

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

May 7, 2018

Convened in the Council Chambers, 401 Whitney Blvd, Belvidere IL at 7:00 p.m.
City Clerk Arco convened the meeting.

(1) Roll Call:

(2) Pledge of Allegiance:
Election of Mayor Pro Tem

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

(4) Approval of minutes of the regular meeting of the Belvidere City Council of
April 16, 2018; as presented.

(5) Public Hearing:

(6) Special Messages and Proclamations:

(7) Approval of Expenditures: None.

(8) Committee Reports and Minutes of City Officers:

(A) Belvidere Police Department Overtime Report of April 10, 2018 through
April 23, 2018.

(B) Belvidere Fire Department Overtime Reports of April 7, 2018; April 10,
2018 and April 11, 2018 through April 24, 2018.

(C) Monthly Building Department Revenue Report for March 2018.

(D) Monthly Building Department Revenue Report for April 2018.

(E) Monthly Community Development/Planning Department for April 2018.

(F) Minutes of City-County Coordinating Committee of March 14, 2018.

(G) Minutes of Committee of the Whole – Public Safety and Finance and
Personnel of April 23, 2018.

(9) Unfinished Business: None.

(10) New Business:

(A) Ord. #397H – 1st Reading: An Ordinance Amending Article I of Chapter 43,
Ethics of the City of Belvidere Municipal Code to add a New Section 29,
Drug Free Workplace.

(B) Res. #2074-2018: Resolution for Improvement under the Highway Code.

(C) Res. #2075-2018: A Resolution Authorizing the Execution of an Agreement Extending the Agreement for Ambulance Services between the City of Belvidere and OSF Lifeline Ambulance LLC.

Motions forwarded from City-County Coordinating Committee of March 14, 2018.

Motions Co-Chairman Wendy Frank:

(A) Motion to approve invoice #272367 in the amount of \$9,509.66 to TRC with a 50/50 split between the City and County.

(B) Motion to approve subject to the approval by the State's Attorney, Mayor, County Board Chairman, City Attorney and the County Administrator to proceed with the lease agreement with TerraNavigator.

Motions forwarded from Committee of the Whole - Public Safety and Finance and Personnel of April 23, 2018.

Motions Chairman Ratcliffe:

(A) Motion to approve the carry-over of 3 shifts for Firefighter Mead.

(B) Motion to approve the low bid from Letourneau Electric in the amount of \$6,577.60 for the electrical repair at 330 E. Menominee Street. This work will be paid for from the Police Department Capital Fund line item.

(C) Motion to accept the \$20,000 check from General Mills Foundation Hometown Grantmaking Program. These monies will be used to purchase playground equipment for the city's property at Christi Lane and Highline Street.

(D) Motion to approve the hiring of Lauterbach & Amen LLP for the GASB 43/45 and the GASB 74/75 Actuarial Valuations for fiscal years ending April 30, 2018 through April 30, 2021.

(11) Adjournment:

State of Illinois SS
Belvidere, Illinois

**Belvidere City Council
Regular Session
Minutes**

Date: April 16, 2018

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

Mayor Chamberlain presiding:

- (1) Roll Call: Present: R. Brooks, G. Crawford, W. Frank, M. Freeman,
T. Porter, T. Ratcliffe, M. Sanderson, D. Snow and C. Stevens.
Absent: M. Borowicz.

Other staff members in attendance:

Budget and Finance Director Becky Tobin, Building Director Lesa Morelock, Treasurer Cory Thornton, Public Works Director Brent Anderson, Community Development Planner Gina DelRose, Fire Chief Hyser, Police Chief Woody, City Attorney Drella and City Clerk Arco.

- (2) Pledge of Allegiance:
Invocation: Mayor Chamberlain:

(3) Public Comment:

- (A) Paul Gardner of 2324 Ridgfield Drive spoke regarding speeders on his street.
(B) Debbie Carlson of 1540 Whitney Blvd spoke against alley improvements.
(C) Jose & Lisa Hernandez of 1535 Whitney Blvd spoke against alley improvements.
(D) Scott Cregeen of 112 E. 9th Street spoke against alley improvements.
(E) Allan Morrill of 1527 Whitney Blvd spoke against alley improvements.

(4) Approval of Minutes:

- (A) Approval of minutes of the regular meeting of the Belvidere City Council of April 2, 2018; as presented.

Motion by Ald. Sanderson, 2nd by Ald. Porter to approve the minutes of the regular meeting of the Belvidere City Council of April 2, 2018. Roll Call Vote: 9/0 in favor. Ayes: Brooks, Crawford, Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow and Stevens. Nays: None. Motion carried.

(5) Public Hearing: None.

(6) Special Messages and Proclamations:

(A) Mayor Chamberlain invited aldermen to join him for a NIMA meeting hosted by Com Ed.

(7) Approval of Expenditures: General & Special Fund Expenditures: \$1,158,575.96
Water & Special Fund Expenditures: \$ 396,528.76

Motion by Ald. Ratcliffe, 2nd by Ald. Stevens to approve General & Special Fund Expenditures in the amount of \$1,158,575.96. Roll Call Vote: 9/0 in favor.

Ayes: Crawford, Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow, Stevens and Brooks. Nays: None. Motion carried.

Motion by Ald. Frank, 2nd by Ald. Sanderson to approve Water & Sewer Fund Expenditures in the amount of \$396,528.76. Roll Call Vote: 9/0 in favor.

Ayes: Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow, Stevens, Brooks and Crawford. Nays: None. Motion carried.

(8) Committee Reports & Minutes of City Officers:

(A) Belvidere Police Department Overtime Report of March 23, 2018 through April 9, 2018.

(B) Belvidere Fire Department Overtime Report of March 21, 2018 and March 28, 2018 through April 10, 2018.

(C) Monthly Report of Community Development/Planning Department for March 2018.

(D) Monthly Treasurer's Report for March 2018.

(E) Monthly General Fund Report for March 2018.

(F) Monthly Water & Sewer Fund Report for March 2018.

Let the record show these reports were placed on file.

(G) Minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of April 9, 2018.

Motion by Ald. Ratcliffe, 2nd by Ald. Frank to approve the minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of April 9, 2018. Roll Call Vote: 9/0 in favor. Ayes: Freeman, Porter, Ratcliffe, Sanderson, Snow, Stevens, Brooks, Crawford and Frank. Nays: None. Motion carried.

(9) Unfinished Business:

- (A) Ord. #395H – 2nd Reading: An Ordinance Amending Section 110-221, Parking Violation Penalty of the City of Belvidere Municipal Code.

Motion by Ald. Porter, 2nd by Ald. Frank to pass Ord. #395H. Roll Call Vote: 9/0 in favor. Ayes: Porter, Ratcliffe, Sanderson, Snow, Stevens, Brooks, Crawford, Frank and Freeman. Nays: None. Motion carried.

- (B) Ord. #396H – 2nd Reading: An Ordinance Amending Section 14-452, Registration Fees of the City of Belvidere Municipal Code.

Motion by Ald. Stevens, 2nd by Ald. Porter to pass Ord. #396H. Motion by Ald. Frank, 2nd by Ald. Ratcliffe to amend to reduce from \$500 to \$250 per gaming terminal. Roll Call Vote: 2/7 in favor. Ayes: Ratcliffe and Frank. Nays: Sanderson, Snow, Stevens, Brooks, Crawford, Freeman and Porter. Motion lost. Roll Call Vote 8/1 in favor for Ordinance #396H. Ayes: Sanderson, Snow, Stevens, Brooks, Crawford, Frank, Freeman, Porter. Nays: Ratcliffe. Motion carried.

