, be approved for the installation of fire alarms.

Section 90-15 Fees:

Fees for permits, testing, licensing, and inspections shall be as prescribed in 154.246, (Licenses and Permits), of the Tolono Code of Ordinances.

Section 90-16 Inspections:

All work and equipment for which a permit is obtained under this Code shall be inspected and approved by the Electrical Official. Any portion of work intended to be concealed by any permanent portion of the building or by site work shall not be concealed until inspected and approved by the Electrical Official. When installation of any equipment is complete, a final inspection shall be made. Equipment regulated by this Code shall not be connected to the power supply and placed in normal operation until it complies with all applicable requirements of this Code, and a final inspection has been completed.

The Electrical Official may order the uncovering of any work which has been concealed and which may prevent reasonable inspection. The uncovering and subsequent repair work shall be performed at the owners of the buildings' expense and the Electrical Official shall not be held responsible for the failure of the permit holder to have the work inspected.

Inspection of Annual Permits

1. The Electrical Official shall make periodic inspections of sites where work is authorized by an annual permit.
2. The possessor of a valid annual electrical permit shall be responsible for maintaining a log of work and for assisting the Electrical Official in determining the work performed, within reasonable limits.

Concealment: No wiring shall be concealed prior to inspection and approval. It shall be the responsibility of the contractor to request inspections as required, also to arrange for entrance to a building, and provide for removal of covers, devices, etc., as is necessary for inspection.

Final Inspection: Upon completion of the electrical work and before final approval is given, the Electrical Official shall inspect the work and observe the final test to insure compliance with the requirements of this Code.

Right of Entry: In the discharge of duties, the Electrical Official or an authorized representative shall have the authority, subject to applicable law, to enter at any reasonable hour any building, structure, or premises in the Village limits of Tolono, to enforce the provisions of this Code.

Section 90-17 Workmanship: All work shall be conducted, installed, and completed in a workmanlike and approved manner so as to secure the results intended by this Code.

Section 90-18 Electrical Power Supply: It shall be unlawful for any individual, partnership, corporation, group, or association to supply electricity to any electrical equipment if a permit is required for its installation unless such connection has been authorized by the Electrical Official. It shall be unlawful to make connections to equipment that has been disconnected or ordered disconnected by the Electrical Official.

Section 90-19 Emergency Disconnections: Any person owning or controlling electric wires or apparatus for the transmission of light, heat, or power shall in case of emergency, upon the request of any official of the Fire Department or the Electrical Official disconnect such wires or apparatus as may be designated by such Official.

Section 90-20 Correction/Abatement of Hazards: When any electrical work is found by the Electrical Official to be dangerous to persons or property because it is defective or improperly installed, the person responsible for the electrical system shall be notified by the Electrical Official in writing, and required to make the necessary correction within the time specified in such written notice, and if the person shall fail to make these required corrections, the Electrical Official shall have the power and authority to disconnect or order the discontinuance of electrical service to the electrical equipment or to the entire structure; provided, upon receipt of such written notice from the Electrical Official, the person named as responsible therein shall have the right to submit an appeal to the Building Safety Code Board of Appeals if submitted within three (3) calendar days from receipt of such written notice, provided however, that the Electrical Official shall have the authority to require immediate corrections or to order the disconnection of any electrical device or system which, in the Electrical Official's opinion, shall constitute a fire hazard or shall otherwise be unsafe to the occupants of the building.

Section 90-21 Stop Work Orders:

Notice to Stop Work: Upon notice from the Electrical Official that work on any building, structure, or premises is being conducted contrary to the provisions of this Code or in an unsafe or dangerous manner, such work shall be immediately stopped. The stop work order shall be in writing and shall be given to the owner of the property involved, or to the owner's agent, or to

the person doing the work. It shall state the conditions under which electrical work may be resumed.

Unlawful Continuance: Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be a violation of this Code.

Section 90-22 Violations:

Unlawful Acts: It shall be unlawful for any person, firm, or corporation to erect, construct, alter, repair, remove, demolish, or operate electrical equipment regulated by this Code, or cause same to be done, in conflict with or in violation of any of the provisions of this Code.

Notice: The Electrical Official shall serve a notice of violation or order on the person responsible for the extension, repair, removal, demolition, or operation of electrical equipment or systems in violation of the provisions of this Code, or in violation of a detail statement or a plan approved thereunder, or in violation of a permit issued under the provisions of this Code. Such order shall direct the discontinuance of the illegal action or condition and the abatement of the violation.

Penalties: Any person who shall violate a provision of this Code or shall fail to comply with any of the requirements thereof or who shall erect, construct, alter, or repair electrical equipment or systems in violation of an approved plan or directive of the Electrical Official, or of a permit issued under the provisions of this Code, shall be subject to the penalties prescribed in Section 1-10 of the Tolono Code of Ordinances.

Service: Such notice shall be deemed to be properly served, where a copy thereof is served in accordance with one of the following methods:

1. A copy thereof is delivered to the owner personally.
2. A copy thereof is mailed to the owner by regular, first-class U.S. mail, postage prepaid.
3. A copy thereof is posted in a conspicuous place on the premises where the violation exists.

If the notice is served by mailing or posting, the service shall be deemed effective on the third day after mailing or posting. Service of such notice in the foregoing manner on the owner's authorized agent shall constitute service of notice on the owner.

Section 90-23 Appeals: All appeals shall be heard by the Building Safety Code Board of Appeals, as detailed in Article III of this adopting code.

Article 120 entitled, "General Rules for Electrical Installations" is added and reads as follows:

Article 120 General Rules for Electrical Installations

Section 120-1 Application: The following rules shall apply to all electrical work and materials within the corporate limits of Tolono, Illinois, and shall apply specifically where other requirements in this Code conflict or are less stringent.

Section 120-2 Requirements for Rewiring Existing Residences:

For the purpose of this Section, installation of a new service to increase the ampacity shall constitute a service upgrade and require no other rewiring. A service upgrade shall be subject to the requirements of Section 120-B and 120-2E. Changing out the same size panel (ampacity) does not constitute a service upgrade or rewire. Application for a permit for a service upgrade and rewire shall be subject to the requirements of Sections 120-2B, 120-2C, and 120-2-D.

The residence shall meet the requirements of the latest adopted edition of the Property Maintenance Code, except as amended in this section.

Service: The size and usage of appliances and equipment shall be used as the basis for determining the need for additional facilities in accordance with the latest adopted edition of this Electrical Code. The minimum allowable service capacity shall be 100 Ampere, minimum 20 circuit, three wire, 120/240 volt. Panel locations shall meet the requirements of the NEC.

EXCEPTION: New panels may be located in the original panel location when located over readily moveable appliances or equipment with prior approval of the Electrical Official.

Electrical System Hazards: All unsafe conditions shall be disclosed to the owner by the electrical contractor and corrected prior to inspection. The following items are declared to be hazardous and it shall be unlawful to create, maintain or permit the same to exist.

1. Conductors or devices carrying electrical energy in excess of the approved rated capacity.
2. Electrical wiring of all types, not supported in an approved manner (existing wiring will be allowed to remain on the bottom of floor joists in basements if secured at appropriate intervals to eliminate sagging.)
3. Splices unenclosed in approved boxes other than knob and tube wiring inside walls and attics.
4. The absences of, or use of unapproved connectors for splices and termination into boxes or cabinets.
5. Exposed fuse blocks or cleat type lighting fixtures.
6. Defective wiring that is damaged or with deteriorated insulation.
7. Flexible cords, commonly known as lamp or extension cords, used as a substitute for fixed permanent wiring; where run through or behind walls, ceilings, baseboards, doorways, windows, and floors or where attached to building surfaces such as walls, ceilings, floors and baseboards.
8. The use of the grounded circuit conductor (neutral conductor) used for grounding, except where allowed by NEC 250-.142(B), for such listed appliances as stoves, ovens, cook-tops, and clothes dryers.
9. Broken porcelain luminaires or cord type luminaires with frayed or deteriorated insulation.
10. Boxes or conduits with excessive number of conductors.
11. Knob and tube wiring in areas other than inside walls or attics that are subject to physical damage (run exposed on walls, ceilings below 7 feet 6 inches, and below floor joists in basements).
12. Broken receptacles or switches and receptacles with inadequate tension.
13. Missing or broken cover plates.
14. Overloaded circuits and inadequate circuit distribution as determined by the Electrical Official. Any unsafe conditions other than those specifically noted.

Section 120.3 Additional Load on Existing Service:

It shall be the responsibility of the contractor or other authorized person adding additional circuits or equipment to existing services to determine beforehand if the service is of sufficient size and capacity to carry such additional load as determined by *2020 National Electrical Code*, Article 220.83 and according to the rules established under other Sections of this Article, and if not, it shall be unlawful to make the addition until the service has been increased to required size.

New residential service capacity shall not be less than one hundred ampere, three wire, 120/240 volt for new residences and service upgrades.

Secs. 5-54 - 5-60. Reserved.

ARTICLE VII – PLUMBING CODE

Sec. 5-61. Adoption of the CURRENT *Illinois Plumbing Code* and the 2021 *International Plumbing Code*. The provisions of the CURRENT *Illinois Plumbing Code* and the *International Plumbing Code* are hereby adopted as the Plumbing Code of the Village of Tolono, and apply to the installation, alteration, repair and replacement of plumbing systems, including equipment, appliances, fixtures, fittings and appurtenances. And terms of the said Plumbing Code are hereby referred to, adopted and made a part hereof, with the additions, insertions, deletions, and changes prescribed in Section 5-63.

Sec. 5-62. Effect of State Law. The adoption of the 2021 *International Plumbing Code* herein is not intended to negate the *Illinois Plumbing Code* on the same subject except insofar as the article imposes a more stringent requirement or standard than the CURRENT *Illinois Plumbing Code*. However, the code that provides the greater protection to the public's safety, health, and property shall apply. And, where differences occur between the CURRENT *Illinois Plumbing Code*, the *International Plumbing Code* or any other code or standard referenced by this Code, the provisions of the CURRENT *Illinois Plumbing Code* shall take precedence.

Sec. 5-63. Additions, Modifications, Deletions, and Substitutions. The following administrative requirements for Plumbing work and permitting apply:

Section P-101.1 entitled, "Title," is amended to read as follows:

Section P-101.1 Title: These regulations along with the CURRENT *Illinois Plumbing Code* shall be known as the Plumbing Code of the Village of Tolono. Any and all references in the Building Code or any other ordinances of the Village of Tolono which reference a plumbing code shall reference these codes, hereinafter referred to as "this Code."

Section P-103.1 entitled, "General," is amended to read as follows:

Section P-103.1 General: The term "Code Official," as used in this Code, shall refer to the Plumbing/Mechanical Official.

Section P-106.6 entitled, "Fees," is amended and reads as follows:

Section P-106.6 Fees: The application for a plumbing permit shall be submitted along with the prescribed fees as published in Chapter 154.250 (licenses and fees) of the Tolono Code of Ordinances.

Section P-106.7 entitled, "Separate Permits Required," is added and reads as follows:

Section P-106.7 Separate Permits Required: A permit shall authorize plumbing work to be performed at only one address. Each structure, building, parcel, or address shall require a separate permit.

Section P-106.8 entitled, "Private Sanitary Disposal Permits," is added and reads as follows:

Section P-106.8 Private Sanitary Disposal Permits: A permit for a private sanitary disposal system shall not be issued by the Village until proper approval and the required permits have been obtained as required by state law and Chapter 154.250 of the Tolono Code of Ordinances.

Section P-106.7 entitled, "Excavation Permit," is added and reads as follows:

Section P-106.7 Excavation Permit: A permit for work within the right-of-way and/or for the connection of any storm or sanitary sewer to a public system shall not be issued until approval from the Village Engineer has been documented.

Section P-106.5.1 entitled, "Permit Denial," is added and reads as follows:

Section P-106.5.1 Permit Denial: The Plumbing/Mechanical Official shall have the authority to deny issuance of a plumbing permit to any applicant who is delinquent with respect to permits and notices previously issued to applicant.

Section P-107.8 entitled, "Waste Retention and Disposal" is added and reads as follows:

Section P-107.8 Waste Retention and Disposal: The Plumbing/Mechanical Official shall have the authority, subject to applicable law, to inspect at any reasonable time, any waste separator, serving any structure, to ensure that proper waste retention and disposal operations are being maintained.

Section P-108.2.1 entitled, "Service of Notices" is added and reads as follows:

Section P-108.2.1 Service of Notices: Such notice shall be deemed to be properly served, where a copy thereof is served in accordance with one of the following methods:

1. A copy thereof is delivered to the owner personally.
2. A copy thereof is mailed to the owner by regular, first-class U.S. mail, postage prepaid.
3. A copy thereof is posted in a conspicuous place on the premises where the violation exists.

If the notice is served by mailing or posting, the service shall be deemed effective on the third day after mailing or posting. Service of such notice in the foregoing manner on the owner's authorized agent shall constitute service of notice on the owner.

Section P-108.4 entitled, "Penalties," is amended and reads as follows:

Section P-108.4 Violation Penalties: Any person who violates any provision of this Code or shall fail to comply with any of the requirements thereof or who shall erect, construct, alter, install, or repair plumbing equipment or systems in violation of this Code shall be subject to the penalties as prescribed in Section 1-10 of the Tolono Code of Ordinances. Each day that a violation continues shall be deemed a separate offense.

Section P-108.5 entitled, "Stop Work Orders," is amended and reads as follows:

Section P-108.5 Stop Work Orders: Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to penalties prescribed in Section 1-10 of the Tolono Code of Ordinances.

Section P-109.1.1 entitled, "Building Safety Code Board of Appeals," is added and reads as follows:

Section P-109.1.1 Building Safety Code Board of Appeals: All appeals shall be heard by the Building Safety Code Board of Appeals as detailed in Article III of this adopting ordinance.

Sections P-109.2 through P-109.7 are deleted.

Section P-202 General Definition of "Plumbing/Mechanical Official" is added and reads as follows:

Plumbing/Mechanical Official: Wherever the terms "Code Official," "Administrative Authority," or "Plumbing Official" are used in this Article or in codes and standards referenced by this Article, they shall be held to mean the Plumbing/Mechanical Official of the Building Safety Division of the Village of Tolono, Illinois, Community Development Services Department.

Section P-301.8 entitled, "Residential," is added and reads as follows:

Section P-301.8 Residential: One- and Two-Family homes for which a building permit for initial construction is issued after July 1, 1994, with levels below grade which are provided with plumbing fixtures or drains must have overhead discharge and no gravity discharge to the sewer system.

Section P-301.9 entitled, "Public Systems Available," is amended and reads as follows:

Section P-301.9 Public Systems Available: A public water supply or public sewer system shall be considered available to a building when the building is located within 100 feet of the public water main or sewer.

Secs. 5-64 - 5-70. Reserved.

ARTICLE IX – MECHANICAL CODE

Sec. 5-71. Adoption of the 2021 *International Mechanical Code*. The 2021 *International Mechanical Code*, as published by the International Code Council, is hereby adopted as the mechanical code of the Village of Tolono, Illinois; for the control of buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions, and terms of the said 2021 *International Mechanical Code* are hereby referred to, adopted, and made a part hereof, as if fully set out in this Article, with the additions, insertions, deletions, and changes prescribed in Section 5-73 of this Article.

Sec. 5-72. Effect of State Law. The adoption of the 2021 *International Mechanical Code* herein pursuant to home rule powers is not intended to negate any state statute on the same subject except insofar as this article imposes a more stringent requirement or standard than does the state statute.

Sec. 5-73. Additions, Deletions, Modifications, and Amendments. The following sections of the 2021 *International Mechanical Code*, are amended and/or changed as defined in this Article, as follows:

Section M-101.1 entitled, "Title," is amended to read as follows:

Section M-101.1 Title: This code shall be known as the Mechanical Code of the Village of Tolono, Illinois, hereinafter referred to as the Mechanical Code, or "this Code".

Section M-103.1 entitled "General," is amended to read as follows:

Section M-103.1 General: The term "Code Official" as used in this code, shall refer to the Plumbing/Mechanical Official. The Plumbing/Mechanical Official of the Building Safety Division of the Department of Community Development Services of the Village of Tolono shall be designated the Mechanical Official for the purposes of this Code.

Section M-106.3.4 entitled, "Separate Permits Required," is added and reads as follows:

Section M-106.3.4 Separate Permits Required: A permit shall authorize mechanical work to be performed at only one address. Each structure, building, parcel, or address shall require a separate permit.

Section M-106.4.5.1 entitled, "Permit Denial," is added and reads as follows:

Section M-106.4.5.1 Permit Denial: The Plumbing/Mechanical Official shall have the authority to deny issuance of a mechanical permit to any applicant who is delinquent with respect to permits and notices previously issued to applicant.

Section M-106.5.2 entitled, "Fee Schedule," is amended to read as follows:

Section M-106.5.2 Fee Schedule: The fees for all mechanical work shall be as prescribed in Chapter 154.250 in the Tolono Code of Ordinances.

Section M-106.5.3 entitled "Fee Refunds" is DELETED.

Section M-107.4 entitled "Approval," is DELETED.

