

State of Illinois) SS  
Belvidere, Illinois)

BELVIDERE CITY COUNCIL  
REGULAR MEETING  
AGENDA

February 20, 2023

Convened in the Council Chambers, 401 Whitney Blvd, Belvidere IL at 7:00 p.m.  
Mayor Morris presiding.

(1) Roll Call:

(2) Pledge of Allegiance:  
Invocation:

(3) Public Comment: (Please register with the City Clerk):

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of  
February 6, 2023; as presented.

(5) Public Hearing: New Well No. 11 and Well Facility Generally Located in the  
vicinity of 3081 Huntington Drive, Belvidere, Illinois.

(6) Special Messages and Proclamations:

(A) Growth Dimensions.

(B) IDA Public Library.

(7) Approval of Expenditures: General & Special Fund Expenditures: \$1,530,718.76  
Water & Sewer Fund Expenditures: \$712,780.40

(8) Committee Reports and Minutes of City Officers:

(A) Monthly Report of Belvidere Police Department Overtime Pay for January  
2023.

(B) Monthly Report of Belvidere Fire Department Overtime Pay for January  
2023.

(C) Monthly Report of Community Development Department/Planning  
Department for January 2023.

(D) Monthly Report of Building Department Revenues, Residential Building  
Permits and Case Reports for January 2023.

(E) Building Department Code Violations CY 2022.

(F) Monthly General Fund Report for January 2023.

(G) Monthly Water/Sewer Fund Report January 2023.

(H) Monthly CD Investments for January 2023.

- (I) Minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of February 13, 2023.

(9) Unfinished Business:

- (A) Ord. #613H – 2<sup>nd</sup> Reading: An Ordinance Amending Section 10-80 Renewal of Liquor License of the City of Belvidere Municipal Code.

(10) New Business:

- (A) Ord. #614H – 1<sup>st</sup> Reading: An Ordinance Amending Section 82-1 of the Belvidere Municipal Code Relating to Planning Fees.
- (B) Ord. #615H – 1<sup>st</sup> Reading: An Ordinance Repealing and Reserving Section 98-21 of the Belvidere Municipal Code Relating to Barbed Wire Fences.
- (C) Ord. #616H – 1<sup>st</sup> Reading: An Ordinance Amending Section 114-354(b)(2) and Appendix A of the Belvidere Municipal Code to Modify Sewer Rates.
- (D) Res. #2023-3 – A Resolution Authorizing the Participation in the Northern Illinois Municipal Electric Collaborative (NIMEC) and Authorizing the Mayor to Approve a Contract with the Lowest Cost Electricity Provider for A Period up to 36 Months.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of February 13, 2023.

Motions of Public Safety – Chairman Clayton Stevens:

- (A) Motion to approve the proposal dated February 7, 2023 from EMS/MC (AKA Andres Medical Billing) for Ambulance Billing Services.

Motions of Planning and Zoning – Chairman Tom Porter:

- (B) Motion to consent to and approve the appointment of Mrs. Barbara Volk to the Belvidere Historic Preservation Commission for a three-year term, ending in April 30, 2025.

Motions of Public Works – Chairman Marsha Freeman:

- (C) Motion to approve the design engineering services agreement with IMEG, in an amount not-to-exceed \$35,675.50, for the Newburg Road STBG Project. This work will be paid from MFT Funds.
- (D) Motion to approve the construction services change order request from ARC Design Resources, in an amount not-to-exceed \$70,000.00, for the Logan Avenue Rehabilitation Project. This work will be paid from Capital Funds.

(E) Motion to approve the change order #2 from Williams Brothers Construction, in the amount of \$17,726.09, for the 2018 WWTP Improvement Project. This work will be paid for from the Sewer Depreciation Fund as part of the IEPA Loan for this project.

(F) Motion to approve the low bid from Boller Construction Company, in the amount of \$1,516,000.00, to complete the primary clarifier improvements at the WWTP. This work will be paid for from ARPA Funds and the Sewer Depreciation Fund.

(G) Motion to authorize the Mayor to sign the Letter of Intent with Lakeside International Trucks for the purchase of a 2024 IH MV607 five-yard dump truck.

(11) Adjournment:

State of Illinois) SS  
Belvidere, Illinois)

BELVIDERE CITY COUNCIL  
REGULAR MEETING  
MINUTES

Date: February 6, 2023

Convened in the Belvidere Council Chambers, 401 Whitney Blvd, Belvidere Illinois  
at 7:00 p.m.

Call to order by City Clerk Sarah Turnipseed.

(1) Roll Call: Present: R. Brereton, M. Fleury, W. Frank, M. Freeman, M. McGee,  
N. Mulhall, T. Porter and S. Prather.

Absent: D. Snow and C. Stevens.

Other staff members in attendance:

Public Works Director Brent Anderson, Police Chief Shane Woody, Fire Chief Shawn  
Schadle, Director of Buildings Kip Countryman, Community Development Planner Gina  
DelRose, Budget and Finance Officer Shannon Hansen, City Attorney Mike Drella and  
City Clerk Sarah Turnipseed.

Election of Temporary Chair:

Motion by Ald. Porter, 2<sup>nd</sup> by Ald. McGee to approve Ald. Ric Brereton as Temporary  
Chair for the February 6, 2023, Belvidere City Council Meeting. Roll Call Vote: 8/0 in  
favor. Ayes: Brereton, Fleury, Frank, Freeman, McGee, Mulhall, Porter and Prather.  
Nays: None. Motion carried.

(2) Pledge of Allegiance:

Invocation: Ald. Brereton.

(3) Public Comment: Debra Willis opponent of the marijuana dispensary.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council  
of January 17, 2023; as presented.

Motion by Ald. Mulhall, 2<sup>nd</sup> by Ald. Fleury to approve the minutes of the regular meeting  
of the Belvidere City Council of January 17, 2023. Aye voice vote carried. Motion  
carried.

(5) Public Hearing: None.

(6) Special Messages and Proclamations: None.

Belvidere City Council  
February 6, 2023

(7) Approval of Expenditures: None.

(8) Committee Reports and Minutes of City Officers:

(A) Approval of Minutes of the Committee of the Whole – Public Safety, Finance & Personnel of January 23, 2023; as presented.

Motion by Ald. Porter, 2<sup>nd</sup> by Ald. McGee to approve the minutes of the Committee of the Whole – Public Safety, Finance & Personnel of January 23, 2023. Aye voice vote carried. Motion carried.

(9) Unfinished Business:

(A) Ord. #607H – 2<sup>nd</sup> Reading: An Ordinance Granting a Zoning District Change from GI, General Industrial District to HI, Heavy Industrial District (SW South Appleton Road and the Railroad Tracks).

Motion by Ald. Prather, 2<sup>nd</sup> by Ald. Mulhall to pass Ord. #607H. Roll Call Vote: 8/0 in favor. Ayes: Fleury, Frank, Freeman, McGee, Mulhall, Porter, Prather and Brereton. Nays: None. Motion carried.

(B) Ord. #608H – 2<sup>nd</sup> Reading: An Ordinance Approving a Preliminary Plat Titled Crosslink Business Park No. 2 Subdivision.

Motion by Ald. McGee, 2<sup>nd</sup> by Ald. Fleury to pass Ord. #608H. Roll Call Vote: 8/0 in favor. Ayes: Frank, Freeman, McGee, Mulhall, Porter, Prather, Brereton and Fleury. Nays: None. Motion carried.

(C) Ord. #609H – 2<sup>nd</sup> Reading: An Ordinance Granting a Special Use to Allow a Planned Development within the HI, Heavy Industrial District (Crosslink Business Park No. 2 Subdivision).

Motion by Ald. Mulhall, 2<sup>nd</sup> by Ald. Porter to pass Ord. #609H. Roll Call Vote: 8/0 in favor. Ayes: Freeman, McGee, Mulhall, Porter, Prather, Brereton, Fleury and Frank. Nays: None. Motion carried.

(D) Ord. #610H – 2<sup>nd</sup> Reading: An Ordinance Granting a Special Use to Allow Daycare Center (3+Children) within the PO, Planned Office District (2170 Pearl Street).

Motion by Ald. Prather, 2<sup>nd</sup> by Ald. McGee to pass Ord. #610H. Roll Call Vote: 8/0 in favor. Ayes: McGee, Mulhall, Porter, Prather, Brereton, Fleury, Frank and Freeman. Nays: None. Motion carried.

- (E) Ord. #611H – 2<sup>nd</sup> Reading: An Ordinance Approving a Final Plat Titled Final Plat 2 of Belvidere Retail Subdivision, A Replat of Lots, 3, 4, 5 and Outlot A of Belvidere Retail Subdivision.

Motion by Ald. Porter, 2<sup>nd</sup> by Ald. Mulhall to pass Ord. #611H. Roll Call Vote: 8/0 in favor. Ayes: Mulhall, Porter, Prather, Brereton, Fleury, Frank, Freeman and McGee. Nays: None. Motion carried.

- (F) Ord. #612H – 2<sup>nd</sup> Reading: An Ordinance Granting a Special Use to Allow a Planned Development within the PB, Planned Business District (1874 Crystal Parkway).

Motion by Ald. Prather, 2<sup>nd</sup> by Ald. McGee to pass Ord. #612H. Discussion took place concerning statistics of cannabis related accidents. Roll Call Vote: 7/1 in favor. Ayes: Prather, Brereton, Fleury, Frank, Freeman, McGee and Mulhall. Nays: Porter.

(10) New Business:

- (A) Ord. #613H – 1<sup>st</sup> Reading: An Ordinance Amending Section 10-80 Renewal of License of the City of Belvidere Municipal Code.

Let the record show that Ordinance #613H was placed on file for first reading.

- (B) Res. #2023-2 – A Resolution Releasing Certain Executive Session Minutes Pursuant to 5ILCS 120/1 Et. Seq.

Motion by Ald. Prather, 2<sup>nd</sup> by Ald. Fleury to adopt Res. #2023-2. Roll Call Vote: 8/0 in favor. Ayes: Prather, Brereton, Fleury, Frank, Freeman, McGee, Mulhall and Porter. Nays: None. Motion carried.

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of January 23, 2023.

- (A) Motion to approve a 5-year agreement with Metro Paramedic Services Inc. to provide ambulance services as outlined in the January 4, 2023 proposal at an approximate annual cost of \$1,659,733.00 per year and total cost not to exceed \$8,298,665.00 for the term of the 5-year agreement. City staff shall negotiate the final Paramedic Service Agreement for final approval of the City Council. Motion by Ald. Prather, 2<sup>nd</sup> by Ald. Mulhall to amend and remove the total cost not to exceed \$8,298,665.00 for the term of the 5-year agreement. Discussion took place concerning cost and revenue of ambulance services. Roll Call Vote: 8/0 in favor to amend. Ayes: Brereton, Fleury, Frank, Freeman, McGee, Mulhall, Porter and Prather. Nays: None. Motion to amend carried. Roll Call Vote on motion as amended: 8/0 in favor. Ayes: Fleury, Frank, Freeman, McGee, Mulhall, Porter, Prather and Brereton. Nays: None. Motion carried.

Belvidere City Council  
February 6, 2023

(11) Adjournment:

Motion by Ald. Fleury, 2<sup>nd</sup> by Ald. Prather to adjourn meeting at 7:34p.m. Aye voice vote carried. Motion carried.

---

Mayor

Attest:

---

City Clerk

---

**NOTICE OF PUBLIC HEARING**

**NEW WELL NO. 11 AND WELL FACILITY  
GENERALLY LOCATED IN THE VICINITY  
OF 3081 HUNTINGTON DRIVE BELVIDERE ILLINOIS  
BELVIDERE CITY COUNCIL  
BELVIDERE, ILLINOIS**

On, February 20th at 7:00 P.M., a public hearing will be held by the Mayor and City Council of the City of Belvidere, in the City Council Chambers, 401 Whitney Boulevard, Belvidere, Illinois, to consider the Preliminary Environmental Impacts Determination and project planning relating to construction of a new potable well generally located in the vicinity of 3081 Huntington Drive Belvidere Illinois. A copy of the Project Summary and the Preliminary Environmental Impacts Determination are available from the City of Belvidere City Clerk, 401 Whitney Blvd. Belvidere Illinois and online at [www.ci.belvidere.il.us](http://www.ci.belvidere.il.us).

Further, written comments relating to the project and the Preliminary Environmental Impacts Determination may be submitted the City of Belvidere c/o Brent Anderson Public Works Director 401 Whitney Blvd., Belvidere IL 61008 and to Ellen Watters, Project Manager, Infrastructure Financial Assistance Section, Illinois Environmental Protection Agency, Bureau of Water, 1021 North Grand Ave. East P.O. Box 19276, Springfield, Illinois 62794-9276. Public Comments will be accepted up to ten (10) days after the date of the public hearing above.

Dated: 1/27/2023 Sarah Turnipseed, City Clerk

Published in *The Boone County Journal* Feb 2, 2023

---



Bills Payable Summary  
DATE OF PAYABLES

February 20, 2023

General Fund	\$1,408,402.39
Envision Healthcare (JE)	\$52,337.76
ADP Payroll Fees (JE)	\$2,278.40
Special Funds:	
Farmington Ponds SSA#2	\$23.71
Farmington Ponds SSA#3	\$46.54
Capital	\$7,325.79
MFT	\$60,304.17
TIF	\$0.00
Escrow	\$0.00
Total General & Special Funds:	\$1,530,718.76
Water & Sewer:	\$712,780.40
Total of all Funds	\$2,243,499.16



**Fire Overtime Paid January 2023**

Start Date	End Date	Home Department Description	Payroll Name	Pay Date	Overtime Hours Total	Overtime Earnings Total	Overtime Rate Paid
01-220	01/01/2023						
01/31/2023							
FIRE	FIRE	Home Department Description	Payroll Name	Pay Date	Overtime Hours Total	Overtime Earnings Total	Overtime Rate Paid
FIRE	FIRE	Beck, Mark E	01/06/2023	17.50	\$752.49	\$43.00	
FIRE	FIRE	Beck, Mark E	01/20/2023	32.25	\$1,386.73	\$43.00	
FIRE	FIRE	Bullard, Zachary J	01/06/2023	26.50	\$839.50	\$31.68	
FIRE	FIRE	Burdick, David	01/06/2023	2.00	\$103.20	\$51.60	
FIRE	FIRE	Cunningham, Chad	01/06/2023	2.50	\$129.00	\$51.60	
FIRE	FIRE	Drail, Daniel C	01/06/2023	1.00	\$49.45	\$49.45	
FIRE	FIRE	Elwanger, Adam A	01/06/2023	16.00	\$650.36	\$40.65	
FIRE	FIRE	Eber, Joseph D	01/06/2023	3.75	\$133.99	\$35.73	
FIRE	FIRE	Eber, Joseph D	01/20/2023	23.00	\$821.78	\$35.73	
FIRE	FIRE	Fox, Kevin W	01/06/2023	2.00	\$81.29	\$40.65	
FIRE	FIRE	Gunsteen, Robert J	01/20/2023	1.00	\$33.15	\$33.15	
FIRE	FIRE	Hendrickson, Jacob C	01/06/2023	37.50	\$1,326.59	\$35.38	
FIRE	FIRE	Hendrickson, Jacob C	01/20/2023	19.50	\$689.83	\$35.38	
FIRE	FIRE	Herrman, Ronald D	01/06/2023	15.00	\$569.60	\$37.97	
FIRE	FIRE	Kriebs, James J	01/06/2023	2.25	\$96.27	\$42.79	
FIRE	FIRE	Letourneau, Christopher R	01/06/2023	1.00	\$51.35	\$51.35	
FIRE	FIRE	Loudenbeck, Mathew F	01/06/2023	24.00	\$1,026.93	\$42.79	
FIRE	FIRE	Mead, Stephen C	01/06/2023	18.00	\$683.52	\$37.97	
FIRE	FIRE	Mitchell, Cory	01/06/2023	22.50	\$666.91	\$29.64	
FIRE	FIRE	Mitchell, Cory	01/20/2023	12.00	\$355.68	\$29.64	
FIRE	FIRE	Pavlatos, Gregory R	01/20/2023	16.00	\$647.15	\$40.45	
FIRE	FIRE	Tangye, Travis N	01/06/2023	2.50	\$123.02	\$49.21	
FIRE	FIRE	Tangye, Travis N	01/20/2023	2.15	\$105.79	\$49.21	
FIRE	FIRE	Thornton, Nicolas J	01/06/2023	2.00	\$86.00	\$43.00	
FIRE	FIRE	Trujillo, Adrian	01/06/2023	7.75	\$274.16	\$35.38	
FIRE	FIRE	Vandenbroek, Troy Abraham	01/06/2023	1.00	\$31.37	\$31.37	
<b>Grand Totals</b>					<b>310.65</b>	<b>\$11,715.11</b>	
<b>Total</b>							

Fire Overtime Report - January 2023

Pay Periods 12/17/2022 - 01/13/2023

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
FIRE	Beck, Mark E	12/17/2022	2	Fire Dept Training
FIRE	Beck, Mark E	12/20/2022	6	Fire Dept Shift Coverage
FIRE	Beck, Mark E	12/23/2022	6	Fire Dept Shift Coverage
FIRE	Beck, Mark E	12/25/2022	1	Emergency Response
FIRE	Beck, Mark E	12/28/2022	2.5	Maintenance
FIRE	Beck, Mark E	1/1/2023	2.25	Fire Dept Training
FIRE	Beck, Mark E	1/4/2023	6	Inspections
FIRE	Beck, Mark E	1/7/2023	24	Fire Dept Shift Coverage
Totals for Payroll Name Beck, Mark E			49.75	
Total				
FIRE	Bullard, Zachary J	12/20/2022	2.5	Administration
FIRE	Bullard, Zachary J	12/26/2022	24	Fire Dept Shift Coverage
Totals for Payroll Name Bullard, Zachary J			26.5	
Total				
FIRE	Burdick, David	12/21/2022	2	Administration
Totals for Payroll Name Burdick, David			2	
Total				
FIRE	Cunningham, Chad	12/20/2022	2.5	Administration
Totals for Payroll Name Cunningham, Chad			2.5	
Total				
FIRE	Drall, Daniel C	12/24/2022	1	Emergency Response
Totals for Payroll Name Drall, Daniel C			1	
Total				

FIRE	Eilwanger, Adam A	12/23/2022	16	Fire Dept Shift Coverage
Totals for Payroll Name Eilwanger, Adam A				
Total			16	

FIRE	Eber, Joseph D	12/24/2022	2.25	Emergency Response
FIRE	Eber, Joseph D	12/24/2022	1.5	Emergency Response
FIRE	Eber, Joseph D	1/12/2023	23	Fire Dept Shift Coverage

Totals for Payroll Name Eber, Joseph D				
Total			26.75	

FIRE	Fox, Kevin W	12/24/2022	2	Emergency Response
Totals for Payroll Name Fox, Kevin W				
Total			2	

FIRE	Gunsteen, Robert J	1/12/2023	1	Fire Dept Shift Coverage
Totals for Payroll Name Gunsteen, Robert J				
Total			1	

FIRE	Hendrickson, Jacob C	12/21/2022	7	Fire Dept Training
FIRE	Hendrickson, Jacob C	12/24/2022	20	Fire Dept Shift Coverage
FIRE	Hendrickson, Jacob C	12/24/2022	1.5	Emergency Response
FIRE	Hendrickson, Jacob C	12/27/2022	5	Fire Dept Training
FIRE	Hendrickson, Jacob C	12/30/2022	4	Fire Dept Training
FIRE	Hendrickson, Jacob C	1/2/2023	10	Fire Dept Training
FIRE	Hendrickson, Jacob C	1/5/2023	9.5	Fire Dept Training

Totals for Payroll Name Hendrickson, Jacob C				
Total			57	

FIRE	Herman, Ronald D	12/22/2022	12	Fire Dept Shift Coverage
FIRE	Herman, Ronald D	12/24/2022	1	Emergency Response
FIRE	Herman, Ronald D	12/28/2022	2	Maintenance

Totals for Payroll Name Herman, Ronald D				
--	--	--	--	--



FIRE	Thornton, Nicolas J	12/20/2022	2	Administration
Totals for Payroll Name Thornton, Nicolas J			2	
Total				

FIRE	Trujillo, Adrian	12/23/2022	7.75	Fire Dept Shift Coverage
Totals for Payroll Name Trujillo, Adrian			7.75	
Total				

FIRE	Vandenbroek, Troy Abraham	12/24/2022	1	Emergency Response
Totals for Payroll Name Vandenbroek, Troy Abraham			1	
Total				

Grand Totals				
Total			310.65	

# BELVIDERE

## Community Development Department Planning Department

401 Whitney Boulevard, Suite 300, Belvidere, Illinois, 61008 (815) 547-7177 FAX (815) 547-0789

### January 2023 Monthly Report

Number	Project	Description	Processed
	<b>Belvidere Projects</b>		
7	Cases: January	SW Appleton/R.R., RZ	12/1/2022
		Crosslink Business Park No. 2, PP	12/1/2022
		Crosslink Business Park No. 2, SU	12/1/2022
		2170 Pearl Street, SU	12/13/2022
		1210 Irene Road, VAR	12/13/2022
		Belvidere Retail Subdivision, RP	12/13/2022
		1874 Crystal Parkway, SU	12/13/2022
0	Cases: February	None	
2	Cases: March	1946 Gateway Center Drive, SU	1/26/2023
		City of Belvidere, Text Amendment	
0	Annexation	None	
0	Temporary Uses	None	
0	Site Plans (New/Revised)	None	
0	Final Inspection	None	
1	Downtown Overlay Review	601 S. State Street, wall sign	1/20/2023
4	<b>Prepared Zoning Verification Letters</b>	929 W. Locust Street	1/10/2023
		620 Logan Avenue	1/23/2023
		PIN: 05-25-386-008	1/23/2023
		PIN: 05-25-386-009	1/23/2023
0	<b>Issued Address Letters</b>	None	
	Belvidere Historic Preservation Commission	Commissioners discussed community outreach and support as well as future fundraisers. There will be a benefit night at Maggio's Pizzeria on February 7, 2023 that will support the Landmark Property Maintenance Program grant fund. Staff sent out grant applications to those properties eligible for the 2023 grant cycle.	
	Heritage Days	Staff began working out the 2023 schedule of events.	
	Hometown Christmas	None	
	<b>Scanned Plats: E-mail, Print and/or Burn</b>		
2	Recorder's Office		
0	Other Department		



## **Planning Monthly Report Cont.**

### **0 General Public**

#### **Planning Department Current Duties**

Close out completed planning case files

Respond to all FOIA requests

Work with 911, Fire Department and Post Office to verify all addresses in the City

Assist Growth Dimensions with requested data

Meetings and phone calls with developers regarding potential development

Phone calls/walk-ins for questions regarding zoning, floodplain, development, etc.