(10) New Business:

- (A) Reconsideration after Mayor's veto of the motion to improve the alley between E. 8th Street and E. 9th Street from end to end with pavement.

Motion by Ald. Sanderson, 2nd by Ald. Freeman to improve the alley between E. 8th Street and E. 9th Street from end to end with pavement. Roll Call Vote: 6/3 in favor. Ayes: Stevens, Brooks, Crawford, Freeman, Porter and Sanderson. Nays: Snow, Frank and Ratcliffe. Motion lost.

- (B) Res. #2071-2018: A Resolution for Maintenance under the Highway Code.

Motion by Ald. Sanderson, 2nd by Ald. Ratcliffe to adopt Res. #2071-2018. Roll Call Vote: 9/0 in favor. Ayes: Stevens, Brooks, Crawford, Frank, Freeman, Porter, Ratcliffe, Sanderson and Snow. Nays: None. Motion carried.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of April 9, 2018.

Public Works Motions – Chairman Brooks:

- (A) Motion to approve the water and sewer connection fees and meter fees be waived and that Habitat for Humanity reimburse the City for direct expenses for the installation of a sanitary sewer service and water service to the property line of 315 Gilman Avenue. Roll Call Vote: 9/0 in favor. Ayes: Brooks, Crawford, Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow and Stevens. Nays: None. Motion carried.

- (B) Motion to approve the three year Intergovernmental Agreement with the City of Rockford for our annual Painted Pavement Marking Program. Roll Call Vote: 9/0 in favor. Ayes: Crawford, Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow, Stevens and Brooks. Nays: None. Motion carried.
- (C) Motion to approve the block party request at 1508 Bliss Street on May 26, 2018 from 3 p.m. until 10 p.m. Roll Call Vote: 9/0 in favor. Ayes: Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow, Stevens, Brooks and Crawford. Nays: None. Motion carried,
- (D) Motion by Ald. Snow, 2nd by Ald. Ratcliffe to waive the requirement for Committee Action on the motion per Section 2-88 of the Municipal Code. Roll Call Vote: 9/0 in favor. Ayes: Freeman, Porter, Ratcliffe, Sanderson, Snow, Stevens, Brooks, Crawford and Frank. Nays: None. Motion carried.
- (E) Motion by Ald. Snow, 2nd by Ald. Ratcliffe to waive the bidding requirement for the second chemical treatment of Well #7 per Section 2-700 of the Municipal Code. Roll Call Vote: 9/0 in favor. Ayes: Porter, Ratcliffe, Sanderson, Snow, Stevens, Brooks, Crawford, Frank and Freeman. Nays: None. Motion carried.
- (F) Motion by Ald. Ratcliffe, 2nd by Ald. Frank to approve the proposal from Great Lakes Water Resources to complete the second chemical treatment of Well #7 at a cost of \$26,063. This work will be paid for from the Water Depreciation Fund. Roll Call Vote: 9/0 in favor. Ayes: Ratcliffe, Sanderson, Snow, Stevens, Brooks, Crawford, Frank, Freeman and Porter. Nays: None. Motion carried.

(11) Other:

- (A) Executive Session to discuss Collective Bargaining Matters pursuant to Section 2 (c) (2) – IUOE, FOP and IAFF.

Motion by Ald. Snow, 2nd by Ald. Sanderson to move into executive session at 7:54 p.m. to discuss Collective Bargaining Matters pursuant to Section 2 (c) 2. Roll Call Vote: 9/0 in favor. Ayes: Sanderson, Snow, Stevens, Brooks, Crawford, Frank, Freeman, Porter and Ratcliffe. Nays: None. Motion carried.

Motion by Ald. Snow, 2nd by Ald. Frank to move out of executive session at 8:12 p.m. Roll Call Vote: 9/0 in favor. Ayes: Snow, Stevens, Brooks, Crawford, Frank, Freeman, Porter, Ratcliffe and Sanderson. Nays: None. Motion carried.

- (B) Res. #2072-2018: A Resolution Authorizing the Execution of a Collective Bargaining Agreement with the International Union of Operating Engineers Local 150.

Motion by Ald. Stevens, 2nd by Ald. Crawford to adopt Res. #2072-2018. Roll Call Vote: 9/0 in favor. Ayes: Stevens, Brooks, Crawford, Frank, Freeman, Porter, Ratcliffe, Sanderson and Snow. Nays: None. Motion carried.

- (C) Res. #2073-2018: A Resolution Authorizing the Execution of a Collective Bargaining Agreement with the Fraternal Order of Police Belvidere Lodge No. 245 Patrol.

Motion by Ald. Crawford, 2nd by Ald. Stevens to adopt Res. #2073-2018. Roll Call Vote: 9/0 in favor. Ayes: Brooks, Crawford, Frank, Freeman, Porter, Ratcliffe, Sanderson, Snow and Stevens. Nays: None. Motion carried.

(12) Adjournment:

Motion by Ald. Sanderson, 2nd by Ald. Stevens to adjourn the meeting at 8:14 p.m. Aye voice vote carried. Motion carried.

_____ Mayor

Attest: _____ City Clerk

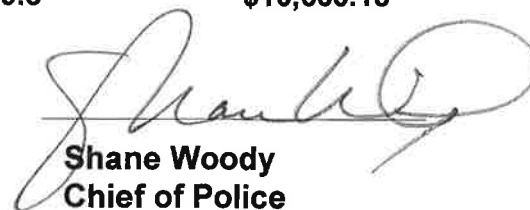
Belvidere Police Department Payroll Report

Dept: 1790

4/24/2018

For Overtime Incurred between 4/10/18 and 4/23/18

Last Name:	Employee ID:	Total Hours:	Total Overtime Pay:
Ball	00739	11.5	\$627.90
Bell	00813	2	\$109.20
Berillo	00941	23	\$1,026.03
Bird	00793	12.5	\$682.50
Blankenship	00729	7	\$382.20
Brox	00963	4	\$186.12
Danielak	00996	0.5	\$20.08
Davenport	00935	15	\$669.15
Delavan	00848	10.75	\$543.90
Derry	00816	9.25	\$505.05
Garcia	00988	4	\$160.62
Jones	00772	4	\$218.40
King	00868	16	\$809.52
Korn	00989	6	\$240.93
Kozlowski	00846	1	\$54.60
Mears	10050	4	\$143.76
Moore	00707	10	\$546.00
Parker, B	00686	7.5	\$409.50
Polnow	00886	16	\$978.48
Reese	00979	4	\$165.00
Smaha	00659	8	\$489.24
Washburn	00784	8.5	\$519.82
Wilgus	00783	6	\$327.60
Zapf	00934	19	\$847.59
Totals:		209.5	\$10,663.18



Shane Woody
Chief of Police

BELVIDERE FIRE DEPT

Overtime Report

Date Between {04/07/2018} And {04/07/2018} and

Staff ID = "00601"