Section M-108.2.1 entitled "Service of Notices," is added and reads as follows:

Section M-108.2.1 Service of Notices: Such notice shall be deemed to be properly served, where a copy thereof is served in accordance with one of the following methods:

1. A copy thereof is delivered to the owner personally.
2. A copy thereof is mailed to the owner by regular, first-class U.S. mail, postage prepaid.
3. A copy thereof is posted in a conspicuous place on the premises where the violation exists.

If the notice is served by mailing or posting, the service shall be deemed effective on the third day after mailing or posting. Service of such notice in the foregoing manner on the owner's authorized agent shall constitute service of notice on the owner.

Section M-108.4 entitled, "Violation Penalties," is amended to read as follows:

Section M-108.4 Violation Penalties: Any person who violates any provision of this Code or shall fail to comply with any of the requirements thereof or who shall erect, construct, alter, or repair mechanical equipment or systems in violation of this Code shall be subject to the penalties as prescribed in Section 150.99 of the Tolono Code of Ordinances. Each day that a violation continues shall be deemed as a separate offense.

Section M-108.5 entitled, "Stop Work Orders," is amended to read as follows:

Section M-108.5 Stop Work Order: Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to penalties prescribed in Section 150.99 of the Tolono Code of Ordinances.

Section M-109.1.2 entitled, "Building Safety Code Board of Appeals," is added and reads as follows:

Section M-109.1.2 Building Safety Code Board of Appeals: All appeals shall be heard by the Building Safety Code Board of Appeals, as detailed in Article III of this adopting code.

Sections M-109.2 entitled, "Membership of Board," through M-109.7 entitled, "Court Review," are deleted.

Section M-202 entitled, "Code Official," is added and reads as follows:

Section M-202 Code Official: Wherever the terms "Code Official," "Authority Having Jurisdiction," or "Administrative Authority," are used, (in this Code or in referenced codes and standards), they shall be held to mean the Plumbing/Mechanical Official of the Building Safety Division of the Village of Tolono, Community Development Services Department.

Section M-301.6(1) entitled, "Fuel-Burning Equipment," is added and reads as follows:

Section M-301.6(1) Fuel-Burning Equipment: All fuel-burning heating equipment, both newly installed and existing, shall be equipped with an approved supervised pilot/ignition assembly (flame safeguard).

Section M-303.3(6) entitled, "Sleeping Rooms," is added and reads as follows:

Section M-303.3(6) Sleeping Rooms: Gas-fired or liquid fuel-fired equipment and appliances shall not be made accessible from sleeping rooms, bathrooms or any habitable rooms with doors normally kept closed unless otherwise approved by the Code Official.

Section M-304.13 entitled, "Equipment on Roofs," is added and reads as follows:

Section M-304.13 Equipment on Roofs and in attics: A roof or attic on which mechanical equipment is to be installed shall be capable of supporting the additional weight and dynamic action loads.

Section M-313 entitled, "Furnaces and Heaters," is added.

Section M-313 Furnaces and Heaters

Section M-313.1 entitled, "Heat Exchangers," is added and reads as follows:

Section M-313.1 Heat Exchangers: Forced air and gravity furnace heat exchangers shall not be repaired unless approved by the Code Official.

Section M-313.2 entitled, "Floor Furnaces," is added and reads as follows:

Section M-313.2 Floor Furnaces: The installation of floor furnaces is prohibited in all occupancies.

Section M-313.3 entitled, "Dwelling Heating," is added and reads as follows:

Section M-313.3 Dwelling Heating: Wall furnaces, through-the-wall heaters, and space heaters shall not be installed as a central heating system. Such equipment shall not serve as the primary source of heat in a dwelling unit unless otherwise approved by the Code Official.

Section M-313.4 entitled, "Direct Fired Heaters," is added and reads as follows:

Section M-313.4 Direct Fired Heaters: Direct gas-fired heaters may be installed only in occupancies of Use Group H, S, or F, unless otherwise approved by the Code Official.

Section M-403.1.1 entitled, "Negative Pressure," is added and reads as follows:

Section M-403.1.1 Negative Pressure: Ventilation and exhaust systems shall be designed and installed so that negative pressure from the ventilation system cannot adversely affect the flues, vents, chimneys, or combustion air supply for fuel-burning equipment.

Section M-403.2.3 entitled, "Return Air," is added and reads as follows:

Section M-403.2.3 Return Air: Air from any boiler/furnace room, bath/toilet room, kitchen, trash room, janitor closet, garage, storage room, dissimilar occupancy, different dwelling, or any room containing toxic, flammable, corrosive, radioactive, contaminants, offensive odors, or pathogenic materials shall not be recirculated.

Section M-603.5 entitled "Nonmetallic ducts" is amended to read as follows:

Section 603.5 Nonmetallic ducts: Nonmetallic ducts shall be construction with Class 0 or Class 1 duct material in accordance with UL 181. . The maximum air temperature within

nonmetallic ducts shall not exceed 250°F (121°C). Fibrous glass air ducts (duct board) are **not** permitted in any use group.

Section M-603.9 entitled "Joints, seams and connections" is amended to read as follows:

Section 603.9 Joints, seams and connections: All longitudinal and transverse joints, seams and connections in metallic and nonmetallic ducts shall be constructed as specified in SMACNA HVAC Duct Construction Standards – Metal and Flexible and . All joints, longitudinal and transverse seams and connections in ductwork shall be securely fastened and sealed with welds, gaskets, mastics (adhesives), mastic-plus-embedded-fabric systems, liquid sealants or tapes. Closure systems used to seal ductwork listed and labeled in accordance with UL 181A shall be marked "181A-P" for pressure-sensitive tape, "181 A-M" for mastic or "181 A-H" for heat-sensitive tape. Closure systems used to seal flexible air ducts and flexible air connectors shall comply with UL 181B and shall be marked "181B-FX" for pressure-sensitive tape or "181B0M" for mastic. Duct connections to flanges of air distribution system equipment shall be sealed and mechanically fastened. Mechanical fasteners for use with flexible nonmetallic air ducts shall comply with UL 181B and shall be marked "181B-C." Closure systems used to seal metal ductwork shall be installed in accordance with the manufacturer's installation instructions. Unlisted duct tape is not permitted as a sealant on any metal ducts.

EXCEPTION: Continuously welded and locking-type longitudinal joints and seams in ducts operating at static pressures less than 2 inches of water column (500 Pa) pressure classification shall not require additional closure systems.

Section M- 901.2.2(1) entitled, "Gas Log Lighters," is added and reads as follows:

Section M-902.2(1) Gas Log Lighters: Gas log lighters are PROHIBITED.

Section M-901.2.2(2) entitled, "Gas Logs," is added and reads as follows:

Section M- 901.2.2(2) Gas Logs: Gas logs shall be listed by a nationally recognized testing laboratory and shall be approved by the Code Official. When a gas log is installed in a fireplace, the fireplace damper shall be permanently removed.

Section M-917.1.1 entitled, "Commercial Equipment," is added and reads as follows:

Section M-917.1.1 Commercial Equipment: Commercial cooking equipment, (other than single-family dwelling), and other commercial/industrial gas-fired equipment shall be connected with approved, listed, commercial type, fuel gas hose connectors.

EXCEPTION: Large equipment which cannot easily move or vibrate may be connected with rigid pipe.

Section M-917.1.2 entitled, "Coupler Valves," is added and reads as follows:

Section M-917.1.2 Coupler Valves: Gas-fired equipment which is easily or routinely moved, or is equipped with wheels or casters shall be equipped with an approved (quick-disconnect) coupler valve.

Secs. 5-74 - 5-80. Reserved.

ARTICLE IX – PROPERTY MAINTENANCE CODE

Sec. 5-81. Adoption of the 2021 *International Property Maintenance Code*. The 2021 *International Property Maintenance Code*, as published by the International Code Council, is hereby adopted as the Property Maintenance Code of the Village of Tolono, Illinois, for the control of buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions, and terms of the said 2021 *International Property Maintenance Code* are hereby referred to, adopted, and made a part hereof, with the additions, insertions, deletions, and changes prescribed in Section 5-83.

Sec. 5-82. Effect of State Law. The adoption of the 2021 *International Property Maintenance Code herein*, pursuant to home rule powers, is not intended to negate any state statute on the same subject except insofar as this article imposes a more stringent requirement or standard than does the state statute. The standards referenced in this Code and listed in Chapter 8-Referenced Standards of the 2021 *International Property Maintenance Code* shall be considered part of the requirements of this Code to the prescribed extent of each such reference. Where differences occur between common provisions of this Code and any other code or standard referenced by this Code, the provisions which afford the greatest degree of life safety shall apply.

Sec. 5-83. Additions, Deletions, Modifications, and Amendments. The following sections and subsections of the ICC 2021 *International Property Maintenance Code*, are amended and/or revised as defined in this Article, as follows:

Section PM- 101.1 entitled "Title," is amended to read as follows:

PM- 101.1 Title: This Code (as amended) shall be known as the Property Maintenance Code of the Village of Tolono, Illinois hereinafter referred to as the Property Maintenance Code, or "this Code".

Section PM-104.1 Fees is amended to read as follows:

PM-104.1 Fees Applicable: fees are prescribed in Chapter 154.250, (Licenses and Permits) of the Tolono Code of Ordinances.

Section PM-105.2.2 entitled "Nonconforming Conditions," is added and reads as follows:

PM-105.2.2 Nonconforming Conditions: If additional nonconforming conditions are encountered during the course of any approved alteration or repair which were not considered or known initially, the Code Official shall have the authority to require compliance with this code of such additional conditions. The determination of what is necessary to bring such conditions into compliance shall take into consideration the use of alternatives and/or equivalent approaches as provided for in this Code.

Section PM-107 entitled "Means of Appeals," is amended to read as follows:

Section PM-107 Means of Appeals: All appeals shall be heard by the Building Safety Code Board of Appeals, as detailed in Article III of this adopting code.

Section PM-108 entitled "Board of Appeals," is deleted.

Section PM-109.1 entitled "Unlawful Acts," is amended to read as follows:

Section PM-107.1.1 entitled "Variations," is added and reads as follows:

PM-107.1.1 Variations: The Building Safety Board of Appeals as detailed in Article III shall have the power and shall be charged with the duty to hear and decide requests for specific variations in the application of any provisions of this Code and any provision for existing buildings in the Building Code in those instances involving existing residential buildings where there are practical difficulties in the way of carrying out the strict letter of the law, so that the spirit and intent of the law shall be observed, public safety be secured, and substantial justice be done. Such variation shall be for limited periods of time and the Board's decision shall be filed with the Village Clerk as a matter of public record. All variations granted by the Board will be filed with the County Recorder of Deeds as a Lis pendens so as to put all new owners on notice.

PM-109.1 Unlawful Acts: It shall be unlawful for any person, firm, or corporation to erect, construct, alter, extend, repair, remove, demolish, use or occupy any structure or equipment regulated by this Code, or maintain a vacant structure without a valid Vacant Structure Certificate or cause the same to be done, contrary to, or in conflict with, or in violation of any of the provisions of this Code, or fail to obey a lawful order of the Code Official, or to remove a placard or notice posted under the provisions of this code.

Section PM-109.2.1 entitled "Deadlines for Compliance with Code Violations," is added to read as follows:

PM-109.2.1 Deadlines for Compliance with Code Violations: Correction of all Code Violations shall follow the time lines established by the Code Official according to the following factors:

- I. Whether the violation poses a threat to the life, health, or safety of any occupant or visitor, in which case the violation must be corrected within 1 to 3 days of service of the notice, at the discretion of the Code Official. If the violation is not corrected within the established timeframe, occupancy of the unit may be disallowed.

Examples of such violations include, but are not limited to,

1. Defective, dangerous, or nonfunctioning plumbing, electrical, gas or other necessary utility
2. No heat or a malfunctioning heating system
3. Blocked or locked fire exits
4. Serious structural problems or conditions which render a property uninhabitable or pose a safety or health risk
5. Unsanitary or unhealthy conditions of such a magnitude that they pose an imminent health threat to the occupants and/or nearby dwellings
6. Smoke detector lacking or inoperable.
7. Carbon monoxide detector(s) lacking or inoperable
8. Leaking roof that poses a safety or health risk

- II. Whether the violation poses a livability issue for the occupants, in which case the violation shall be corrected within 1 to 5 days of notice, at the discretion of the Code Official.

Examples of such violations include, but are not limited to:

1. Faulty or inoperable security locks on exterior or egress windows or doors
2. Broken door frame(s), door(s) or window(s)

3. Lack of hot water
4. Inoperable water closet
5. Leaking pipes or plumbing fixtures
6. Inoperable oven/range or refrigerator
7. Burned out or inoperable lights in hallways, stairwells, entryways, parking areas or basements.
8. Torn or missing screens (in the summer and fall)
9. Broken or malfunctioning air conditioning (in hot weather)

III. Whether the violations involve routine maintenance in which case the violation must be corrected within 10 to 30 days of notice, at the discretion of the Code Official.

Examples of such violations include but are not limited to:

1. Dripping faucets
2. Cracked windows
3. Windows that do not open or close properly
4. Missing covers for electrical outlets or switches

Multiple timelines may be assigned pursuant to any one inspection, so that those items that require correction in a shorter period of time shall be corrected while the owner is allowed additional time to correct less urgent violations.

The Code Official may extend the above time lines for good cause shown. However, there is no legal entitlement to an extension of time for repairs; "time is of the essence" in the resolution of all Code violations and granting of extensions is entirely a matter of discretion for the Code Official.

If an owner or operator fails to comply with the deadlines set by the Code Official or designee, the Code Official may issue a "Failure to Comply Ticket" according to the provisions of PM-109.4 et seq.

Section PM-109.4 entitled "Violation Penalties," is amended to read as follows:

PM-109.4 Violations: The Code Official, or designee, shall impose a penalty for failure to comply with any of the deadlines set forth in PM-109.2.1, Deadlines for Compliance with Code Violations. Such penalties shall be imposed by the issuance of a "Failure to Comply Ticket."

Exceptions:

1. The Code Official or designee has concerns for their personal safety while attempting to complete the reinspection(s).
2. The property owner, manager or contractor has concerns for their personal safety while inspecting or completing the required repairs.
3. The Code Official or designee has verified that the tenant has interfered with the property owner's ability to complete the work by the required deadline.
4. The Code Official or designee has verified that a legitimate delay exists in the ability to engage the necessary contractor to complete the repair.
5. The Code Official or designee has verified that necessary equipment or parts is/are not available to complete the repair work.
6. An extension for the repairs has been approved by the Code Official or designee.

Section PM-109.4.1 entitled "Failure to Comply Tickets," is added and reads as follows:

PM-109.4.1 Failure to Comply Tickets:

General. The Code Official, or designee, may issue a Failure to Comply Ticket to any owner, operator or person that the Code Official determines has violated any of the deadlines for compliance set out in PM-109.2.1.

Method and Date of Service. A Failure to Comply Ticket may be served on a defendant according to the procedures set forth in PM-111.4.2 Method of Service.

Content. A Failure to Comply Ticket shall include the name of the person or entity charged, with the offense or offenses, the code sections violated, a description of the conditions or activities constituting the violation, and instructions on the method of settling the ticket.

Settlement of Ticket. A person issued a Failure to Comply Ticket may settle the claim for a first offense by paying the assessed fine in accordance with the following schedule:

A. Violations that are a **Life Safety** issues:

Deadline for compliance: 1-3 days		
1st missed deadline:	Minimum fine paid within 7 days: \$600.00	If paid after 7 days: \$700.00
2nd missed deadline:	Minimum fine: \$750.00 PLUS up to \$750.00 per day until corrected	

B. Violations that pose **Livability** issues:

Deadline for compliance: 1-5 days		
1st missed deadline:	Minimum fine paid within 7 days: \$450.00	If paid after 7 days: \$600.00
2nd missed deadline:	Minimum fine: \$750.00 PLUS up to \$750.00 per day until corrected	

C. Violations involving **Routine Maintenance** issues:

Deadline for compliance: 10-30 days		
1st missed deadline:	Minimum fine paid within 7 days: \$300.00	If paid after 7 days: \$450.00
2nd missed deadline:	Minimum fine: \$500.00 PLUS up to \$750.00 per day until corrected	

Payment of a ticket constitutes an admission of guilt.

PM-109.4.2. Administrative Appeal of a Failure to Comply Ticket:

General. A defendant may contest the penalty imposed by a Failure to Comply Ticket by submitting a Notice of Appeal to the Building Official within seven (7) days of the service of a Failure to Comply Ticket as set forth in PM-107. The Notice of Appeal may be hand delivered or mailed, but the notice must be received within seven (7) days of service. The appeal shall be heard by an impartial hearing officer appointed by the Village president to hear such appeals. The hearing officer may not be a current Village employee or official.

Hearing Procedures. Upon receipt of a Notice of Appeal, the hearing officer shall set a hearing on the defendant's appeal and issue written notice to the defendant not less than seven (7) days prior to the hearing. The hearing officer may admit into evidence all relevant evidence, including inspection reports, notices, correspondence, and affidavits as well as the personal testimony of witnesses. The hearing officer shall determine, based upon a preponderance of the evidence, whether the penalty imposed by the Failure to Comply Ticket, should stand. The hearing officer's findings shall be set forth in a written decision which shall be copied to all parties.