Prepare minutes, agendas and packets for various committees, commissions and boards

Prepare deposits and purchase orders for bill payments

\*\*\* Staff continues to process grant reimbursements

\*\*\* Staff participated in the Boone County Health Department IPLAN stakeholder meeting

# City of Belvidere

## Building Department Revenues

### Jan-23

# OF  
PERMITS

Code Enforcement Violations	\$	600.00
Electrical Registrations	\$	50.00

**Total Permits Issued** **34**

**Total Value of Construction** **\$ 854,050.00**

Building Fees	34	\$ 8,638.97
Electric Permit Fees	14	\$ 750.00
Plumbing Permit Fees	1	\$ 315.00
HVAC Permit Fees	1	\$ 120.00
Insulation Permit Fees	1	\$ 10.00
Plan Review Fees	8	\$ 1,215.96
Zoning Review Fees	11	\$ 155.00
Fire Dept Review Fees	3	\$ 365.00
Sign Permit Fees	5	\$ 490.00
Fence Permit Fees	1	\$ 30.00
SW,DW & GR Fees	2	\$ 120.00
Reinspection/Misc.	0	\$ -
Total Permit Income		\$ 12,209.93
Enterprise Zone Discount	0	\$ 0.00
<b>Total Permit Fees</b>		<b>\$ 12,209.93</b>

#### BREAK DOWN OF COMMERCIAL vs. RESIDENTIAL INCOME

Commercial/Industrial Income	11	\$ 6,660.93
Residential Income	23	\$ 5,549.00
<b>TOTAL</b>		<b>\$ 12,209.93</b>

#### VALUE

Multi Family (New Construction)	0	\$ -
Single Family Residence (New Const)	0	\$ -
Commercial/ Industrial	11	\$ 483,000.00
Other Residential	23	\$ 371,050.00
<b>TOTAL</b>		<b>\$ 854,050.00</b>



# RESIDENTIAL MONTHLY REPORT JANUARY 2023

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVV	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD
2023-0001	01/03/23	601	E	Lincoln Ave	SR6	\$3,200.00	Patio Door Replacement	\$83.00											\$83.00
2023-0003	01/04/23	1203	W	5th St	SR6	\$9,000.00	Window Replacement	\$170.00											\$170.00
2022-1308	01/05/23	615	S	Main St	SR6	\$25,000.00	Remodal House	\$680.00	\$115.00	\$315.00	\$120.00	\$10.00	\$10.00	\$10.00					\$1,250.00
2022-1292	01/05/23	312	W	8th St	SR6	\$12,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00
2023-0005	01/06/23	334	W	Marshall	SR6	\$10,000.00	Rebuild Porch Roof	\$185.00						\$10.00					\$195.00
2023-0007	01/09/23	914		Pearl St	SR6	\$14,000.00	Tear off/Re Roof	\$245.00											\$245.00
2023-0010	01/10/23	827		Berylan St	SR6	\$8,000.00	Tear off/Re Roof	\$155.00											\$155.00
2022-1288	01/11/23	507		Rythym King Rd	SR6	\$49,000.00	Windows/Patio Door Replacem	\$560.00										\$60.00	\$560.00
2023-0012	01/18/23	709		Whitney Blvd	SR6	\$2,000.00	pair front porch stairs/concr	\$25.00											\$25.00
2023-0011	01/19/23	929	W	Perry St	SR6	\$4,800.00	Upgrade Electric Service	\$25.00											\$25.00
2023-0015	01/19/23	1223		Everett Ave	SR6	\$3,300.00	Patio Door Replacement	\$65.00											\$65.00
2023-0016	01/19/23	233		Garden Dr	SR6	\$12,000.00	Window Replacement	\$215.00											\$215.00
2023-0019	01/20/23	1523		Winterwheat Dr	SR4	\$46,000.00	Solar Panel Install	\$105.00					\$10.00	\$10.00					\$175.00
2023-0025	01/20/23	502	E	Pleasant	SR6	\$350.00	Electric Upgrade	\$25.00	\$50.00										\$75.00
2023-0022	01/23/23	116	W	Marshall St	SR6	\$3,000.00	Window Replacement	\$80.00											\$80.00
2023-0024	01/23/23	204	E	Harrison St	SR6	\$20,000.00	Window Replacement	\$335.00											\$335.00
2023-0027	01/23/23	1640		Winterwheat Dr	SR4	\$2,000.00	Patio Door Replacement	\$65.00											\$65.00
2023-0028	01/25/23	2624		Francis St	SR4	\$2,400.00	Window Replacement	\$71.00											\$71.00
2023-0030	01/25/23	2619		Mary St	SR6	\$42,000.00	Tear off/Re Roof	\$665.00											\$665.00
2023-0020	01/25/23	302		Bear Dusk Way	SR4	\$14,000.00	Tear off/Re Roof	\$245.00											\$245.00
2023-0031	01/27/23	1006		Waverly Way	SR4	\$52,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00
2023-0034	01/27/23	716	S	Stare St	SR6	\$14,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00
2023-0035	01/30/23	2619		Mary St	SR6	\$23,000.00	Solar Panel Install	\$105.00	\$50.00				\$10.00	\$10.00					\$175.00
						\$371,050.00		\$4,314.00	\$445.00	\$315.00	\$120.00	\$10.00	\$50.00	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$5,549.00

# COMMERCIAL MONTHLY REPORT JANUARY 2023

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVV	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD
2022-1245	01/04/23	111	W	1st St	I	\$172,000.00	Interior Remodel	\$1,986.92	\$110.00				\$1,048.46		\$96.00			\$60.00	\$3,301.36
2023-0008	01/10/23	2500		Pearl St	CB	\$9,300.00	HVAC Replacement	\$238.05	\$20.00					\$10.00		\$60.00			\$95.00
2022-0833	01/17/23	132	N	State St	CB	\$200.00	Sign	\$25.00						\$25.00			\$30.00		\$80.00
2023-0013	01/18/23	1000		Town Hall Rd	HI	\$145,000.00	8' Chain Link Fence	\$25.00						\$25.00		\$35.00			\$85.00
2023-0023	01/20/23	601	S	State St	CB	\$500.00	Sign	\$25.00											\$1,415.00
2023-0017	01/23/23	605	N	State St	I	\$127,000.00	Tear off/Re Roof Clay Tile	\$1,415.00								\$95.00			\$170.00
2023-0014	01/23/23	1746	S	State St	NB	\$8,000.00	Sign	\$25.00	\$25.00					\$25.00		\$96.00			\$361.00
2023-0018	01/23/23	1479	N	State St	GB	\$2,000.00	Fire suppression system	\$265.00								\$173.00			\$495.50
2023-0006	01/25/23	1222		Crosslink Pkwy	CB	\$6,000.00	Fire Alarm System Install	\$165.00	\$50.00				\$107.50			\$180.00			\$230.00
2023-0033	01/27/23	110	E	Lincoln Ave	CB	\$6,000.00	Signs	\$25.00	\$25.00							\$120.00			\$170.00
2023-1261	01/27/23	305		Southtowne Dr	GB	\$7,000.00	Sign	\$25.00	\$25.00										\$0.00
TOTALS						\$483,000.00		\$4,219.97	\$255.00	\$0.00	\$0.00	\$0.00	\$1,155.96	\$85.00	\$365.00	\$490.00	\$30.00	\$60.00	\$6,660.93













# ELECTRICAL REGISTRATION January 2023

Permit #	Date	PERMIT #	FEE	PYMNT	NAME	CO NAME	REG #	EXPIRES
2023-0021	1/19/2023	2023-0021	\$ 50.00	card	Joshua Beyda	Beyda Electric/Josh's Electrical	23-0119-1	4/30/2023
1		TOTAL	\$ 50.00					



# CODE VIOLATION REPORT - JANUARY 2023

01/01/2023 - 01/31/2023

Case Date	Parcel Address	Assigned To	Description	Main Status
-----------	----------------	-------------	-------------	-------------

## Group: Closed

1/3/2023	710 W 12TH ST	Cara Whetsel	garbage on side of house	Closed
1/5/2023	110 E LINCOLN AVE	Cara Whetsel	new signage w/o permit	Closed
1/9/2023	1000 TOWN HALL RD	Cara Whetsel	new fence (CL with barbed wire) w/o permit	Closed
1/12/2023	111 E 2ND ST	Cara Whetsel	trash cans at curb for more than 24 hours	Closed
1/13/2023	800 5TH AVE	Cara Whetsel	inoperable truck on property	Closed
1/17/2023	817 N STATE ST	Cara Whetsel	Brush pile	Closed
1/18/2023	2108 OAKBROOK DR	Cara Whetsel	Home occupation w/o permit	Closed
1/25/2023	1523 RUBY ST	Cara Whetsel	Inop vehicle	Closed

Group Total: 8

## Group: In Progress

1/23/2023	1512 W 9TH ST	Cara Whetsel	inop vehicle parking in grass & a vehicle parking over the sidewalk	In Progress
1/26/2023	1823 14TH AVE	Cara Whetsel	inop vehicle in the grass	In Progress
1/26/2023	2310 OAKBROOK DR	Cara Whetsel	inoperable vehicles on the grass	In Progress
1/30/2023	124 S State	Cara Whetsel	no heat in the store. Thermostat reads 58°F	In Progress

Group Total: 4

## Group: Ticketed

1/12/2023	1328 WILLOWBROOK DR	Cara Whetsel	inoperable vehicle in grass	Ticketed
1/12/2023	1304 WILLOWBROOK DR	Cara Whetsel	TV at curb	Ticketed
1/17/2023	805 N STATE ST	Cara Whetsel	Brush pile in front yard	Ticketed

Group Total: 3

--	--	--	--	--

Total Records: 15



# 1005 Julien

Before



After





# 746 5<sup>th</sup> Ave.

Before



After





# 111 E. 2<sup>nd</sup> St.

Before



After





## 332 W. Marshall

Before



After





# 724 5<sup>th</sup> Ave

Before



After





**1817 7<sup>th</sup> Ave.**

Before



After





# 615 Baker

Before



After





# 1601 Jillian

Before



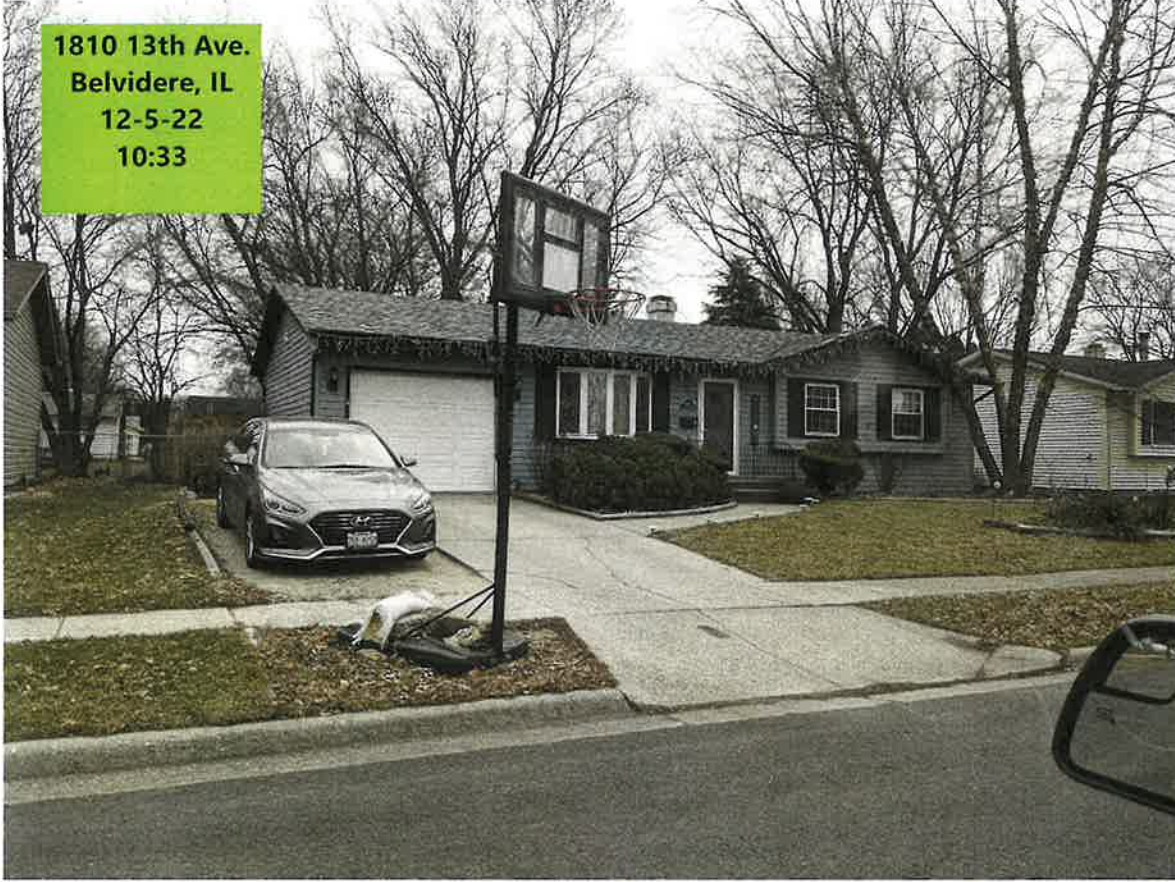
After





**1810 13<sup>th</sup> Ave.**

Before



After








# CODE GRAPHS

## ADVANCED SEARCH RESULTS

Select View 

Selected	Case Date 	Property Address 	Description 	Assigned To 	Status 	Edit/View
<input type="checkbox"/>	06/02/2022	1513 WHITNEY BLVD	inops, tall grass, & garbage	Cara Whetsel	In Court	
<input type="checkbox"/>	08/17/2022	613 W LOCUST ST	parking in grass & tall grass & weeds	Cara Whetsel	In Court	
<input type="checkbox"/>	08/26/2022	1098 W 5TH ST	no siding on side of home	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/16/2022	710 S STATE ST	tall grass, rubbish (brush in back yard), broken fence	Cara Whetsel	In Progress	
<input type="checkbox"/>	01/26/2023	2310 OAKBROOK DR	inoperable vehicles on the grass	Cara Whetsel	In Progress	
<input type="checkbox"/>	01/26/2023	1823 14TH AVE	inop vehicle in the grass	Cara Whetsel	In Progress	
<input type="checkbox"/>	01/23/2023	1512 W 9TH ST	inop vehicle parking in grass & a vehicle parking over the sidewalk	Cara Whetsel	In Progress	
<input type="checkbox"/>	01/30/2023	124 S State	no heat in the store. Thermostat reads 58°F	Cara Whetsel	In Progress	
<input type="checkbox"/>	07/08/2022	429 W 7TH ST	Pool , Fence & Deck w/o permit, vehicle & trailer in grass, tall weeds	Cara Whetsel	In Progress	
<input type="checkbox"/>	06/27/2022	407 WEDGEWOOD LN	running a landscaping business w/o permit. lots of equipment & outdoor storage	Cara Whetsel	In Progress	
<input type="checkbox"/>	08/08/2022	120 E MADISON ST	leaking ceiling, toilet issue, grass not cut, torn carpet (fall risk)	Craig Wilcox	In Progress	
<input type="checkbox"/>	03/18/2022	504 WHITNEY BLVD	roof falling in	Cara Whetsel	In Progress	
<input type="checkbox"/>	04/20/2022	229 FAIRVIEW ST	Illegal business (auto body shop), inoperable vehicles, garbage, too much outdoor storage, Fence w/o permit & building w/o permit	Cara Whetsel	In Progress	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
<input type="checkbox"/>	05/20/2022	820 WHITNEY BLVD	inop, parking in grass.	Cara Whetsel	In Progress	
<input type="checkbox"/>	05/09/2022	172 BEACON DR	inop vehicles & commercial truck over class B	Cara Whetsel	In Progress	
<input type="checkbox"/>	05/25/2022	540 GAYNOR ST	tall grass & inoperable vehicles	Cara Whetsel	In Progress	
<input type="checkbox"/>	10/31/2022	627 E PLEASANT ST	inoperable vehicle parking in grass	Cara Whetsel	In Progress	
<input type="checkbox"/>	10/28/2022	132 N STATE ST	new sign w/o permit	Cara Whetsel	In Progress	
<input type="checkbox"/>	11/30/2022	303 ANDREWS DR	broken windows in tunnel & glass on the ground	Cara Whetsel	In Progress	
<input type="checkbox"/>	11/21/2022	1005 JULIEN ST	broken windows in tunnel & glass on the ground	Cara Whetsel	In Progress	
<input type="checkbox"/>	11/15/2022	310 WARREN AVE	garbage & inops parking in yard	Cara Whetsel	In Progress	
<input type="checkbox"/>	11/28/2022	1213 PEARL ST	garbage	Cara Whetsel	In Progress	
<input type="checkbox"/>	11/03/2022	219 WEBSTER ST	concrete in back yard behind garage & furnace in the front yard.	Cara Whetsel	In Progress	
<input type="checkbox"/>	11/28/2022	1405 S MAIN ST	boats, campers and other rec. vehicles parked in the back yard. Also garbage in front of the garage	Cara Whetsel	In Progress	
<input type="checkbox"/>	11/22/2022	431 FRANKLIN ST	garbage behind garage	Cara Whetsel	In Progress	
<input type="checkbox"/>	11/29/2022	1701 13TH AVE	garbage in yard	Cara Whetsel	In Progress	
<input type="checkbox"/>	12/20/2022	1116 S STATE ST	inoperable vehicles, garbage, parking on grass, & missing siding on back of house	Cara Whetsel	Ticketed	
<input type="checkbox"/>	01/12/2023	1304 WILLOWBROOK DR	TV at curb	Cara Whetsel	Ticketed	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
<input type="checkbox"/>	01/12/2023	1328 WILLOWBROOK DR	inoperable vehicle in grass	Cara Whetsel	Ticketed	
<input type="checkbox"/>	02/28/2022	221 W JACKSON ST	garage caving in, inoperable vehicles & garbage in the back yard	Cara Whetsel	Ticketed	
<input type="checkbox"/>	01/17/2023	805 N STATE ST	Brush pile in front yard	Cara Whetsel	Ticketed	
<input type="checkbox"/>	10/19/2022	Van Buren Garage	garage in disrepair & garbage	Cara Whetsel	Ticketed	
<input type="checkbox"/>	09/15/2022	1523 10TH AVE	tall grass & weeds, boarded up & broken windows, basketball hoop in ROW	Cara Whetsel	Ticketed	