Activity Type Hours Wkd

Date	Time	Incident	Pay Type	Hours Wkd	Hrs Paid	Pay
00601		Holmes, Gregory A				
04/07/2018	09:00		OT TRTR Technical Rescue	3.00	3.00	136.83
			Staff Member Totals:	3.00	3.00	136.83
			All Staff Member Totals:	3.00	3.00	136.83

Types: F=Fire, M=EMS/Medical, R=Rescue, O=Other

BELVIDERE FIRE DEPT

Overtime Report

Date Between {04/10/2018} And {04/10/2018} and
Staff ID = "00601" and Activity Code = "TRTR
Activity Type Hours Wkd

Date	Time	Incident	Pay Type		Hrs Paid	Pay
00601		Holmes, Gregory A				
04/10/2018	16:30		OT TRTR Technical Rescue		7.50	342.07
			Staff Member Totals:		7.50	342.07
			All Staff Member Totals:		7.50	342.07

Types: F=Fire, M=EMS/Medical, R=Rescue, O=Other

BELVIDERE FIRE DEPT

Overtime Report

Date Between {04/11/2018} And {04/24/2018}

Date	Time	Incident	Pay Type	Activity Type	Hours Wkd	Hrs Paid	Pay
00866 Beck, Mark E							
04/11/2018	08:00:00		OT	IN Inspection Bureau	4.50	4.50	171.04
04/17/2018	07:00:00		OT	CRO Shift Carry Over	1.75	1.75	66.51
04/21/2018	08:45:00		OT	CPRI C.P.R. Instruction	3.00	3.00	114.03
Staff Member Totals:					9.25	9.25	351.59
00754 Burdick, David J							
04/12/2018	07:00:00		OT	SCSE Shift Coverage for Extended	24.00	24.00	1049.04
04/21/2018	07:00:00		OT	SPE EMS Drug Exchange or Supplies	1.75	1.75	76.49
04/24/2018	07:00:00		OT	SCSE Shift Coverage for Extended	24.00	24.00	1049.04
Staff Member Totals:					49.75	49.75	2174.57
00809 Drall, Dan C							
04/11/2018	17:30:00		OT	TRTM TEMS Training	3.50	3.50	131.70
Staff Member Totals:					3.50	3.50	131.70
00966 Ellwanger, Adam A							
04/14/2018	22:15:00		OT	GRM General Recall Due to Mutual	2.00	2.00	58.32
04/18/2018	07:30:00		OT	TREP Initial Paramedic Training	10.00	2.00	58.32
04/24/2018	07:30:00		OT	TREP Initial Paramedic Training	11.00	11.00	320.76
Staff Member Totals:					22.00	15.00	437.40
00971 Heiser, Bradley Donald							
04/18/2018	18:00:00		OT	TRD Dive/Water Rescue Training	3.50	3.50	102.06
04/21/2018	07:00:00		OT	TRTM TEMS Training	2.00	2.00	58.32
Staff Member Totals:					5.50	5.50	160.38
00601 Holmes, Gregory A							
04/11/2018	07:00:00		OT	TRTR Technical Rescue Training	12.50	12.50	570.12
04/16/2018	07:00:00		OT	TRO Officer Training	10.25	10.25	467.50
04/19/2018	07:00:00		OT	TRO Officer Training	9.00	9.00	410.49
Staff Member Totals:					31.75	31.75	1448.11
00881 Kriebs, James J							
04/11/2018	07:00:00		OT	TRTR Technical Rescue Training	5.50	5.50	208.01
Staff Member Totals:					5.50	5.50	208.01
00828 Letourneau, Chris R							
04/17/2018	07:00:00		OT	CRO Shift Carry Over	2.25	2.25	84.66
Staff Member Totals:					2.25	2.25	84.66
00993 Mead, Stephen C.							
04/14/2018	08:30:00		OT	CPRI C.P.R. Instruction	5.00	0.00	0.00
04/14/2018	22:15:00		OT	GRM General Recall Due to Mutual	1.00	2.00	52.40
Staff Member Totals:					6.00	2.00	52.40
00755 Oates, Joshua A							
04/11/2018	17:30:00		OT	TRTM TEMS Training	3.00	3.00	112.89

BELVIDERE FIRE DEPT

Overtime Report

Date Between {04/11/2018} And {04/24/2018}

Date	Time	Incident	Pay Type	Activity Type	Hours Wkd	Hrs Paid	Pay
00755 Oates, Joshua A							
Staff Member Totals:					3.00	3.00	112.89
00958 Pavlatos, Gregory R							
04/11/2018	17:30:00		OT	TRTM TEMS Training	3.00	3.00	93.81
04/21/2018	07:00:00		OT	TRTM TEMS Training	6.00	6.00	187.62
Staff Member Totals:					9.00	9.00	281.43
00852 Schadle, Shawn W							
04/11/2018	08:30:00		OT	ADD Administrative Duties	1.50	1.50	65.56
04/11/2018	10:00:00		OT	TRE EMS Training	2.00	2.00	87.42
04/12/2018	10:00:00		OT	TRE EMS Training	2.00	2.00	87.42
04/14/2018	07:00:00		OT	SCM Shift Coverage for Military2Head		24.00	1049.04
04/23/2018	07:00:00		OT	SCV Shift Coverage for Vacation2@00@rage		24.00	1049.04
Staff Member Totals:					53.50	53.50	2338.48
00781 Swanson, Jason A							
04/18/2018	18:00:00		OT	TRD Dive/Water Rescue Training	3.50	3.50	132.37
Staff Member Totals:					3.50	3.50	132.37
00836 Vaughan, Jeffery C							
04/17/2018	07:00:00		OT	CRO Shift Carry Over	2.00	2.00	75.64
Staff Member Totals:					2.00	2.00	75.64
01002 Winnie, Todd							
04/14/2018	22:15:00		OT	GRM General Recall Due to Mutual0A5@		2.00	52.40
04/18/2018	18:00:00		OT	TRD Dive/Water Rescue Training	4.00	4.00	104.80
Staff Member Totals:					4.50	6.00	157.20
00629 Zumbragel, Mark J							
04/17/2018	07:00:00		OT	TRO Officer Training	10.25	10.25	467.50
04/20/2018	07:00:00		OT	TRO Officer Training	6.00	6.00	273.66
Staff Member Totals:					16.25	16.25	741.16
All Staff Member Totals:					227.25	217.75	8,888.02

Types: F=Fire, M=EMS/Medical, R=Rescue, O=Other



City of Belvidere

Building Department Revenues

March 2018

Total Permits Issued	46		
Total Value of Construction			\$484,702.00
Building Fees	# of Permits		
Electric Permit Fees	46		\$6,327.50
Plumbing Permit Fees	8		\$741.00
HVAC Permit Fees	9		\$1,040.00
Insulation Permit Fees	3		\$472.00
Plan Review Fees	5		\$180.00
Zoning Review Fees	3		\$84.00
Pool Permit Fees	15		\$182.50
Sign Permit Fees	0		\$0.00
Fence Permit Fees	3		\$210.00
SW, DW, & GR Fees	1		\$15.00
	0		\$60.00
Total Permit Income			\$9,467.00
Enterprise Zone Discount	1		\$785.00
Total Permit Fees	21		\$10,252.00
Break Down of Commercial vs. Residential Income			
Commercial / Industrial Income	10		\$1,350.00
Residential Income	36		\$8,117.00
		Value	
Multi Family	0		\$0.00
Single Family Residence	2		\$191,000.00
Commercial / Industrial	10		\$92,763.00
Other Residential	34		\$200,939.00