Determinations. If the defendant appears at the hearing and a determination is made by the hearing officer that the penalty should be voided, no payment is necessary and the hearing officer's decision shall constitute a final determination of no liability. Such a determination means that the ticket shall not count as a precedent for calculating penalties in any future Failure to Comply Ticket proceeding.

If the defendant appears at the hearing and a determination is made by the hearing officer that the ticket should be upheld, payment of the penalty shall become immediately due. If payment is not made within ten (10) days of the hearing officer's determination, then the ticket may be referred to the Village's Legal Department for further action.

If the defendant does not appear at the hearing, the hearing officer may uphold the penalty by declaring a default, without further need to hear evidence. However, the hearing officer may, at their discretion, grant a continuance of the hearing for good cause shown. In the event of a default by the defendant, a penalty in the amount due after seven (7) days of the issuance of a ticket pursuant to PM-109.4.1 shall become immediately due and payable.

PM 109.4.3 Prosecution of Violations:

Circuit Court Proceedings. If a defendant fails to correct a violation of this Code within the timeline set by the Code Official, the Village may file a complaint in the circuit court seeking an order to remedy any and all violations. The complaint may seek injunctive relief, orders to repair conditions, orders to vacate, fines, or other remedies as deemed appropriate. If a defendant fails to settle a Failure to Comply Ticket issued by the Code Official pursuant to the provisions of PM-109.4.1 and PM-109.4.2, the Village may file a complaint in the circuit court for fines, Code compliance, or both. Such a proceeding shall be handled as a de novo complaint, with the Village having the burden to prove its allegations by a preponderance of the evidence.

Penalties. In seeking penalties, the Village shall not be limited by the penalty schedule set forth in PM 109.4.1 in determining appropriate fines to seek in a court proceeding. In determining the appropriate fines to seek, the Village Attorney shall consider such factors as the defendant's record of Code violations, the number of repeat offenses, the severity of the violations, and the defendant's level of cooperation with the Village in determining what fine is appropriate to seek. Upon conviction, the defendant shall be subject to a fine between Two Hundred Dollars (\$200) and Seven Hundred Fifty Dollars (\$750). For each violation, every day of noncompliance shall constitute a separate violation.

Section PM-111.2.2 entitled "Registration of Vacant Structures," is added to read as follows:

PM-111.2.2 Registration of Vacant Structures: Whenever any building in the Village becomes a public nuisance as defined within this Code; or is a blighting influence; or hereafter becomes abandoned, vacant or unoccupied and cited for violation of Village ordinance or property maintenance codes within the past six months; or where any of the doors, windows, or other openings into such a building are boarded up or otherwise secured by any means other than conventional methods used in the design of the building, the owner thereof shall within 30 days of notification by the Code Official, register such building as a vacant structure. Notification shall be by letter sent by first class postage prepaid to the person who last paid the general real estate taxes on the property. Such registration shall be valid for a period of six months. The required fee for registration is set forth in Chapter 14 of the Tolono Code of Ordinances. The registration of the vacant structure shall not preclude action by the Village to pursue demolition of the structure under the provisions of this code.

The building shall be posted with a "NO TRESPASSING" sign and 24-hour contact information, including phone number, for the owner or owner's local property management company. The

posting shall be no less than 18" x 24" and shall be of a font that is legible from a distance of forty-five feet and shall contain, in addition to the name and 24-hour contact number, the words: "THIS PROPERTY IS MANAGED BY..." and "TO REPORT PROBLEMS OR CONCERNS CALL...". This posting shall be placed to the front of the property in order to be visible from the street fronting the property as follows: a) Placed on the interior of a window facing the street, or b) secured to the exterior of the building/structure facing the street, or if no such area exists, c) on a stake of sufficient size to support the posting in a location that is visible from the street but not readily accessible to vandals. Exterior postings must be constructed of and printed with weather resistant materials. The owner or owner's agent shall make monthly inspections to ensure appropriate maintenance and security and shall provide evidence of such inspections to the Village upon request.

Exterior property maintenance standards will be strictly enforced for all vacant structures on the registry.

Section PM-108.2.3 entitled "Vacant Structure Plan," is added to read as follows:

PM-111.2.3 Vacant Structure Plan: At the time a structure is initially registered as required under PM-111.2.2 a written vacant structure plan shall be submitted by the owner or agent to the Code Official. The plan shall provide a proposed date for demolition or detail what will be done to reoccupy and bring the building into compliance with all applicable codes, including building, health, fire, and safety laws, rules, and regulations within a specific time frame that is acceptable to the Code Official.

If demolition is not proposed, the plan shall include information regarding potential reuse and/or marketing of the structure, so as to ensure a good faith effort toward re-occupancy of the building. The plan shall also include provisions to correct all exterior code violations and interior and exterior safety issues. The services of a structural engineer may be required by the Code Official to certify the safety of the structure. The plan shall include provisions for securing the structure and continued security and prevention of trespass. If the mechanical systems of the structure are not to be maintained in an operational condition, winterization of systems must be completed and utilities properly terminated to the satisfaction of the Code Official.

Other than for emergency conditions that must be repaired immediately, the work provided in the plan shall be completed within six months of the date that the building is first registered under this Article. The Building Official may extend the period of compliance for an additional six months up to a period of two years from the date that the building was originally registered. This extension shall be granted only in instances where the owner has demonstrated a good faith effort to comply with the submitted plan.

The original vacant structures plan and time frame shall remain in effect despite a change of ownership. If there is a change of ownership, then a new registration statement shall be properly made within ten days from the date of said change indicating the names and/or addresses of the new owner(s). The new registration statement shall be made in the same manner and form as herein prescribed.

Section PM-111.2.4 entitled "Inspection of Vacant Structures," is added and reads as follows:

PM-111.2.4 Inspection of Vacant Structures: Upon registration of any building pursuant to Section PM-108.2.2, or when any such vacant building comes to the attention of the Code Official, they shall cause inspections to be made of the premises to determine the condition of such building and premises and whether there exists any fire, safety, or health hazards or violations on the premises. A registered vacant structure shall be inspected for code compliance prior to re-occupancy and clearance of the vacant structure plan.

Section PM-111.2.5 entitled "Standards for Closure," is added to read as follows:

PM- 111.2.5 Standards for Closure: Any structure required to be closed shall have all unsecured windows and doors sufficiently covered with a minimum of 1/2 inch exterior grade plywood or equivalent material, cut to fit over the opening, and firmly attached with screws to a one inch minimum depth spaced at the maximum of 12 inches apart. The plywood or equivalent material shall be suitably coated with an appropriate neutral color blending with or harmonizing with the exterior colors of the structure as inconspicuously as possible.

Section 111.4.2 entitled "Method of Service," is amended to read as follows:

Section 111.4.2 Method of Service: Such notice shall be deemed properly served where a copy thereof is served in accordance with one of the following methods:

1. A copy thereof is delivered to the owner personally.
2. A copy thereof is mailed to the owner by regular, first-class U.S. mail, postage prepaid.
3. A copy thereof is posted in a conspicuous place on the premises where the violation exists.

If the notice is served by mailing or posting, the service shall be deemed effective on the third day after mailing or posting. Service of such notice in the foregoing manner on the owner's authorized agent shall constitute service of notice on the owner.

Section PM-110.3 entitled "Failure to Comply," is amended to read as follows:

PM-113.3 Failure to Comply: Whenever the owner of a property fails to comply with a demolition order within the time prescribed, the Code Official shall seek a court order requiring the owner to demolish the said structure and upon failure to do so within a specified time, authorizing the Code Official to cause the structure or part thereof to be razed and removed. The costs incurred shall be reimbursed as specified by State Statute.

Section PM-202 entitled "General Definitions," is amended as follows:

PM-202 General Definitions

One-family dwelling: A building containing one dwelling unit with not more than four unrelated persons.

Public Nuisance:

1. The physical condition, or use of any premises regarded as a public nuisance at common law;
2. Any physical condition, use or occupancy of any premises or its appurtenances considered an attractive nuisance to children, including, but not limited to, abandoned wells, shafts, basements, excavations and unsafe fences or structures; or
3. Any premises which has unsanitary sewerage or plumbing facilities; or
4. Any premises designated as unsafe for human habitation or use; or
5. Any premises which is manifestly capable of being a fire hazard, or are manifestly unsafe or unsecure as to endanger life, limb or property; or
6. Any premises from which the plumbing, heating and/or facilities required by this code have been removed, or from which utilities have been disconnected, destroyed, removed or rendered ineffective, or the required precautions against trespassers have not been provided; or

7. Any premises which is unsanitary, or which is littered with rubbish or garbage, or which has an uncontrolled growth of weeds, or;
8. Any structure or building that is in a state of dilapidation, deterioration or decay; faulty construction; overcrowded; open, vacant or abandoned; damaged by fire to the extent so as not to provide shelter, in danger of collapse or failure and dangerous to anyone on or near the premises.

Rooming house: A building where group sleeping accommodations are provided for persons in one room, or a series of closely associated rooms, with an occupancy capacity of not more than 15 people, but more than four unrelated people on a regular basis, for compensation and by pre-arrangement for a specified period of time, under single management. Cooking facilities are to be common.

Section PM-302.3.1 entitled "Snow Removal" is added and reads as follows:

Section PM-302.3.1 Snow Removal: For buildings containing four or more dwelling units: when an accumulation of ice, sleet, freezing rain or a snow of two inches or more has occurred, the owner and/or property manager shall have all sidewalks, walkways, stairs and parking areas between public sidewalks, parking lots, or driveways and entrances to the dwelling units cleared within a 24 hour period and maintained in a reasonably clear condition.

Section PM-302.4 entitled "Weeds," is amended and reads as follows:

PM-302.4 Weeds: Premises and exterior property shall be maintained in accordance with the requirements of Chapter 11 of the Tolono Municipal Code as listed in Chapter 8-Referenced Standards.

Section PM-302.10 entitled "Storage Areas," is added and reads as follows:

PM-302.10 Storage Areas: All approved open salvage yards and open storage areas shall be completely obscured from surrounding property by a solid screen not less than six feet in height. Storage of debris, junk, or construction materials, which are not associated with an approved use, permitted by the Tolono Zoning Ordinance, or approved construction at that site, shall be prohibited.

Section PM-302.11 entitled "Loading Areas," is added and reads as follows:

PM-302.11 Loading Areas: All loading areas, automobile service stations, and drive-in food establishments shall be paved with bituminous, concrete, or equivalent surfacing and shall be free from dirt and other litter and kept in good repair. When lighted for nighttime use, lights shall not be permitted to cast directly upon dwellings nearby.

Section PM-302.12 entitled "Storage of Firewood, etc.," is added and reads as follows:

PM-302.12 Storage of Firewood, etc.: Building materials, lumber, firewood boxes, cartons, or other containers, machinery, scrap metal, junk, raw material, fabricated goods and other items shall not be stored in such a manner as to become infested with rodents. Stored items must be elevated at least 12 inches off the ground. Firewood, in piles exceeding 20 cubic feet, must be located at least 10 feet from buildings used for human habitation, and may be piled no more than six feet high, from the point of elevation above grade.

Section PM-304.10 entitled "Stairways, Decks, Porches, and Balconies," is amended to read as follows:

PM-304.10 Stairways, Decks, Porches, and Balconies: Every stair, porch, fire escape, balcony, and all appurtenances attached thereto shall be so constructed as to be safe to use and capable of supporting the anticipated loads and shall be maintained in sound condition and good repair. The treads and risers of every flight of stairs shall be uniform in width and height. Every stair, porch, and fire escape shall be maintained free of hazardous conditions such as snow, ice, mud, and other debris.

Section PM-304.15 entitled "Doors," is amended to read as follows:

PM-304.15 Doors: Every hinged exterior door or dwelling unit entrance door shall be made of metal or solid core wood construction, one and three-eighths inch minimum thickness and shall be equipped with an approved single-cylinder deadbolt locking hardware. Where observation is not otherwise provided, a peep sight shall be installed in all entrance door(s) to each dwelling unit. Patio type doors shall have locking hardware sufficient to prevent disengagement of the active panel. All door hardware shall be maintained in good condition.

Section PM-304.20 entitled "Parking Area Illumination," is added and reads as follows:

PM-304.20 Parking Area Illumination: Parking area lighting fixtures shall be maintained in good condition and in compliance with Zoning Ordinance listed in Chapter 8-Referenced Standards.

Section PM-305.3.4 entitled "Continual Flooding Incidents," is added and reads as follows:

PM-305.1.2 Continual Flooding Incidents: Continued or repeated incidents of building flooding as determined from the official records as provided in Section PM-105.6 of this Code will require the unit to be vacated without recourse under the provisions of Section PM-108.1 of this Code.

Section PM-305.3.5 entitled "Supplied Fixtures and Equipment," is added and reads as follows:

PM-305.1.3 Supplied Fixtures and Equipment: The owner or occupant of a structure or part thereof shall keep the supplied equipment and fixtures therein clean and sanitary, and shall be responsible for the exercise of reasonable care in their proper use and operation. The owner shall maintain the equipment and fixtures in a good and proper operating condition.

Section PM-305.1.4 entitled "Furnished by the Occupant," is added and reads as follows:

PM-305.1.4 Furnished by the Occupant: The equipment and fixtures furnished by the occupant of a structure shall be properly installed, and shall be maintained in good working condition, kept clean and sanitary, and free of defects, leaks, or obstructions.

Section PM-309.2 entitled "Owner," is amended and reads as follows:

PM-309.2 Owner: The owner of any structure shall be responsible for the continued vermin-free condition of the structure.

Section PM-309.3 entitled "Single Occupant," is amended and reads as follows:

PM-309.3 Single Occupant: The owner of a structure containing a single dwelling unit or of a single nonresidential structure shall be responsible for extermination on the premises except when infestation is caused by failure of an occupant to prevent such infestation.

Section PM-309.4 entitled "Multiple Occupancy," is amended and reads as follows:

PM-309.4 Multiple Occupancy: The owner of a structure containing two or more dwelling units, a multiple occupancy, a rooming house, or a nonresidential structure shall be responsible for extermination in all areas of the structure and exterior property. When infestation is caused by failure of an occupant to prevent such infestation in the area occupied, the occupant shall be responsible for the cost of extermination.

Section PM-309.5 entitled "Occupant," is amended and reads as follows:

PM-309.5 Occupant: Continued or repeated incidents of rat infestation determined from the official records as provided in Section PM-105.6 of this Code shall require the installation of rat and vermin proof walls. The rat and vermin proof walls shall be installed in accordance with the Building Code listed in Chapter 8-Referenced Standards.

Section PM-502.3 entitled "Hotels," is amended to read as follows:

PM-502.3 Hotels and Dormitories: Where private water closets, lavatories, and baths are not provided, one water closet, one lavatory and one bathtub or shower accessible from a public hallway shall be provided for each ten occupants.

Section PM-503.1 entitled "Privacy," is amended to read as follows:

PM-503.1 Privacy: Toilet rooms and bathrooms shall provide privacy and shall not be used as the only passageway to a hall or other space, or to the exterior. A toilet room or bathroom in a dwelling unit shall be accessible from any sleeping room without passing through another sleeping room.

Section PM-503.1.1 entitled "Partitions," is added and reads as follows:

PM-503.1.1 Partitions: Every nonresidential structure that requires or supplies a water closet shall provide within the toilet room partitions, enclosures, or compartments for privacy and shall comply with fixture clearance requirements of the Plumbing Code listed in Chapter 8-Referenced Standards for such installations.

Section PM-602.2 entitled "Residential Occupancies," is amended and reads as follows:

PM-602.2 Residential Occupancies: Every dwelling shall be provided with heating facilities capable of maintaining a room temperature of 65 degrees Fahrenheit (18 degrees Celsius) at a level of three feet (914 mm) above the floor and at a distance of three feet (914 mm) from the exterior walls in all habitable rooms, bathrooms, and toilet rooms based on the outside design temperature required for the locality by the Mechanical Code listed in Chapter 8-Referenced Standards.

PM-602.3 entitled "Heat Supply" is amended and reads as follows:

PM-602.3 Heat Supply: Every owner and operator of any building who rents, leases, or lets one or more dwelling unit, rooming unit, dormitory, or guest room on terms, either express or

implied, to furnish heat to the occupants thereof shall supply sufficient heat during the period from September 15 to May 15 to maintain a room temperature of not less than 65 degrees Fahrenheit, (18 degrees Celsius) in all habitable rooms, bathrooms, and toilet rooms at all times. The temperature shall be measured at a point three feet (914 mm) above the floor and three feet (914 mm) from the exterior walls. When the outdoor temperature is below the outdoor design temperature required for the locality by the Mechanical Code listed in Chapter 8, the owner or operator shall not be required to maintain the minimum room temperatures, provided the heating system is operating at full capacity, with supply valves and dampers in a full open position.