1

Records 1 to 33 (of 33)

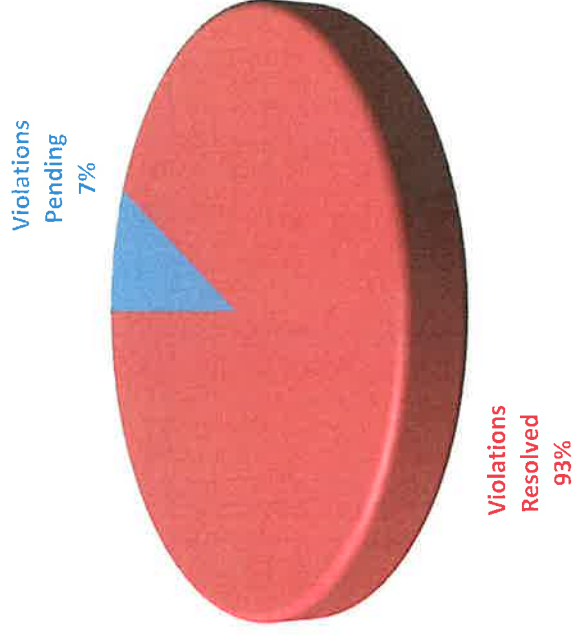
1



# Code Violations 2022

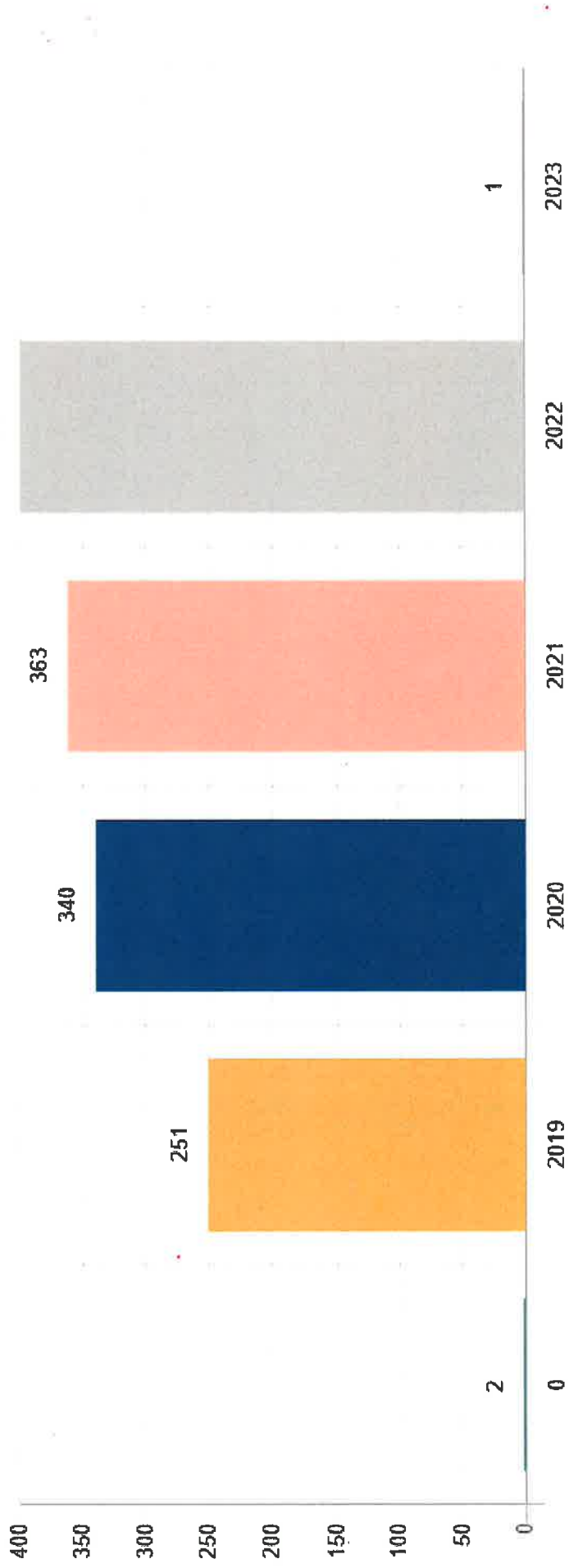
Violation Type	Violations	
	Pending	Resolved
Home Occupations	0	7
Fences	3	15
Hedges / Trees	0	18
Inoperable Vehicles	12	48
Swimming Pools	0	6
Signs	2	16
Semi & Commercial Parking	3	14
Recreational Vehicles	2	22
Illegal Use	2	6
Setback	1	5
Parking over Sidewalk	0	16
Parking Lot	0	2
Chickens/Farm Animals	0	11
Graffiti	1	4
Outdoor Storage	2	11
Too many Cats / Dogs	0	4
Garage Sales	0	2
Parking on Grass	4	57
Garbage / garbage cans	12	166
Tall Grass & Weeds	0	145
Drainage	0	1
Property Maintenance	6	43
<b>Total Violations</b>	<b>669</b>	<b>619</b>
Legal Cases	7	4
Tickets Paid	32	
New Home Occupation Permits	9	

## CODE VIOLATIONS 2022



Cases Created

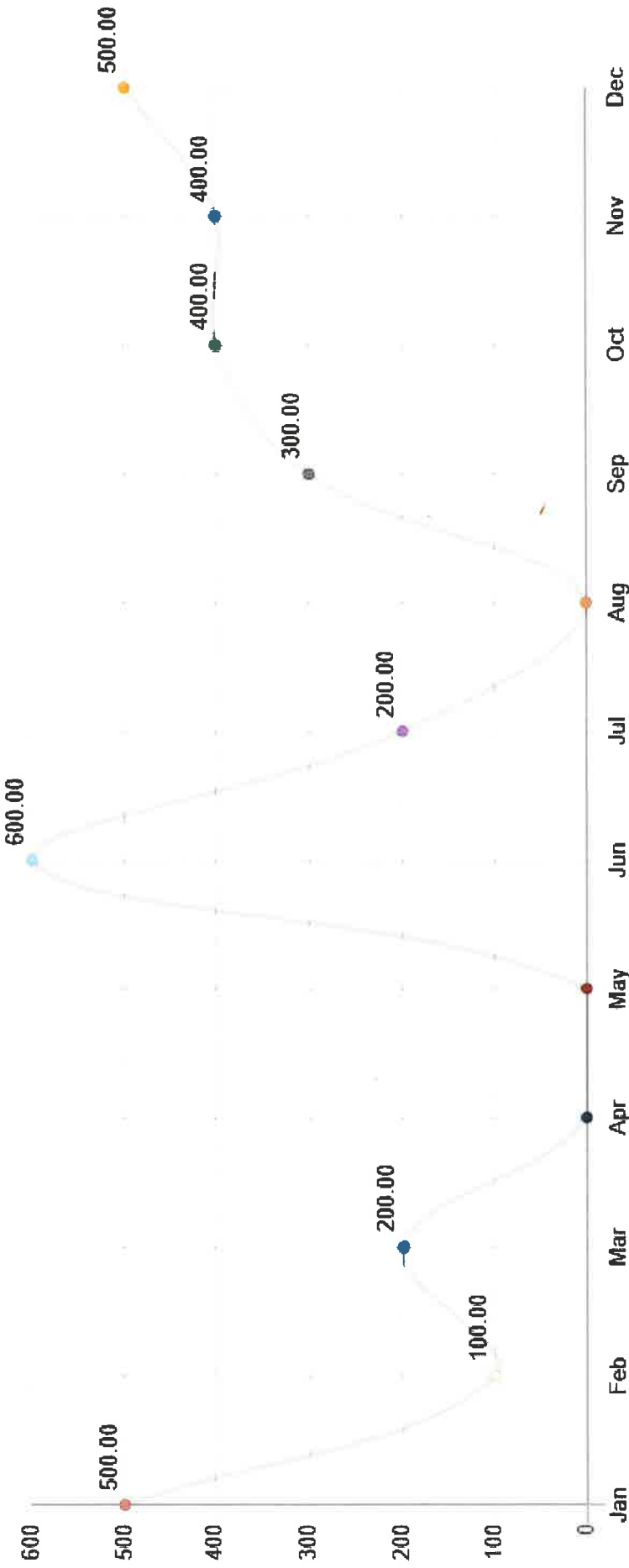
# of Cases



Display: Year

Total Payment Amounts

Amounts



Display: Month

Payment Year: 2022

*\$3,200. total Fines PAID*

# Yearly Code Violation Report 2022

01/01/2022 - 12/31/2022

Case Date	Parcel Address	Assigned To	Description	Main Status
-----------	----------------	-------------	-------------	-------------

Group: Closed

1/6/2022	639 WHITNEY BLVD	Cara Whetsel	garbage (old broken cabinets & shelves) in the back & side yard.	Closed
1/6/2022	615 JAMESTOWN AVE	Cara Whetsel	home occupation w/o permit	Closed
1/6/2022	508 CALGARY WAY	Cara Whetsel	yard waste bags by the curb for more than 24 hours	Closed
1/6/2022	513 JAMESTOWN AVE	Cara Whetsel	yard waste bags by the curb for more than 24 hours	Closed
1/6/2022	519 JAMESTOWN AVE	Cara Whetsel	yard waste bags by the curb for more than 24 hours	Closed
1/12/2022	1217 Kishwaukee	Cara Whetsel	Dangerous trees	Closed
1/12/2022	1195 PIEL GROCERY LN	Cara Whetsel	couch in field by house & diapers all over	Closed
1/19/2022	606 CHICAGO ST	Cara Whetsel	garbage & outdoor storage in front yard. All garbage except couch has been cleaned up.	Closed
1/19/2022	521 S STATE ST	Cara Whetsel	trash in alley	Closed
1/19/2022	633 WHITNEY BLVD	Cara Whetsel	inops & trash	Closed
1/19/2022	1309 HELPER LN	Cara Whetsel	garbage cans at curb	Closed
1/19/2022	2610 MARY ST	Cara Whetsel	garbage	Closed

1/19/2022	427 S STATE ST	Cara Whetsel	inoperable vehicles	Closed
1/26/2022	126 N STATE ST	Cara Whetsel	tons of garbage in the alley behind the building. Couch, chairs, TV & lots of other debris	Closed
1/26/2022	312 W 8TH ST	Cara Whetsel	flag with profanity	Closed
1/27/2022	112 W PLEASANT ST	Cara Whetsel	Feather sign in ROW	Closed
1/28/2022	1121 KISHWAUKEE ST	Cara Whetsel	too many dogs, 4	Closed
1/28/2022	809 LOGAN AVE	Cara Whetsel	inoperable vehicle	Closed
1/28/2022	769 Logan	Cara Whetsel	Inoperable food truck on property over night	Closed
1/28/2022	805 N STATE ST	Cara Whetsel	trucks & trailers parked on non-paved surface. Also garbage (piles of tires in front of garage).	Closed
2/1/2022	816 LOGAN AVE	Cara Whetsel	inoperable trailer on property	Closed
2/1/2022	1110 JULIEN ST	Cara Whetsel	inoperable vehicle parked over sidewalk	Closed
2/1/2022	1410 BLISS ST	Cara Whetsel	trash cans in front of house. Visible from street	Closed
2/1/2022	907 LOGAN AVE	Cara Whetsel	broken windows	Closed



2/1/2022	520 CHURCH ST	Cara Whetsel	3 mattresses & a bed frame at the curb. Everything was removed except one mattress that was frozen to the ground.	Closed
2/3/2022	1916 BURNETT DR	Cara Whetsel	Vehicle is parked on the side of the house. Off the driveway. Expired registration. It's been there for about 2 months.	Closed
2/4/2022	638 W LOCUST ST	Cara Whetsel	oven doesn't work & kitchen floor unstable?	Closed
2/8/2022	627 WHITNEY BLVD	Cara Whetsel	realtor sign in ROW	Closed
2/8/2022	1214 GARFIELD AVE	Cara Whetsel	garbage overflowing in dumpster	Closed
2/10/2022	630 E PLEASANT ST	Cara Whetsel	Semi parked in residential area on the grass	Closed
2/10/2022	634 E PLEASANT ST	Cara Whetsel	camper parked in the yard on grass.	Closed
2/10/2022	319 E LINCOLN AVE	Cara Whetsel	Semi	Closed
2/10/2022	704 E PLEASANT ST	Cara Whetsel	garbage	Closed
2/10/2022	546 GAYNOR ST	Cara Whetsel	garbage on porch & in yard. Trash cans by street.	Closed

2/14/2022	1123 S STATE ST	Cara Whetsel	2 TVs at curb & 2 toilets on the driveway	Closed
2/14/2022	328 W HARRISON ST	Cara Whetsel	garbage between houses	Closed
2/14/2022	800 E PLEASANT ST	Cara Whetsel	scrap business & new sign w/o permit. Sign permit was obtained 2-25-22.	Closed
2/14/2022	310 WARREN AVE	Cara Whetsel	camper in yard & garbage	Closed
2/14/2022	313 WARREN AVE	Cara Whetsel	garbage on porch and in yard, inoperable vehicle and boat parked in grass.	Closed
2/14/2022	1104 EAST AVE	Cara Whetsel	trash not in containers	Closed
2/14/2022	820 N STATE ST	Cara Whetsel	tenant never cleans up dog feces. Dog feces all over back yard.	Closed
2/16/2022	1406 BLISS ST	Cara Whetsel	Garbage can	Closed
2/16/2022	117 W 6TH ST	Cara Whetsel	remodeled house w/o permit	Closed
2/23/2022	1426 S MAIN ST	Cara Whetsel	inop vehicle w/o tires and van parking on grass	Closed
2/23/2022	1431 S MAIN ST	Cara Whetsel	inoperable vehicles parked in the grass	Closed
2/23/2022	1408 WHITNEY BLVD	Cara Whetsel	parking trailer & vehicle on the grass	Closed
2/23/2022	401 LAUREL CT	Cara Whetsel	couch at curb	Closed
2/23/2022	527 BUCHANAN ST	Cara Whetsel	huge pile of trash by curb	Closed
2/23/2022	513 WARREN AVE	Cara Whetsel	mattress by curb	Closed

2/23/2022	1215 KISHWAUKEE ST	Cara Whetsel	dead tree	Closed
2/23/2022	114 W HURLBUT AVE	Cara Whetsel	couch by curb	Closed
2/25/2022	1214 GARFIELD AVE	Cara Whetsel	couch and garbage in front yard	Closed
2/25/2022	1237 W 6TH ST	Cara Whetsel	couch at curb and dumpster by street	Closed
2/25/2022	328 W HARRISON ST	Cara Whetsel	garbage at curb	Closed
2/25/2022	141 BIESTER DR	Cara Whetsel	holes in soffit & facia where squirrels are getting in. Branch piles in the back yard.	Closed
2/28/2022	330 W. Harrison	Cara Whetsel	garbage bags in yard, animals getting into it	Closed
2/28/2022	1105 MAPLE AVE	Cara Whetsel	vehicles on the grass, inop vehicles & vehicle parked on the approach.	Closed
2/28/2022	226 N STATE ST	Cara Whetsel	no heat & no hot water. Manager shut off after a tenant called nicor.	Closed
2/28/2022	812 BLISS ST	Cara Whetsel	inoperable vehicle	Closed
3/17/2022	1220 CASWELL ST	Cara Whetsel	trash at front curb	Closed
3/18/2022	1428 DAWNGATE DR	Cara Whetsel	trash and many buckets in backyard	Closed
3/21/2022	1237 W 6TH ST	Cara Whetsel	dumpster at the curb for days	Closed
3/21/2022	626 W Locust	Cara Whetsel	dumpster overflowing	Closed

3/21/2022	1606 W 9TH ST	Cara Whetsel	vehicle parked over the sidewalk	Closed
3/23/2022	1010 CASWELL ST	Cara Whetsel	garbage	Closed
3/25/2022	322 W 7TH ST	Cara Whetsel	inoperable vehicle	Closed
3/28/2022	1123 MAPLE AVE	Cara Whetsel	garbage & too much outdoor storage	Closed
3/28/2022	1604 UNION AVE	Cara Whetsel	long grass & weeds	Closed
3/29/2022	229 FAIRVIEW ST	Cara Whetsel	Fence w/o permit, illegal business, garage attached to other detached garage	Closed
3/29/2022	608 UNION AVE	Cara Whetsel	parking on grass	Closed
3/30/2022	515 REBECCA RD	Cara Whetsel	inop vehicle on the street	Closed
3/30/2022	1501 DOUGLAS CT	Cara Whetsel	trees in vision triangle & fence too tall in front yard.	Closed
3/30/2022	509 BUCHANAN ST	Cara Whetsel	inop vehicle & 2 trailers parking on grass	Closed
3/30/2022	746 5TH AVE	Cara Whetsel	garbage and scrap all over property. Running a junk business. Also tall grass & weeds	Closed
3/30/2022	820 LOGAN AVE	Cara Whetsel	vehicles parking on grass	Closed
3/31/2022	610 MCKINLEY AVE	Cara Whetsel	inop vehicle in street	Closed
3/31/2022	321 W 7TH ST	Cara Whetsel	vehicle parked in the grass	Closed



3/31/2022	1430 Nettie	Cara Whetsel	garbage over flowing around dumpster. Couch, mattress, & lots of other debris as well	Closed
4/1/2022	510 W HURLBUT AVE	Cara Whetsel	Lots of garbage in ROW . Tenants must have moved out	Closed
4/1/2022	1712 FOX FIELD DR	Cara Whetsel	trailer on street over class B	Closed
4/1/2022	824 GROVER ST	Cara Whetsel	4 cars on DW, 1 under a tarp for years.	Closed
4/1/2022	613 W LOCUST ST	Cara Whetsel	van parked on grass	Closed
4/6/2022	1446 W 9TH ST	Cara Whetsel	parking inoperable vehicle on the property & parking over the sidewalk & garbage on the side of the house (dead xmas tree).	Closed
4/6/2022	817 E 5TH ST	Cara Whetsel	Couch in ROW	Closed
4/7/2022	2091 CRYSTAL PKWY	Cara Whetsel	garbage all over property. Mainly in the back field from truck drivers.	Closed
4/7/2022	1624 W 9TH ST	Cara Whetsel	vehicle parking over sidewalk	Closed
4/7/2022	1442 W 9TH ST	Cara Whetsel	truck parking over sidewalk	Closed
4/7/2022	1534 9TH AVE	Cara Whetsel	garbage in ROW	Closed
4/7/2022	1413 RUBY ST	Cara Whetsel	garbage & outdoor storage	Closed

4/11/2022	172 BEACON DR	Cara Whetsel	Truck with over a class "B" plate	Closed
4/11/2022	145 GLADYS CT	Cara Whetsel	vehicle parking on grass & over sidewalk	Closed
4/11/2022	143 GLADYS CT	Cara Whetsel	garbage all over, outdoor storage in front yard, inop vehicle	Closed
4/11/2022	1020 WHITNEY BLVD	Cara Whetsel	garbage in ROW	Closed
4/11/2022	1630 WHITNEY BLVD	Cara Whetsel	parking in grass	Closed
4/11/2022	1610 WHITNEY BLVD	Cara Whetsel	exterior storage	Closed
4/12/2022	1301 ILES AVE	Cara Whetsel	chicken coop in the back yard	Closed
4/12/2022	410 OAK ST	Cara Whetsel	garbage on property on side of house	Closed
4/14/2022	1005 WARREN AVE	Cara Whetsel	after small electrical fire, some of the outlets don't work in the house.	Closed
4/18/2022	1115 WHITNEY BLVD	Cara Whetsel	noisy cars & garbage	Closed
4/18/2022	1605 FOX FIELD DR	Cara Whetsel	garbage in yard	Closed
4/19/2022	112 W 2ND ST	Cara Whetsel	garbage all over property	Closed
4/20/2022	925 NETTIE ST	Cara Whetsel	garbage & now tall grass	Closed
4/29/2022	1104 EAST AVE	Cara Whetsel	over flowing trash cans on side of house	Closed
4/29/2022	321 E JACKSON ST	Cara Whetsel	garbage & inop in grass	Closed
4/29/2022	1817 7TH AVE	Cara Whetsel	inop vehicle in grass	Closed
4/29/2022	141 BIESTER DR	Cara Whetsel	brush in the back yard & tall grass	Closed