Residential Building Permits March 2018

Permit #	Date	street #	Dir	Street	PIN	Zone	Value	Construction Type	Building	Elect	Plumb	HVAC	INS	Review	Zoning	Sign	Fence	SW&DW	amt paid	Total Fee	Total Deposit
3631-030518	03/05/18	1484		Fieldstone Dr	06-31-430-006	SR4	\$7,800.00	siding	\$155.00										\$155.00	\$155.00	\$155.00
3647-031318	03/13/18	607		Calgary Way	06-30-352-004	SR4	\$5,000.00	att. Deck	\$110.00						\$10.00				\$120.00	\$120.00	\$120.00
3634-030518	03/16/18	2107		Ridgefield	06-31-378-012	SR4	\$11,483.00	windows	\$215.00										\$215.00	\$215.00	\$215.00
3635-030518	03/16/18	507		Jamestown	06-30-353-013	SR4	\$3,654.00	windows	\$95.00										\$95.00	\$95.00	\$95.00
3696-031918	03/19/18	1793		Chancey Ct.	06-31-454-016	SR4	\$4,500.00	sprinkler	\$25.00		\$65.00								\$90.00	\$90.00	\$90.00
3715-032218	03/22/18	1425		Kennedy	06-31-428-008	SR4	\$16,000.00	roof & siding	\$275.00										\$275.00	\$275.00	\$275.00
3738-032918	03/29/18	132		Riverview Ln	05-28-379-007	SR4	\$1,900.00	fence	\$25.00						\$10.00		\$15.00		\$50.00	\$50.00	\$50.00
3627-030118	03/02/18	613		McKinley	05-25-102-008	SR6	\$45,000.00	complete remodel	\$710.00	\$107.00	\$130.00	\$166.00	\$30.00	\$28.00					\$1,171.00	\$1,171.00	\$1,171.00
3628-030218	03/02/18	421	E	6th St	05-36-326-032	SR6	\$1,000.00	fence	\$25.00						\$10.00		\$15.00		\$50.00	\$50.00	\$50.00
3639-030718	03/07/18	312	E	Pleasant	05-25-356-010	SR6	\$2,000.00	windows	\$65.00										\$65.00	\$65.00	\$65.00
3651-031318	03/13/18	439		Rebecca Rd	05-26-102-018	SR6	\$1,005.00	windows	\$65.00										\$65.00	\$65.00	\$65.00
3654-031318	03/13/18	1405		8th Ave	05-35-404-019	SR6	\$7,200.00	tear-off reroof	\$155.00										\$155.00	\$155.00	\$155.00
3656-031318	03/13/18	1008		Grover St.	05-25-457-033	SR6	\$1,000.00	enclose porch area	\$65.00	\$30.00									\$95.00	\$95.00	\$95.00
3658-031418	03/15/18	1018	E	Lincoln	05-25-131-020	SR6	\$4,400.00	det. Ramp	\$110.00						\$10.00				\$120.00	\$120.00	\$120.00
3659-031518	03/15/18	726		Richardson St	05-26-305-003	SR6	\$2,000.00	pool & fence	\$65.00	\$30.00	\$65.00				\$10.00				\$170.00	\$170.00	\$170.00
3665-031518	03/15/18	707	N	Main St.	05-26-233-003	SR6	\$2,500.00	bath remodel	\$80.00		\$65.00		\$10.00						\$155.00	\$155.00	\$155.00
3636-030518	03/16/18	510		Elmwood	05-36-378-015	SR6	\$3,651.00	windows	\$95.00										\$95.00	\$95.00	\$95.00
3669-031618	03/16/18	611	E	Madison	05-25-155-012	SR6	\$1,500.00	tear-off reroof	\$65.00										\$65.00	\$65.00	\$65.00
3673-031618	03/16/18	518		Highland St	05-36-330-025	SR6	\$4,808.00	windows	\$110.00										\$110.00	\$110.00	\$110.00
3694-031918	03/19/18	805		Vernon	05-22-278-023	SR6	\$3,500.00	sprinkler	\$25.00		\$65.00								\$90.00	\$90.00	\$90.00
3700-032118	03/21/18	415		Kishwaukee St	05-26-404-002	SR6	\$2,000.00	pool	\$65.00	\$30.00					\$10.00				\$105.00	\$105.00	\$105.00
3712-032118	03/21/18	1129		7th Ave	05-35-254-012	SR6	\$3,600.00	tear-off reroof	\$95.00										\$95.00	\$95.00	\$95.00
3676-031618	03/22/18	811		Vernon Ln	05-22-278-022	SR6	\$94,200.00	SFH w/deck	\$615.00	\$247.00	\$260.00	\$152.00	\$55.00	\$27.00	\$10.00			\$85.00	\$1,451.00	\$1,451.00	\$1,451.00
3680-031618	03/22/18	1937		Lafayette Dr	05-22-278-008	SR6	\$96,800.00	SFH w/deck	\$665.00	\$247.00	\$260.00	\$154.00	\$55.00	\$29.00	\$10.00			\$85.00	\$1,505.00	\$1,505.00	\$1,505.00
3714-032218	03/22/18	1924		Burnett Dr	05-22-226-010	SR6	\$1,800.00	fence	\$25.00						\$10.00		\$15.00		\$50.00	\$50.00	\$50.00
3721-032318	03/23/18	1004		Grover St.	05-25-457-032	SR6	\$1,000.00	deck/porch	\$65.00						\$10.00				\$75.00	\$75.00	\$75.00
3724-032618	03/26/18	718	E	Madison St.	05-25-106-014	SR6	\$6,600.00	tear-off reroof	\$140.00										\$140.00	\$140.00	\$140.00
3728-032718	03/27/18	1031		Union	05-35-277-016	SR6	\$4,500.00	tear-off reroof	\$110.00										\$110.00	\$110.00	\$110.00
3729-032718	03/27/18	315		Julien	05-25-380-005	SR6	\$4,400.00	tear-off reroof	\$220.00										\$220.00	\$220.00	\$220.00
3730-032718	03/27/18	710	E	Jackson	05-26-232-006	SR6	\$4,200.00	tear-off reroof	\$110.00										\$110.00	\$110.00	\$110.00
3731-032718	03/27/18	318	E	Jackson	05-26-214-005	SR6	\$3,500.00	reroof	\$95.00										\$95.00	\$95.00	\$95.00
3720-032318	03/28/18	123		Ogden	05-26-432-021	SR6	\$4,517.00	windows	\$110.00										\$110.00	\$110.00	\$110.00
3736-032818	03/29/18	1205	W	5th St.	05-35-181-003	SR6	\$1,300.00	porch	\$65.00						\$10.00				\$75.00	\$75.00	\$75.00

Residential Building Permits March 2018

3739-032918	03/29/18	616	E	Pleasant	05-25-332-008	SR6	\$19,000.00	finish remodel	\$320.00	\$25.00	\$65.00	\$30.00			\$440.00	\$440.00	\$440.00				
3741-032918	03/29/18	356		Andrews Dr	05-25-479-006	SR6	\$2,800.00	2 windows	\$80.00						\$80.00	\$80.00	\$80.00				
3737-032818	03/28/18	207		Riverbend Close	05-25-203-000	TR7	\$11,821.00	fence	\$25.00			\$10.00	\$15.00		\$50.00	\$50.00	\$50.00				
36							\$391,939.00		\$5,340.00	\$716.00	\$975.00	\$472.00	\$180.00	\$84.00	\$120.00	\$0.00	\$60.00	\$170.00	\$8,117.00	\$8,117.00	\$8,117.00