Section PM-602.4 entitled "Occupiable Work Space," is amended to read as follows:

PM-602.4 Occupiable Work Space: Every enclosed occupied work space shall be supplied with sufficient heat during the period from September 15 to May 15 to maintain a temperature of not less than 65 degrees Fahrenheit, (18 degrees Celsius) during all working hours

EXCEPTIONS:

1. Processing, storage, and operation areas that require cooling or special temperature conditions.
2. Areas in which persons are primarily engaged in vigorous physical activities.

Section PM-603.1.1 entitled "Fuel Burning Appliances," is added and reads as follows

PM-603.1.1 Fuel Burning Appliances: No fuel burning appliances or equipment shall be located in sleeping rooms, bathrooms, clothes closets, or in closets or confined spaces opening into bathrooms or bedrooms.

Section PM-603.7 entitled "Boiler Inspection," is added and reads as follows:

PM-603.7 Boiler Inspection: Boiler(s) and pressure vessel(s) serving more than six (6) units or over 200,000 BTU shall be inspected in accordance with the requirements of the State of Illinois Office of the State Fire Marshal Division of Boiler and Pressure Vessel Safety. A current copy of the inspection certificate shall be posted in the boiler room.

Section PM-603.8 entitled "Fireplaces," is added to read as follows:

PM-603.8 Fireplaces: Fireplaces and solid burning appliances shall be stable and structurally safe, and connected to an approved chimney or flue. Wood burning appliances shall be installed and maintained in accordance with the manufacturer's specifications and the Mechanical Code listed in Chapter 8-Referenced Standards.

Section PM-605.1 entitled "Installation," is amended to read as follows:

PM-605.1 Installation: All electrical equipment, wiring, and appliances shall be properly installed and maintained in a safe and approved manner. Overcurrent devices shall be sized according to the ampacity of the distribution wire. All plug type fuses shall be type "S" non-tamperable. All switches, receptacles, and junction boxes shall have approved cover plates, be securely mounted, and all electrical receptacles shall have adequate tension.

Section PM-605.1.1 entitled "Outlet Extensions," is added and reads as follows:

PM-605.1.1 Outlet Extensions: The use of extension cords and outlet multipliers is prohibited except for temporary extensions sized appropriately for the use.

Section PM-605.2 entitled "Receptacles," is amended to read as follows:

PM-605.2 Receptacles: Every habitable space or dwelling shall contain at least two separate and remote duplex receptacle outlets. Habitable spaces and dwelling units of 120 square feet in area shall have at least three separate and remote duplex outlets. Every laundry area shall contain at least one grounded type receptacle. Every bathroom shall contain at least one wall mounted ground fault circuit interrupter, (GFCI) protected receptacle. All electrical receptacles within six feet of a sink and exterior receptacles shall be GFCI protected.

Section PM-605.3 entitled "Luminaires," is amended to read as follows:

PM-605.3 Luminaires: Every outdoor entrance, interior hallway, stairway, kitchen, water closet compartment, bathroom, laundry room, mechanical room, and other spaces used for storage or containing equipment requiring servicing shall be illuminated by at least one approved electric lighting fixture.

Section PM-702.5 entitled "Fire Escape Stairs," is added and reads as follows:

PM-702.5 Fire Escape Stairs: Fire escape stairs may be used as an element of the required means of egress, subject to the requirements and limitations of Section 504 of the *International Existing Building Code* and Table PM-702.5. Fire escape stairs shall be exposed to the smallest number of door and window openings possible.

TABLE PM-702.5

Minimum Fire Escape Dimensions	
Minimum Widths	18 inches (45.7 cm) clear between rails
Minimum Horizontal	18 inches (45.7 cm)
Dimension any Landing or Platform	clear
Maximum Riser Height	12 inches (30.5 cm)
Minimum Tread, Exclusive of Nosing	8 inches
Minimum Nosing or Projection Construction	No requirement
Construction	Compliance with the Existing Building Code
Winders	Permitted subject to capacity penalty
Risers	No requirement
Spiral	Permitted subject to capacity penalty
Maximum Height Between Landing	12 feet (3.7 m)
Headroom, Minimum	6 feet, 8 inches (203 cm)
Handrail Height	42 inches (107 cm)
Access to Escape	Windows
Level of Access Opening	Same
Discharge to Ground	Swinging stair or ladder if approved by authority having jurisdiction
Capacity, Number of Persons	10; if winders or ladder from bottom balcony, 5; if both, 1

Section PM-702.8.1 entitled "Access," is added and reads as follows:

PM-702.8.1 Access: Access to a fire escape stair shall be directly to a balcony, landing, or platform. These shall be no higher than the floor or window sill level and no lower than eight inches below the floor level nor 18 inches below the window sill.

Section PM-704.1.2.1 entitled "Fire Alarm System," is added and reads as follows:

PM-704.1.2.1 Fire Alarm System: Fire alarm systems required by the *International Fire Code* listed in Chapter 8-Referenced Standards. Including previously approved local fire alarm systems shall be monitored by December 31, 2027.

Section PM-704.1.4 entitled "Fire Extinguishers," is added and reads as follows:

PM-704.1.4 Fire Extinguishers: Portable fire extinguishers shall be installed and maintained in all occupancies other than one- and two-family dwellings in accordance with the *International Fire Code* listed in Chapter 8-Referenced Standards. All residential occupancies shall have a minimum 2A10BC extinguisher per floor level accessible to all occupants of that floor and not greater than a travel distance of 75 feet, except that multiple family dwellings may have a minimum of one 1A10BC extinguisher located in each dwelling unit. All fire extinguishers shall be maintained in accordance with NFPA 10.

Secs. 5-81 - 5-90. Reserved.

ARTICLE X – RESERVED

Secs. 5-91 - 5-200. Reserved.

ARTICLE XI – FLOOD HAZARD AREAS

Section 5-201. Purpose.

This Article is enacted pursuant to the police powers granted to the 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). The purpose of this Article is to maintain this Village's eligibility in the National Flood Insurance Program; to minimize potential losses due to periodic flooding including loss of life, loss of property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare; and to preserve and enhance the quality of surface waters, conserve economic and natural values and provide for the wise utilization of water and related land resources. This Article is adopted in order to accomplish the following purposes:

- A. To meet the requirements of 615 ILCS 5/18(g) Rivers, Lakes and Streams Act;
- B. To prevent unwise developments from increasing flood or drainage hazards to others;
- C. To protect new buildings and major improvements to buildings from flood damage;
- D. To promote and protect the public health, safety, and general welfare of the citizens from the hazards of flooding;
- E. To maintain property values and a stable tax base by minimizing the potential for creating blight areas;
- F. To comply with the rules and regulations of the National Flood Insurance Program codified as 44 CFR 59-79, as amended;
- G. To fulfill the requirements of the National Flood Insurance Program so that federally subsidized flood insurance may be available, and
- H. 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.

Section 5-202. Definitions.

Unless specifically defined below, all words used in this article shall have their common meanings. The word "shall" means the action is mandatory.

For the purposes of this article, 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 in connection with the production, harvesting, storage, raising, or drying of agricultural commodities and livestock, including aquatic organisms. Structures that house tools or equipment used in connection with these purposes or uses are also considered to have 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 often referred to as the 100-year flood. The base flood elevation at any location is as defined in Section 5-203 of this article.

Base Flood Elevation (BFE) The height in relation to the North American Vertical Datum (NAVD) of 1988 (or other datum, where specified, or as may be amended from time to time) of the crest of the base flood.

Basement Any portion of the building, including any sunken room or sunken portion of a room, which is at least one-half below grade and having its floor below ground level (subgrade) on all sides.

Building A walled and roofed structure, including gas or liquid storage tank, that is principally above ground including manufactured homes and prefabricated buildings. The term also includes recreational vehicles and travel trailers installed on a site for more than one hundred eighty (180) days per year.

Village Engineer The person who holds the position of Village Engineer for the Village of Tolono or the employees of the Village Engineering Division to whom the Village Engineer report and are designated to perform the duties thereto.

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 thus result in the modification of the existing Floodway, the 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 the community, or can put special populations at risk.

Dam All obstructions, wall embankments or barriers, together with their abutments and appurtenant works, if any, constructed for the purpose of storing or diverting water or creating a pool. Dams may also include weirs, restrictive culverts, or impoundment Structures. Underground water storage tanks are not included.

Development Any man-made change to real estate including, but not necessarily limited to:

1. demolition, construction, reconstruction, repair, placement of a building, or any structural alteration to a building;
2. substantial improvement of an existing building;
3. 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 per year;
4. installation of utilities, construction of roads, bridges, culverts or similar projects;
5. redevelopment of a site, clearing of land as an adjunct of construction
6. construction or erection of levees, dams, walls, or fences;
7. drilling, mining, filling, dredging, grading, excavating, paving, or other alterations of the ground surface;
8. storage of materials including the placement of gas and liquid storage tanks, and channel modifications or any other activity that might change the direction, height, or velocity of flood or surface waters.

“Development” does not include resurfacing of pavement when there is no increase in elevation; construction of farm fencing; or gardening, plowing, and similar practices that do not involve filling, grading, or construction of levees.

Development Permit Written approval of compliance with this article from the Village Engineer granted along with one or more Village permits applicable to the development. See Section 5-205 for more details on permitting of work within the floodplain.

Elevation Certificate A form published by FEMA that is used to certify the elevation to which a Building has been constructed.

Extraterritorial Jurisdiction The unincorporated territory lying within one and one-half (1½) miles of the Corporate Limits of the Village where the Village has development authority, excluding the areas located within the development jurisdiction of another municipality.

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

Flood A general and temporary condition of partial or complete inundation of normally dry land areas from overflow of inland or tidal waters, or from the unusual and rapid accumulation or runoff of surface waters from any source. Flood also includes the collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in a general and temporary condition of partial or complete inundation of normally dry land areas from the overflow of inland or tidal waters.

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

Flood Insurance Rate Map (FIRM) A map prepared by the FEMA that depicts the floodplain or special flood hazard area (SFHA) within a community. This map includes insurance rate zones and may or may not depict floodways and show BFEs.

Flood Insurance Study An examination, evaluation and determination of flood hazards and, if appropriate, corresponding water surface elevations.

Floodplain and Special Flood Hazard Area (SFHA) These two terms are synonymous. Those lands within the jurisdiction of the Village, including the extraterritorial jurisdiction of the Village or that may be annexed into the Village, which are subject to inundation by the base flood. The floodplains of the Village are generally identified as such on panel numbers 17019C0313D, 17019C0314D, 17019C0318D, 17019C0325D, 17019C0426D, 17019C0427D, 17019C0429D, 17019C0431D, and 17019C0450D of the countywide FIRM of Champaign County prepared by the FEMA and effective October 2, 2013, as amended. Floodplain also includes those areas of known flooding as identified by the Village Engineer.

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

Floodproofing Certificate A form published by the 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 one foot 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 Boneyard Creek, McCullough Creek, and Saline Branch shall be as delineated on the countywide FIRM of Champaign County prepared by FEMA and effective October 2, 2013, as amended. The floodways for each of the remaining floodplains of the Village shall be according to the best data available from the FEMA, State, or other sources.

Freeboard An increment of elevation added to the BFE 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.

Historic Structure Any structure that is:

1. 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.
2. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district.
3. Individually listed on the state inventory of historic places by the IDNR/HPD.
4. Individually listed as a Local Landmark on a local inventory of historic places that has been certified by the IDNR/HPD.
5. Listed as a Contributing Property to a Local Historic District on a local inventory of historic places that has been certified by the IDNR/HPD.

IDNR/HPD Illinois Department of Natural Resources/Historic Preservation Division

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

IDNR /OWR Jurisdictional Stream 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 IDNR/OWR. (Ill Admin. Code tit. 17, pt. 3700.30). The IDNR/OWR may grant approval for specific types of activities by issuance of a statewide permit which meets the standards defined in Section 5-206 of this article.

Letter of Map Amendment (LOMA) Official determination by FEMA that a specific building, defined area of land, or a parcel of land, where there has not been any alteration of the topography since the date of the first NFIP map showing the property within the floodplain, was inadvertently included within the floodplain and that the building, defined area of land, or a parcel of land is removed from the floodplain.

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

LOMR-F Letter of Map Revision Based on Fill

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 5-207 of this article.

Manufactured Home A building, 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. For the purpose of this article, mobile homes are included as a type of Manufactured Home.

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

Manufactured Home Park or Subdivision, Existing 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 floodplain management regulations adopted by a community.

Manufactured Home Park or Subdivision, Expansion to an Existing 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).

Manufactured Home Park or Subdivision, New 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 on or after the effective date of the floodplain management regulations adopted by the Village.

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

NFIP National Flood Insurance Program.

NAVD 88 North American Vertical Datum of 1988. NAVD 88 supersedes the National Geodetic Vertical Datum of 1929 (NGVD).

Recreational Vehicle A vehicle without permanent foundation which is four hundred (400) square feet or less in size, when measured at the largest horizontal projection, and can be towed, hauled, or driven and is primarily designed as a temporary living accommodation for recreational, camping, and travel use. Recreational vehicles include but are not limited to travel trailers, truck campers, camping trailers and self-propelled motor homes.

Repetitive Loss Flood related damages sustained by a structure on two or more separate occasions during a ten-year period for which the cost of repairs at the time of each such 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.

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, is 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, such as the pouring of slab or footings, the installation of piles, the construction of columns or any work beyond the stage of excavation 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”) Any building, or any man-made change to the land constructed on or below the ground including any addition to a building; gas or liquid storage tanks; installing utilities, construction of roads or similar projects; construction or erection of levees, walls, fences, bridges or culverts.

Substantial Damage Damage of any origin sustained by a structure whereby the cumulative percentage of damage during the life of the building 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” (see definition).

Substantial Improvement Any reconstruction, rehabilitation, addition or improvement of a structure taking place 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%).

“Substantial improvement” is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure. This term includes structures which have incurred repetitive loss or substantial damage, regardless of the actual repair work done.

The term does not include:

1. 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
2. Any alteration of a structure listed on the National Register of Historic Places or the Illinois Register of Historic Places.

Section 5-203. Base Flood Elevation.

This article’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 the FEMA and IDNR/OWR for approval prior to any development of the site.

- A. The BFE for the floodplains of Boneyard Creek, McCullough Creek, and Saline Branch shall be as delineated on the base flood profiles in the countywide Flood Insurance Study of Champaign County prepared by the FEMA and effective October 2, 2013, as amended.

- B. The BFE for each floodplain delineated as an “AH Zone” or AO Zone” shall be that elevation (or depth) delineated on the countywide FIRM of Champaign County.
- C. The BFE for each of the remaining floodplains delineated as an “A Zone” on the countywide FIRM of Champaign County shall be according to 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.
- D. The BFE for the floodplains of those parts of unincorporated Champaign 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 Flood Insurance Study of Champaign County prepared by the FEMA and effective October 2, 2013, as amended.

Section 5-204. Duties of the Village Engineer.

The Village Engineer shall be responsible for the general administration of this article and ensure that all development activities within the floodplains under the jurisdiction of the Village meet the requirements of this article. Specifically, the Village Engineer shall:

- A. Check all new development sites to determine if they are in the floodplain using the criteria listed in Section 5-203, Base Flood Elevation or for critical facilities, using the 0.2% annual chance flood elevation, if defined.
- B. Process development permits and any permit extensions in accordance with Section 5-205.
- C. Ensure that all development in a floodway (or a floodplain with no delineated floodway) meets the damage prevention requirements of Section 5-206.
- D. Ensure that the building protection requirements for all buildings subject to Section 5-207 are met and maintain a record of the “as-built” elevation of the lowest floor (including basement), elevation certificate, or floodproofing certificate.
- E. Review Elevation Certificates for accuracy and require incomplete or deficient certificates to be corrected.
- F. Ensure that all subdivisions and annexations meet the requirements of Section 5-208 and notify FEMA in writing whenever the corporate boundaries have been modified by annexation.
- G. Ensure that water supply and waste disposal systems meet the Public Health standards of Section 5-209.
- H. If a variance is requested, ensure that the requirements of Section 5-211 are met and maintain documentation of any variances granted.
- I. Inspect all development projects and take any and all penalty actions outlined in Section 5-213 as a necessary to ensure compliance with this article.
- J. Ensure that applicants are aware of any and all other required local, state, and federal permits; including permits pertaining to IDNR/OWR floodway and dam safety rules, Clean Water Act, Public Water Supply, Endangered Species Act, Illinois Endangered and Species Protection Act. The applicant is responsible for obtaining all applicable local, state, and federal permits.
- K. Notify IDNR/OWR and any neighboring communities prior to any alteration or relocation of a watercourse.