4/29/2022	1205 7TH AVE	Cara Whetsel	inoperable vehicles in grass	Closed
4/29/2022	953 LOGAN AVE	Cara Whetsel	siding falling off house, garbage & down trees	Closed
4/29/2022	143 KISHWAUKEE ST	Cara Whetsel	inoperable vehicles & garbage	Closed
4/29/2022	921 E LINCOLN AVE	Cara Whetsel	Truck & trailer in grass	Closed
5/3/2022	1701 14TH AVE	Cara Whetsel	fence w/o permit	Closed
5/10/2022	118 N STATE ST	Cara Whetsel	grease on the exterior wall from the 2 exhaust vents	Closed
5/12/2022	1205 7TH AVE	Cara Whetsel	inoperable vehicles, vehicle parked on grass & tall grass in the back yard.	Closed
5/12/2022	202 BEACON DR	Cara Whetsel	drainage pointed at neighbors yard	Closed
5/13/2022	208 E 4TH ST	Cara Whetsel	tall grass	Closed
5/13/2022	435 BEACON DR	Cara Whetsel	tall grass	Closed
5/13/2022	1419 7TH AVE	Cara Whetsel	tall grass	Closed
5/16/2022	1125 N STATE ST	Cara Whetsel	very tall grass & weeds	Closed
5/16/2022	910 NETTIE ST	Cara Whetsel	tall grass	Closed
5/16/2022	710 S STATE ST	Cara Whetsel	tall grass & weeds	Closed
5/17/2022	1022 W 12TH ST	Cara Whetsel	tall grass	Closed
5/17/2022	1102 W 12TH ST	Cara Whetsel	tall grass	Closed
5/18/2022	1705 13TH AVE	Cara Whetsel	inops, vehicle in grass, tall grass & garbage	Closed
5/19/2022	2689 E FAIRFIELD TRL	Cara Whetsel	tall weeds & truck parked in the grass	Closed

5/19/2022	2600 E FARMINGTON CT	Cara Whetsel	inoperable vehicle on the property	Closed
5/19/2022	633 JULIEN ST	Cara Whetsel	inops parking in grass	Closed
5/19/2022	705 W 12TH ST	Cara Whetsel	tall grass	Closed
5/19/2022	816 LOGAN AVE	Cara Whetsel	tall grass	Closed
5/19/2022	936 NETTIE ST	Cara Whetsel	tall grass	Closed
5/19/2022	906 NETTIE ST	Cara Whetsel	tall grass	Closed
5/20/2022	2114 TOBYNE DR	Cara Whetsel	Leak & mold in water heater room.	Closed
5/20/2022	714 N STATE ST	Cara Whetsel	water heater on top of an electrical panel.	Closed
5/20/2022	820 LOGAN AVE	Cara Whetsel	tall grass & garbage	Closed
5/23/2022	1151 NETTIE ST	Cara Whetsel	not enough heat in apt.	Closed
5/23/2022	1708 13TH AVE	Cara Whetsel	tall grass & weeds	Closed
5/25/2022	129 W MADISON ST	Cara Whetsel	camper and car do not have current stickers on their plates	Closed
5/25/2022	921 E LINCOLN AVE	Cara Whetsel	truck parked in the grass	Closed
5/25/2022	321 E JACKSON ST	Cara Whetsel	tall weeds & inoperable vehicle parked in the grass & over the sidewalk	Closed
5/25/2022	608 GARDNER ST	Cara Whetsel	tall grass in back yard and large brush pile in back yard.	Closed
5/25/2022	916 WHITNEY BLVD	Cara Whetsel	tall grass & weeds & garbage (tires)	Closed
5/26/2022	749 W MADISON ST	Cara Whetsel	tall grass & weeds	Closed
5/26/2022	1505 7TH AVE	Cara Whetsel	tall grass, weeds & underbrush	Closed



5/26/2022	527 PEARL ST	Cara Whetsel	tall grass & weeds	Closed
5/26/2022	616 E PERRY ST	Cara Whetsel	tall grass & weeds	Closed
5/26/2022	303 E LINCOLN AVE	Cara Whetsel	tall grass & weeds	Closed
5/26/2022	146 GLADYS CT	Cara Whetsel	tall grass	Closed
5/27/2022	1725 MARYLAND CT	Cara Whetsel	inoperable vehicle & tall grass	Closed
5/27/2022	601 S STATE ST	Cara Whetsel	garbage in alley behind building	Closed
5/27/2022	613 S STATE ST	Cara Whetsel	garbage in the alley behind the building	Closed
5/27/2022	107 W 1ST ST	Cara Whetsel	garbage on the property	Closed
5/31/2022	605 GARDEN DR	Cara Whetsel	tall grass, garbage, dumpsters & no handicap parking	Closed
5/31/2022	2019 Lakeshore Dr.	Cara Whetsel	bathtub will not drain. Has been 1/3 full for over a week. Also the faucet drips but only hot water.	Closed
5/31/2022	1213 7TH AVE	Cara Whetsel	tall grass in back. Inoperable vehicles parking on the grass & garbage pile.	Closed
5/31/2022	445 REBECCA RD	Cara Whetsel	put all grass clippings in the road	Closed
5/31/2022	2115 N STATE ST	Cara Whetsel	tall grass & weeds	Closed
5/31/2022	2061 N STATE ST	Cara Whetsel	tall grass & weeds	Closed
5/31/2022	1504 & 1506 MARYLAND CT	Cara Whetsel	tall grass & garbage	Closed
5/31/2022	600 GARDEN DR	Cara Whetsel	tall grass & weeds	Closed

6/1/2022	509 BUCHANAN ST	Cara Whetsel	vehicle parked in grass & 2 trailers parked in grass.	Closed
6/1/2022	2013 OAKBROOK DR	Cara Whetsel	tall grass	Closed
6/1/2022	2213 OAKBROOK DR	Cara Whetsel	tall grass & garbage	Closed
6/1/2022	1217 EVERETT AVE	Cara Whetsel	Tall grass & weeds	Closed
6/2/2022	824 GROVER ST	Cara Whetsel	inop parked in the grass	Closed
6/3/2022	104 N STATE ST	Cara Whetsel	Graffiti on Apollo sign	Closed
6/3/2022	1906 GRANDVIEW TRL	Cara Whetsel	vehicle & trailer on grass	Closed
6/3/2022	431 FRANKLIN ST	Cara Whetsel	garbage behind garage	Closed
6/3/2022	1015 GROVER ST	Cara Whetsel	garbage in front yard	Closed
6/3/2022	541 GAYNOR ST	Cara Whetsel	inoperable vehicle, living in camper on property & debris all around property	Closed
6/3/2022	2864 E FAIRFIELD TRL	Cara Whetsel	inoperable vehicle	Closed
6/3/2022	712 LOGAN AVE	Cara Whetsel	tv in alley	Closed
6/8/2022	2734 MARY ST	Cara Whetsel	membrane structure being used as a carport	Closed
6/8/2022	720 S MAIN ST	Cara Whetsel	tall grass & weeds	Closed
6/8/2022	710 WHITNEY BLVD	Cara Whetsel	broken, fallen fence & inoperable truck	Closed
6/10/2022	312 E MACOMB ST	Cara Whetsel	tall grass	Closed
6/10/2022	821 SULLIVAN DR	Cara Whetsel	basketball hoop in street	Closed

6/13/2022	907 UNION AVE	Cara Whetsel	fence w/o permit & building structure over garage	Closed
6/13/2022	1222 WARREN AVE	Cara Whetsel	tall grass inside privacy fence	Closed
6/13/2022	522 W PERRY ST	Cara Whetsel	tall grass & garbage	Closed
6/13/2022	533 W PERRY ST	Cara Whetsel	tall grass & weeds	Closed
6/13/2022	1322 CASWELL ST	Cara Whetsel	tall grass & weeds in the back yard inside the fence	Closed
6/13/2022	820 LOGAN AVE	Cara Whetsel	tall weeds, garbage, & hedges over sidewalk & too tall	Closed
6/14/2022	1217 EVERETT AVE	Cara Whetsel	Overgrown Grass and Weeds	Closed
6/14/2022	1810 13TH AVE	Cara Whetsel	basketball hoop in street	Closed
6/14/2022	888 Belvidere Rd.	Cara Whetsel	temporary sign not permitted (wavy guy)	Closed
6/15/2022	628 E PERRY ST	Cara Whetsel	chickens on propery	Closed
6/15/2022	626 E PERRY ST	Cara Whetsel	chix on property	Closed
6/15/2022	510 GARDNER ST	Cara Whetsel	chickens on property	Closed
6/16/2022	1400 NETTIE ST	Cara Whetsel	tree falling into neighbors yard	Closed
6/21/2022	204 E HARRISON ST	Cara Whetsel	too many cats outside	Closed
6/21/2022	1301 ILES AVE	Cara Whetsel	parking on front lawn	Closed
6/22/2022	120 W 2ND ST	Cara Whetsel	baby chickens being kept in the garage	Closed
6/22/2022	112 W 2ND ST	Cara Whetsel	broken front window	Closed

6/22/2022	1027 STRAWBERRY LN	Cara Whetsel	food thrown in the grass	Closed
6/22/2022	804 FREMONT ST	Cara Whetsel	tall grass	Closed
6/22/2022	720 S MAIN ST	Cara Whetsel	tall grass & weeds & garbage	Closed
6/24/2022	205 TAYLOR RIDGE	Cara Whetsel	outdoor storage of many bouncy houses. Homeocc w/o permit	Closed
6/24/2022	2604 E FAIRFIELD TRL	Cara Whetsel	boat in the grass & too many recreational vehicles	Closed
6/24/2022	1507 DAWNGATE DR	Cara Whetsel	tall grass in back yard	Closed
6/24/2022	624 FREMONT ST	Cara Whetsel	tall grass	Closed
6/27/2022	714 N STATE ST	Cara Whetsel	house is not wired right	Closed
6/28/2022	506 E HURLBUT AVE	Cara Whetsel	Dead tree	Closed
6/28/2022	625 E MADISON ST	Cara Whetsel	garbage (wooden posts) against side of garage.	Closed
6/29/2022	418 E JACKSON ST	Cara Whetsel	tall grass & weeds	Closed
7/1/2022	143 KISHWAUKEE ST	Cara Whetsel	weeds & outdoor storage	Closed
7/1/2022	413 SOUTHTOWNE	Cara Whetsel	semi trailers, garbage, tall weeds	Closed
7/1/2022	710 E JACKSON ST	Cara Whetsel	large pile of garbage in the back yard.	Closed
7/6/2022	1224 UNION AVE	Cara Whetsel	tall grass & weeds	Closed

7/7/2022	608 GARDNER ST	Cara Whetsel	branches in the very back yard behind the shed & dirty inground pool.	Closed
7/7/2022	1219 MAPLE AVE	Cara Whetsel	pool w/o permit	Closed
7/7/2022	807 UNION AVE	Cara Whetsel	garbage in ROW	Closed
7/7/2022	810 UNION AVE	Cara Whetsel	garbage in row	Closed
7/7/2022	816 UNION AVE	Cara Whetsel	garbage	Closed
7/8/2022	105 W HARRISON ST	Cara Whetsel	inoperable vehicle	Closed
7/8/2022	722 N STATE ST	Cara Whetsel	garbage in ROW	Closed
7/8/2022	1437 S. Main St.	Cara Whetsel	trash	Closed
7/11/2022	709 S. State	Cara Whetsel	overgrown trees in front of house	Closed
7/13/2022	624 FREMONT ST	Cara Whetsel	tall grass & weeds	Closed
7/13/2022	1025 W 6th St. #3 lower unit	Cara Whetsel	water damage on ceiling in bathroom with mold. Large hole in the floor in the bathroom	Closed
7/13/2022	1500 W 6TH ST	Cara Whetsel	garbage behind the building	Closed
7/14/2022	1006 E LINCOLN AVE	Cara Whetsel	tall grass & weeds	Closed
7/18/2022	1302 UNION AVE	Cara Whetsel	property is overgrown with weeds, no rain gutters, basement door hatch deteriorated.	Closed



7/18/2022	720 W PERRY ST	Cara Whetsel	tall grass & weeds in back yard & fence in disrepair along the alley & back yard & garbage	Closed
7/19/2022	615 S MAIN ST	Cara Whetsel	tall grass & weeds	Closed
7/19/2022	1708 13TH AVE	Cara Whetsel	tall grass, weeds & underbrush	Closed
7/20/2022	811 E MADISON ST	Cara Whetsel	dead tree in yard	Closed
7/20/2022	606 CHICAGO ST	Cara Whetsel	garbage in front of garage, on the side of the house & on the porch	Closed
7/20/2022	426 W PERRY ST	Cara Whetsel	garbage all over the property and tall grass, weeds & underbrush	Closed
7/20/2022	112 OGDEN ST	Cara Whetsel	tall grass by the river	Closed
7/22/2022		Cara Whetsel	Continued issue with tall weeds and grass in the 1500 to 1600 block of Winterwheat Drive	Closed
7/25/2022	1940 N STATE ST	Cara Whetsel	very tall grass & weeds on the property	Closed
7/25/2022	1150 N STATE ST - KFC	Cara Whetsel	tall grass & weeds	Closed
7/25/2022	2001 N STATE ST - Fas Mart	Cara Whetsel	tall weeds in planting area	Closed
7/29/2022	132 N STATE ST	Cara Whetsel	new sign w/o permit	Closed
7/29/2022	710 W 12TH ST	Cara Whetsel	garbage all over side of house	Closed

7/31/2022	932 W 5TH ST	Cara Whetsel	tall grass & weeds also fallen tree	Closed
8/1/2022	1504 & 1506 MARYLAND CT	Cara Whetsel	tree limb down after storm, broken fence, more garbage & tall grass again	Closed
8/2/2022	1435 S MAIN ST	Cara Whetsel	garbage left at curb when tenants moved out	Closed
8/8/2022	112 W 2ND ST	Cara Whetsel	broken window	Closed
8/8/2022	2006 Davis Dr. apt #3	Cara Whetsel	Cockroach infestation	Closed
8/8/2022	408 STREAMWOOD LN	Cara Whetsel	pool w/o permit	Closed
8/9/2022	515 BUCHANAN ST	Cara Whetsel	tall grass & weeds	Closed
8/9/2022	410 OAK ST	Cara Whetsel	garbage in yard and stored on the side of the house not in garbage cans	Closed
8/9/2022	1115 WHITNEY BLVD	Cara Whetsel	auto detailing & repair shop at residence	Closed
8/10/2022	2318 RIDGEFIELD DR	Cara Whetsel	broken window	Closed
8/12/2022	900 WHITNEY BLVD	Cara Whetsel	tall grass & weeds	Closed
8/15/2022	920 MAPLE AVE	Cara Whetsel	tall weeds in the back yard	Closed
8/15/2022	402 W LINCOLN AVE	Cara Whetsel	garbage, tall weeds	Closed
8/15/2022	621 ELMWOOD DR	Cara Whetsel	pool w/o permit & lots of garbage in back yard	Closed
8/15/2022	529 ELMWOOD DR	Cara Whetsel	chickens & garbage	Closed

8/15/2022	537 ELMWOOD DR	Cara Whetsel	Chickens & coup in the back yard	Closed
8/16/2022	1222 S STATE ST	Cara Whetsel	tall grass & weeds & recliners in the ROW	Closed
8/16/2022	710 S STATE ST	Cara Whetsel	tall grass & weeds & underbrush	Closed
8/16/2022	624 FREMONT ST	Cara Whetsel	tall grass & weeds	Closed
8/16/2022	313 E 2ND ST	Cara Whetsel	tall grass	Closed
8/16/2022	219 E 2ND ST	Cara Whetsel	tall grass	Closed
8/17/2022	331 W LINCOLN AVE	Cara Whetsel	garbage in front yard	Closed
8/17/2022	315 HANCOCK ST	Cara Whetsel	rats, racoons, & bats	Closed
8/17/2022	1700 14TH AVE	Cara Whetsel	tree growing onto sidewalk	Closed
8/17/2022	321 W LOCUST ST	Cara Whetsel	tall grass & weeds	Closed
8/17/2022	516 E PLEASANT ST	Cara Whetsel	tall grass & weeds	Closed
8/17/2022	1005 JULIEN ST	Cara Whetsel	broken windows & unsecure, broken door	Closed
8/18/2022	365 BIESTER DR	Cara Whetsel	vehicles parking over sidewalk	Closed
8/22/2022	129 KISHWAUKEE ST	Cara Whetsel	dying tree	Closed
8/24/2022	1192 BALTIC MILL DR	Cara Whetsel	garbage in front yard	Closed
8/24/2022	603 S STATE ST	Cara Whetsel	garbage around dumpster	Closed
8/25/2022	1927 CHAMBERLAIN ST	Cara Whetsel	strong smell from dogs	Closed
8/25/2022	1984 WYCLIFFE ST	Cara Whetsel	trampoline in back yard	Closed

8/25/2022	1635 GLEN ELMS DR	Cara Whetsel	tall weeds, fence in disrepair, obstructions in the gutters, bushes over sidewalk	Closed
8/25/2022	314 LYNNE LN	Cara Whetsel	tall grass	Closed
8/26/2022	2001 WYCLIFFE ST	Cara Whetsel	chickens & rooster	Closed
8/26/2022	1912 WYCLIFFE ST	Cara Whetsel	garbage cans outside of fence	Closed
8/26/2022	326 BIESTER DR	Cara Whetsel	junk in driveway	Closed
8/30/2022	1106 KISHWAUKEE ST	Cara Whetsel	garbage in alley by garage	Closed
8/30/2022	107 W 1ST ST	Cara Whetsel	graffiti, garbage, & trees growing from foundation	Closed
8/31/2022	3040 POPSIE DR	Cara Whetsel	using crib sides as a fence.	Closed
9/1/2022	141 BIESTER DR	Cara Whetsel	tall grass	Closed
9/1/2022	522 W PERRY ST	Cara Whetsel	tall grass	Closed
9/1/2022	1217 EVERETT AVE	Cara Whetsel	tall grass	Closed
9/1/2022	1419 7TH AVE	Cara Whetsel	tall grass	Closed
9/9/2022	855 VERNON LN	Cara Whetsel	tall grass	Closed
9/9/2022	615 BAKER ST	Cara Whetsel	mattress & TV in front yard	Closed
9/9/2022	143 KISHWAUKEE ST	Cara Whetsel	garbage & weeds	Closed
9/14/2022	533 W PERRY ST	Cara Whetsel	tall grass & weeds	Closed
9/14/2022	329 W PERRY ST	Cara Whetsel	weeds in back yard & broken windows on the house	Closed
9/14/2022	824 N MAIN ST	Cara Whetsel	couch in front yard	Closed

9/15/2022	529 S STATE ST	Cara Whetsel	garbage & weeds	Closed
9/15/2022	422 W PERRY ST	Cara Whetsel	vehicle parked in grass	Closed
9/15/2022	1811 7TH AVE	Cara Whetsel	garbage in front yard (furniture)	Closed
9/15/2022	1132 KISHWAUKEE ST	Cara Whetsel	tall grass & weeds. Trailer parked in grass	Closed
9/15/2022	510 W MADISON ST	Cara Whetsel	dead tree	Closed
9/16/2022	925 W 9TH ST	Cara Whetsel	tall grass	Closed
9/16/2022	105 W 1st St	Cara Whetsel	trash	Closed
9/16/2022	1014 E. 5th St.	Cara Whetsel	junk in back of a truck	Closed
9/16/2022	1200 Kishwaukee	Cara Whetsel	boat in yard	Closed
9/16/2022	911 W 9TH ST	Cara Whetsel	vehicles and boat parked in the grass	Closed
9/16/2022	1006 E LINCOLN AVE	Cara Whetsel	tall grass & weeds & bushes obstructing public sidewalk	Closed
9/21/2022	112 W PLEASANT ST	Cara Whetsel	A frame sign in ROW	Closed
9/21/2022	1716 13TH AVE	Cara Whetsel	vehicle parked in grass	Closed
9/21/2022	812 BLISS ST	Cara Whetsel	tall grass	Closed
9/28/2022	749 W MADISON ST	Cara Whetsel	garbage	Closed
9/28/2022	715 BAKER ST	Cara Whetsel	garbage - mattress	Closed
9/28/2022	718 GROVER ST	Cara Whetsel	pool & fence w/o permit	Closed
9/29/2022	605 GARDEN DR	Cara Whetsel	cat feces in sandy area by fence	Closed
9/30/2022	Deer Hills 1	Cara Whetsel	tall grass & weeds on empty lots	Closed