Single Family Home Report March 2018

Permit #	Date	#	Dir	Street	PIN	Zone	Value	Construction	Building	Elect	Plumb	HVAC	INS	Review	Zoning	Sign	Fence	SW&DW	amt paid	Total Fee	Total Deposit
3676-031618	03/22/18	811		Vernon Ln	05-22-278-022	SR6	\$94,200.00	SFH w/deck	\$615.00	\$247.00	\$260.00	\$152.00	\$55.00	\$27.00	\$10.00			\$85.00	\$1,451.00	\$1,451.00	\$1,451.00
3680-031618	03/22/18	1937		Lafayette Dr	05-22-278-008	SR6	\$96,800.00	SFH w/deck	\$665.00	\$247.00	\$260.00	\$154.00	\$55.00	\$29.00	\$10.00			\$85.00	\$1,505.00	\$1,505.00	\$1,505.00
2							\$191,000.00		\$1,280.00	\$494.00	\$520.00	\$306.00	\$110.00	\$56.00	\$20.00			\$170.00	\$2,956.00	\$2,956.00	\$2,956.00

Commercial Building Permits March 2018

Permit #	Date	street #	Dir	Street	PIN	Zone	Value	Construction Type	Building	Elect	Plumb	HVAC	INS	Review	Zoning	Sign	Fence	SW&DW	amt paid	EZ Dis	Total Fee	Total Deposit
3638-030718	03/07/18	200	S	State	05-25-351-001	CB	\$21,900.00	windws, reroof	\$182.50										\$182.50	\$182.50	\$365.00	\$182.50
3699-032018	03/22/18	509	S	State	05-25-357-031	CB	\$13,000.00	int. remodel	\$137.50	\$25.00									\$162.50	\$162.50	\$325.00	\$162.50
3615-022018	03/05/18	360	W	Chrysler	07-02-200-019	GB	\$2,000.00	signs	\$25.00						\$25.00	\$60.00			\$110.00		\$110.00	\$110.00
3667-031618	03/16/18	2020	N	State	05-22-476-005	GB	\$5,000.00	façade renovation	\$97.50										\$97.50	\$97.50	\$195.00	\$97.50
3640-030718	03/19/18	1747		Henry Luckow Ln.	05-22-426-066	GB	\$30,000.00	sign	\$25.00						\$25.00	\$120.00			\$170.00		\$170.00	\$170.00
3657-031418	03/14/18	1757		Industrial Ct	05-33-400-023	HI	\$0.00	submittal	\$100.00										\$100.00		\$100.00	\$100.00
3655-031318	03/13/18	221	W	Locust St	05-26-478-017	NB	\$12,000.00	ice cream shop	\$132.50		\$65.00								\$197.50	\$197.50	\$395.00	\$197.50
3691-031918	03/19/18	221	W.	Locust St.	05-26-478-017	NB	\$5,000.00	demo permit	\$90.00										\$90.00	\$90.00	\$180.00	\$90.00
3668-031618	03/16/18	1948		Gateway Ctr Dr	08-06-101-007	PB	\$500.00	temp sign	\$12.50						\$12.50	\$30.00			\$55.00	\$55.00	\$110.00	\$55.00
3637-030518	03/16/18	1050		ECS Way	05-32-100-010	PI	\$3,363.00	windows	\$185.00										\$185.00		\$185.00	\$185.00
10							\$92,763.00		\$987.50	\$25.00	\$65.00				\$62.50	\$210.00			\$1,350.00	\$785.00	\$2,135.00	\$1,350.00

Enterprise Zone Permits March 2018

Permit #	Date	street #	Dir	Street	PIN	Zone	Value	Construction	Building	Elect	Plumb	HVAC	INS	Review	Zoning	Sign	Fence	SW&DW	amt paid	EZ Dis	Total Fee	Total Deposit
3638-030718	03/07/18	200	S	State	05-25-351-001	CB	\$21,900.00	windws, reroof	\$182.50										\$182.50	\$182.50	\$365.00	\$182.50
3699-032018	03/22/18	509	S	State	05-25-357-031	CB	\$13,000.00	int. remodel	\$137.50	\$25.00									\$162.50	\$162.50	\$325.00	\$162.50
3667-031618	03/16/18	2020	N	State	05-22-476-005	GB	\$5,000.00	façade renovation	\$97.50										\$97.50	\$97.50	\$195.00	\$97.50
3655-031318	03/13/18	221	W	Locust St	05-26-478-017	NB	\$12,000.00	ice cream shop	\$132.50		\$65.00								\$197.50	\$197.50	\$395.00	\$197.50
3691-031918	03/19/18	221	W.	Locust St.	05-26-478-017	NB	\$5,000.00	demo permit	\$90.00										\$90.00	\$90.00	\$180.00	\$90.00
3668-031618	03/16/18	1948		Gateway Ctr Dr	08-06-101-007	PB	\$500.00	temp sign	\$12.50						\$12.50	\$30.00			\$55.00	\$55.00	\$110.00	\$55.00
6							\$57,400.00		\$652.50	\$25.00	\$65.00				\$12.50	\$30.00			\$785.00	\$785.00	\$1,570.00	\$785.00

March 2018 Building Department Deposit Report

DATE	BUILDG	ELECT	PLUMBG	HVAC	INSL	RE VW	ZONG	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	CODE ENF	ELECTR	
															CERT	TOTAL DEP
03/02/2018	\$735.00	\$107.00	\$130.00	\$166.00	\$30.00	\$28.00	\$10.00		\$15.00		\$1,221.00		\$1,221.00	\$200.00		\$1,421.00
03/06/2018	\$180.00						\$25.00	\$60.00			\$265.00		\$265.00		\$50.00	\$315.00
03/09/2018	\$247.50										\$247.50	\$182.50	\$430.00		\$650.00	\$897.50
03/09/2018															\$250.00	\$250.00
03/13/2018															\$250.00	\$250.00
03/14/2018	\$527.50	\$30.00	\$65.00				\$10.00				\$632.50	\$197.50	\$830.00			\$632.50
03/15/2018	\$100.00														\$100.00	\$200.00
03/15/2018	\$255.00	\$30.00	\$130.00		\$10.00		\$20.00				\$445.00		\$445.00		\$100.00	\$545.00
03/16/2018	\$875.00						\$12.50	\$30.00			\$917.50	\$152.50	\$1,070.00		\$50.00	\$967.50
03/19/2018	\$165.00		\$130.00				\$25.00	\$120.00			\$440.00	\$90.00	\$530.00		\$150.00	\$590.00
03/21/2018	\$95.00										\$95.00		\$95.00		\$50.00	\$145.00
03/22/2018	\$1,782.50	\$549.00	\$520.00	\$306.00	\$110.00	\$56.00	\$40.00		\$15.00	\$170.00	\$3,548.50	\$162.50	\$3,711.00			\$3,548.50
03/26/2018	\$205.00						\$10.00				\$215.00		\$215.00		\$100.00	\$315.00
03/28/2018	\$535.00										\$535.00		\$535.00		\$100.00	\$635.00
03/29/2018	\$135.00						\$10.00		\$15.00		\$160.00		\$160.00			\$160.00
03/29/2018	\$490.00	\$25.00	\$65.00		\$30.00		\$20.00		\$15.00		\$645.00		\$645.00		\$50.00	\$695.00
	\$6,327.50	\$741.00	\$1,040.00	\$472.00	\$180.00	\$84.00	\$182.50	\$210.00	\$60.00	\$170.00	\$9,467.00	\$785.00	\$10,252.00	\$200.00	\$1,900.00	\$11,567.00



