



ATTN: BETTY ANN

COUNTY OF WINNEBAGO

REGIONAL PLANNING & ECONOMIC DEVELOPMENT DEPARTMENT

County Administration Building
404 Elm Street, Room 403
Rockford, Illinois 61101

**BUILDING
PLANNING
ZONING**

Phone: (815)319-4350
Fax: (815)319-4351
www.wincoil.us

October 30, 2008

Mike Rokhkind
10773 Edgemere Terrace
Roscoe, IL 61073

Re: 10773 Edgemere Terr.

NOTICE OF DETERMINATION

Dear Mr. Rokhkind:

As a result of a substantial damage determination that your structure received damages exceeding 50% of the pre-damage structure value as the result of the flooding that occurred June 13th, 2008

Under the requirement of the Floodplain Management Ordinance, structures located within the 100-year floodplain that receive damage of any origin, whereby the cost of restoring the structure would equal or exceed 50% of the structure value, must be brought into compliance with the Ordinance. For residential structure with more than 50% damage, the structures must either be removed from the floodplain or have the lowest floor (including basement) elevated to at or above the 100-year flood elevation. Failure to comply with this requirement will result in daily fines and/or legal action by the County against the owner of the structure.

Under the National Flood Insurance Program, the Increased Cost of Compliance, or ICC Program, may provide additional financial assistance to either substantially damaged or located in communities with a cumulative substantial damage provision in their ordinance.

Be advised that all repairs, reconstruction, and new construction are subject to the provision of the IRC 2003 Code and may require a permit. Failure to comply with these provisions will necessitate additional enforcement procedures to be instituted.

Members of our Department are prepared to meet with you at our office to discuss the substantial damage determination process and to provide guidance for reconstruction or repair of your structure. To schedule a meeting or discuss questions regarding this determination, please contact the Building Department, at 815-319-4350. Between the hours of 8am to 4:30pm, Monday through Friday.

Sincerely,

Steve Girard
Building Official
Winnebago County.

*** Account Information ***

Account Number: 08680-27025
Account Status: Active
Requested By: MICHAEL ROKHKIND
(847)342-9902 Extension:

Mail To: MICHAEL ROKHKIND
3135 TOWN SQUARE DR UNIT 108
ROLLING MDWS IL 60008

*** Current Account Status ***

Current Bill: \$174.78
Billed Prior: \$158.21
Balance Due: \$332.99
Service Address: 3135 TOWN SQUARE DR APT 108
ROLLING MDWS IL 60008
Credit Amount: \$13.31
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 01
Rate: Residential - Multiple

Table with columns: DATE, CHARGE TYPE, BILLING PERIOD, READ, METER #, CHARGE AMOUNT, CREDIT AMOUNT, dr NOGAP TOTAL BILL, BALANCE FORWARD, DUE DATE, KWH, CCF, KW. Includes handwritten annotations and totals like 81.31, 22.47, 2.07, 13.82, 2.52, 46.92, 3.26, 30.00, 3.31, 24.87, 4.12, 44.74, 4.85.

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
06/03/09	ELECTRIC SERVICE	05/04/09 06/03/09	62835	095999312	\$70.78							
06/03/09	Regular Bill						\$71.41	\$0.63	06/25	570		
06/09/09	Transfer Debit				\$17.38							
06/17/09	Payment					\$71.41						17.38
07/02/09	ELECTRIC SERVICE	06/03/09 07/01/09	63622	095999312	\$95.46							
07/02/09	Regular Bill						\$95.46		07/27	787		5.19
07/06/09	Transfer Debit				\$5.19							
07/29/09	Late Payment Charge				\$1.43							5.56
07/30/09	Payment					\$95.46						23.10
08/03/09	ELECTRIC SERVICE	07/01/09 08/01/09	64222	095999312	\$74.96							
08/03/09	Regular Bill						\$76.39	\$1.43	08/25	600		0.08
08/05/09	Transfer Debit				\$5.56							
08/10/09	Transfer Debit				\$23.10							
08/11/09	Transfer Debit				\$0.08							
08/27/09	Late Payment Charge				\$1.14							
08/28/09	Payment					\$76.39						
09/01/09	ELECTRIC SERVICE	08/01/09 09/01/09	65199	095999312	\$120.01							
09/01/09	Regular Bill						\$121.15	\$1.14	09/23	977		
09/21/09	Payment					\$121.15						5.63
09/24/09	Transfer Debit				\$5.63							
09/25/09	Transfer Debit				\$5.63							
10/01/09	ELECTRIC SERVICE	09/01/09 10/01/09	65954	095999312	\$88.54							
10/01/09	Regular Bill						\$474.68	\$386.14	10/23	755		5.63
10/21/09	Payment					\$88.54						
10/27/09	Late Payment Charge				\$5.81							
10/30/09	ELECTRIC SERVICE	10/01/09 10/30/09	66377	095999312	\$56.86							
10/30/09	Regular Bill						\$448.81	\$391.95	11/23	423		
11/25/09	Late Payment Charge				\$6.75							
12/02/09	ELECTRIC SERVICE	10/30/09 12/01/09	66853	095999312	\$60.70							
12/02/09	Regular Bill						\$516.26	\$455.56	12/28	476		
12/10/09	Payment					\$60.70						
12/30/09	Late Payment Charge				\$6.85							
01/05/10	ELECTRIC SERVICE	12/01/09 01/05/10	67100	095999312	\$36.73							
01/05/10	Regular Bill						\$499.14	\$462.41	01/27	247		
01/26/10	Payment					\$50.00						
02/01/10	Late Payment Charge				\$6.10							
02/03/10	ELECTRIC SERVICE	01/05/10 02/02/10	67341	095999312	\$36.84							
02/03/10	Regular Bill						\$492.08	\$455.24	02/25	241		
03/01/10	Late Payment Charge				\$7.39							
03/04/10	ELECTRIC SERVICE	02/02/10 03/04/10	67605	095999312	\$39.39							
03/04/10	Regular Bill						\$538.86	\$499.47	03/26	264		
03/16/10	Payment					\$43.00						
03/30/10	Late Payment Charge				\$7.44							
04/02/10	ELECTRIC SERVICE	03/04/10 04/01/10	67805	095999312	\$31.87							
04/02/10	Regular Bill						\$535.17	\$503.30	04/26	200		
04/28/10	Late Payment Charge				\$8.03							
05/03/10	Regular Bill						\$543.20	\$543.20	05/25			
05/13/10	ELECTRIC SERVICE	04/01/10 04/30/10	67987	095999312	\$30.11							
05/13/10	Regular Bill						\$573.31	\$535.17	06/04	182		
06/02/10	ELECTRIC SERVICE	04/30/10 06/02/10	69302	095999312	\$174.78							
06/02/10	Regular Bill						\$748.09	\$543.20	06/24	1315		
06/03/10	Late Payment Charge					\$42.27						
06/03/10	Miscellaneous					\$386.14						

17.38
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346.22