9/30/2022	Deer Hills 2	Cara Whetsel	tall grass & weeds in empty lots	Closed
9/30/2022	2122 & 2124 DAVIS DR	Cara Whetsel	mold & sewer issues	Closed
9/30/2022	1216 MAPLE AVE	Cara Whetsel	furniture, mattress & blankets	Closed
9/30/2022	1106 KISHWAUKEE ST	Cara Whetsel	garbage & weeds in the alley	Closed
9/30/2022	219 WEBSTER ST	Cara Whetsel	concrete from old DW in the back yard	Closed
10/1/2022	1237 W 6TH ST	Cara Whetsel	dumpster in ROW	Closed
10/3/2022	415 KISHWAUKEE ST	Cara Whetsel	Leaks in the apt and mold	Closed
10/3/2022	White Tail Trl.	Cara Whetsel	empty lots need mowing	Closed
10/3/2022	1901 Wycliffe	Cara Whetsel	chickens in back yard	Closed
10/3/2022	1192 BALTIC MILL DR	Cara Whetsel	TV at curb	Closed
10/3/2022	214 REBECCA RD	Cara Whetsel	junk in DW	Closed
10/6/2022	1012 E 5th St.	Cara Whetsel	propane tanks... she is worried about them exploding	Closed
10/7/2022	616 E HURLBUT AVE	Cara Whetsel	old smoke detectors & pipes in the wall rattle	Closed
10/19/2022	206 PEBBLES AVE	Cara Whetsel	tall grass, weeds & underbrush	Closed
10/20/2022	1041 W. 6th St.	Cara Whetsel	heat not turned on yet in apts.	Closed
10/20/2022	805 N STATE ST	Cara Whetsel	yard signs too large, too much outdoor storage, vehicle & trailer parking on grass & garbage	Closed
10/21/2022	1443 S MAIN ST	Cara Whetsel	garbage in the yard	Closed

10/24/2022	893 FULLER LN	Cara Whetsel	garbage bags on the property	Closed
10/25/2022	925 FULLER LN	Cara Whetsel	garbage in front yard & semi parked in street by house	Closed
10/25/2022	904 KISHWAUKEE ST	Cara Whetsel	garbage (mattress in front yard)	Closed
10/25/2022	417 WHITMAN ST	Cara Whetsel	tall grass & weeds & hole in shed roof	Closed
10/25/2022	235 REBECCA RD	Cara Whetsel	garbage (car parts & tires)	Closed
10/25/2022	231 REBECCA RD	Cara Whetsel	trailer on grass, tall weeds, & garbage	Closed
10/25/2022	615 BAKER ST	Cara Whetsel	garbage in yard	Closed
10/27/2022	1204 W 10TH ST	Cara Whetsel	vehicle parked on grass	Closed
10/27/2022	1172 WITBECK DR	Cara Whetsel	garbage & parking over sidewalk	Closed
10/27/2022	1625 WHITNEY BLVD	Cara Whetsel	garbage in front yard	Closed
10/27/2022	1709 12TH AVE	Cara Whetsel	vehicle parking on grass	Closed
10/27/2022	1715 12TH AVE	Cara Whetsel	vehicle parking on grass	Closed
10/27/2022	1523 7TH AVE	Cara Whetsel	garbage in front yard (mattress, pallets & other rubbish)	Closed
10/27/2022	1213 8TH AVE	Cara Whetsel	fence in disrepair	Closed
10/27/2022	138 GARDEN DR	Cara Whetsel	vehicles parking in grass	Closed
10/28/2022	1214 GARFIELD AVE	Cara Whetsel	garbage cans & garbage in street	Closed
10/31/2022	1701 13TH AVE	Cara Whetsel	truck & suv parking in grass	Closed

10/31/2022	510 GLENWOOD DR	Cara Whetsel	tall grass & garbage	Closed
11/1/2022	2031 CHAMBERLAIN ST	Cara Whetsel	tall weeds & trash cans out front	Closed
11/1/2022	715 CASWELL ST	Cara Whetsel	fence was put up with the good side facing in	Closed
11/4/2022	854 BRADLEY LN	Cara Whetsel	car parked over sw & semi parked in street	Closed
11/8/2022	321 W 6TH ST	Cara Whetsel	couch in the ROW	Closed
11/8/2022	317 W PERRY ST	Cara Whetsel	living in camper parked in the driveway	Closed
11/9/2022	627 WILLOW ST	Cara Whetsel	garbage	Closed
11/9/2022	916 NETTIE ST	Cara Whetsel	garbage by garage	Closed
11/10/2022	521 S STATE ST	Cara Whetsel	toilet in the alley	Closed
11/14/2022	608 GARDNER ST	Cara Whetsel	pile of branches and leaves	Closed
11/16/2022	226 N STATE ST	Cara Whetsel	No Heat	Closed
11/23/2022	431 W BOONE ST	Cara Whetsel	garbage	Closed
11/23/2022	433 W BOONE ST	Cara Whetsel	garbage	Closed
11/28/2022	1954 Gateway Center Dr.	Cara Whetsel	broken sidewalk & potholes in parking lot	Closed
11/29/2022	925 FULLER LN	Cara Whetsel	semi parking in residential area	Closed
12/2/2022	127 E 6TH ST	Cara Whetsel	trailer parking in ROW in grass	Closed
12/5/2022	613 S STATE ST	Cara Whetsel	garbage in the alley behind the building	Closed
12/6/2022	607 JAMESTOWN AVE	Cara Whetsel	A large metal box used for skateboard tricks being stored at curbside.	Closed

12/6/2022	1705 13TH AVE	Cara Whetsel	inoperable vehicle parking in the grass	Closed
12/7/2022	704 W 10TH ST	Cara Whetsel	parking in grass	Closed
12/7/2022	714 W 10TH ST	Cara Whetsel	garbage in front yard	Closed
12/14/2022	615 BAKER ST	Cara Whetsel	garbage on the property	Closed
12/16/2022	1313 GROVER ST	Cara Whetsel	auto repair in residential area & parking over sidewalk	Closed
12/19/2022	518 W PLEASANT ST	Cara Whetsel	garbage in yard (old couch)	Closed
12/20/2022	617 W LOCUST ST	Cara Whetsel	couch in front yard	Closed
12/20/2022	616 W LOCUST ST	Cara Whetsel	TV in front yard	Closed
12/20/2022	611 W LOCUST ST	Cara Whetsel	couch in front yard	Closed
12/28/2022	622 N STATE ST	Cara Whetsel	coffee table in front yard	Closed
12/29/2022	925 FULLER LN	Cara Whetsel	large pile of trash in ROW	Closed

Group Total: 367

Group: In Court

5/11/2022	1817 7TH AVE	Cara Whetsel	tall grass, garbage, inop, parking on grass	In Court
6/2/2022	1513 WHITNEY BLVD	Cara Whetsel	inops, tall grass, & garbage	In Court
8/17/2022	613 W LOCUST ST	Cara Whetsel	parking in grass & tall grass & weeds	In Court
12/20/2022	746 5TH AVE	Cara Whetsel	garbage on property	In Court

Group Total: 4

Group: In Progress

3/18/2022	504 WHITNEY BLVD	Cara Whetsel	roof falling in	In Progress
4/20/2022	229 FAIRVIEW ST	Cara Whetsel	Illegal business (auto body shop), inoperable vehicles, garbage, too much outdoor storage, Fence w/o permit & building w/o permit	In Progress
5/9/2022	172 BEACON DR	Cara Whetsel	inop vehicles & commercial truck over class B	In Progress
5/20/2022	820 WHITNEY BLVD	Cara Whetsel	inop, parking in grass.	In Progress
5/25/2022	540 GAYNOR ST	Cara Whetsel	tall grass & inoperable vehicles	In Progress
6/27/2022	407 WEDGEWOOD LN	Cara Whetsel	running a landscaping business w/o permit. lots of equipment & outdoor storage	In Progress
7/8/2022	429 W 7TH ST	Cara Whetsel	Pool , Fence & Deck w/o permit, vehicle & trailer in grass, tall weeds	In Progress
8/8/2022	120 E MADISON ST	Craig Wilcox	leaking ceiling, toilet issue, grass not cut, torn carpet (fall risk)	In Progress
8/26/2022	1098 W 5TH ST	Cara Whetsel	no siding on side of home	In Progress
10/28/2022	132 N STATE ST	Cara Whetsel	new sign w/o permit	In Progress
10/31/2022	627 E PLEASANT ST	Cara Whetsel	inoperable vehicle parking in grass	In Progress



11/3/2022	219 WEBSTER ST	Cara Whetsel	concrete in back yard behind garage & furnace in the front yard.	In Progress
11/15/2022	310 WARREN AVE	Cara Whetsel	garbage & inops parking in yard	In Progress
11/21/2022	1005 JULIEN ST	Cara Whetsel	broken windows in tunnel & glass on the ground	In Progress
11/22/2022	431 FRANKLIN ST	Cara Whetsel	garbage behind garage	In Progress
11/28/2022	1405 S MAIN ST	Cara Whetsel	boats, campers and other rec. vehicles parked in the back yard. Also garbage in front of the garage	In Progress
11/28/2022	1213 PEARL ST	Cara Whetsel	garbage	In Progress
11/29/2022	1701 13TH AVE	Cara Whetsel	garbage in yard	In Progress
11/30/2022	303 ANDREWS DR	Cara Whetsel	broken windows in tunnel & glass on the ground	In Progress
12/6/2022	334 W MARSHALL ST	Cara Whetsel	porch roof sagging & garbage all over property	In Progress
12/7/2022	1601 JILLIAN CT	Cara Whetsel	semi in residential area	In Progress
12/7/2022	1810 13TH AVE	Cara Whetsel	parking on grass & bball hoop in the row	In Progress
12/7/2022	1711 13TH AVE	Cara Whetsel	vehicle parking in grass & bball hoop in ROW	In Progress
12/20/2022	724 5TH AVE	Cara Whetsel	inop, garbage & old tires in driveway	In Progress

**Group: Ticketed**

2/28/2022	221 W JACKSON ST	Cara Whetsel	garage caving in, inoperable vehicles & garbage in the back yard	Ticketed
9/15/2022	1523 10TH AVE	Cara Whetsel	tall grass & weeds, boarded up & broken windows, basketball hoop in ROW	Ticketed
9/16/2022	710 S STATE ST	Cara Whetsel	tall grass, rubbish (brush in back yard), broken fence	Ticketed
10/19/2022	Van Buren Garage	Cara Whetsel	garage in disrepair & garbage	Ticketed
12/20/2022	1116 S STATE ST	Cara Whetsel	inoperable vehicles, garbage, parking on grass, & missing siding on back of house	Ticketed

**Group Total: 5**

--	--	--	--	--

**Total Records: 400**

**INCOME STATEMENT FOR THE GENERAL FUND**

			Through	January	2023	
	Account #	Actual FY 22	Month of January	YTD Actual for FY 23	Budget FY 23	75% of Budget
<b>General Administration</b>						
RE Property Tax	01-4-110-4010	1,773,426.68	0.00	1,770,704.94	1,769,385	100%
Hotel / Motel Tax	01-4-110-4011	1,468.59	0.00	2,160.74	2,076	104%
Auto Rental Tax	01-4-110-4012	8,549.57	898.41	6,503.14	8,000	81%
Muni Infrastructure Maint	01-4-110-4013	73,542.87	5,857.59	52,594.30	74,088	71%
State Income Tax	01-4-110-4100	3,667,723.38	377,120.65	3,145,071.09	3,136,002	100%
Home Rule Sales Tax	01-4-110-4109	1,370,774.02	140,744.62	1,209,429.19	1,362,254	89%
Muni Sales Tax	01-4-110-4110	4,669,641.31	441,075.19	3,873,096.52	4,677,358	83%
Sales Tax to Developer	01-4-110-4111	0.00	0.00	0.00	0	0%
Local Use Tax	01-4-110-4112	979,340.62	91,075.22	738,373.11	921,967	80%
Local Motor Fuel Tax	01-4-110-4113	452,223.04	26,433.43	304,826.76	462,391	66%
Cannabis Tax	01-4-110-4115	39,935.26	3,216.05	29,933.24	36,386	82%
Replacement Tax	01-4-110-4120	1,288,853.76	252,456.72	1,365,826.54	892,012	153%
Repl Tax Dist to Pensions	01-4-110-4121	(264,297.00)	(264,297.00)	(264,297.00)	(264,297)	100%
Grants	01-4-110-4150	15,000.00	0.00	0.00	0	0%
American Rescue Plan Act	01-4-110-4152	1,710,788.18	0.00	1,710,788.18	0	0%
Business License	01-4-110-4200	9,095.00	75.00	8,350.00	9,980	84%
Liquor License & Fines	01-4-110-4210	159,900.00	10,000.00	158,800.00	154,000	103%
Amusement Machine	01-4-110-4230	102,970.00	0.00	106,055.67	102,000	104%
Court Fines	01-4-110-4400	128,809.54	9,243.08	98,017.33	116,000	84%
Parking Fines	01-4-110-4410	7,370.00	350.00	1,925.00	5,353	36%
Seized Vehicle Fee	01-4-110-4420	42,000.00	3,300.00	35,700.00	41,208	87%
Engr Fees-Subdivision	01-4-110-4430	0.00	0.00	119,833.00	0	#DIV/0!
Video Gambling	01-4-110-4440	529,244.41	44,178.43	407,818.05	500,000	82%
Franchise Fees	01-4-110-4450	267,828.97	0.00	194,208.83	271,769	71%
Comcast Fees	01-4-110-4455	0.00	0.00	0.00	0	0%
Death/Birth Certificates	01-4-110-4460	24,129.00	2,916.00	17,032.00	23,835	71%
Accident/Fire Reports	01-4-110-4470	4,983.00	195.00	2,505.00	4,900	51%
Annexation/Plat Fees	01-4-110-4471	0.00	0.00	0.00	0	#DIV/0!
Tipping Fees	01-4-110-4472	14,991.81	0.00	7,693.50	19,989	38%
Fuel Charges (outside vendors)	01-4-110-4550	382,437.26	42,841.77	381,591.16	350,000	109%
Interest Income	01-4-110-4600	20,218.07	47,761.82	176,258.25	18,000	979%
Misc Revenues	01-4-110-4900	64,861.14	54,611.91	147,256.58	133,100	111%
Heritage Days	01-4-110-4901	109,655.62	0.00	76,768.86	0	0%
Historic Pres. Fundraising	01-4-110-4902	1,567.51	0.00	745.00	0	0%
Historic Pres. Grant Reimb.	01-4-110-4903	9,840.00	0.00	0.00	0	0%
Sale of Assets	01-4-110-4950	0.00	0.00	0.00	0	0%
Operating Transfer in (Reserves)	01-4-110-9998	0.00	0.00	0.00	0	0%
<b>Total General Administration Revenues</b>		<b>17,666,871.61</b>	<b>1,290,053.89</b>	<b>15,885,568.98</b>	<b>14,827,756</b>	<b>107%</b>
Salaries - Elected Officials	01-5-110-5000	218,210.21	16,606.80	157,764.60	215,889	73%
Salaries - Regular - FT	01-5-110-5010	216,713.59	22,135.82	210,340.96	234,708	90%
Group Health Insurance	01-5-110-5130	416,981.63	36,023.31	336,300.11	506,331	66%
Health Ins Claims Pd (Dental)	01-5-110-5131	26,941.32	608.00	21,552.80	30,000	72%
Group Life Insurance	01-5-110-5132	1,354.05	114.75	1,027.35	1,652	62%
Health Insurance Reimb.	01-4-110-4540	(154,278.12)	(11,155.99)	(121,751.78)	(173,339)	70%
Unemployment Compensation	01-5-110-5136	0.00	0.00	2,506.96	0	0%
Meeting & Conferences	01-5-110-5154	5,392.27	300.00	3,149.60	8,075	39%
Subscriptions/Ed Materials	01-5-110-5156	1,034.20	240.00	715.20	1,500	48%
<b>Gen Admin Personnel &amp; Benefit Expenses</b>		<b>732,349.15</b>	<b>64,872.69</b>	<b>611,605.80</b>	<b>824,816</b>	<b>74%</b>
Repairs/Maint - Bldgs	01-5-110-6010	34,168.15	2,010.98	17,367.16	28,108	62%
Repairs/Maint - Equip	01-5-110-6020	4,363.88	288.72	2,343.99	5,000	47%
Legal	01-5-110-6110	6,464.43	299.47	8,442.26	115,500	7%
Other Professional Services	01-5-110-6190	117,832.88	12,511.15	58,301.48	92,000	63%
Back to Business Grant	01-5-110-6191	0.00	0.00	0.00	0	0%
Telephone	01-5-110-6200	22,569.57	6,393.96	18,402.35	23,550	78%
Codification	01-5-110-6225	3,235.99	0.00	950.00	6,200	15%
Other Communications	01-5-110-6290	1,603.35	150.54	1,154.40	2,250	51%
<b>Gen Admin Contractual Expenses</b>		<b>190,238.25</b>	<b>21,654.82</b>	<b>106,961.64</b>	<b>272,608</b>	<b>39%</b>

General Administration (cont)	Account #	Actual FY 22	Month of January	YTD Actual for FY 23	Budget FY 23	75% of Budget
Office Supplies	01-5-110-7020	93,552.46	2,388.32	78,865.13	105,350	75%
Gas and Oil	01-5-110-7030	475,736.89	20,565.05	291,803.13	400,000	73%
Other Supplies	01-5-110-7800	2,544.15	40.96	846.69	3,100	27%
Gen Admin Supplies Expenses		571,833.50	22,994.33	371,514.95	508,450	73%
Miscellaneous Expense	01-5-110-7900	68,534.46	7,553.06	76,892.14	53,305	144%
Reimb of Seized Vehicle Fee	01-5-110-7901	0.00	0.00	0.00	0	0%
Heritage Days	01-5-110-7902	100,116.61	0.00	95,525.62	0	0%
Comcast Charges	01-5-110-7903	0.00	0.00	0.00	0	0%
Historic Preservation	01-5-110-7904	0.00	0.00	0.00	0	0%
Operating Transfers Out	01-5-110-9999	372,825.00	0.00	2,218,951.69	3,668,474	60%
Total General Administration Expenses		2,035,896.97	117,074.90	3,481,451.84	5,327,653	65%
<b>NET GENERAL ADMINISTRATION</b>		<b>15,630,974.64</b>	<b>1,172,978.99</b>	<b>12,404,117.14</b>	<b>9,500,103</b>	<b>131%</b>
<b>General Fund - Audit Department</b>						
RE Taxes - Audit	01-4-130-4010	20,072.01	0.00	20,051.20	20,000	100%
Accounting & Auditing	01-5-130-6100	52,575.00	0.00	45,390.00	47,000	97%
<b>NET - AUDIT DEPARTMENT</b>		<b>(32,502.99)</b>	<b>0.00</b>	<b>(25,338.80)</b>	<b>(27,000)</b>	<b>94%</b>
<b>General Fund - IMRF Department</b>						
RE Taxes - IMRF	01-4-140-4010	65,176.63	0.00	65,046.67	65,000	100%
Replacement Tax	01-4-140-4120	90,999.00	90,999.00	90,999.00	90,999	100%
Expense Reimbursement	01-4-140-4940	22,219.13	835.82	12,739.51	24,796	51%
Total IMRF Revenues		178,394.76	91,834.82	168,785.18	180,795	93%
IMRF Premium Expense	01-5-140-5120	156,885.00	11,925.53	99,268.69	160,771	62%
<b>NET - IMRF DEPARTMENT</b>		<b>21,509.76</b>	<b>79,909.29</b>	<b>69,516.49</b>	<b>20,024</b>	<b>347%</b>
<b>General Fund - Social Security Department</b>						
RE Taxes - FICA/Med	01-4-150-4010	200,460.45	0.00	200,157.81	200,000	100%
Expense Reimbursement	01-4-150-4940	144,206.52	10,672.71	107,906.44	154,110	70%
Library Expense Reimb.	01-4-150-4941	30,834.68	2,776.37	26,180.29	38,011	69%
Total Soc Security Revenues		375,501.65	13,449.08	334,244.54	392,121	85%
FICA Expense	01-5-150-5110	224,845.97	17,750.16	173,344.27	236,273	73%
Medicare Expense	01-5-150-5112	141,180.08	11,314.09	109,679.53	147,420	74%
Total Soc Security Expenses		366,026.05	29,064.25	283,023.80	383,693	74%
<b>NET - SOCIAL SECURITY DEPT</b>		<b>9,475.60</b>	<b>(15,615.17)</b>	<b>51,220.74</b>	<b>8,428</b>	<b>508%</b>
<b>General Fund - Liability Insurance Dept</b>						
RE Taxes - Ins Liability	01-4-160-4010	300,710.67	0.00	300,214.25	300,000	100%
Expense Reimbursement	01-4-160-4940	0.00	0.00	0.00	0	0%
Total Liability Insurance Revenues		300,710.67	0.00	300,214.25	300,000	100%
Insurance Premium	01-5-160-6800	465,305.22	395.00	465,826.33	470,600	99%
<b>NET - LIABILITY INSURANCE DEPT</b>		<b>(164,594.55)</b>	<b>(395.00)</b>	<b>(165,612.08)</b>	<b>(170,600)</b>	<b>97%</b>