City of Belvidere

Building Department Revenues

April 2018



Total Permits Issued	77	
Total Value of Construction		\$1,157,234.00
Building Fees	77	\$11,335.00
Electric Permit Fees	13	\$638.00
Plumbing Permit Fees	11	\$1,170.00
HVAC Permit Fees	4	\$260.00
Insulation Permit Fees	5	\$75.00
Plan Review Fees	1	\$249.50
Zoning Review Fees	22	\$270.00
Pool Permit Fees	0	\$0.00
Sign Permit Fees	4	\$275.00
Fence Permit Fees	15	\$217.50
SW, DW, & GR Fees	1	\$42.50
Total Permit Income		\$14,532.50
Enterprize Zone Discount	4	\$2,398.50
Total Permit Fees	77	\$16,931.00
Break Down of Commercial vs. Residential Income		
Commercial / Industrial Income	12	\$3,715.50
Residential Income	65	\$10,817.00
Value		
Multi Family	0	\$0.00
Single Family Residence	0	\$0.00
Commercial / Industrial	12	\$658,530.00
Other Residential	65	\$498,704.00

April 2018 Building Department Deposit Report

DATE	BUILDG	ELECT	PLUMBG	HVAC	INSL	REVVW	ZONG	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	CODE ENF	ELECTR CERT	TOTAL DEP
04/02/2018	\$485.00										\$485.00		\$485.00		\$100.00	\$585.00
04/03/2018	\$265.00						\$10.00		\$15.00		\$290.00		\$290.00	\$300.00		\$590.00
04/04/2018	\$410.00	\$54.00									\$484.00		\$484.00		\$50.00	\$534.00
04/05/2018	\$2,110.00	\$105.00	\$130.00	\$120.00	\$20.00		\$20.00		\$30.00		\$2,535.00		\$2,535.00			\$2,535.00
04/06/2018	\$515.00	\$50.00									\$565.00		\$565.00			\$565.00
04/10/2018	\$2,255.00	\$170.00	\$390.00	\$34.00	\$25.00	\$249.50	\$12.50		\$7.50	\$42.50	\$3,186.00	\$1,496.00	\$4,682.00	\$300.00	\$100.00	\$3,286.00
04/10/2018	\$90.00		\$65.00								\$155.00		\$155.00			\$455.00
04/11/2018	\$150.00	\$25.00					\$35.00	\$60.00	\$15.00		\$285.00		\$285.00		\$50.00	\$335.00
04/13/2018	\$457.50	\$48.00	\$130.00		\$10.00		\$12.50	\$35.00			\$693.00	\$120.00	\$813.00		\$50.00	\$743.00
04/13/2018	\$555.00								\$30.00		\$555.00		\$555.00			\$555.00
04/16/2018	\$180.00						\$20.00		\$30.00		\$230.00		\$230.00		\$100.00	\$330.00
04/18/2018	\$175.00						\$20.00		\$30.00		\$225.00		\$225.00			\$225.00
04/19/2018	\$25.00						\$10.00		\$15.00		\$50.00		\$50.00			\$50.00
04/19/2018	\$100.00	\$25.00					\$35.00	\$120.00	\$15.00		\$295.00		\$295.00			\$295.00
04/23/2018	\$450.00	\$51.00	\$195.00	\$106.00			\$10.00		\$15.00		\$812.00		\$812.00	\$100.00		\$912.00
04/24/2018	\$1,095.00		\$195.00				\$10.00		\$15.00		\$1,315.00		\$1,315.00			\$1,315.00
04/26/2018	\$605.00						\$45.00	\$60.00	\$15.00		\$725.00		\$725.00			\$725.00
04/27/2018	\$25.00	\$25.00	\$65.00								\$115.00		\$115.00		\$50.00	\$165.00
04/27/2018	\$270.00	\$30.00					\$30.00		\$30.00		\$360.00		\$360.00		\$50.00	\$410.00
04/30/2018	\$1,117.50	\$55.00									\$1,172.50	\$782.50	\$1,955.00		\$50.00	\$1,222.50
	\$11,335.00	\$638.00	\$1,170.00	\$260.00	\$75.00	\$249.50	\$270.00	\$275.00	\$217.50	\$42.50	\$14,532.50	\$2,398.50	\$16,931.00	\$700.00	\$600.00	\$15,832.50

April 2018 Building Permits Report

Permit #	Date	street #	Dir	Street	PIN	Zone	Value	Const. Type	Building	Elect	Plumb	HVAC	INS	Review	Zoning	Sign	Fence	SW&DW	amt paid	EZ Dis	Total Fee	TOTAL DEP
3836-042418	04/24/18	710	E	Jackson	05-26-232-006	SR6	\$8,500.00	plumb,wind,sid	\$170.00		\$130.00								\$300.00		\$300.00	\$300.00
3837-042418	04/25/18	1720		Cloverdale Way	06-31-380-013	SR4	\$8,520.00	tear-off reroof	\$170.00										\$170.00		\$170.00	\$170.00
3838-042518	04/25/18	1560	N	State	05-25-351-007	GB	\$1,200.00	sign	\$25.00						\$25.00	\$60.00			\$110.00		\$110.00	\$110.00
3839-042518	04/25/18	142		Burgess St	05-26-453-013	SR6	\$2,000.00	fence	\$25.00						\$10.00		\$15.00		\$50.00		\$50.00	\$50.00
3842-042518	04/25/18	854		Bradley Ln	05-24-327-005	SR6	\$9,000.00	tear-off reroof	\$170.00										\$170.00		\$170.00	\$170.00
3843-042518	04/25/18	801		Taylor Ridge	05-24-428-003	SR4	\$12,000.00	deck/porch	\$215.00						\$10.00				\$225.00		\$225.00	\$225.00
3841-042518	04/26/18	224		Secretariats Way	05-25-206000	TR7	\$6,173.00	gas line	\$25.00		\$25.00	\$65.00							\$115.00		\$115.00	\$115.00
3845-042618	04/27/18	2327		Westfield	06-31-379-011	SR4	\$2,000.00	pool	\$65.00	\$30.00					\$10.00				\$105.00		\$105.00	\$105.00
3848-042718	04/27/18	1418		8th Ave	05-35-405-007	SR6	\$7,500.00	tear-off reroof	\$155.00										\$155.00		\$155.00	\$155.00
3849-042718	04/27/18	907		Grover St	05-25-459-002	SR6	\$2,000.00	fence	\$25.00						\$10.00		\$15.00		\$50.00		\$50.00	\$50.00
3852-042718	04/27/18	321	W	Madison	05-26-403-038	SR6	\$650.00	fence	\$25.00						\$10.00		\$15.00		\$50.00		\$50.00	\$50.00
3856-043018	04/30/18	1720		Huntington Ct	06-31-380-018	SR4	\$6,900.00	tear-off reroof	\$140.00										\$140.00		\$140.00	\$140.00
3857-043018	04/30/18	2653		Huntington Ct	06-31-454-011	SR4	\$8,400.00	tear-off reroof	\$170.00										\$170.00		\$170.00	\$170.00
3860-043018	04/30/18	915	E	Pleasant	05-25-251-003	GI	\$141,535.00	tear-off reroof	\$782.50										\$782.50	\$782.50	\$1,565.00	\$782.50
3861-043018	04/30/18	1117		Dalbigne	05-26-176-018	SR6	\$1,500.00	renew permit	\$25.00	\$55.00									\$80.00		\$80.00	\$80.00
77							\$1,157,234.00		\$11,335.00	\$638.00	\$1,170.00	\$260.00	\$75.00	\$249.50	\$270.00	\$275.00	\$217.50	\$42.50	\$14,532.50	\$2,398.50	\$16,931.00	\$14,532.50