- L. Provide information and assistance to citizens upon request about permit procedures and floodplain construction techniques.
- M. Cooperate with state and federal floodplain management agencies to coordinate base flood data and to improve the administration of this article.
- N. 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 article.
- O. Notify FEMA and IDNR/OWR of any proposed amendments to this article.
- P. Perform site inspections to ensure compliance with this article and make substantial damage determinations for structures within the floodplain.
- Q. Maintain the accuracy of floodplain maps including notifying IDNR/OWR and/or submitting information to FEMA within six months whenever a modification of the floodplain may change the BFE or result in a change to the floodplain map.
- R. Schedule an annual inspection of the floodplain and document the results of the inspection.
- S. Establish procedures for administering and documenting determinations, as outlined below, of substantial improvement and substantial damage:
 1. Determine the market value by approximating it as three (3) times the assessed value from tax assessment data or require the applicant to obtain an appraisal of the market value, prepared by a qualified independent appraiser, of the building before the start of construction of the proposed work. In the case of repair, the market value of the Building shall be the market value before the damage occurred and before any repairs are made.
 2. Compare the cost to perform the improvement, the cost to repair a damaged building to its pre-damaged condition, or the combined costs of improvements and repairs, if applicable, to the market value of the building.
 3. Determine and document whether the proposed work constitutes substantial improvement or substantial damage.
 4. Notify property owner of all determinations and responsibilities for permitting and mitigation.

Section 5-205. Permitting Development within the Floodplain.

A. The Village Engineer will review a development for compliance with this article concurrently with the review for one or more of the following applications: Building Permit (as governed by Chapter 21 of the Village Code of Ordinances), Right-of-Way and Utility Permit (as governed by Chapter 20 of the Village Code of Ordinances), or Boneyard Creekway Permit (as governed by Section XIII-4 of the Zoning Ordinance). The Village does not have a separate permit application for floodplain development.

1. 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 Village Engineer.

2. 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 Village Engineer.
 3. The Village Engineer shall only issue a permit for development activities, including new construction and substantial improvements, in the floodplain, which meet the requirements of this article.
- B. The application for development permit shall be accompanied by:
1. A site plan or drawings, drawn to scale using NAVD 88, showing:
 - a. property lines and dimensions,
 - b. existing grade elevations,
 - c. all changes in grade resulting from excavation or filling,
 - d. description of the benchmark or source of survey elevation control
 - d. sewage disposal facilities,
 - e. water supply facilities,
 - f. floodplain limits based on elevation or depth, as applicable;
 - g. floodway limits, as applicable;
 - h. the location and dimensions of all buildings and additions to buildings;
 - i. the location and dimensions of all structures, including but not limited to fences, culverts, decks, gazebos, agricultural structures, and accessory structures;
 - j. the elevation of the lowest floor (including basement) of all proposed buildings subject to the requirements of Section 5-207 of this article.
 2. 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.
- C. Upon receipt of an application for a development permit, the Village Engineer shall compare the elevation of the site to the BFE.
1. Any development located on land that is shown by survey elevation to be below the current BFE is subject to the provisions of this article.
 2. 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 current FIRM, is subject to the provisions of this article.
 3. 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, or located in a Zone A, is not in the floodplain and therefore not subject to the provisions of this article. A LOMR-Floodway is required before developing land inadvertently included in a mapped floodway. Unless a LOMR is obtained, all provisions of this article apply if the land is located in a Zone A.
 4. Any development located on land that is above the current BFE but will be graded to an elevation below the BFE, is subject to the provisions of this article.

5. The Village Engineer shall maintain documentation of the existing ground elevation at the development site and certification that this ground elevation existed prior to the date of the site's first FIRM identification.
 6. The Village Engineer shall be responsible for obtaining from the applicant copies of all other federal, state, and local permits, approvals or permit-not-required letters that may be required for this type of activity. The Village Engineer shall not issue a permit unless all other federal, state, and local permits have been obtained.
- D. Upon receipt of a development permit application for a critical facility, the Village_Engineer shall compare the elevation of the site to the 0.2% annual chance flood elevation, if available. Refer to Section 5-209. A. 5. for critical facility site requirements.
- E. A development permit or approval shall become invalid unless the actual Start of Construction, as defined, for work authorized by such permit, is commenced within 180 days after its issuance, or if the work authorized is suspended or abandoned for a period of 180 days after the work commences. All permitted work shall be completed within one year after the date of issuance of the permit, unless authorized by the Village Engineer on a case by case basis, or the permit shall expire. Time extensions may be granted, in writing, by the Village Engineer. Time extensions shall be granted only if the original permit is compliant with this article and the FIRM and FIS in effect at the time the extension is granted.
- F. Certification and As-Built Documentation. The applicant is required to submit certification by a licensed professional engineer or registered land surveyor that the finished fill and building elevations were accomplished in compliance with Section 5-207 of this article. Floodproofing measures must be certified by a registered professional engineer or registered architect as being compliant with applicable floodproofing standards. Accessory structures designed in accordance with Section 5-207 of this article are exempt from certification, provided sufficient compliance with the development permit are documented. FEMA Elevation Certificate and Floodproofing Certificate forms may be required as documentation of compliance.

An as-built grading plan, prepared by a registered professional engineer may be required to certify that any development in floodplain, such as grading or the construction of bridges or culverts, are in substantial conformance with the development permit.

No building, land or structure may be occupied or used in any manner until a letter or certificate has been issued by the Village Engineer stating that the use of the building or land conforms to the requirements of this article.

The Village Engineer must maintain records in perpetuity documenting compliance with this article, including the elevation to which structures and alterations to structures are constructed or floodproofed.

Section 5-206. Preventing Increased Flood Heights and Resulting Damages.

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

- A. Except as provided in subsection B herein, 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. The following specific development activities shall be considered as meeting this requirement:

1. Bridge and culvert crossings of streams in rural areas meeting the conditions of the IDNR/OWR Statewide Permit Number 2.
 2. Barge fleeting facilities meeting the conditions of IDNR/OWR Statewide Permit Number 3.
 3. Aerial utility crossings meeting the conditions of IDNR/OWR Statewide Permit Number 4.
 4. Minor boat docks meeting the conditions of IDNR/OWR Statewide Permit Number 5.
 5. Minor, non-obstructive activities such as underground utility lines, light poles, sign posts, driveways, athletic fields, patios, playground equipment, minor storage buildings not exceeding 70 square feet and raising buildings on the same footprint which does not involve fill and any other activity meeting the conditions of IDNR/OWR Statewide Permit Number 6.
 6. Outfall Structures and drainage ditch outlets meeting the conditions of IDNR/OWR Statewide Permit Number 7.
 7. Underground pipeline and utility crossings meeting the conditions of IDNR/OWR Statewide Permit Number 8.
 8. Bank stabilization projects meeting the conditions of IDNR/OWR Statewide Permit Number 9.
 9. Accessory structures and additions to existing residential buildings meeting the conditions of IDNR/OWR Statewide Permit Number 10.
 10. Minor maintenance dredging activities meeting the conditions of IDNR/OWR Statewide Permit Number 11.
 11. Bridge and culvert replacement structures and bridge widening meeting the following conditions of IDNR/OWR Statewide Permit Number 12.
 12. Temporary construction activities meeting the conditions of IDNR/OWR Statewide Permit Number 13.
 13. Any development determined by IDNR/OWR to be located entirely within a flood fringe area shall be exempt from state floodway permit requirements.
- B. Other development activities not listed in subsection A above may be permitted only if:
1. Permit has been issued for the work in an IDNR/OWR Jurisdictional Streams by IDNR/OWR (or written documentation from IDNR/OWR is provided that an IDNR/OWR permit is not required), or
 2. Sufficient data has been provided to FEMA when necessary, and approval obtained from FEMA for a revision of the regulatory map and BFE.

Section 5-207. Protecting Buildings.

- A. In addition to the state permit and damage prevention requirements of Section 5-206 of this article, all buildings located in the floodplain shall be protected from flood damage below the FPE. This building protection requirement applies to the following situations:
1. Construction or placement of a new building or alteration or addition to an existing building.
 2. Value of improvements equals or exceeds the market value by fifty percent (50%). Improvements shall be figured cumulatively during the life of the building. If substantially improved, the existing structure and the addition must meet the flood protection standards of this section.
 3. Repairs made to a substantially damaged building. These repairs shall be figured cumulatively during the life of the building. If substantially damaged, the entire structure must meet the flood protection standards of this section within 24 months of the date the damage occurred.
 4. Installing a manufactured home on a new site or a new manufactured home on an existing site. The building protection requirements do not apply to returning a manufactured home to the same site it lawfully occupied before it was removed to avoid flood damage.
 5. Installing a travel trailer or recreational vehicle on a site for more than one hundred eighty (180) days per year.
 6. Repetitive loss to an existing building as defined in Section 5-202.
 7. Construction or placement of a new building or alteration or addition to an existing building with the low floor below BFE following a LOMR-F in accordance with the conditions outlined in Section 5-209. E.
- B. Residential or non-residential buildings can meet the building protection requirements by one of the following methods:
1. The building may be constructed on permanent land fill with the lowest floor including basement at or above the FPE in accordance with the following conditions:
 - a. The lowest floor (including basement) shall be at or above the FPE.
 - b. The fill shall be placed in layers no greater than six inches before compaction and should extend at least twenty (20) feet beyond the foundation before sloping below the FPE in lieu of a geotechnical report.
 - c. The fill shall be protected against erosion and scour during flooding by vegetative cover, riprap, or other structural measure.
 - d. The fill shall be composed of rock or soil and not incorporated debris or refuse material.
 - e. The fill shall not adversely affect the flow of surface drainage from or onto neighboring properties and when necessary stormwater management techniques, such as swales or basins, shall be incorporated.
 2. The building may be elevated on solid walls in accordance with the following:
 - a. The building or improvements shall be elevated on stilts, piles, walls, crawlspace, or other foundation that is permanently open to flood waters.

- b. All components located below the FPE shall be constructed of materials resistant to flood damage.
 - c. The lowest floor and all electrical, heating, ventilating, plumbing, and air conditioning equipment shall be located at or above the FPE.
 - d. 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. 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 P.E, as providing the equivalent performance in accordance with accepted standards of practice. Refer to FEMA TB 1, Openings in Foundation Walls and Walls of Enclosures, for additional guidance.
 - e. 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.
 - i. Water and sewer pipes, electrical and telephone lines, submersible pumps, and other service facilities may be located below the FPE provided they are waterproofed.
 - ii. The area below the FPE shall be used solely for parking or building access and not later modified or occupied as habitable space.
 - iii. In lieu of the above criteria, the design methods to comply with these requirements may be certified by a licensed professional engineer or architect.
3. The building may be constructed with a crawlspace located below the FPE provided that the following conditions and requirements of FEMA TB 11, Crawlspace Construction for Buildings Located in Special Flood Hazard Areas, whichever are more restrictive, are met:
- a. The building must be designed and adequately anchored to resist flotation, collapse, and lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.
 - b. 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 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 P.E. as providing the equivalent performance in accordance with accepted standards of practice. Refer to FEMA TB 1, Openings in Foundation Walls and Walls of Enclosures, for additional guidance.
 - c. The interior height of the crawlspace measured from the interior grade of the crawlspace to the top of the foundations wall must not exceed four (4) feet at any point.

- d. 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.
 - e. Portions of the building below the FPE must be constructed with materials resistant to flood damage, and
 - f. Utility systems within the crawlspace must be elevated above the FPE.
- C. Non-residential buildings may be structurally dry floodproofed (in lieu of elevation) provided a licensed professional engineer or architect certifies that:
1. Below the FPE the structure and attendant utility facilities are watertight and capable of resisting the effects of the base flood.
 2. The building design accounts for flood velocities, duration, rate of rise, hydrostatic and hydrodynamic forces, the effects of buoyancy, and the impact from debris and ice.
 3. Floodproofing measures will be incorporated into the building design and operable without human intervention and without an outside source of electricity.
 4. Levees, berms, floodwalls, and similar works are not considered floodproofing for the purpose of this subsection.
- D. Manufactured homes to be permanently installed on site shall be:
1. Elevated to or above the FPE in accordance with Section 5-207. B, and
 2. 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.
- E. Travel trailers and recreational vehicles on site for more than one hundred eighty (180) days per year shall meet the elevation requirements of section 5-207. D unless the following conditions are met:
1. The vehicle must be either self-propelled or towable by a light duty truck.
 2. The hitch must remain on the vehicle at all times.
 3. The vehicle must not be attached to external structures such as decks and porches
 4. The vehicle must be designed solely for recreation, camping, travel, or seasonal use rather than as a permanent dwelling.
 5. The vehicles must have a total area not exceeding four hundred (400) square feet measured when measured at the largest horizontal projection.
 6. The vehicle's wheels must remain on axles and inflated.
 7. Air conditioning units must be attached to the frame so as to be safe for movement of the floodplain.
 8. Propane tanks as well as electrical and sewage connections must be quick-disconnect.
 9. The vehicle must be licensed and titled as a recreational vehicle or park model, and must either:
 - a. entirely be supported by jacks, or

- b. have a hitch jack permanently mounted, have the tires touching the ground and be supported by block in a manner that will allow the block to be easily removed by used of the hitch jack.

F. Detached accessory structures may be permitted provided the following conditions are met:

1. The structure must be non-habitable.
2. The structure must be used only for parking and storage and cannot be modified later into another use.
3. The structure must be located outside of the floodway or have the appropriate state and/or federal permits.
4. The exterior and interior building components and elements (i.e., foundation, wall framing, exterior and interior finishes, flooring, etc.) below the BFE, must be built with flood-resistant materials.
5. All utilities, mechanical, and electrical must be elevated above the FPE.
6. The structure must have at least one permanent opening on at least two walls not more than one (1) foot above grade with one (1) square inch of opening for every one (1) square foot of floor area.
7. The structure must be no more than one story in height and no more than six hundred (600) square feet in size.
8. The structure shall be anchored to resist floatation, collapse, lateral movement, and overturning.
9. All flammable or toxic materials (gasoline, paint, insecticides, fertilizers, etc.) shall be stored above the FPE.
10. The lowest floor elevation should be documented and the owner advised of the flood insurance implications.

Section 5-208. Subdivision Requirements.

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

- A. 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 protections standards of Sections 5-206 and 5-207 of this article.
- B. 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 the floodplains should be included within parks, open space parcels, or other public grounds.
- C. Any proposal for such development shall include the following data:
 1. The BFE and the boundary of the floodplain. Where the BFE is not available from an existing study, the applicant shall be responsible for calculating the BFE.
 2. The boundary of the floodway, when applicable.

3. A signed statement by a Licensed Professional Engineer that the proposed plat or plan accounts for changes in the drainage of surface waters in accordance with the Plat Act (765 ILCS 205/2).

Section 5-209. Public Health and Other Standards.

- A. Public health standards must be met for all floodplain development. In addition to the requirements of Sections 5-206 and 5-207 of this article, the following standards apply:
 1. 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 the requirements of Section 5-207 of this article.
 2. Public utilities and facilities such as sewer, gas and electric shall be located and constructed to minimize or eliminate flood damage.
 3. 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.
 4. 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.
 5. Construction of new or substantially improved critical facilities shall be located outside the limits of the floodplain. Construction of new critical facilities shall be permissible within the floodplain if no feasible alternative site is available. Critical facilities, which are buildings, constructed or substantially improved within the floodplain or the 0.2 percent annual chance flood elevation when defined, shall have the lowest floor (including basement) elevated or structurally dry floodproofed to the 0.2 percent annual chance flood elevation or three feet above the BFE, whichever is greater. Adequate parking shall be provided for staffing of the critical facilities at or above the BFE or 0.2 percent chance flood, when defined. Access routes to all critical facilities should be reviewed and considered when permitting. Access routes should be elevated to or above the level of the BFE.

Floodproofing and sealing measures may also be used to provide protection, as described in Section 5-207, and must be taken to ensure that toxic substances will not be displaced by or released into floodwaters.

Critical Facilities include but are not limited to emergency services facilities (such as fire and police stations), sewage treatment plants, water treatment plants, critical utility sites, schools, hospitals, retirement homes, and senior care facilities.
- B. All other activities defined as development shall be designed so as not to alter flood flows or increase potential flood damages.
- C. Dams are classified as to their size and their hazard/damage potential in the event of failure. Permits for dams may be required from IDNR/OWR. Contact IDNR/OWR to determine if a permit is required. If a permit is required, a permit application must be made to IDNR/OWR prior to the construction or major modification of jurisdictional dams.

- D. Letters of Map Revision. The Village Engineer shall require a CLOMR prior to issuance of a development permit for:
1. Proposed floodway encroachments that will cause an increase in the BFE; and
 2. Proposed development which will increase the BFE by more than 0.1 feet in riverine area where FEMA has provided a BFE but no floodway.

Once a CLOMR has been issued, 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 the release of final development permits. Review Section 5-209. E for the construction of buildings in any floodplain issued a LOMR Based on Fill.

- E. When construction of a building following a LOMR Based on Fill is requested, the condition where a site in the floodplain is removed due to the use of fill to elevate the site above the BFE, the applicant may apply for a development permit from the Village to construct the lowest floor of a building below the BFE in the floodplain.

The Village Engineer shall not issue such a permit unless the applicant has demonstrated that the building will be reasonably safe from flooding. The Village Engineer shall require a professional certification from a qualified design professional that indicates the land or buildings are reasonably safe from flooding, according to the criteria established in FEMA TB 10. Professional certification may come from a professional engineer, professional geologist, professional soil scientist, or other design professional qualified to make such evaluations.

The Village Engineer shall maintain records, available upon request by FEMA, all supporting analysis and documentation used to make that determination, including but not limited to, all correspondence, professional certification, existing and proposed grading, sump pump sizing, foundation plans, Elevation Certificates, soil testing and compaction data.)