<b>Police Department</b>	<b>Account #</b>	<b>Actual FY 22</b>	<b>Month of January</b>	<b>YTD Actual for FY 23</b>	<b>Budget FY 23</b>	<b>75% of Budget</b>
RE Property Tax	01-4-210-4010	1,204,171.47	0.00	1,202,323.45	1,201,417	100%
Grants	01-4-210-4150	79,481.80	1,522.72	12,063.13	32,784	37%
Police Court Fines	01-4-210-4400	42,174.32	2,002.46	39,132.95	33,677	116%
Sex Offender Reg Fee	01-4-210-4480	2,800.00	200.00	2,000.00	3,100	65%
Violent Offender Reg Fee	01-4-210-4490	50.00	0.00	0.00	0	0%
Miscellaneous Revenues	01-4-210-4900	127,629.27	4,071.00	31,246.45	53,250	59%
Expense Reimbursement	01-4-210-4940	13,939.10	582.60	18,747.05	0	0%
SRO Reimbursement	01-4-210-4945	101,971.83	2,783.17	54,323.98	107,574	50%
Sale of Assets	01-4-210-4950	14,000.00	0.00	32,000.00	0	0%
COSSAP Reimbursement	01-4-210-4955	78,397.80	0.00	62,718.24	0	0%
<b>Total Police Department Revenues</b>		<b>1,664,615.59</b>	<b>11,161.95</b>	<b>1,454,555.25</b>	<b>1,431,802</b>	<b>102%</b>
Salary - Regular - FT	01-5-210-5010	3,711,943.58	296,657.40	2,838,115.60	4,112,439	69%
Overtime	01-5-210-5040	255,649.02	46,560.29	240,910.29	350,000	69%
Police Pension	01-5-210-5122	1,143,905.03	361,731.50	1,419,706.50	1,446,926	98%
Health Insurance	01-5-210-5130	861,825.88	67,368.05	613,301.87	1,094,763	56%
Dental Claims	01-5-210-5131	53,574.60	3,317.60	35,220.40	51,735	68%
Unemployment Compensation	01-5-210-5136	0.00	0.00	1,043.42	0	0%
Uniform Allowance	01-5-210-5140	81,042.98	1,682.78	79,506.84	85,663	93%
Training	01-5-210-5152	50,939.77	4,002.00	30,049.63	88,780	34%
<b>Police Dept Personnel &amp; Benefit Expenses</b>		<b>6,158,880.86</b>	<b>781,319.62</b>	<b>5,257,854.55</b>	<b>7,230,306</b>	<b>73%</b>
Repair/Maint-Equipment	01-5-210-6020	18,757.12	663.85	13,729.43	30,375	45%
Repair/Maint-Vehicles	01-5-210-6030	97,528.96	1,297.89	34,812.04	99,800	35%
Telephone/Utilities	01-5-210-6200	40,310.12	1,216.22	10,055.75	46,000	22%
Physical Exams	01-5-210-6810	0.00	0.00	7,210.00	11,840	61%
Community Policing	01-5-210-6816	3,223.87	1,090.32	3,303.97	10,000	33%
K-9 Program Expenses	01-5-210-6818	23,207.00	206.73	22,533.23	7,266	310%
Sex Offender State Disburse	01-5-210-6835	1,820.00	195.00	1,170.00	3,600	33%
Violent Offender State Disburse	01-5-210-6845	50.00	10.00	40.00	0	0%
<b>Police Department - Contractual Expenses</b>		<b>184,897.07</b>	<b>4,680.01</b>	<b>92,854.42</b>	<b>208,881</b>	<b>44%</b>
Office Supplies	01-5-210-7020	8,524.03	343.58	2,688.47	8,550	31%
Gas & Oil	01-5-210-7030	82,990.76	8,396.94	82,929.05	126,000	66%
Operating Supplies	01-5-210-7040	23,545.25	123.02	13,406.53	52,025	26%
Miscellaneous Expense	01-5-210-7900	22,779.83	472.60	7,763.05	30,800	25%
eCitation Expenses	01-5-210-7902	10,000.00	0.00	558.00	3,000	19%
<b>Police Department - Supplies Expense</b>		<b>147,839.87</b>	<b>9,336.14</b>	<b>107,345.10</b>	<b>220,375</b>	<b>49%</b>
Equipment	01-5-210-8200	154,434.53	816.58	25,911.72	66,400	39%
Vehicles	01-5-210-8300	41,062.50	0.00	0.00	0	0%
<b>Total Police Department Expenses</b>		<b>6,687,114.83</b>	<b>796,152.35</b>	<b>5,483,965.79</b>	<b>7,725,962</b>	<b>71%</b>
<b>NET - POLICE DEPARTMENT</b>		<b>(5,022,499)</b>	<b>(784,990)</b>	<b>(4,029,411)</b>	<b>(6,294,160)</b>	<b>64%</b>
<b>Public Safety Building Department</b>						
Salaries - Regular - FT	01-5-215-5010	682,809.99	81,202.17	456,539.62	737,574	62%
Other (FICA & IMRF)	01-5-215-5079	107,996.96	11,546.94	64,919.93	116,610	56%
Other Contractual Services	01-5-215-6890	292,460.20	17,672.22	217,866.67	333,250	65%
<b>NET - PUBLIC SAFETY BLDG DEPT</b>		<b>(1,083,267.15)</b>	<b>51,983.01</b>	<b>(739,326.22)</b>	<b>(1,187,434)</b>	<b>62%</b>



<b>Fire Department</b>	<b>Account #</b>	<b>Actual FY 22</b>	<b>Month of January</b>	<b>YTD Actual for FY 23</b>	<b>Budget FY 23</b>	<b>75% of Budget</b>
RE Property Tax	01-4-220-4010	1,023,483.31	0.00	1,021,902.61	1,021,132	100%
Grants	01-4-220-4150	26,647.33	0.00	3,509.97	0	0%
Miscellaneous Revenues	01-4-220-4900	10,029.60	0.00	1,994.56	7,500	27%
Expense Reimbursement	01-4-220-4940	23,620.59	860.89	860.89	0	0%
Sale of Assets	01-4-220-4950	1,500.00	0.00	210,000.00	0	0%
<b>Total Fire Department Revenues</b>		<b>1,085,280.83</b>	<b>860.89</b>	<b>1,238,268.03</b>	<b>1,028,632</b>	<b>120%</b>
Salaries - Regular - FT	01-5-220-5010	2,212,018.80	171,418.09	1,708,265.72	2,480,719	69%
Overtime	01-5-220-5040	221,634.70	11,715.11	179,018.56	153,720	116%
Fire Pension	01-5-220-5124	969,350.33	309,175.75	1,130,011.25	1,236,703	91%
Health Insurance	01-5-220-5130	488,092.37	47,535.84	387,740.68	651,405	60%
Dental Insurance	01-5-220-5131	31,729.90	1,451.04	21,282.24	30,000	71%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	41,809.99	0.00	34,890.43	41,000	85%
Training	01-5-220-5152	13,267.54	801.16	9,164.34	22,600	41%
<b>Fire Depart Personnel &amp; Benefits Expenses</b>		<b>3,977,903.63</b>	<b>542,096.99</b>	<b>3,470,373.22</b>	<b>4,616,147</b>	<b>75%</b>
Repair/Maint-Bldg	01-5-220-6010	30,161.67	488.16	42,895.75	39,000	110%
Repair/Maint-Equipment	01-5-220-6020	13,026.84	905.08	15,728.18	17,000	93%
Repair/Maint-Vehicles	01-5-220-6030	35,074.95	21,227.18	41,537.69	55,000	76%
Telephone/Utilities	01-5-220-6200	15,554.44	863.49	8,387.29	10,470	80%
Physical Exams	01-5-220-6810	1,806.92	79.00	499.00	1,000	50%
Fire Prevention	01-5-220-6822	6,630.69	12.94	6,457.28	8,300	78%
Emergency Med Supplies	01-5-220-6824	10,483.92	1,494.91	5,286.95	11,500	46%
<b>Fire Department - Contractual Expenses</b>		<b>112,739.43</b>	<b>25,070.76</b>	<b>120,792.14</b>	<b>142,270</b>	<b>85%</b>
Office Supplies	01-5-220-7020	20,871.95	569.37	26,495.74	31,200	85%
Gas & Oil	01-5-220-7030	17,455.88	2,401.96	22,321.90	20,000	112%
Operating Supplies	01-5-220-7040	12,309.26	694.21	6,182.16	8,500	73%
Miscellaneous Expense	01-5-220-7900	900.41	224.00	10,464.32	750	1395%
<b>Fire Department - Supplies Expenses</b>		<b>51,537.50</b>	<b>3,889.54</b>	<b>65,464.12</b>	<b>60,450</b>	<b>108%</b>
Equipment	01-5-220-8200	21,074.12	398.95	13,957.55	20,000	70%
<b>Total Fire Department Expenses</b>		<b>4,163,254.68</b>	<b>571,456.24</b>	<b>3,670,587.03</b>	<b>4,838,867</b>	<b>76%</b>
<b>NET - FIRE DEPARTMENT</b>		<b>(3,077,973.85)</b>	<b>(570,595.35)</b>	<b>(2,432,319.00)</b>	<b>(3,810,235)</b>	<b>64%</b>
<b>Police &amp; Fire Commission Department</b>						
Physical Exams	01-5-225-6810	5,684.80	386.00	3,729.00	5,600	67%
Other Contractual Services	01-5-225-6890	13,916.78	1,287.50	8,619.63	12,250	70%
<b>NET - POLICE &amp; FIRE COMMISSION</b>		<b>(19,601.58)</b>	<b>1,673.50</b>	<b>(12,348.63)</b>	<b>(17,850)</b>	<b>69%</b>

<b>Community Development</b>	<b>Account #</b>	<b>Actual FY 22</b>	<b>Month of January</b>	<b>YTD Actual for FY 23</b>	<b>Budget FY 23</b>	<b>75% of Budget</b>
Building Permits	01-4-230-4300	231,413.27	8,734.97	399,204.04	200,000	200%
Electric Permits	01-4-230-4310	36,134.41	700.00	75,771.32	19,393	391%
Electrician Certification Fees	01-4-230-4315	3,000.00	50.00	650.00	3,000	22%
Plumbing Permits	01-4-230-4320	75.00	315.00	14,204.06	2,500	568%
HVAC Permits	01-4-230-4330	18,865.28	120.00	36,003.32	9,000	400%
Plan Review Fees	01-4-230-4340	23,473.26	1,215.96	184,930.27	10,000	1849%
Sidewalk/Lot Grading Fees	01-4-230-4350	17,162.00	120.00	28,553.70	12,000	238%
Insulation Permits	01-4-230-4360	4,795.00	10.00	11,917.50	969	1230%
Fire Review Fees	01-4-230-4365	2,968.00	269.00	38,633.48	2,750	1405%
Zoning Review Fee	01-4-230-4370	5,060.00	205.00	4,327.50	4,000	108%
Code Enforcement	01-4-230-4380	2,100.00	0.00	2,400.00	3,000	80%
Forced Mowings Reimb.	01-4-230-4385	898.75	0.00	232.50	0	0%
Other Permits	01-4-230-4390	5,735.00	520.00	4,840.00	5,500	88%
Miscellaneous Revenues	01-4-230-4900	124.00	0.00	439.00	100	439%
Expense Reimbursement	01-4-230-4940	2,458.32	86.02	2,962.71	2,000	148%
Planning Fees	01-4-230-4950	16,600.00	500.00	20,749.25	12,000	173%
Planning Misc.	01-4-230-4955	2,880.00	100.00	1,100.00	2,000	55%
<b>Building Department - Revenues</b>		<b>373,742.29</b>	<b>12,945.95</b>	<b>826,918.65</b>	<b>288,212</b>	<b>287%</b>
Salaries- Regular - FT	01-5-230-5010	264,369.08	19,682.76	193,721.96	277,305	70%
FICA	01-5-230-5079	19,624.66	1,441.00	14,177.10	21,214	67%
IMRF	01-5-230-5120	22,219.13	835.82	12,739.51	22,628	56%
Health Ins Expense	01-5-230-5130	62,652.01	3,980.72	45,497.96	93,102	49%
Dental Insurance	01-5-230-5131	1,160.00	313.60	1,247.20	4,000	31%
Unemployment	01-5-230-5136	0.00	0.00	0.00	0	0%
Training	01-5-230-5152	3,742.32	105.00	1,085.08	2,000	54%
<b>Building Dept Personnel &amp; Benefits Expense</b>		<b>373,767.20</b>	<b>26,358.90</b>	<b>268,468.81</b>	<b>420,249</b>	<b>64%</b>
Repair/Maint - Equip	01-5-230-6020	2,818.29	160.80	2,255.84	3,300	68%
Repair/Maint - Vehicles	01-5-230-6030	498.35	0.00	1,432.18	3,000	48%
Other Professional Services	01-5-230-6190	30,000.00	3,090.41	26,980.41	97,000	28%
Telephone	01-5-230-6200	2,049.79	135.92	1,301.32	2,400	54%
Postage	01-5-230-6210	3,339.99	820.36	4,399.45	3,700	119%
Printing & Publishing	01-5-230-6220	2,399.00	1,515.00	3,043.80	2,743	111%
Other Contractual Services	01-5-230-6890	6,150.02	0.00	0.00	36,400	0%
<b>Building Department - Contractual Expenses</b>		<b>41,105.42</b>	<b>5,722.49</b>	<b>39,413.00</b>	<b>148,543</b>	<b>27%</b>
Office Supplies	01-5-230-7020	9,932.82	823.24	5,100.14	5,000	102%
Gas & Oil	01-5-230-7030	1,356.19	138.06	1,546.82	2,000	77%
Miscellaneous Expense	01-5-230-7900	1,519.90	0.00	1,137.66	1,500	76%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0	0%
<b>Building Department - Supplies Expenses</b>		<b>12,808.91</b>	<b>961.30</b>	<b>7,784.62</b>	<b>8,500</b>	<b>92%</b>
<b>Total Building Department Expenses</b>		<b>427,681.53</b>	<b>33,042.69</b>	<b>315,666.43</b>	<b>577,292</b>	<b>55%</b>
<b>NET - BUILDING DEPARTMENT</b>		<b>(53,939.24)</b>	<b>(20,096.74)</b>	<b>511,252.22</b>	<b>(289,080)</b>	<b>-177%</b>
<b>Civil Defense Department</b>						
RE Tax - Civil Defense	01-4-240-4010	7,023.71	0.00	7,027.91	7,000	100%
Miscellaneous Revenues	01-4-240-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expense	01-5-240-7900	5,760.00	0.00	0.00	6,800	0%
<b>NET - CIVIL DEFENSE DEPARTMENT</b>		<b>1,263.71</b>	<b>81,202.17</b>	<b>7,027.91</b>	<b>200</b>	<b>100%</b>

<b>Street Department</b>	<b>Account #</b>	<b>Actual FY 22</b>	<b>Month of January</b>	<b>YTD Actual for FY 23</b>	<b>Budget FY 23</b>	<b>75% of Budget</b>
RE Tax - Road & Bridge	01-4-310-4010	341,378.44	0.00	340,586.34	320,000	106%
Grants	01-4-310-4150	6,179.50	0.00	0.00	0	0%
Sidewalk/Driveway/Lot Grading	01-4-310-4350	0.00	0.00	0.00	0	0%
Miscellaneous Revenues	01-4-310-4900	4,840.30	346.00	4,619.04	5,000	92%
Expense Reimbursement	01-4-310-4940	28,090.12	69.37	35,209.29	15,000	235%
Expense Reimbursement	01-5-310-4940	0.00	0.00	0.00	0	0%
Sale of Assets	01-4-310-4950	0.00	0.00	0.00	0	0%
Intergovernmental Revenue	01-4-310-4960	45,552.70	0.00	0.00	0	0%
<b>Street Department - Revenues</b>		<b>426,041.06</b>	<b>415.37</b>	<b>380,414.67</b>	<b>340,000</b>	<b>112%</b>
Salaries - Regular - FT	01-5-310-5010	674,697.96	61,619.19	522,284.57	802,629	65%
Overtime	01-5-310-5040	49,394.03	0.00	50,773.45	45,000	113%
Health Insurance	01-5-310-5130	184,858.40	20,686.07	173,066.51	215,049	80%
Uniform Allowance	01-5-310-5140	19,063.01	1,923.11	12,424.97	16,700	74%
Training	01-5-310-5152	50.00	0.00	961.58	1,500	64%
<b>Street Dept - Personnel &amp; Benefits Expenses</b>		<b>928,063.40</b>	<b>84,228.37</b>	<b>759,511.08</b>	<b>1,080,878</b>	<b>70%</b>
Repair/Maint - Storm Drain	01-5-310-6001	9,518.22	410.00	18,049.82	30,000	60%
Repair/Maint - St/Parking Lot	01-5-310-6002	111,374.29	3,411.95	120,675.23	97,500	124%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	75,193.00	(4,848.25)	95,906.95	40,000	240%
Repair/Maint - Building	01-5-310-6010	5,742.37	1,115.41	13,584.27	10,000	136%
Repair/Maint - Equipment	01-5-310-6020	140,008.49	19,277.45	124,598.02	110,000	113%
Repair/Maint - Traffic Signal	01-5-310-6024	67,667.75	211.77	13,180.66	30,000	44%
Telephone/Utilities	01-5-310-6200	9,475.23	875.86	7,006.59	9,200	76%
Leaf Clean-up/Removal	01-5-310-6826	9,927.60	0.00	648.00	12,000	5%
<b>Street Department - Contractual Expenses</b>		<b>428,906.95</b>	<b>20,454.19</b>	<b>393,649.54</b>	<b>338,700</b>	<b>116%</b>
Office Supplies	01-5-310-7020	5,825.05	150.80	4,959.23	6,000	83%
Gas & Oil	01-5-310-7030	59,717.29	9,260.93	115,649.95	70,000	165%
Operating Supplies	01-5-310-7040	22,540.76	2,568.37	23,664.77	30,000	79%
Miscellaneous Expense	01-5-310-7900	2,011.96	101.95	2,067.44	2,000	103%
<b>Street Department - Supplies Expenses</b>		<b>90,095.06</b>	<b>12,082.05</b>	<b>146,341.39</b>	<b>108,000</b>	<b>136%</b>
Equipment	01-5-310-8200	0.00	0.00	0.00	0	0%
<b>Total Street Department Expenses</b>		<b>1,447,065.41</b>	<b>116,764.61</b>	<b>1,299,502.01</b>	<b>1,527,578</b>	<b>85%</b>
<b>NET - STREET DEPARTMENT</b>		<b>(1,021,024.35)</b>	<b>(116,349.24)</b>	<b>(919,087.34)</b>	<b>(1,187,578)</b>	<b>77%</b>
<b>Street Lighting</b>						
RE Tax - Street Lighting	01-4-330-4010	210,496.48	0.00	210,183.38	210,000	100%
Expense Reimbursement	01-5-330-4940	0.00	0.00	0.00	0	0%
Repair/ Maint - Street Light	01-5-330-6022	9,644.43	609.00	13,181.92	10,000	132%
Street Lighting - Electricity	01-5-330-6310	275,405.34	20,777.10	172,284.26	230,000	75%
<b>NET - STREET LIGHTING</b>		<b>(74,553.29)</b>	<b>(21,386.10)</b>	<b>24,717.20</b>	<b>(30,000)</b>	<b>-82%</b>