Residential Permits April 2018

Permit #	Date	Address	Dir	Street Name	PIN	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
3742-040218	04/02/18	468	N	Appleton Rd	05-27-227-016	SR4	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00
3805-041618	04/16/18	2611		Clinesford	05-27-379-006	SR4	\$1,988.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
3812-041618	04/16/18	3050	E	6th St	06-31-431-007	SR4	\$1,605.00	window	\$65.00									\$65.00	\$65.00
3822-041918	04/19/18	5627		Waters Bend	05-29-177-004	SR4	\$12,560.00	renew permit	\$50.00									\$50.00	\$50.00
3831-042318	04/23/18	3103	E	6th St	06-31-435-004	SR4	\$2,974.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
3837-042418	04/25/18	1720		Cloverdale Way	06-31-380-013	SR4	\$8,520.00	tear-off reroof	\$170.00									\$170.00	\$170.00
3843-042518	04/25/18	801		Taylor Ridge	05-24-428-003	SR4	\$12,000.00	deck/porch	\$215.00						\$10.00			\$225.00	\$225.00
3845-042618	04/27/18	2327		Westfield	06-31-379-011	SR4	\$2,000.00	pool	\$65.00	\$30.00					\$10.00			\$105.00	\$105.00
3856-043018	04/30/18	1720		Huntington Ct	06-31-380-018	SR4	\$6,900.00	tear-off reroof	\$140.00									\$140.00	\$140.00
3857-043018	04/30/18	2653		Huntington Ct	06-31-454-011	SR4	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00
3743-040218	04/02/18	425	W	Jackson St	05-26-183-017	SR6	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00
3744-040218	04/02/18	215	W	Perry St	05-26-402-026	SR6	\$858.00	windows	\$65.00									\$65.00	\$65.00
3745-040218	04/02/18	701		Merrill St	05-26-305-044	SR6	\$4,135.00	windows	\$110.00									\$110.00	\$110.00
3749-040318	04/03/18	631		Buchanan St	05-25-379-006	SR6	\$3,500.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
3755-040318	04/03/18	504		Buchanan St	05-325-377-004	SR6	\$600.00	tear-off reroof	\$65.00									\$65.00	\$65.00
3756-040318	04/03/18	1008	S	Main	05-36-176-007	SR6	\$900.00	tear-off reroof	\$65.00									\$65.00	\$65.00
3757-040318	04/03/18	1014	W	10th St	05-35-382-001	SR6	\$4,800.00	tear-off reroof	\$110.00									\$110.00	\$110.00
3762-040418	04/04/18	1017		Pearl St	05-35-278-011	SR6	\$25,000.00	remodel	\$410.00	\$54.00			\$20.00					\$484.00	\$484.00
3763-040518	04/05/18	921	E	2nd St	05-36-253-003	SR6	\$150.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
3764-040518	04/05/18	1018		Warren Ave	05-36-179-011	SR6	\$1,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
3770-040518	04/05/18	1209	W	10th St	05-35-376-020	SR6	\$135,000.00	fire restoration	\$2,060.00	\$105.00	\$130.00	\$120.00	\$20.00					\$2,435.00	\$2,435.00
3771-040618	04/06/18	124		Burgess St	05-26-453-015	SR6	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00
3776-040918	04/09/18	514	W	9th St	05-35-476-003	SR6	\$13,435.00	window & door	\$245.00									\$245.00	\$245.00
3777-040918	04/09/18	903		Caswell	05-36-177-012	SR6	\$25,000.00	int. remodel	\$410.00	\$45.00	\$195.00		\$10.00					\$660.00	\$660.00
3780-040918	04/09/18	227		Garden St	05-26-105-024	SR6	\$4,819.00	windows	\$110.00									\$110.00	\$110.00
3782-041018	04/10/18	920		Pearl St	05-36-151-003	SR6	\$20,000.00	tear-off reroof	\$335.00									\$335.00	\$335.00
3783-041018	04/10/18	727		Union	05-35-231-028	SR6	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00
3785-041018	04/10/18	508		Caswell	05-25-381-012	SR6	\$1,998.00	windows	\$65.00									\$65.00	\$65.00
3787-041018	04/10/18	320		Church St	05-25-380-009	SR6	\$3,000.00	sewer repl	\$25.00		\$65.00							\$90.00	\$90.00
3789-041118	04/11/18	1021		10th Ave	05-35-177-014	SR6	\$400.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
3795-041218	04/12/18	222	E	4th St	05-36-112-021	SR6	\$15,000.00	renovation	\$260.00	\$48.00	\$130.00		\$10.00					\$448.00	\$448.00
3796-041218	04/12/18	230	W	Perry St	05-26-403-049	SR6	\$5,100.00	tear-off reroof	\$125.00									\$125.00	\$125.00
3766-040518	04/13/18	815		Berylan	05-26-181-006	SR6	\$1,500.00	windows	\$65.00									\$65.00	\$65.00
3767-040518	04/13/18	1439	S	Main	05-36-307-013	SR6	\$2,144.00	windows	\$80.00									\$80.00	\$80.00
3768-040518	04/13/18	406	E	Locust	05-25-305-007	SR6	\$3,299.00	windows	\$95.00									\$95.00	\$95.00
3769-040518	04/13/18	719		Pearl St	05-35-232-037	SR6	\$1,892.00	windows	\$65.00									\$65.00	\$65.00
3798-041318	04/13/18	1222	W	12th St	05-35-379-007	SR6	\$5,700.00	reroof	\$125.00									\$125.00	\$125.00
3799-041318	04/13/18	807		Julien	05-25-452-002	SR6	\$5,707.00	windows	\$125.00									\$125.00	\$125.00
3807-041618	04/16/18	412	E	Macomb	05-26-226-009	SR6	\$4,800.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
3814-041618	04/16/18	526	W	Boone	05-26-332-002	SR6	\$1,200.00	siding	\$65.00									\$65.00	\$65.00
3815-041718	04/17/18	1700		14th	05-35-377-020	SR6	\$13,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
3816-041718	04/17/18	1099	W	5th St	05-35-179-008	SR6	\$1,600.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
3817-041718	04/17/18	924		Garfield	05-36-152-006	SR6	\$5,700.00	tear-off reroof	\$125.00									\$125.00	\$125.00
3818-041818	04/18/18	632		Buchanan	05-25-335-005	SR6	\$2,500.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
3821-041918	04/19/18	616		Blaine St	05-25-103-012	SR6	\$600.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00