Section 5-210. Carrying Capacity and Notification.

For all projects involving channel modification, fill, or stream maintenance (including levees), the flood carrying capacity of the watercourse shall be maintained.

In addition, the Village Engineer shall notify adjacent communities in writing thirty (30) days prior to the issuance of a permit for the alteration or relocation of the watercourse.

Section 5-211. Variances.

- A. No variances shall be granted within a floodway if any increases in the base flood elevation would result.
- B. Whenever the standards of this article place undue hardship on a specific development proposal, the applicant may apply to the Building Safety Code Board of Appeals for a

variance. The Building Safety Code Board of Appeals shall review the applicant's request for a variance and shall submit its recommendation to the Village Board. The Village Board may attach such conditions to granting of a variance as it deems necessary to further the purposes and objectives of this article. The Village Board shall base the determination on:

1. Technical justifications submitted by the applicant.
 2. The staff report, comments, and recommendations submitted by the floodplain administrator.
 3. The limitations, considerations, and conditions set forth in this section.
- C. The findings of fact and conclusions of law made by the Village Board according to Section 5-211. A, the notifications required by Section 5-211. B, and a record of hearings and evidence considered as justification for the issuance of all variances from this article shall be maintained by the Village in perpetuity.
- D. No variance shall be granted unless the applicant demonstrates and the Building Safety Code Board of Appeals finds that all of the following conditions are met:
1. The development activity cannot be located outside the floodplain.
 2. A determination that failure to grant the variance would result in exceptional hardship by rendering the lot undevelopable.
 3. The variance granted is the minimum necessary, considering the flood hazard, to afford relief.
 4. There will be no additional threat to public health, public safety, destruction of beneficial stream uses and functions including, aquatic habitat, conflict with existing local laws or ordinances, or creation of a nuisance.
 5. The circumstances of the property are unique and do not establish a pattern inconsistent with the intent of the NFIP.
 6. Good and sufficient cause has been shown that the unique characteristics of the size, configuration, or topography of the site renders the requirements of this article inappropriate.
 7. All other state and federal permits have been obtained.
- E. The Building Safety Code Board of Appeals shall notify an applicant in writing that a variance from the requirements of the building protections standards of Section 5-207 that would lessen the degree of protection to a building will:
1. Result in increased premium rates for flood insurance up to twenty-five dollars (\$25) per one hundred dollars (\$100) of insurance coverage.
 2. Increase the risk to life and property.
 3. Require that the applicant proceed with knowledge of these risks and that the applicant acknowledge in writing the assumption of the risk and liability.
- F. Considerations for Review. In reviewing applications for variances, all technical evaluations, all relevant factors, all other portions of these regulations, and the following shall be considered:

1. The danger that materials and debris may be swept onto other lands resulting in further injury or damage.
2. The danger to life and property due to flooding or erosion damage.
3. The susceptibility of the proposed development, including contents, to flood damage and the effect of such damage on current and future owners.
4. The importance of the services provided by the proposed development to the community.
5. The availability of alternate locations for the proposed development that are not subject to flooding or erosion.
6. The compatibility of the proposed development with existing and anticipated development.
7. The relationship of the proposed development to the comprehensive plan and floodplain management program for that area.
8. The safety of access to the property in times of flood for ordinary and emergency vehicles.
9. The expected heights, velocity, duration, rate of rise and debris and sediment transport of the floodwaters expected at the site.
10. The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical and water systems, streets, and bridges.

G. Historic Structures. Variances issued for the reconstruction, repair, or alteration of a historic site or historic structure as defined in "Historic Structures", may be granted using criteria more permissive than the requirements of Sections 5-206 and 5-207 of this article subject to the conditions that:

1. The repair or rehabilitation is the minimum necessary to preserve the historic character and design of the structure.
2. The repair or rehabilitation will not preclude the structure's continued designation as a historic structure.

H. Agriculture Structures. Variances may be issued for the construction or substantial improvement of agricultural structures which do not meet the non-residential building requirements of Sections 5-207. B and 5-207. C, provided the requirements of Section 5-211. A through 5-211. G and the following are satisfied:

1. A determination that the proposed agricultural structure:
 - a. Is used exclusively in connection with the production, harvesting, storage, raising, or drying of agricultural commodities, or storage of tools or equipment used in connection with these purposes or uses, and will be restricted to such exclusive uses.
 - b. Has low damage potential (amount of physical damage, contents damage, and loss of function).
 - c. Does not increase risks and pose a danger to public health, safety, and welfare if flooded and contents are released, including but not limited to the effects of

- flooding on liquified natural gas terminals, and production and storage of highly volatile, toxic, or water-reactive materials.
- e. Complies with the wet floodproofing construction requirements of subsection 2 herein.
2. Wet floodproofing construction requirements. Wet floodproofed structures shall meet the following:
- a. The exterior and interior building components and elements (i.e., foundation, wall framing, exterior and interior finishes, flooring, etc.) below the BFE, must be built with flood-resistant materials in accordance with Section 5-207 of this article.
 - b. The building must be designed and adequately anchored to resist flotation, collapse, and lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.
 - c. 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 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 P.E. as providing the equivalent performance in accordance with accepted standards of practice. Refer to FEMA TB 1, Openings in Foundation Walls and Walls of Enclosures, for additional guidance.
 - d. Any mechanical, electrical, or other utility equipment must be located above the BFE or floodproofed so that they are contained within a watertight, floodproofed enclosure that is capable of resisting damage during flood conditions in accordance with Section 5-207 of this article.
 - e. If located in a floodway, must be issued a state floodway permit, and comply with Section 5-206 of this article.
 - f. The building may not be used for manure storage or livestock confinement operations.

Section 5-212. Disclaimer of Liability.

The degree of protection required by this article 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 article does not imply that development either inside or outside of the floodplain will be free from flooding or damage. This article 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 article or any administrative decision made lawfully thereunder.

Section 5-213. Penalty.

Failure to obtain a permit for development in the floodplain or failure to comply with the conditions of a permit or a variance shall be deemed to be a violation of this article. Upon due

investigation, the Village Engineer may determine that a violation of the minimum standards of this article exists. The Village Engineer or their designee shall notify the owner in writing of such violation.

- A. If such owner fails after ten (10) days from the date the written notice is issued, to correct the violation:
 - 1. The Village shall make application to the circuit court for an injunction requiring conformance with this article or make such other order as the court deems necessary to secure compliance with the article.
 - 2. Any person who violates this article shall upon conviction thereof be fined not less than fifty dollars (\$50) or more than seven hundred fifty (\$750) for each offense.
 - 3. A separate offense shall be deemed committed upon each day during or on which a violation occurs or continues, and
 - 4. The Village shall record a notice of violation on the title of the property.
- B. The Village Engineer or their designee 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 Village Engineer is authorized to issue an order requiring the suspension of the subject development. The stop-work order shall be in writing, indicate the reason for the issuance, and shall order the action, if necessary, to resolve the circumstances requiring the 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 Building Safety Code Board. 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 on their behalf. At the conclusion of the hearing, the Building Safety Code Board shall determine whether the permit shall be suspended or revoked.

- C. 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.

ARTICLE XII – MOBILE HOME PARKS & MOBILE HOMES

Sec 5-231. Definitions. The following words and phrases, when used in this Article, shall have the meanings respectively ascribed to them:

Applicant means any person making application for license of Certificate of Occupancy.

Ceases to Occupy means the person or persons lawfully occupying the mobile home unit has vacated the mobile home unit. In the absence of an oral or written statement by such persons that they are terminating their occupancy, termination will be presumed if both water and electrical utilities to the mobile home are terminated and there is a continuous absence of any lawful occupancy of such mobile home for a period of six months. Despite the termination of such water and electrical utilities and such continuous absence, it will not be presumed to be vacated if the owner of such mobile home has paid the rent due on the lot occupied by the mobile home.

Certificate of Occupancy. See "Mobile Home Certificate of Occupancy."

Condominium Mobile Home Park means, for the purpose of this Article, a Mobile Home Park as herein defined except the mobile home sites or stands are individually owned pursuant to the Illinois Condominium Property Act.

Department means the Department of Community Development Services, unless otherwise indicated.

Frontage means that portion of a mobile home site abutting a private or public street.

License means a license certificate issued by the Village allowing a person to operate and maintain a Mobile Home Park.

Licensee means the person, persons, corporations, partnerships or other entity to whom the Village issued a license for operation of a Mobile Home Park.

Lot Line, Rear means the lot line opposite the front lot line. For purposes of establishing the required rear yard, in the case of an irregularly shaped or three-sided lot, it shall mean a line within the lot, ten feet long, concentric with and at the maximum distance from the front lot line. A lot need not have a rear lot line.

Manufactured Home means a structure, transportable in one or more sections, which, in the traveling mode, is eight body feet or more in width or 40 body feet or more in length, or when erected on site, is 320 or more square feet, and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities, and includes the plumbing, heating air-conditioning, and electrical systems contained therein. All manufactured homes shall be installed under the immediate onsite supervision of a licensed manufactured home installer, in accordance with 430 ILCS 117/ The Manufactured Home Quality Assurance Act. The responsible installer shall affix an Illinois Department of Public Health issued seal to the home and file an installation certificate with the Department.

Mobile Home means a factory-assembled, completely integrated structure, constructed on or before June 30, 1976, designed for permanent habitation, with a permanent chassis, and so

constructed as to permit its transport, on wheels temporarily or permanently attached to its frame, that is a movable or portable unit that is constructed to be towed on its own chassis (comprised of frame and wheels) from the place of its construction to the location, or subsequent locations, at which it is connected to utilities for year-round occupancy for use as a permanent habitation, and designed to be used as a dwelling with or without a permanent foundation and situated so as to permit its occupancy as a dwelling place for one or more persons. A mobile home shall, for purposes of this Article, exclude travel trailers or other mobile units not intended for year-round occupation. For mobile homes built prior to June 15, 1976, a label certifying compliance with the Standard for Mobile Homes, [NFPA 501](#), ANSI 119.1, in effect at the time of manufacture, is required. **For the purpose of these provisions, a mobile home shall be considered to be a manufactured home.**

Mobile Home Certificate of Occupancy (sometimes referred to herein as simply "Certificate of Occupancy") means a permit, issued by the Building Official, authorizing the occupancy of the mobile home, as based upon compliance with applicable ordinance provisions together with any special conditions or stipulations.

Mobile Home Owner means the party possessing title to a mobile home or the purchaser of a mobile home under a bona fide contract.

Mobile Home Park means a contiguous parcel of land planned and improved for the placement of five or more mobile homes or manufactured homes where sites are rented or purchased pursuant to the Illinois Condominium Property Act.

Mobile Home Park Service Building means a permanent structure housing laundry, office, sanitation or other community facilities as required in mobile home parks for use by mobile home park occupants.

Mobile Home Site means a parcel of land clearly delineated on the Mobile Home Park site plan, intended for the placement of an individual mobile home and for the exclusive use of its occupants.

Mobile Home Stand means that part of an individual mobile home site which has been constructed for the placement of a mobile home.

Occupancy or Occupied means the residing of an individual or individuals overnight in a mobile home or the installation, storage or use of equipment, merchandise or machinery.

Owner-Operator means licensee.

Person means any individual, group of individuals, association, trust, partnership, corporation, person doing business under an assumed name, county, municipality, the State of Illinois or any political subdivision or department thereof, or any other entity.

Plat means a scaled map, plan or layout showing the subdivision of land and indicating the location and boundaries of individual lots including, but not limited to, exhibiting the following:

1. The name, location or address of the Mobile Home Park, its owner and operator;
2. Location of all property lines, existing streets, easements, utilities, sewers and any other significant features;
3. Date, north arrow, graphic scale (not less than one inch to one hundred (100) feet) on all drawings submitted;

4. All buildings, structures and mobile home stands;
5. Total number of mobile home sites;
6. Approximate gross density per acre; and
7. All Mobile Home Parks located in a floodplain shall file evacuation plans indicating vehicular access and escape routes, including mobile home hauler routes, with the appropriate disaster preparedness authorities.

Sale means the transfer of ownership, either presently or at a definite time in the future, upon compliance with an agreement to transfer ownership.

Smoke Detector means a U.L. 217 approved smoke detector.

Street, Private means a service way with an all-weather, dustless surface, which provides access to a property for the use of a limited number of persons or purposes, and which has not been publicly dedicated.

Type S fuses means fuses that are non-tamperable and installed by the following schedule:

Wire Size	Fuse (amp.)
#14	15
#12	20
#10	30

Sec. 5-232. Purpose. The purpose of this Article is to provide minimum standards to safeguard life and property by regulating (and controlling) operation, placement and occupancy of mobile homes, mobile home parks and condominium mobile home parks.

Sec. 5-233. License Required to Establish, Maintain and Operate a Mobile Home Park. No person shall establish, maintain, conduct or operate a Mobile Home Park after May 5, 1982 [Ord. No. 8182-78] without first obtaining a license therefore from the Village. The mobile homes which are located within the Mobile Home Park as well as all common areas of the Mobile Home Park must comply with the exterior maintenance provisions of this Article. Failure to comply with these exterior maintenance provisions shall be grounds for denial of the annual Mobile Home Park license. The exteriors of the mobile homes and all common Mobile Home Park areas shall be inspected annually and violations shall be corrected prior to license renewal.

Sec. 5-233.1. Rules and Regulations to be Established. Each Mobile Home Park licensed by the Village shall establish rules and regulations as authorized under an Act Concerning Mobile Home Parks and the Rights of Mobile Home Owners and Mobile Home Residents, (Chapter 80, Section 201 et seq., Ill. Rev. Stat. 1989) approved September 14, 1979 and effective January 1, 1980, which said rules and regulations shall obligate the tenant expressly to those tenants duties set forth in the aforesaid statute and shall promulgate such rules and regulations in the manner specified and set forth in said statute.

Sec. 5-234. Standards for Existing Mobile Home Parks.

A. Roadways and Access.

1. All streets and driveways in every Park shall be maintained in a passable and reasonably dust-proof condition at all times, and all streets and driveways in all Parks shall have a minimum width of 20 feet.

2. When in the opinion of the Department adequate emergency access is not provided to emergency vehicles, the Department may require the licensee to provide adequate access where possible.

B. Mobile Home Sites, Pacing and Density.

1. Individual mobile home lot frontage and lot area as well as overall Mobile Home Park density shall be in compliance with the Tolono Zoning Ordinance as it applies to existing Mobile Home Parks.
2. No mobile home shall be parked closer than five feet to the side lot lines of a Mobile Home Park, or closer than ten feet to a public street, alley or building. There shall be an open space of at least ten feet adjacent to the sides of every mobile home and five feet adjacent to the ends of every mobile home.
3. Pads, runners or piers shall be provided for each lot.
4. Mobile home sites shall contain no other principal use than a mobile home as defined herein.

C. Potable Water Supply.

1. Where a public water supply is available such supply shall be used.
2. The distribution system shall supply water at a minimum pressure of 20 pounds per square inch (PSI) during periods of peak demand and usage at the faucets.
3. Water Service Connection.
 - i. The water service and any water piping is required to be permitted and installed by a licensed State of Illinois Plumbing Contractor and by a State of Illinois licensed plumber.
 - ii. Water service connection shall not be less than three-fourths inch inside diameter and shall not serve more than one mobile home at any time.
 - iii. All water risers shall be at least one-half inch in inside diameter and terminate at least four inches above finished ground level.
 - iv. All materials (piping and cock and valves, etc.) used in the water riser and connection shall comply with *Illinois Plumbing Code*.
 - v. Combination stop and waste valves and cocks shall not be installed in an underground service piping.
4. Approved fire hydrants shall be accessible to the mobile home park and within 500 feet of any mobile home.

D. Sewage Disposal System.

1. All sewage and other water carried waste shall be disposed of into a municipal sewage system whenever a sewer is adjacent or within 100 feet of any position of a mobile home.
2. The sewage collection system within the Mobile Home Park shall be adequate to carry the sewage load based on a maximum number of mobile home spaces and 250 gallons per space per day. There shall be no discharging of raw or partially

treated sewage or waste water onto the surface of the ground, nor shall there be any escape of odors from sewage systems.

3. **Sewer Service Connection.**

- i. All sewer systems shall be permitted and connected by a licensed State of Illinois Plumbing Contractor with a State of Illinois licensed plumber.
- ii. Each mobile home site shall be provided with a sewer connection.
- iii. Sewer connections in unoccupied sites shall be so closed that they will emit no odors or cause a breeding place for flies or other insects, etc.
- iv. At all sewer connections, the sewer riser shall extend four inches above the ground.
- v. Additional fees may be required by the Tolono Champaign Sanitary District.

E. **Electrical System.** Mobile Home Parks shall meet the requirements of the most recently adopted Electrical Code of the Village of Tolono applicable to Mobile Home Park electrical distribution systems except for the following:

1. Overhead distribution lines shall be 18 feet above streets or roadways and have three feet clearance from any structure.

F. **Exterior Lighting.** Adequate lighting shall be provided for all streets, walkways, buildings and other facilities subject to nighttime use and shall be maintained in accordance with PM-304.19.