Landfill Department	Account #	Actual FY 22	Month of January	YTD Actual for FY 23	Budget FY 23	75% of Budget
RE Tax - Refuse/Landfill	01-4-335-4010	50,145.09	0.00	50,048.18	50,000	100%
Miscellaneous Revenue	01-4-335-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expenses	01-5-335-7900	53,201.40	54,074.00	54,217.00	66,000	82%
<b>NET - GARBAGE DEPARTMENT</b>		<b>(3,056.31)</b>	<b>(54,074.00)</b>	<b>(4,168.82)</b>	<b>(16,000)</b>	<b>26%</b>
<b>Forestry Department</b>						
RE Tax - Forestry	01-4-340-4010	40,109.08	0.00	40,062.49	40,000	100%
Other Fees	01-4-340-4490	0.00	0.00	0.00	0	0%
Miscellaneous	01-4-340-4900	0.00	0.00	0.00	0	0%
Forestry Department Revenues		40,109.08	0.00	40,062.49	40,000	100%
Repair/ Maint - Other	01-5-340-6090	0.00	0.00	0.00	0	0%
Tree Removal or Purchase	01-5-340-6850	47,722.60	0.00	46,743.50	43,000	109%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	0.00	0	0%
Forestry Department Expenses		47,722.60	0.00	46,743.50	43,000	109%
<b>NET - FORESTRY DEPARTMENT</b>		<b>(7,613.52)</b>	<b>0.00</b>	<b>(6,681.01)</b>	<b>(3,000)</b>	<b>0%</b>
<b>Engineering Department</b>						
Engineering	01-5-360-6140	25,603.12	0.00	4,816.25	27,000	18%
Subdivision Expense	01-5-360-6824	7,167.50	4,932.50	27,045.00	10,000	270%
Office Supplies	01-5-360-7020	6,149.62	143.15	5,631.27	7,200	78%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0	0%
<b>NET - ENGINEERING DEPARTMENT</b>		<b>(38,920.24)</b>	<b>(5,075.65)</b>	<b>(37,492.52)</b>	<b>(44,200)</b>	<b>85%</b>
<b>Health / Social Services</b>						
Council on Aging	01-5-410-6830	0.00	0.00	0.00	-	#DIV/0!
Demolition / Nuisance	01-5-410-6832	2,598.75	0.00	3,228.75	4,500	72%
<b>NET - HEALTH / SOCIAL SERVICES</b>		<b>(2,598.75)</b>	<b>0.00</b>	<b>(3,228.75)</b>	<b>(4,500)</b>	<b>72%</b>
<b>Economic Development</b>						
Planning Dept Services	01-5-610-6150	2,520.00	0.00	1,120.00	2,500	45%
Economic / Business	01-5-610-6840	108,648.33	0.00	80,430.00	109,291	74%
Tourism	01-5-610-6842	5,000.00	0.00	0.00	5,000	0%
Historic Preservation	01-5-610-6844	3,793.85	0.00	4,425.81	4,550	97%
<b>NET - ECONOMIC DEVELOPMENT</b>		<b>(119,962.18)</b>	<b>0.00</b>	<b>(85,975.81)</b>	<b>(121,341)</b>	<b>71%</b>
<b>Buchanan Street Strolls</b>						
Strolls Vendor Fee	01-4-615-4490	1,195.00	30.00	30.00	0	#DIV/0!
Strolls Sponsors	01-4-615-4495	4,775.00	0.00	0.00	0	#DIV/0!
Strolls Miscellaneous	01-4-615-4900	166.00	0.00	0.00	0	#DIV/0!
STROLLS REVENUE		6,136.00	30.00	30.00	0	#DIV/0!
Buchanan Strolls Entertainment	01-5-615-6190	10,204.93	0.00	0.00	0	#DIV/0!
Buchanan Strolls Supplies	01-5-615-7040	1,007.95	0.00	0.00	0	#DIV/0!
Buchanan Strolls Misc.	01-5-615-7900	3,186.40	0.00	0.00	0	#DIV/0!
STROLLS EXPENSES		14,399.28	0.00	0.00	0	#DIV/0!
<b>NET - BUCHANAN STREET STROLLS</b>		<b>(8,263.28)</b>	<b>30.00</b>	<b>30.00</b>	<b>0</b>	<b>#DIV/0!</b>
<b>Utility Tax Dept.</b>						
Utility Tax - Electric	01-4-751-4131	1,109,713.62	102,792.83	844,468.80	1,092,591	77%
Utility Tax - Gas	01-4-751-4132	1,133,643.71	182,697.44	817,588.89	846,396	97%
Utility Tax - Telephone	01-4-751-4133	147,085.83	11,715.18	105,188.69	148,176	71%
Grants	01-4-751-4150	0.00	0.00	0.00	0	0%
Expense Reimbursement	01-4-751-4940	0.00	0.00	0.00	0	0%
Tripp Rd. Reconstruction	01-5-751-8056	0.00	0.00	0.00	0	0%
Southside Stormsewer Study	01-5-751-8058	0.00	0.00	0.00	0	0%
Bellwood Detention Basin	01-5-751-8060	2,406.00	0.00	0.00	0	0%
Poplar Grove/ Lawrenceville Int	01-5-751-8062	0.00	0.00	0.00	0	0%
		2,388,037.16	297,205.45	1,767,246.38	2,087,163	85%
<b>TOTAL GENERAL FUND REVENUES</b>		<b>24,795,583.99</b>	<b>1,717,957.40</b>	<b>22,683,619.09</b>	<b>21,203,481</b>	<b>107%</b>
<b>TOTAL GENERAL FUND EXPENSES</b>		<b>17,474,693.64</b>	<b>1,868,506.15</b>	<b>16,309,480.53</b>	<b>22,790,541</b>	<b>72%</b>
<b>NET REV OVER (UNDER) EXP</b>		<b>7,320,890.35</b>	<b>(150,548.75)</b>	<b>6,374,138.56</b>	<b>(1,587,059)</b>	

**CASH FLOW STATEMENT FOR WATER / SEWER FUND as of January, 2023**

**Water / Sewer General Administration**

Line Item	Account #	Actual FY 22	Month of January	Actual FY 23	Budget FY 23	75% of Budget
<b>Beginning Cash &amp; Investments</b>		75,632		75,632.00	75,632	
Interest Income-sweep acct	61-4-110-4600	0	0.00	0.00	200	
Miscellaneous Revenues	61-4-110-4900	0	0.00	1,269.45	0	
Operating Transfer Out	61-5-110-9999	0	0.00	0.00	0	
<b>Ending Cash</b>		75,632	0.00	76,901.45	75,832	

**Water Department**

Line Item	Account #	Actual FY 22	Month of January	Actual FY 23	Budget FY 23	75% of Budget
<b>Beginning Cash &amp; Investments</b>		264,901		273,187.92	539,400	
Water Consumption	61-4-810-4500	1,878,022	164,969.70	1,535,079.82	1,958,953	78%
Dep on Agr - Westhill	61-4-810-4521	44,504	0.00	53,671.00	20,000	0%
Meters Sold	61-4-810-4530	117,492	7,147.50	73,618.55	93,000	79%
Other Services	61-4-810-4590	4,574	209.50	2,487.00	5,000	50%
W/S Interest	61-4-810-4600	5	16.14	54.55	500	11%
Miscellaneous Revenues	61-4-810-4900	0	0.00	0.00	0	0%
Expense Reimbursement	61-4-810-4940	3,367	0.00	500.00	0	0%
Sale of Assets	61-4-810-4950	17,425	0.00	0.00	0	0%
Operating Transfers-In	61-4-810-9998	0	0.00	0.00	0	0%
<b>Total Water Department Revenues</b>		2,065,389	172,342.84	1,665,410.92	2,077,453	80%
Salaries - Regular - FT	61-5-810-5010	533,525	40,399.26	409,868.51	516,345	79%
Overtime	61-5-810-5040	55,493	2,265.60	36,374.78	35,000	104%
FICA Water	61-5-810-5079	43,523	3,263.84	32,338.84	42,178	77%
IMRF	61-5-810-5120	55,932	2,094.84	33,131.62	49,658	67%
Group Health Insurance	61-5-810-5130	173,505	14,933.70	164,771.09	195,159	84%
Uniform Allowance	61-5-810-5140	8,433	1,309.89	5,855.90	12,000	49%
Rep& Maint-Infrastructure	61-5-810-6000	82,358	7,604.95	119,306.89	74,000	161%
Rep& Maint - Buildings	61-5-810-6010	1,247	2,250.38	7,358.92	16,000	46%
Rep& Maint - Equipment	61-5-810-6020	24,997	3,037.09	44,318.97	33,000	134%
Rep& Maint - Vehicles	61-5-810-6030	11,082	178.83	7,104.38	20,000	36%
Rep& Maint - Contractual	61-5-810-6040	83,781	2,919.78	57,582.51	80,000	72%
Other Professional Serv	61-5-810-6190	3,225	944.07	3,955.43	15,000	26%
Telephone	61-5-810-6200	6,736	568.12	4,333.96	10,000	43%
Postage	61-5-810-6210	15,401	961.84	11,279.66	18,000	63%
Utilities	61-5-810-6300	224,572	8,937.10	90,716.23	250,000	36%
Office Equip Rental/Maint	61-5-810-6410	25,782	14,672.78	23,199.97	30,000	77%
Liability Insurance	61-5-810-6800	113,433	0.00	114,567.71	115,000	100%
Lab Expense	61-5-810-6812	14,211	1,425.04	11,248.27	36,000	31%
Office Supplies	61-5-810-7020	29,894	314.13	9,465.01	10,000	95%
Gas & Oil	61-5-810-7030	22,024	2,231.56	18,021.89	20,000	90%
Operating Supplies	61-5-810-7040	68,235	10,544.05	52,876.87	67,000	79%
Chemicals	61-5-810-7050	105,370	36.00	79,422.64	90,000	88%
Meters	61-5-810-7060	40,432	110.00	59,562.60	20,000	298%
Bad Debt Expense	61-5-810-7850	883	0.00	392.20	2,000	20%
Miscellaneous Expense	61-5-810-7900	1,947	6.16	3,879.65	5,000	78%
Equipment	61-5-810-8200	0	0.00	0.00	0	0%
Transfer Out	61-5-810-9999	0	0.00	0.00	0	0%
Depreciation Set Aside		295,000	24,583.33	221,249.97	315,000	70%
Bond Pmt Set Aside		0	0.00	0.00	0	0%
<b>Total Water Department Expenses</b>		2,041,022	145,592.34	1,622,184.47	2,076,340	78%
<b>NET WATER DEPARTMENT</b>		24,367	26,750.50	43,226.45	1,113	
Change in Accounts Receivable (YTD)		(4,390)		(4,390.37)		
<b>Ending Cash &amp; Investments</b>		284,878	26,750.50	312,024.00	540,513	



**CASH FLOW STATEMENT FOR WATER / SEWER FUND as of January, 2023**

**Sewer Department**

Line Item	Account #	Actual FY 22	Month of January	Actual FY 23	Budget FY 23	75% of Budget
<b>Beginning Cash &amp; Investments</b>		649,934		649,934.07	494,995	
Grants	61-4-820-4150	3,365	0.00	0.00	0	0%
Sewer Consumption	61-4-820-4500	2,710,762	246,193.13	2,063,942.09	2,819,711	73%
Dep on Agr - Westhills	61-4-820-4521	23,719	0.00	25,763.00	0.00	0%
Meters Sold	61-4-820-4530	117,194	7,147.50	53,757.50	93,000	58%
Other Services	61-4-820-4590	55,994	2,703.94	36,132.04	55,000	66%
WWT Interest	61-4-820-4600	184	883.72	5,138.96	0	#DIV/0!
Miscellaneous Revenues	61-4-820-4900	0	750.00	1,500.00	0	0%
Expense Reimbursement	61-4-820-4940	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-820-9998	0	0.00	0.00	0	0%
<b>Total Sewer Department Revenues</b>		2,911,217	257,678.29	2,186,233.59	2,967,711	74%
Salaries - Regular - FT	61-5-820-5010	622,378	46,637.87	432,320.79	623,584	69%
Overtime	61-5-820-5040	53,442	2,229.92	46,946.25	55,000	85%
FICA WWTP	61-5-820-5079	49,216	3,738.37	38,418.82	51,912	74%
IMRF	61-5-820-5120	63,973	2,399.39	39,415.24	61,118	64%
Group Health Insurance	61-5-820-5130	207,591	18,751.60	153,514.99	212,847	72%
Dental Claims	61-5-820-5131	0	0.00	0.00	0	0%
Uniform Allowance	61-5-820-5140	17,562	2,336.38	13,510.02	20,600	66%
Travel	61-5-820-5151	0	0.00	0.00	0	0%
Rep & Maint - Lift Stations	61-5-820-6005	22,221	4,331.00	19,859.85	25,000	79%
Rep & Maint - Buildings	61-5-820-6010	70,093	9,116.04	77,045.29	95,000	81%
Rep & Maint - Equipment	61-5-820-6020	184,940	5,258.07	36,851.70	0.00	0%
Rep & Maint - Vehicles	61-5-820-6030	34,543	270.42	7,166.99	28,000	26%
Rep & Maint - Contractual	61-5-820-6040	46,642	1,854.27	26,673.92	50,000	53%
Other Professional Serv	61-5-820-6190	59,136	2,128.81	59,940.85	73,500	82%
NARP Watershed	61-5-820-6195	12,216	0.00	34,232.00	35,000	98%
Telephone	61-5-820-6200	8,578	827.89	5,359.12	12,200	44%
Postage	61-5-820-6210	15,565	961.83	11,387.50	17,000	67%
Utilities	61-5-820-6300	235,682	14,182.78	113,103.93	200,000	57%
Office Equip Rental/Maint	61-5-820-6410	5,571	249.12	5,551.92	6,000	93%
Liability Insurance	61-5-820-6800	134,702	0.00	136,049.15	132,000	103%
Lab Expense	61-5-820-6812	48,839	5,010.63	39,447.85	35,000	113%
Sludge Disposal	61-5-820-6814	11,396	608.02	6,485.15	15,000	43%
Office Supplies	61-5-820-7020	31,525	339.11	8,981.84	12,000	75%
Gas & Oil	61-5-820-7030	25,064	8,060.51	18,054.58	25,000	72%
Operating Supplies	61-5-820-7040	9,256	661.14	22,170.67	15,000	148%
Chemicals	61-5-820-7050	59,962	0.00	64,702.15	50,000	129%
Meters	61-5-820-7060	40,432	110.00	59,562.58	20,000	298%
Bad Debt Expense	61-5-820-7850	1,087	0.00	509.35	2,000	25%
Miscellaneous Expenses	61-5-820-7900	2,691	0.00	1,271.62	2,000	64%
Equipment	61-5-820-8200	0	0.00	0.00	0	0%
Operating Transfer Out	61-5-820-9999	0	0.00	0.00	0	0%
Depreciation Set Aside		255,000	21,250.00	191,250.00	255,000	75%
Bond Pmt Set Aside		123,000	10,250.00	92,250.00	123,000	75%
		2,452,305	161,563.17	1,762,034.12	2,252,761	78%
<b>Sewer Department</b>						
<b>Collection System Expenses</b>						
Salaries - Regular - FT	61-5-830-5010	366,974	27,884.67	272,393.11	329,085	83%
Overtime	61-5-830-5040	48,113	1,259.28	27,889.96	30,000	93%
FICA Sewer	61-5-830-5079	31,843	2,229.50	22,971.68	27,470	84%
IMRF	61-5-830-5120	40,884	1,430.97	23,555.89	32,342	73%
Group Health Insurance	61-5-830-5130	134,460	10,949.10	95,359.10	129,481	74%
Uniform Allowance	61-5-830-5140	4,508	981.48	4,496.24	6,600	68%
Rep & Maint - Infrastructure	61-5-830-6000	21,133	310.00	13,789.18	35,000	39%
Rep & Maint - Equipment	61-5-830-6020	8,014	3,422.66	10,268.37	14,000	73%
Rep & Maint - Vehicles	61-5-830-6030	14,773	97.77	7,676.71	20,000	38%
Office Equip Rent/Maint	61-5-830-6410	18,875	14,423.54	16,316.75	30,000	54%
Gas & Oil	61-5-830-7030	9,231	1,011.40	8,351.18	9,000	93%
Operating Supplies	61-5-830-7040	38,751	2,196.82	49,051.40	20,000	245%

### Sewer Department

	Account #	Actual FY 22	Month of January	Actual FY 23	Budget FY 23	75% of Budget
Misc. Expense	61-5-830-7900	1,166	0.00	2,193.19	1,500	146%
Equipment	61-5-830-8200	0	0.00	0.00	0	0%
<b>Total Sewer Department Expenses</b>		<b>3,139,935</b>	<b>227,760.36</b>	<b>2,316,346.88</b>	<b>2,937,239</b>	<b>79%</b>
<b>NET SEWER DEPARTMENT</b>		<b>(90,135)</b>	<b>29,917.93</b>	<b>(130,113.29)</b>	<b>30,472</b>	
Change in Accounts Receivable		(4,403)		(4,402.85)	0.00	
<b>Ending Cash &amp; Investments</b>		<b>555,396</b>		<b>515,417.93</b>	<b>525,467</b>	

### Bond Reserves (necessary per bond ordinances) - was 06-15

<b>Beginning Cash &amp; Investments</b>		<b>32,842</b>		<b>39,451.00</b>	<b>0</b>	
Additional reserves		0	0.00	0.00	450.00	0%
Interest Income		183	322.04	1,298.54	0	0%
Transfer Out: Bond Payment		0	0.00	0.00	0	0%
<b>Ending Cash &amp; Investments</b>		<b>39,451</b>	<b>322.04</b>	<b>40,749.54</b>	<b>450.00</b>	

### Connection Fees (plant expansion) / Deposits on Agreement (system extensions) Accounting - was 05-10

<b>Beginning Cash &amp; Investments</b>		<b>2,699,864</b>		<b>2,882,401.17</b>	<b>2,882,401</b>	
<b>Sources</b>						
Interest Income		1,631	2,867.71	11,563.27	3,000	385%
Connection Fees	61-4-810-4510	190,752	0.00	129,155.00	50,000	258%
Deposits on Agreement	61-4-810-4520	5,280	0.00	3,575.00	3,000	119%
Connection Fees	61-4-820-4510	418,950	0.00	286,650.00	65,000	441%
Deposits on Agreement	61-4-820-4520	4,345	0.00	3,940.70	3,000	131%
Connection Fee Set-Aside		0	0.00	0.00	0	0%
<b>TOTAL Sources</b>		<b>620,958</b>	<b>2,867.71</b>	<b>434,883.97</b>	<b>124,000</b>	<b>351%</b>
<b>Uses</b>						
Construction in Progress - Water (1790)		438,421	7,725.00	9,320.00	0	0%
Construction in Progress - Sewer (1790)		0	0.00	37,314.26	0	0%
Equipment & Vehicles (1750)		0	0.00	0.00	0	0%
Recapture Refunds		0	0.00	0.00	0	0%
Land (1710)		0	0.00	0.00	0	0%
Loan to Depreciation Fund		0	0.00	0.00	0	0%
<b>TOTAL Uses</b>		<b>438,421</b>	<b>7,725</b>	<b>46,634.26</b>	<b>0</b>	<b>0%</b>
<b>Ending Cash &amp; Investments</b>		<b>2,882,401</b>		<b>3,270,650.88</b>	<b>3,006,401</b>	

