

ORDINANCE 21 - 6

AN ORDINANCE AMENDING TITLE 9, CHAPTER 2, SECTION 9-2-2 B2 OF THE MUNICIPAL CODE OF THE VILLAGE OF CAPRON, ILLINOIS

WHEREAS, the Village of Capron has adopted a Code of Ordinances; and

WHEREAS, Building Permits are issued for structures in the Village consistent with the various Building Codes adopted; and

WHEREAS, the Village has a building inspector to issue permits and review and inspect structures and enforce the adopted Codes; and

WHEREAS, the Village sets and collects fees for the permits that are issued; and

WHEREAS, the Village desires to amend Section 9-2-2 B2 regarding permit fees, costs and collection of said fees;

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

1. The above recitals are incorporated herein and made a part hereof.
2. SECTION 9-2-2 Permits Required, subsection B 2, Permit fees and costs, is deleted in its entirety and replaced with the following:

9-2-2

B. Permit Fees and Costs:

2. Fees for permits required by the Building Code adopted in Subsection 9-2-1 A of this Chapter shall be in accordance with the Schedule of Fees adopted as authorized in Section 9-1-1 of this Title. In the event that a building or other improvement needing a building permit is already under construction, or has been completed at the time of the application for building permit, the fee may be double the fee set forth in the authorized schedule. If the fee properly imposed by the Village for the building permit has not been paid, or if the permit is issued either during or after completion of construction, and the established fee has not been paid, then the fee shall become an additional charge against the property, and shall be added to the water and wastewater bill that is sent monthly on the property. That charge shall be collected as provided in Title 8 under Section 8-1-8, 8-1-9, and 8-1-10, of the Village of Capron Village Code.

3. That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

4. That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law. This Ordinance shall be published in pamphlet form and available upon request.

PASSED UPON MOTION BY: _____

SECONDED BY: _____

BY ROLL CALL VOTE THIS _____ day of _____, 2021 AS FOLLOWS:

VOTING "AYE": _____

VOTING "NAY": _____

ABSENT, ABSTAIN, OTHER: _____

ATTEST:

APPROVED:

VILLAGE OF CAPRON Board Listing

CAPRON IL 61012
Thursday December 23, 2021

Next List No.: 336

Vendor Information	Warrant Description	Account Description	Fund(s)	Amount
1051 TEST INC	SEWER TESTING	TESTING/SAMPLES - Sewer	51	105.50
1072 MEDIACOM BUSINESS	INTERNET	OTHER PROFESSIONAL SERVICES	01	462.51
1073 DORNER COMPANY	SEWER PLANT SUPPLIES	MAINT SERV EQUIPMENT - Sewer	51	2400.00
1089 ANTHONY SEAMLESS GUTTER	GUTTERS ON VILLAGE BUILDING	MAINT. SERVICE-BUILDING	01	413.00
109 AIRGAS USA, LLC	MAINT. ON PUBLIC WORKS EQUIPM	MAINT. SERVICE-VEHICLE	01	201.14
1090 BISCONTI COMPUTERS	IT MANAGEMENT	OTHER PROFESSIONAL SERVICES	01	126.00
113 JOHNSON TRACTOR INC	TRACTOR MAINT.	MAINT. SERVICE-VEHICLE	01	399.71
1600 Gale Romine	ELECTRIC INSPECTION	BUILDING INSPECTIONS	01	75.00
1600 Gale Romine	SOLAR INSPECTION	BUILDING INSPECTIONS	01	190.00
1600 Gale Romine	ELECTRIC INSPECTION	BUILDING INSPECTIONS	01	190.00
236 STRAND ASSOCIATES, INC	ENGINEER	OTHER PROFESSIONAL SERVICES	01	647.27
236 STRAND ASSOCIATES, INC	ENGINEER	OTHER PROFESSIONAL SERVICES	01	340.68
236 STRAND ASSOCIATES, INC	ENGINEER	OTHER PROFESSIONAL SERVICES	01	100.30
303 NICOR	UTILITIES FOR CLOUD MIST	UTILITIES - Water	51	46.00
303 NICOR	UTILITIES FOR WELL HOUSE	UTILITIES - Water	51	181.84
303 NICOR	UTILITIES FOR SEWER PLANT	UTILITIES - Sewer	51	46.00
428 ACE HARDWARE	SUPPLIES FOR WATER DEPT.	OPERATING SUPPLIES	51	11.98
430 SIKICH, LLP	ACCOUNTING SERVICE	ACCOUNTING SERVICE	01	3505.70

Total Bills/Warrants to be approved: 9442.63

VILLAGE OF CAPRON Board Listing

CAPRON IL 61012
Monday December 13, 2021

Next List No.: 335

<u>Vendor Information</u>	<u>Warrant Description</u>	<u>Account Description</u>	<u>Fund(s)</u>	<u>Amount</u>
1097 Steven Bank	CHRISTMAS PARTY SUPPLY	MISCELLANEOUS EXPENSE	01	156.83
Total Bills/Warrants to be approved:				156.83