G. **Insect and Rodent Control.**

1. Adequate insect and rodent control measures shall be employed by the Mobile Home Park owner. All buildings shall be reasonably flyproof and rodentproof, and rodent harborages shall not be permitted to exist in the Mobile Home Park or pathways.
2. The Mobile Home Park owner is responsible for the elimination of any insect, rat or mice problem in the general areas of the Mobile Home Park. The individual mobile home owner is responsible for the elimination of any insect, rat or mice problem associated with their mobile home including the underside area of said mobile home.

H. **Fuel Supply and Storage.** All handling and storage of natural gas, liquefied petroleum gas (LPG), fuel oil or other flammable liquid or gases should be installed and maintained in accordance with applicable state and local government codes and regulations. Each mobile home site shall have an accessible and listed gas shut-off valve installed. Such valve shall not be located under a mobile home. Whenever a mobile home site outlet is not in used, the shut-off valve shall be plugged to prevent accidental discharge.

I. **Mobile Home Park Maintenance and Operation Regulations.**

1. The person to whom a license for a Mobile Home Park is issued shall provide adequate supervision to maintain the Mobile Home Park in compliance with this Article and keep its facilities and equipment in good repair and in a clean and sanitary condition.
2. The Mobile Home Park owner or caretaker shall inspect the Mobile Home Park weekly to determine that the potable water supply, sewage treatment facilities and water and sewage service connections are functioning in a safe and sanitary manner.
3. The Mobile Home Park owner or caretaker shall inspect the Mobile Home Park weekly to determine that the collection of garbage and refuse, cutting of grass and

weeds, the storage of lumber and construction materials, and the removal of abandoned automobiles and equipment is being performed in a satisfactory manner. The Mobile Home Park owner or caretaker shall be responsible for the removal of any abandoned vehicle in accordance with the provisions of the Tolono Local Traffic Code (Chapter 23).

4. The Mobile Home Park owner or manager shall inspect and ensure stairs are installed and maintained at all exterior doorways.
5. The correction of all deficiencies noted by the Mobile Home Park owner or caretaker must be accomplished within such time as may be otherwise required by this Article.
6. The Mobile Home Park owner or operator shall check weekly to determine that any vacant mobile home is adequately secured to prevent it from being an attractive nuisance. Upon finding such unit unsecured, the Mobile Home Park owner or caretaker shall require the homeowner to close it, or shall take necessary measures to close it. Upon failure of any homeowner to repair or remove any unit which has been placarded as "Not Approved for Occupancy" or in cases where the homeowner cannot be determined, it shall become the responsibility of the licensee to remove the mobile home.

Sec. 5-235. Standards for New Mobile Home Parks. New Mobile Home Parks shall comply with the Tolono Zoning Ordinance. In addition, they shall comply with all applicable provisions of Section 5-234 above.

Sec. 5-236. Inspection and Certificate of Occupancy.

- A. No mobile home may be placed in an Tolono Mobile Home Park unless approved by Zoning. Nor, should a mobile home be occupied unless such mobile home has been issued a Certificate of Occupancy by the Village of Tolono and such Certificate of Occupancy has not been revoked.
- B. A Certificate of Occupancy for a mobile home unit shall be issued to those mobile units which meet the standards set forth for mobile homes in Section 5-241 of the Tolono Village Code. A Certificate of Occupancy, once issued shall be valid until revoked.
- C. Any person affected by any notice which has been issued in connection with the enforcement of any provision of this Section or of any code or regulation adopted pursuant thereto may request and shall be granted a hearing on the matter before the Building Safety Code Board of Appeals, as detailed in Article III of this Ordinance.
- D. If a Certificate of Occupancy is revoked, the holder of such Certificate shall have the right to appeal such revocation to the Building Safety Code Board of Appeals, as detailed in Article III of this Ordinance.

Sec. 5-237. Term of Certificate of Occupancy. Except as otherwise provided herein, a Certificate of Occupancy shall be for a term equal to the period the mobile home exists at the same mobile home site or stand. A Certificate of Occupancy may be transferred to successive owners so long as the mobile home remains at the same mobile home site or stand and remains in substantial compliance with the provisions of this Article.

Sec. 5-238. Application for Certificate of Occupancy. Application for a Certificate of Occupancy shall be made to the Department **PRIOR** to placing a mobile home in a Mobile Home Park or moving it within a Mobile Home Park. The applicant shall be informed of the standards for mobile homes contained in this Article. The mobile home owner, through said

application, agrees to an inspection by the Department within 30 days after placement or movement of said mobile home to determine compliance with this Article. Said application shall include the following information:

1. Name of mobile home owner;
2. Mobile Home Park where mobile home is to be placed;
3. Serial number and make of mobile home; and
4. Mobile home owner's mailing address.

Sec. 5-239. Fee for Certificate of Occupancy. The fee for a Certificate of Occupancy is found in Chapter 154.250 of the Tolono Code of Ordinances.

Sec. 5-240. Waiver of Fee for Certificate of Occupancy. For mobile homes existing in Mobile Home Parks on January 1, 1980, the fee for the Certificate of Occupancy shall be waived so long as the mobile home remains on the same site or stand, but a Certificate of Occupancy is still required. A Certificate of Occupancy shall be issued after inspection by the Department and finding that the mobile home is in substantial compliance with the standards in this Article.

Sec. 5-241. Mobile Home Standards.

- A. In order to obtain a Certificate of Occupancy a mobile home must meet the following requirements:
1. **License:** The Mobile Home Park in which the mobile home is placed must be licensed.
 2. **Smoke Detector:** Smoke detectors shall be installed in all of the following locations:
 - a. In sleeping areas.
 - b. In every room in the path of the means of egress from the sleeping area to the door leading from the sleeping unit.
 - c. In each story within the sleeping unit, including basements. For sleeping units with split levels and without an intervening door between the adjacent levels, a smoke alarm installed on the upper level shall suffice for the adjacent lower level provided that the lower level is less than one full story below the upper level.
 3. **Fire Extinguisher:** Every mobile home, must contain at least one ten-pound A.B.C. fire extinguisher in working order and easily accessible from the interior of the mobile home.
 4. **Plumbing System:**
 - a. The plumbing system must be safe, sanitary in condition and maintained in accordance with accepted engineering practices and codes.
 - b. The mobile home shall be connected to the Mobile Home Park sewer system via a nonflexible airtight connection.
 - c. Any alterations must be permitted and installed by a licensed State of Illinois Plumbing Contractor with a State of Illinois licensed plumber.
 5. **Heating and Air Conditioning System:** The heating and air conditioning system must be safe and installed in accordance with accepted engineering practices and codes. Fireplaces must be approved to U.L. mobile home standard 1482 and installed according to manufacturer's specifications.
 6. **Electrical System:**

- a. The electrical system shall meet the provisions of the most recently adopted electrical code of the Village applicable to existing mobile homes.
 - b. When plug fuses and fuseholders are used they shall be non-tamperable Type S fuses sized as herein defined.
7. **Exterior of Mobile Home:** Exterior walls and roofs shall be structurally sound and tight and free from defects which might admit rain or dampness. All exterior surface materials, including wood, composition, or metal siding, shall be maintained weatherproof and shall be properly surface coated when required to prevent deterioration. Every window, door, and frame shall be constructed and maintained in such relation to the adjacent wall construction so as to be weathertight. Every window sash shall be fully supplied with approved glazing materials which are without open cracks and holes.
8. **Accessory Structures:** Accessory structures or storage sheds where allowed by the licensee shall be of proper construction, weather-tight, properly anchored and not less than 18 inches from a mobile home rear or side lot line.
9. **Gas System:** Each mobile home utilizing gas shall be connected to the mobile home site outlet by a listed flexible mobile home connector of sufficient capacity to supply gas to the connected load. Approved rigid pipe and fittings shall be used between the flexible connector and the mobile home site gas outlet if the distance between the mobile home site gas outlet and the mobile home gas service connection exceeds six feet. All gas outlet risers, regulators, meters, valves, or other exposed equipment shall be protected from physical damage by vehicles or other causes.
10. **Stairs and Porches:** Every stair, porch, deck, and all appurtenances attached thereto shall be so constructed as to be safe to use and capable of supporting the anticipated loads and shall be maintained in sound condition and good repair.
11. **Skirting:** Skirting is required to be installed around the perimeter of the mobile homes. The required skirting must be securely attached and maintained against deterioration. The skirting material must have a flame spread rating of 200 or less and it must be treated against termite infestation or be made of an approved non-cellulose based material.
12. **Storage:** Storage of debris, junk, or construction materials, which are not associated with an activity which has been authorized by a valid building permit for that specific site shall be prohibited.
13. **Tiedowns:** All mobile homes must be securely anchored in accordance with the tiedown requirements of the State of Illinois Department of Public Health.
14. **Interior of Mobile Home:** Floors, walls (including windows and doors), ceilings, and other interior surfaces shall be maintained in good, clean, sanitary, and structurally sound condition.

B. All manufactured/mobile homes proposed to be parked in a Mobile Home Park must comply with the **Manufactured Home Quality Assurance Act, (430 ILCS 117)**

Section 5-242 Violations: Failure of mobile home owner to obtain a Certificate of Occupancy or to meet minimum standards contained herein for mobile homes is a violation of this Article.

Section 5-243 Notice: When the Department determines there has been a violation of this Article, the Department shall cause written notice to be served upon the owner containing a

description of the violation, order to vacate or remove said mobile home, if necessary, and/or corrective actions.

Section 5-244 Penalty: Any person who violates the provisions of this Article shall, upon conviction thereof, be fined as provided in Section 1-10 of the Tolono Village Code and in addition shall pay all costs and expenses involved in litigation. A separate offense shall be deemed committed upon each day during or upon which a violation occurs or continues after due notice is served.

Section 5-245 Saving Clause: Nothing in this Article hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Article 1 of this Adopting Ordinance; nor shall any just or legal right of remedy of any character be lost, impaired, or affected by this Article.

Sections 5-245 – 5-260. Reserved.

ARTICLE XIII – FIRE PREVENTION CODE

Section F-101.1 “Title” is amended to read as follows:

Section F-101.1 Title. These regulations shall be known as the Fire Code of the Village of Tolono, Illinois, hereinafter referred to as “this code.”

Section F-101.2.1 “Appendices” shall be amended to read as follows:

Section F-101.2.1 Appendices: Provisions in the following appendices shall apply to this code.

- Appendix B** – Fire-Flow Requirements for Buildings
- Appendix C** – Fire Hydrant Locations and Distribution
- Appendix D** – Fire Apparatus Access Roads
- Appendix E** – Hazard Categories
- Appendix F** – Hazard Ranking
- Appendix G** – Cryogenic Fluids – Weight and Volume Equivalents
- Appendix H** – Hazardous Materials Management Plan (HMMP) and Hazardous Materials Inventory Statement (HMIS) Instructions
- Appendix I** – Fire Protection Systems – Noncompliant Conditions
- Appendix N** – Indoor Trade Shows and Exhibitions

Section F-103.1 “Creation of agency” is amended to read as follows:

Section F-103.1 Creation of agency: Creation of agency: The Tolono Fire Department Division of Community Risk Reduction, therein referred to as “CRR,” is hereby created, and the Fire Marshal shall be the official in charge thereof and may also be referred to as the Fire Code Official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of this code.

Section F-103.1 “Appointment” is amended to read as follows:

Section F-103.1 Appointment: The Fire Marshal shall be appointed by the Fire Chief of the jurisdiction.

Section F-105.1.2 entitled “Types of permits” # 1 Operational Permit is amended and reads as follows:

1. Fire Prevention License: A Fire Prevention License (FPL), commonly referred to as a “permit” allows the applicant to conduct an operation or a business for which a permit is required by Section 105.5 for either:
 - 1.1 A prescribed period
 - 1.2 Until renewed or revoked.

Section F-105.5 entitled “Fire Prevention License” is amended and reads as follows:

Section F-105.5 Fire Prevention License: The Fire Code Official is authorized to issue fire prevention license for the operations set forth in Sections 105.5.1 through 105.5.52.

Section F-111 entitled “Means of Appeals” is amended and reads as follows:

Section F-111 Means of Appeals: All appeals shall be heard by the Building Safety Code Board of Appeals, as detailed in Article III of this adopting code.

Section F-112.4 entitled "Violation Penalties" is amended to read as follows:

Section F-112.4 Violation Penalties: Any person who shall violate a provision of this Code or shall fail to comply with any of the requirements thereof or who shall erect, construct, alter, or repair a building or structure in violation of an approved plan or directive of the Fire Code Official, or of a permit or certificate issued under the provisions of this Code, shall be guilty of an offense and subject to a fine as set forth in Section 1-10 (k) of the Code of Ordinances of the Village of Tolono. Each day that a violation continues after due notice has been served, in accordance with the terms and provisions hereof, shall be deemed a separate offense.

Section F-113.4 "Failure to comply" shall be amended as follows:

Section F-113.4 Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than one dollar (\$1.00) or not more than seven hundred and fifty dollars (\$750.00)

Section F-107.2 entitled "Schedule of Permit Fees," is amended and reads as follows:

Section F-107.2 Schedule of Fees: Any person required to obtain more than one permit as set forth above to engage, at any specifically defined single location, in any business activity involving the handling, storage or use of hazardous substances, materials or devices; or to maintain, store or handle materials; or to conduct processes which produce conditions hazardous to life or property, or to install equipment used in connection with such activities, shall be required to pay the amount specified in Section 14-7 of the Tolono Code of Ordinances.

Section F-307.1.1 "Prohibited open burning" shall be amended to read as follows:

Section F-307.1.1 Prohibited open burning: Within the Village limits, the open burning of any paper, leaves, refuse, garbage, or any other materials, including those from construction, demolition or alteration of any building, structure or equipment, is prohibited. Open burning shall be prohibited when atmospheric conditions or local circumstances make such fire hazardous. No fire permitted by this section may be used as an incinerator, or permitted to become a nuisance by reason of the emission of smoke, fumes, fly ash, dust or soot.

Exceptions:

1. Fires set by a public official in the performance of the official's duties;
2. In open fireplaces designed for cooking, and fires in outdoor cooking devices, when such fires are in fact being used for cooking purposes;
3. Fires used for recreational purposes such as campfires;
4. Fires authorized by permit from the Fire Code Official, which the Fire Code Official may issue in their discretion upon a showing of need for the removal of brush, debris or other materials where burning is the only feasible method.

Section F-307.4.3 "Portable outdoor fireplaces" shall delete the exception

Section 308.1.4 "Open-flame cooking devices" shall be amended and read as follows:

Section 308.1.4 Open-flame cooking devices. Exceptions 2 and 3 shall be deleted:

Section F-401.5.1 "False Alarm" shall be added to read as follows:

Section F-401.5.1 False Alarm: False alarm means an alarm signal eliciting a response by the Fire Department when a situation requiring a response by the Fire Department does not in fact exist. False alarm does not include an alarm signal caused by violent conditions of nature or other extraordinary circumstances not reasonably subject to control by the alarm business operator or alarm user. Alarms resulting from the following conditions are not considered false alarms:

1. Criminal activity or unauthorized entry.
2. Earthquake causing structural damage to the protected premises.
3. High winds sufficient to activate detection system or causing physical damage to the protected premises.
4. Flooding of the related premises due to overflow of natural drainage.
5. Lightning causing physical damage to protected premises.
6. Telephone line malfunction verified in writing to the Fire Department by at least a first line telephone company supervisor.
7. Electrical service interruption verified in writing to the Fire Department by the local power company.
8. Communication to METCAD or a Fire Department before a unit is dispatched to investigate clearly indicating that the alarm resulted from an authorized system test or other noncriminal cause.
9. An alarm caused on the reasonable but mistaken belief that a fire or medical emergency is in progress.

Section F-401.5.2 entitled "Excessive False Alarm and Assessment," is added and reads as follows:

Section F-401.5.2 Excessive False Alarm and Assessment:

1. If any alarm system produces four false alarms in any calendar year, the Code Official shall provide written notice of the fact, which shall be given by certified mail or delivery to the owner or responsible party requiring them to take corrective action in regard to false alarms and informing the owner or occupant of the false alarm fee schedule provided herein.
2. Owner or responsible parties installing a new system or making substantial modifications to any existing system shall be entitled to a grace period during which alarms generated by such system shall be deemed non-false alarms. The grace period shall cease 30 days after installation of or modification to an alarm system.
3. Upon any alarm system producing five or more false alarms in a calendar year, a fee of five-hundred dollars (\$500.00) per false alarm shall be charged to the owner or responsible party.

Section F-403.1.1 "Operator Responsibility" shall be added to read as follows:

Section F-403.1.1 Operator Responsibility: The operator or the person responsible for the operation of an assembly or educational occupancy shall check all components of egress before such building is occupied to determine compliance with this section. If such inspection reveals that any element of the required means of egress cannot be accessed, is obstructed, locked, fastened or otherwise unsuited for immediate utilization, admittance to the building shall not be permitted until necessary corrective action has been completed.

Section F-403.9.2.1 "College and university buildings" Shall be amended and read as follows:

Section F-403.9.2.1 College, university, and private certified university housing buildings.