Line Item	Account #	Actual FY 22	Month of January	Actual FY 23	Budget FY 23	75% of Budget
<b>Depreciation Funding - was 04-09 and 06-08</b>						
<b>Beginning Cash &amp; Investments</b>		1,291,267		1,418,567.33	1,199,268	
<b>Sources</b>						
Interest Income		1,330	2,318.01	9,346.70	5,100	183%
Loan Funds		0	0.00	0.00	0	0%
Grant		0	0.00	0.00	0	0%
Miscellaneous		0	0.00	0.00	0	0%
Depreciation set aside - Water (for Plant)		295,000	24,583.33	196,666.64	295,000	67%
Depreciation set aside - Water (for System)		0	0.00	0.00	0	0%
Depreciation set aside - Sewer (for System)		255,000	21,250.00	170,270.00	255,000	67%
Depreciation set aside - Sewer (for Repl)		0	0.00	0.00	0	0%
Loan From Connection Fees		0	0.00	0.00	0	0%
<b>TOTAL Sources</b>		551,330	48,151.34	376,283.34	555,100	68%
<b>Uses</b>						
Construction in Progress - Water (1790)		424,029	11,590.60	40,342.57	600,000	7%
Construction in Progress - Sewer (1790)		0	0.00	0.00	1,400,000	0%
Equipment & Vehicles (1750 & 1760)		0	0.00	0.00	40,000	0%
Buildings		0	0.00	0.00	0	0%
Transfer Out - Connection Fees Loan Payn		0	0.00	0.00	0	0%
Transfer Out- City Hall Roof		0	0.00	0.00	0	0%
<b>TOTAL Uses</b>		424,029	11,591	40,342.57	2,040,000	2%
<b>Ending Cash &amp; Investments</b>		1,418,567		1,754,508.10	(285,632.00)	

**Bond Payments Accounting - was 06-10 and 06-13**

<b>Beginning Cash &amp; Investments</b>		120,824		58,418.59	125,073	
<b>Sources</b>						
Interest Income		222	390.46	1,574.43	200	787%
Bond Proceeds 61-4-110-4901		0	0.00	0.00	0	0%
Operating Transfers-In 61-4-110-9998		0	0.00	0.00	0	0%
Bond Pmt Set Aside		123,000	10,250.00	92,250.00	123,000	75%
<b>TOTAL Sources</b>		123,222	10,640.46	93,824.43	123,200	76%
<b>Uses</b>						
Debt Service - Principal 61-5-110-8910		161,515	0.00	54,624.37	108,914	50%
Interest Expense 61-5-110-8920		24,113	0.00	7,251.46	16,547	44%
Fiscal Charges 61-5-110-8930		0	0.00	0.00	0	0%
Bond Issuance Costs 61-5-110-9031		0	0.00	0.00	0	0%
<b>TOTAL Uses</b>		185,627	0.00	61,875.83	125,461	49%
<b>Ending Cash &amp; Investments</b>		58,419		90,367.19	122,812.00	

City of Belvidere's CD INVESTMENTS AS OF :

01/31/23

Fund #	Where	Dated	Maturity	Rate	Amount	Term	Interest Due	Maturity Value	
01									
General Fund									
Acct#									
01-1150	Byron Bank	11/3/22	11/3/23	0.33%	23130	1,071,515.98	365	3,482.43	1,074,998.41
	Blackhawk	11/22/22	11/22/23	0.33%	70007372	1,004,408.47	365	3,264.33	1,007,672.80
	Byron Bank	11/18/22	11/18/23	0.33%	25320	1,119,302.87	365	3,637.73	1,122,940.60
	Byron Bank	5/19/22	5/19/23	0.30%	25954	1,009,443.56	365	3,028.33	1,012,471.89
	Byron Bank	10/2/22	10/2/23	0.30%	25634	1,006,763.24	365	3,020.29	1,009,783.53
ARPA	Byron Bank	9/26/22	8/26/23	0.30%	26344	1,710,788.18	334	4,696.47	1,715,484.65
General Fund Total						<u>6,922,222.30</u>		13,412.82	
MFT									
Fund	Byron	3/30/22	3/30/23	0.30%	25930	501,872.73	365	1,505.62	503,378.35
Acct #									
10-1150									
61									
Water	Byron	5/9/22	5/9/23	0.30%	25952	917,363.96	365	2,752.09	920,116.05
Sewer	Byron	12/30/22	11/30/23	0.43%	23707	396,889.61	335	1,548.14	398,437.75
Acct#	Stillman Bank	8/29/22	8/29/24	0.32%	6300240	1,056,528.41	731	6,665.25	1,063,193.66
61-1150									
Water/Sewer Total						<u>2,370,781.98</u>		10,965.48	
<b>Total</b>						<u><b>9,794,877.01</b></u>		24,378.30	

Midland States Bank	0.00
Blackhawk	1,004,408.47
First National Bank	0.00
Stillman Bank	1,056,528.41
Byron Bank	<u>7,733,940.13</u>
	<u>9,794,877.01</u>

Blackhawk Money Markets (2.25%)	6,799,257.79
Midland States Bank Sweep Accts (3.5%)	4,781,811.91
IMET (Illinois Metropolitan Investment Fund)	2,407,603.58
Illinois Funds	8,311,669.38

City of Belvidere  
Committee of the Whole  
Building, Planning, Zoning and Public Works  
Minutes

Date: February 13, 2023

Convened in the Belvidere Council Chambers, 401 Whitney Blvd., Belvidere Illinois at 6:00p.m.

Call to Order – Mayor Clinton Morris.

Roll Call:

Present: R. Brereton, M. Fleury, W. Frank, M. McGee, N. Mulhall,  
T. Porter, S. Prather, D. Snow and C. Stevens.

Absent: M. Freeman.

Other staff members in attendance:

Director of Buildings Kip Countryman, Community Development Planner Gina DelRose, Public Works Director Brent Anderson, Budget and Finance Officer Shannon Hansen, Fire Captain Dave Burdick, City Attorney Mike Drella and City Clerk Sarah Turnipseed.

Public Comment: Mayor Morris reported the passing of Fire Chief Shawn Schadle's mother Laurette Smith.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

1. Other:
  - A. Ambulance Billing.

Motion by Ald. Prather, 2<sup>nd</sup> by Ald. Porter to approve the proposal dated February 7, 2023 from EMS/MC (AKA Andres Medical Billing) for Ambulance Billing Services. Discussion took place concerning billing for ambulance services. Voice vote carried. Motion carried.

2. Building, Planning & Zoning, Unfinished Business: None.
3. Building, Planning & Zoning, New Business:
  - A. Building Department - Update.



Director of Buildings Kip Countryman presented an update.

B. Planning & Zoning Department - Update.

Community Development Planner Gina DelRose presented an update. Discussion took place concerning update.

C. Appointment of Barbara Volk to the Belvidere Historic Preservation.

Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Fleury to consent to and approve the appointment of Mrs. Barbara Volk to the Belvidere Historic Preservation Commission for a three-year term, ending in April 30, 2025. Aye voice vote carried. Motion carried.

D. Barbed Wire Fences.

Motion by Ald. Stevens, 2<sup>nd</sup> by Ald. Mulhall to repeal and reserve Section 98-21 of the City of Belvidere Municipal Code relating to barbed wire fences. Aye voice vote carried. Motion carried.

E. Planning Fees.

Motion by Ald. Prather, 2<sup>nd</sup> by Ald. Stevens amend Section 82-1 of the City of Belvidere Municipal Code relating to planning fees. Aye vote carried. Motion carried.

F. FY 2024 Community Development Budget.

Director of Buildings Kip Countryman presented the FY 2024 - Community Development Budget. Discussion took place concerning budget.

4. Public Works, Unfinished Business: None.

5. Public Works, New Business:

A. Public Works – Update.

No update presented.

B. Newburg Road STBG Grant Project – Engineering.

Motion by Ald. Snow, 2<sup>nd</sup> by Ald. McGee to approve the design engineering services agreement with IMEG, in an amount not-to-exceed \$35,675.50, for the Newburg Road STBG Project. This work will be paid from MFT Funds. Aye voice vote carried. Motion carried.

C. Logan Ave. Rehabilitation Project – Construction Services Change Order Request.

Motion by Ald. McGee, 2<sup>nd</sup> by Ald. Prather to approve the construction services change order request from ARC Design Resources, in an amount not-to-exceed \$70,000.00, for the Logan Avenue Rehabilitation Project. This work will be paid from Capital Funds. Discussion took place concerning change order request. Aye voice vote carried. Motion carried.

D. 2018 WWTP Improvement Project – Change Order #2

Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Mulhall to approve the change order #2 from Williams Brothers Construction, in the amount of \$17,726.09, for the 2018 WWTP Improvement Project. This work will be paid for from the Sewer Depreciation Fund as part of the IEPA Loan for this project. Aye voice vote carried. Motion carried.

E. Resolution - NIMEC.

Motion by Ald. Fleury, 2<sup>nd</sup> by Ald. Porter to forward Resolution 2023-3 to City Council. Aye voice vote carried. Motion carried.

F. Bid Tabulation – WWTP Primary Clarifier Improvements.

Motion by Ald. Prather, 2<sup>nd</sup> by Ald. Mulhall to approve the low bid from Boller Construction Company, in the amount of \$1,516,000.00, to complete the primary clarifier improvements at the WWTP. This work will be paid for from ARPA Funds and the Sewer Depreciation Fund. Discussion took place concerning details of project. Aye voice vote carried. Motion carried.

G. FY 2024 Public Works Budget.

Public Works Director Brent Anderson presented the FY 2024 Public Works Budget. Discussion took place concerning budget.

H. Water & Sewer Rate Review.

Motion by Ald. Mulhall, 2<sup>nd</sup> by Ald. Porter to approve the new sewer rate of \$2.76/HCF effective April 1, 2023. Aye voice vote carried. Motion carried.

I. Replacement of Truck #4066- WWTP

Motion by Ald. Snow, 2<sup>nd</sup> by Ald. Fleury to authorize the Mayor to sign the Letter of Intent with Lakeside International Trucks for the purchase of a 2024 IH MV607 five-yard dump truck. Discussion took place concerning Letter of Intent and selling current dump truck. Aye voice vote carried. Motion carried.

Executive Session to discuss Litigation, either Pending or Imminent pursuant to Section 2(c)11.

Motion by Ald. Mulhall, 2<sup>nd</sup> by Ald. Porter to go into Executive Session at 7:58p.m. to discuss Litigation, either Pending or Imminent pursuant to Section 2(c)11. Roll Call Vote: 9/0 in favor. Ayes: Brereton, Fleury, Frank, McGee, Mulhall, Porter, Prather, Snow and Stevens. Nays: None. Motion carried.

Motion by Ald. Prather, 2<sup>nd</sup> by Ald. Snow to come out of Executive Session at 8:20 p.m. Roll Call Vote: 9/0 in favor. Ayes: Fleury, Frank, McGee, Mulhall, Porter, Prather, Snow, Stevens and Brereton. Nays: None. Motion carried.

5. Adjournment:

Motion by Ald. Prather, 2<sup>nd</sup> by Ald. Porter to adjourn meeting at 8:20p.m. Aye voice vote carried. Motion carried.

\_\_\_\_\_ Mayor

Attest: \_\_\_\_\_ City Clerk

ORDINANCE #613H  
AN ORDINANCE AMENDING SECTION 10-80  
RENEWAL OF LICENSE OF THE  
CITY OF BELVIDERE MUNICIPAL CODE

NOW, THEREFORE, be it ordained by the City Council of the City of Belvidere, Boone County, Illinois, as follows:

- Section 1: Section 10-80 of the City of Belvidere Municipal Code is amended to read as set forth in the attached Exhibit A which is incorporated herein by this reference.
- Section 2: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.
- Section 3: This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as required by law.

Ayes:            .  
Nays:            .  
Absent:          .

Approved:

\_\_\_\_\_  
Clinton Morris, Mayor

Attest:

\_\_\_\_\_  
Sarah Turnipseed, City Clerk

Passed:  
Approved:  
Published:

J:\Draft Ordinances\liquor renewal date.doc

---

**Sec. 10-80. Renewal of license.**

- (a) Any licensee seeking renewal of his liquor license shall make application to the liquor control commissioner upon forms provided by the City Clerk. ~~and shall provide the same information and documentation under oath as required for original applications.~~ The liquor control commissioner, in his sole discretion, may waive the requirement for any item or document if he believes such requirement is unnecessary in determining qualifications of the licensee or premises. He may also, in his sole discretion, accept an affidavit in lieu of documentation.
- (b) Completed applications for renewal of license shall be submitted to the liquor control commissioner on or before April 1 ~~March 15~~ of each year. Failure to submit a completed application for renewal (including all required documentation) prior to April 1 shall constitute grounds for delay of renewal of the license and an additional 50 percent shall be added to the annual renewal fee. Failure to submit a completed application for renewal before May 1 may be treated by the liquor control commissioner as the forfeiture of the license and as the submission of an original license application by a non-licensee.

J:\Draft Ordinances\Sec.\_10\_80.\_\_\_\_Renewal\_of\_license..docx

**Ordinance #614H  
AN ORDINANCE AMENDING  
SECTION 82-1  
OF THE BELVIDERE MUNICIPAL CODE  
RELATING TO PLANNING FEES**

WHEREAS, Section 82-1 of the City of Belvidere Municipal Code contains references to fees for plat reviews, rezonings, planned unit developments, special uses and variances; and

WHEREAS, subsequent to the adoption of ordinance 82-1 the City of Belvidere adopted the 2006 City of Belvidere Zoning Code which included Section 150.913 authorizing the City of Belvidere to adopt ordinances setting fees for various zoning activities, including those referenced in Section 82-1; and

WHEREAS, the City of Belvidere subsequently adopted ordinance 21H and later ordinance 153H setting Development Application Fees which included different fees than those referenced in Section 82-1; and

WHEREAS, the adoption of Ordinances 21H and 153H should have acted to repeal Section 82-1, but through scrivener’s errors Section 82-1 still contains incorrect fee references; and

WHEREAS, Appendix A of the City of Belvidere Municipal Code contains a scrivener’s error in that it refers to Section 151-25 with regard to Zoning and Subdivision Fees and should instead refer to Ordinance 153H.

NOW THEREFORE BE IT ORDAINED by the Mayor and City Council of the City of Belvidere, Boone County, Illinois, as follows:

**SECTION 1:** Section 82-1, Application fees for plat reviews, rezonings, planned unit developments, special uses, and variances of the City of Belvidere Municipal Code is repealed and reserved.

**SECTION 2:** In Appendix A of the City of Belvidere Municipal Code, the reference to

151-25	Zoning and Subdivision Fees	Planning	
--------	-----------------------------	----------	--

is amended to read

Ordinance 153H	Zoning and Subdivision Fees	Planning	
----------------	-----------------------------	----------	--

The remainder of Appendix A including the actual fees referenced below that line remain the same and are not amended.

**SECTION 3:** If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.



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

**SECTION 5:** This Ordinance shall be effective upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Ayes:

Nays:

Absent:

Passed:

Approved:

\_\_\_\_\_  
Mayor Clinton Morris

ATTEST: \_\_\_\_\_

City Clerk Sarah Turnipseed

(SEAL)

J:\Draft Ordinances\planning fee amendment to correct conflict.doc

**Ordinance #615H**  
**AN ORDINANCE REPEALING AND RESERVING**  
**SECTION 98-21**  
**OF THE BELVIDERE MUNICIPAL CODE**  
**RELATING TO BARBED WIRE FENCES**

WHEREAS, the use and construction of barbed wire fences is regulated by the City of Belvidere Zoning Code; and

WHEREAS, Section 98-21 of the City of Belvidere Municipal Code conflicts with the City of Belvidere Zoning Code with regard to the regulation of barbed wire fences.

NOW THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Belvidere, Boone County, Illinois, as follows:

**SECTION 1:** Section 98-21, Barbed wire fences, of the City of Belvidere Municipal Code is repealed and reserved.

**SECTION 2:** If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

**SECTION 3:** This Ordinance shall be effective upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Ayes:

Nays:

Absent:

Passed:

Approved:

\_\_\_\_\_  
Mayor Clinton Morris

ATTEST: \_\_\_\_\_

City Clerk Sarah Turnipseed

(SEAL)

**Ordinance #616H**  
**AN ORDINANCE AMENDING**  
**SECTION 114-354(b)(2) AND APPENDIX A**  
**OF THE BELVIDERE MUNICIPAL CODE**  
**TO MODIFY SEWER RATES**

BE IT ORDAINED by the Mayor and City Council of the City of Belvidere, Boone County, Illinois, as follows:

**SECTION 1:** Section 114-354(b)(2) is amended to read as follows:

- (2) *Basic user rate plus debt service.* A basic user rate shall be applied to each user based upon metered water consumption to pay the cost of operation maintenance, and replacement of the system and debt service at the amount set forth in Appendix A.

**SECTION 2:** That portion of Appendix A of the City of Belvidere Municipal Code identifying fees for section 114-404 is amended to read as set forth in the attached Exhibit A, which is incorporated herein by this reference, 114-404 having previously re-codified as 114-354 and increasing the Basic User rate found section 114-354(b)(2).

**SECTION 3:** If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

**SECTION 5:** This Ordinance shall be effective upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Ayes:

Nays:

Absent:

Passed:

Approved:

---

Mayor Clinton Morris

ATTEST: \_\_\_\_\_  
City Clerk Sarah Turnipseed

(SEAL)

EXHIBIT A

<u>114-354</u>	Sanitary Sewer Charges	Public Works	
	(b)(1) Basic User Charge		6.50/bi-mo + sewer meter maint. charge.
	Annual <u>sewer flow meter</u> maintenance charge		700.00
	(b)(2) Basic user rate plus debt service		<u>\$2.76/100 cu. Ft.</u>

J:\Draft Ordinances\Ordin 2023 sewer rate increase.doc

RESOLUTION #2023-3:

**A RESOLUTION AUTHORIZING THE PARTICIPATION IN THE NORTHERN ILLINOIS MUNICIPAL ELECTRIC COLLABORATIVE (NIMEC) AND AUTHORIZING THE MAYOR TO APPROVE A CONTRACT WITH THE LOWEST COST ELECTRICITY PROVIDER FOR A PERIOD UP TO 36 MONTHS.**

**WHEREAS** the City of Belvidere ("The City") is a municipality in accordance with the Constitution of the State of Illinois of 1970; and,

**WHEREAS**, on January 2, 2007, the State of Illinois implemented a plan to deregulate Commonwealth Edison; and,

**WHEREAS**, as a result of this deregulation, electricity may be purchased based on market price and Commonwealth Edison will no longer be the sole supplier of electricity in Northern Illinois, resulting in new electricity suppliers being able to compete against Commonwealth Edison, and competitive market forces dictating the price of electricity; and,

**WHEREAS**, the City of Belvidere has selected the Northern Illinois Municipal Electric Collaborative (NIMEC) to serve as the City's broker relative to the acquisition of electrical energy for City facilities, due to NIMEC's municipal experience and the fact that NIMEC is the largest municipal Collaborative in northern Illinois which will be aggregating the energy needs of 150 government members of the Collaborative in order to secure more competitive pricing based in higher volumes than can be provided individually to a single municipality; and,

**WHEREAS**, there is no cost to join NIMEC, with the amount of compensation that NIMEC receives, if the City chooses the NIMEC electricity supplier, being built into the prices bid by the electricity, so there will be no direct payment made to NIMEC by the City; and,

**WHEREAS** the City has been working with NIMEC since 2008, and the City has enjoyed a good working relationship with NIMEC; and

**WHEREAS**, Commonwealth Edison will no longer offer a fixed energy rate for large or medium sized commercial accounts and would instead charge based on a floating hourly rate and the City desires to enter the market to secure a fixed rate, up to 36 months in term.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL FOR THE CITY OF BELVIDERE, AS FOLLOWS:**

- Section 1.** That the Northern Illinois Municipal Electric Collaborative (NIMEC) has been appointed the City's broker for purposes of obtaining an electricity supply for the City's municipal needs.
- Section 2.** That the Mayor is authorized to negotiate energy rates directly with suppliers in an effort to secure lower energy costs.
- Section 3.** That in light of the time constraints and procedures required, applicable to the acceptance of a competitive bid for a supply of electricity, once the bids are received by NIMEC, the Mayor is hereby authorized to sign the contract with the most optimal bidder, with the Mayor being hereby directed to place said contract on the first available City Board regular meeting following the execution thereof by the Mayor, for ratification by the City Board.
- Section 4.** That the Mayor is authorized to name the Finance Director as the Mayor's designee in matters concerning the bid.
- Section 5:** The Resolution shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, as provided by law.

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTENTION:**

**APPROVED** by me this \_\_\_\_ day of \_\_\_\_\_.

---

Mayor of the City of Belvidere,  
Boone County, Illinois