Section F-506.1.3 “New Construction” shall be added to read as follows:

Section F-506.1.3 New Construction: Key boxes shall be required on all new structures.

Exception: One- and Two-family structures are excluded.

Section F-506.1.4 “Existing Buildings”: shall be added to read as follows:

Section F-506.1.4 Existing Buildings: A fire department key box shall be installed when access to or within the building or area is unduly difficult because of secured openings, or when buildings with a fire detection or suppression system are monitored by alarm companies with direct notification to the dispatch center or unsupervised local alarms, and where immediate access is necessary for life saving or firefighting purposes.

Section F-506.3 entitled "Key Box Contents," is added and reads as follows:

Section F-506.3 Key Box Contents: Key boxes shall contain the following:

1. Keys to locked points of egress whether on the interior or exterior of such buildings.
2. Keys to locked mechanical rooms.
3. Keys to locked electrical rooms.
4. Keys to other areas as directed by the Fire Code Official.
5. 24 hour contact information

Section F-506.4 “Motorized Gates and Doors” shall be added to read as follows:

Section F-506.4 Motorized Gates and Doors: All electrically operated gates, doors or barriers used for vehicle access shall be equipped with a click to enter type sensor compatible with the current 800 MHz radio system used by METCAD in Champaign County and a secondary gate key switch if required by the Fire Code Official. The gate key switch shall be compatible with the requirements of Section F-506.1 of this code. These devices and their installation locations shall be approved by the Fire Code Official.

Section F-506.4.1 “Existing Gates” shall be added to read as follows:

Section F-506.4.1 Existing Gates and Doors: Where required by the Fire Code Official properties with existing motorized gates, doors or barriers used for vehicle access shall be equipped with the requirements in Section F-506.4. All gates, doors or barriers shall comply with this section by January 1, 2026.

Section F-701.7.1 “Fire doors propped open” shall be added to read as follows:

Section F-701.7.1 Fire doors propped open: Hold-open devices may be required by the Fire Code Official where fire doors are found to be propped open after the installation of signs in Section 705.2.2. If hold-open devices are required, a design professional may be requested to evaluate building design. Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.

Section F-802.1 entitled “Definitions” shall have “Open Porch” added as follows:

Section F-802.1 Definitions: “Open Porch” shall mean any part of a house or building that is not fully enclosed and shielded from the elements on all sides by roof and walls as determined by the Fire Code Official.

Section F-805.5 “Outdoor Storage” shall be added to read as follows:

Section F-805.5 Outdoor Storage: No person shall place, use, keep, store, or maintain any upholstered furniture not manufactured for outdoor use, including, without limitation, upholstered chairs, upholstered couches, and any mattresses on any open porch, yard, or exterior area of structures, nor suffer or permit such to occur. This shall not apply during a lawful yard sale or garage sale while such furniture is offered for sale; nor shall it apply while such furniture is otherwise lawfully held for garbage collection.

Section F-901.7.5.1 “Emergency Fire Watch by Fire Service Personnel” shall be added to read as follows:

Section F-901.7.5.1 Emergency Fire Watch by Fire Service Personnel: Where property owners or their representatives cannot be summonsed to conduct fire watch and where fire watch is determined to be critical to the safety of the occupants, the fire department may provide the fire watch services until they are relieved by a property representative or until the systems are in normal operation. The fire department may bill for fire watch services that exceed 60 minutes in length. The property owner may be required to pay the amount specified in Section 14-7 of the Tolono Code of Ordinances.

Section F-903.4.1.1 entitled “Connection to Public Water System” is added and reads as follows:

Section F-903.4.1.1 Connection to Public Water System: Water meters and valves on fire service water mains, on the exterior of a building, where required by the water company, shall be located within a vault and the valves shall be locked in the open position. The locks shall be that of the Knox Company and shall be approved by the Fire Code Official. Thus, allowing the Tolono Fire Department the ability to maintain control of the valves. The vault used shall be equipped with a keyed lock and a key shall be kept in the required Knox Box for this property.

Section F-905.2.1 “Minimum Design Pressure” shall be added and read as follows:

Section F-905.2.1 Minimum Design Pressure. Hydraulically designed standpipe systems shall be designed to provide the waterflow rate required by NFPA 14 Section 7.10 at a minimum residual pressure of 100 psi (6.9 bar) at the hydraulically most remote 2 ½ in. (65 mm) hose connection.

Section F-905.3 “Required Installations” shall be amended and read as follows:

Section F-905.3 Required Installations. The exception shall be DELETED.

Section F-905.5 “Location of Class II standpipe hose connections” The entire section shall be DELETED.

Section F-907.4.2.5 “Protective covers” shall be amended and read as follows:

Section F-907.4.2.5 Protective covers. In Use Groups R-1 and R-2, manual fire alarm pull stations shall be provided with listed manual fire alarm box protective covers. In other Use Groups, the Fire Code Official is authorized to require the installation of listed manual fire alarm box protective covers to prevent malicious false alarms or to provide the manual fire alarm box with protection from physical damage. The protective cover shall be transparent or red in color with a transparent face to permit visibility of the manual fire alarm box. Each cover shall include proper operating instructions. Such devices shall be readily operable without the use of a key, special knowledge or effort. A protective cover that emits a local alarm signal shall be installed unless approved. Protective covers shall not project more than permitted by Section 1003.3.3.

Section F-907.6.7 entitled "Local Alarm Signs," is added and reads as follows:

Section F-907.6.7 Local Alarm Signs: Local fire alarm systems shall be equipped with signs stating "When Alarm Sounds, Call 9-1-1." Sign shall be installed in a location to be determined by the Tolono Fire Department.

Section F-1010.2.4 "Locks and Latches" shall be amended to read as follows:

Section F-1010.2.4 Locks and Latches: Entire item number 3 is deleted.

Section F-1023.9 "Stairway Identification Signs" shall be amended to read as follows:

Section F-1023.9 Stairway identification signs: A sign shall be provided at each floor landing in exit enclosures connecting more than three stories designating the floor level, the terminus of the top and bottom of the exit enclosure and the color code identification of the stair or ramp. The signage shall also state the story of, and the direction to the exit discharge and the availability of roof access from the enclosure for the fire department. The sign shall be located inside the exit enclosure, centered 5 feet (1524 mm) above the floor landing in a position that is readily visible when the doors are in the open and closed positions. An additional sign stating the floor number and stair color shall be located on the occupant side of the exit enclosure. Signage shall meet the requirements set forth by the current *Illinois Accessibility Code*.

Section F-1023.9.1 "Signage Requirements" shall be amended to read as follows:

Section F-1023.9.1 Signage requirements: Stairway identification signs shall comply with all the following requirements:

1. The signs shall be a minimum size of 18 inches (457mm) by 12 inches (305mm).
2. The letters designating the identification of the stair enclosure shall be a minimum 1½ inches (38mm) in height.
3. The number designating the floor level shall be a minimum of 5 inches (127 mm) in height with a stroke width of 0.5 inch (12.7mm) and located in the center of the sign.
4. All other numbers and letters shall be 1 inch high (25.4mm).
5. Characters and their background shall have a non-glare finish. Characters shall contrast with their background.
6. The stairway identification sign shall have an identifying background color; Red, Green, Yellow, Blue, and White and colors listed shall run clockwise starting at the address side of the building as approved by the Fire Department. The background color shall be written on the sign.
7. When signs required by section 1023.9 are installed in interior exit the same material as required by Section 1025.4 shall be used.

Section F-1103.5.6 "Dormitories, Fraternities, Sororities, and Private Certified University Housing" shall be added to read as follows:

Section F-1103.5.6 Dormitories, Fraternities, Sororities, and Private Certified University Housing: An automatic sprinkler system shall be provided throughout ALL Dormitories, Fraternities, Sororities, Private Certified University Housing or similar.

Section F-1103.7 entitled "Fire alarm systems," is amended and reads as follows:

Section F-1103.7 Fire alarm systems. An approved fire alarm system shall be installed in existing buildings and structures in accordance with Sections 1103.7.1 through 1103.7.8 and provide occupant notification in accordance with Section 907.5 unless other requirements are provided by other sections of this code.

Section F-1103.7.7 entitled "Fire alarm repair and maintenance," is added and reads as follows:

Section F-1103.7.7 Fire alarm repair and maintenance. The existing fire alarm system must be adequately tested and maintained in accordance with Section 901.6 and shown not to create a hazard. During repair or replacement, the system may be required to be upgraded to current code by the Fire Code Official.

Section F-1103.7.8 entitled "Fire alarm system Monitoring," is added and reads as follows:

Section F-1103.7.8 Fire alarm system monitoring. All fire alarms systems shall be monitored by a central service station by January 1, 2028.

Section F-5003.6.1 entitled "NFPA 704 Label Specifications," is added and reads as follows:

Section F-5003.6.1 NFPA 704 Label Specifications: Labels when required shall be labeled as follows:

	TOTAL SIZE OF FOUR LABELS	EACH COLORED LABEL	HEIGHT OF NUMBERS	WIDTH OF NUMBERS	THICKNESS OR STROKE
ON BUILDING	30 inches square	15 inches square	9 inches	4.2 inches	15/16 inches
EXTERIOR TANK	20 inches square	10 inches square	6 inches	2.8 inches	5/6 inches
TANK INSIDE A BUILDING	15 inches square	7.5 inches square	4 ½ inches	2.1 inches	15/32 inches

All letters and numbers shall be reflective. Building labels shall be placed at a minimum of ten feet and not more than 12 feet from the ground.

The building label shall be placed on the front of the building. Additional building or tank label placement decisions to be determined by the Code Official. These signs shall be classified as official signs under the provisions of Section IX-5 of the Tolono Zoning Ordinance.

Section F-5602.1 Definitions "Fireworks" shall be amended to read as follows:

Section F-5602.1 Definitions "Fireworks": The term fireworks shall mean and include any explosive composition or any substance or combination of substances, or article prepared for the purpose of producing a visible or audible effect of a temporary exhibition nature by explosion, combustion, deflagration or detonation, and shall include blank cartridges, toy cannons in which explosives are used, the type of balloons which require fire underneath to propel the same, firecrackers, torpedoes, sky rockets, Roman candles, bombs or other fireworks of like construction and any fireworks containing any explosive compound; or any tablets or other device containing any explosive substance, or containing combustible substances producing visual effects. The term "fireworks" shall not include snake or glow worm pellets; smoke devices; sparklers; trick noisemakers known as "party poppers", "booby traps", "snappers", "trick matches", "cigarette loads" and "auto burglar alarms"; toy pistols, toy canes, toy guns, or other devices in which paper or plastic caps containing twenty-five hundredths grains or less of explosive compound are used, provided they are so constructed that the hand cannot come in contact with the cap when in place for the explosion; and toy pistol paper or plastic caps which contain less than twenty-five hundredths grains of explosive mixture; the sale and use of which shall be permitted at all times.

DATE	NAME	ADDRESS	PROJECT	BLDG OFFICIAL	PERMIT#	FEE	DATE PAID	APPROVED/DENIED	REASON FOR DENIAL	PERMIT EXPIRES	PROPERTY IN HOA	NOTES	BUILDING OFFICIAL PAID
1/14/2026	Michelle Osman	310 N Bourne St	Fence	Greg Cler	2323	\$100.00	1/16/2026	Approved		1/16/2027			\$20
1/20/2026	Melissa Knee	104 N Long St	Remodel	Greg Cler	2324	\$75.00	1/22/2026	Approved		1/22/2027			\$40

Date	Reported By	Reporter's Address	Name	Address	Violation	Date of 1st Letter	Date of 2nd Letter	Re-check Date & Findings & Pic	Letter from Law Office
9/18/2024			Rash, Carlson, Black	121 1/2 E Daggy	Trash, Rubbish 3/21/25 Car supported on jacks	9/2/2024	9/18/2024	Nothing has been done.	Letter from Law Office sent on 10/1/2024, Court date 11/21/2024 at 9:00am, Still on going. 3/28/25
5/29/2025			Trisha Mohr reported	205 1/2 N Calhoun	Junk and yard waste in the backyard by the alley				
5/29/2025			Terry Baker reported	210 E Washington	Snow markers on Village property to keep cars from parkin	N/A			
5/29/2025			Terry Baker reported	414 N Vorcey	Big Rocks in front of residents property on Village easement	N/A			
6/4/2025			Illini Wholesale/Prime	413 N Long	cars parking on grass	9/22/2025		Cars moved off grass	
6/4/2025			Kim Salmon	405 W Strong	tall grass in backyard	9/2/2025		Progress was made on property 9/22/2025	
6/17/2025			Andrew & Stephanie V	303 Philip Dr	Van broken down for over a month on the road/ driver tire	9/2/2025		Tire has been put back on. Can not see sticker or licenses plates.	
7/23/2025			Frontier Communicati	right next to Fire Dept	Grass is very tall	Has been taken care of/sprayed with weed killer	9/2/25		
7/29/2025			Doug Younger	408 E Reynolds	Tall grass	9/2/2025	10/1/2025	Still nothing done	
7/29/2025			Kenneth Siler	212 N Calhoun	Someone is living in camper and emping the waste on prop	9/2/2025	9/22/2025	Does not look like anyone is living in camper anymore	
8/1/2025			Smoke Shop/Patel Len	313 N Long	Brush that contractor left from cutting the tree down	9/22/2025		Has been cleaned up	
					There are 7 trucks and 1 car that don't run. There are 2 truck beds and one truck body setting in the yard. They now have a vehicle hoist setting outside. There are three more vehicles that don't run and are just setting by the shed.				
8/1/2025			Mathew Woodworth	101 S Condit	We have tried very had to be decent neighbors but they just keep hauling in more vehicles and junk	9/2/2025	11/3/2025		
			Dee Cooley	708 N Clifford	Grass is very tall/animals/snakes	Has been taken care of by Village Trustees	9/2/25		
			James Hood	703 N Bourne	So I'm trying to reach out to somebody that can tel	9/2/2025			
			Marc Panno	403 & 405 E Larmon	Tall Grass	9/22/2025 pic show it was cut		Pic show it was cut	711 Hamilton Dr Champaign, IL 61820
			Donald S Wheeler Sr	510 W Austin St	Tall grass	9/22/2025	11/3/2025		
			Scott Buchholz	406 E Marshall St	junk in front and side yard	10/1/2025		10/27/2025 Pic show it has been cleaned up	
			Randy Grzelak	601 E Larmon St	2 junk cars at the side of house with no plates or stickers	10/3/2025		10/27/2025 from Pic, Cars have been removed	
			Matthew Lemon	712 N Clifford	6 cars in yard	10/3/2025		10/27/2025 Pic show it has been cleaned up	
			Gary M Post	314 N Vorcey	Vehicles in yard	Josh called in and is taking care of the issue			
			Christopher G York	312 N Vorcey	Vehicles in yard	10/3/2025	11/3/2025		
			Kyle & Kimberly Schull	609 E Marshall	Trailer & ATV in yard	10/3/2025	11/3/2025		
			Sean M Daugherty	703 E Boone	Jeep 2024 plates & trailer in yard	10/3/2025	11/3/2025		
			Thorstenson Manager	604 E Broadway	Trailer & junk car in yard	10/3/2025	11/3/2025		
			Daniel Grady	401 N James	Rubbish, junk and trailer in front yard	11/4/2025		Pictures show progre Pictures show progress has been made	
			Joshua & Tonya Mikev	602 E Maple	Van & White car in driveway with expired plates	11/4/2025		Cars have been remo Cars have been removed	
			Terrence Stuber	410 N James	yard full of stuff, rubbish, junk	11/4/2025		Pictures show progre Pictures show progress has been made	
			Dennis Davis	603 E Broadway	Rubbish in yard and house is very unsafe	11/4/2025		Mail was returned	
			Brandon Wilson	311 N Vorcey	Trash, junk, and garbage	12/4/2025	1/3/2026		
			Randall & Lisa Grace	206 N Pease	Semi truck trailer on prperty, should not be there.	12/4/2025	1/3/2026		
			Sospen LLC	212 E Marshall	Old furniture & junk almost in street. House has been emp	12/29/2025		Everything has been i Everything has been removed	
			Champaign Investmen	211 E Reynolds St	2 junk cars that don't run, garbage and junk on pro	1/8/2026		Pictures show property has been cleaned up.	

<i>Date Written</i>	<i>Date to be Completed</i>	<i>Name of Requestor</i>	<i>Address</i>	<i>Description of Work To Be Done</i>	<i>Completion Date</i>	<i>Completed By</i>	<i>Description of Work</i>
1/8/2026	1/8/2026	Mark Adair/Terrence Stul	410 N James	rock for mailboxes	1/8/2026	JM	Done
1/9/2026	1/9/2026	Jacob Swigart	516 N Calhoun	line down/ mediacom line	1/9/2026	JM/MH	Done
1/9/2026	1/9/2026	Russell Curry	By Janet Miler's house	tree down and mediacom line down	1/9/2026	JM/MH	Done
1/21/2026	1/21/2026	Misty	Police Dept	Toilet leaking in bathroom	1/29/2026	MH	Done
1/22/2026	1/22/2026	Robbin Hayden	813 E Jackson St	Sidewalk repair			