Residential Permits April 2018

Permit #	Date	Address	Dir	Street Name	PIN	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
3823-042018	04/20/18	233		Lynne Ln	05-26-103-015	SR6	\$8,700.00	tear-off reroof	\$170.00									\$170.00	\$170.00
3824-042018	04/20/18	318	E	Jackson	05-26-214-005	SR6	\$2,000.00	plumbing	\$65.00	\$26.00	\$130.00	\$24.00						\$245.00	\$245.00
3827-042018	04/20/18	526	W	Boone St	05-26-332-002	SR6	\$1,700.00	deck/porch	\$65.00						\$10.00			\$75.00	\$75.00
3828-042018	04/20/18	1311		14th Ave	05-35-302-002	SR6	\$5,100.00	tear-off reroof	\$125.00									\$125.00	\$125.00
3800-041318	04/23/18	1523		5th Ave	05-35-408-018	SR6	\$4,140.00	windows	\$110.00									\$110.00	\$110.00
3801-041318	04/23/18	1121		8th Ave	05-35-253-015	SR6	\$379.00	windows	\$65.00									\$65.00	\$65.00
3802-041318	04/23/18	1118		Warren	05-36-183-006	SR6	\$2,400.00	windows	\$80.00									\$80.00	\$80.00
3803-041318	04/23/18	203	W	Boone	05-26-260-007	SR6	\$1,933.00	windows	\$65.00									\$65.00	\$65.00
3804-041318	04/23/18	426	W	Madison	05-26-406-003	SR6	\$7,845.00	windows	\$155.00									\$155.00	\$155.00
3829-042318	04/23/18	715		Caswell	05-36-133-017	SR6	\$18,000.00	tear-off reroof	\$305.00									\$305.00	\$305.00
3834-042318	04/23/18	804		Julien	05-25-407-016	SR6	\$2,500.00	plumbing	\$25.00		\$65.00							\$90.00	\$90.00
3835-042318	04/23/18	1120	S	Main St	05-36-180-006	SR6	\$3,900.00	tear-off reroof	\$95.00									\$95.00	\$95.00
3836-042418	04/24/18	710	E	Jackson	05-26-232-006	SR6	\$8,500.00	plumb,wind,sid	\$170.00		\$130.00							\$300.00	\$300.00
3839-042518	04/25/18	142		Burgess St	05-26-453-013	SR6	\$2,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
3842-042518	04/25/18	854		Bradley Ln	05-24-327-005	SR6	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00
3848-042718	04/27/18	1418		8th Ave	05-35-405-007	SR6	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00
3849-042718	04/27/18	907		Grover St	05-25-459-002	SR6	\$2,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
3852-042718	04/27/18	321	W	Madison	05-26-403-038	SR6	\$650.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
3861-043018	04/30/18	1117		Dalbigne	05-26-176-018	SR6	\$1,500.00	renew permit	\$25.00	\$55.00								\$80.00	\$80.00
3841-042518	04/26/18	224		Secretariats Way	05-25-206000	TR7	\$6,173.00	gas line	\$25.00	\$25.00	\$65.00							\$115.00	\$115.00
65							\$498,704.00		\$8,935.00	\$388.00	\$910.00	\$144.00	\$60.00	\$0.00	\$170.00	\$210.00	\$0.00	\$10,817.00	\$10,817.00

Commercial Permits April 2018

Permit #	Date	#	Dir	Street Name	PIN	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	Review	Zong	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
3772-040918	04/09/18	633		Whitney Blvd	05-36-104-018	CB	\$5,000.00	water line repair	\$25.00		\$65.00								\$90.00		\$90.00	\$90.00
3788-041018	04/11/18	509	S	State	05-25-357-031	CB	\$500.00	signs	\$72.50						\$12.50	\$35.00			\$120.00	\$120.00	\$240.00	\$120.00
3790-041118	04/11/18	203		Logan Ave	05-36-105-001	CB	\$2,000.00	sign	\$25.00	\$25.00					\$25.00	\$60.00			\$135.00		\$135.00	\$135.00
3725-032618	04/19/18	301	N	State	05-26-427-003	CB	\$2,000.00	signs	\$25.00	\$25.00					\$25.00	\$120.00			\$195.00		\$195.00	\$195.00
3825-042018	04/20/18	520	S	State St	05-25-360-006	CB	\$28,000.00	HVAC	\$25.00	\$25.00	\$65.00	\$82.00							\$197.00		\$197.00	\$197.00
3612-021918	04/06/18	2141	N	State St	05-22-426-018	GB	\$20,000.00	alter teller lane	\$345.00	\$50.00									\$395.00		\$395.00	\$395.00
3793-041118	04/11/18	413		Southtowne Dr	05-35-482-017	GB	\$0.00	submittal	\$100.00										\$100.00		\$100.00	\$100.00
3838-042518	04/25/18	1560	N	State	05-25-351-007	GB	\$1,200.00	sign	\$25.00						\$25.00	\$60.00			\$110.00		\$110.00	\$110.00
3759-040418	04/10/18	630		Meadow	05-25-326-008	GI	\$155,000.00	partial reroof	\$847.50										\$847.50	\$847.50	\$1,695.00	\$847.50
3860-043018	04/30/18	915	E	Pleasant	05-25-251-003	GI	\$141,535.00	tear-off reroof	\$782.50										\$782.50	\$782.50	\$1,565.00	\$782.50
3761-040418	04/09/18	1757		Industrial Ct	05-33-400-023	HI	\$300,000.00	industrial bldg	\$32.50	\$125.00	\$130.00	\$34.00	\$15.00	\$249.50	\$12.50		\$7.50	\$42.50	\$648.50	\$648.50	\$1,297.00	\$648.50
3781-040918	04/09/18	520		Park	07-02-200-022	MR8L	\$3,295.00	windows	\$95.00										\$95.00		\$95.00	\$95.00
12							\$658,530.00		\$2,400.00	\$250.00	\$260.00	\$116.00	\$15.00	\$249.50	\$100.00	\$275.00	\$7.50	\$42.50	\$3,715.50	\$2,398.50	\$6,019.00	\$3,715.50

Enterprise Zone Discount Report April 2018

Permit #	Date	NO	DIR	STREET	ZONE	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	REVV	Zong	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
3788-041018	04/11/18	509	S	State	CB	\$500.00	signs	\$72.50						\$12.50	\$35.00			\$120.00	\$120.00	\$240.00	\$120.00
3759-040418	04/10/18	630		Meadow	GI	\$155,000.00	partial reroof	\$847.50										\$847.50	\$847.50	\$1,695.00	\$847.50
3860-043018	04/30/18	915	E	Pleasant	GI	\$141,535.00	tear-off reroof	\$782.50										\$782.50	\$782.50	\$1,565.00	\$782.50
3761-040418	04/09/18	1757		Industrial Ct	HI	\$300,000.00	industrial bldg	\$32.50	\$125.00	\$130.00	\$34.00	\$15.00	\$249.50	\$12.50		\$7.50	\$42.50	\$648.50	\$648.50	\$1,297.00	\$648.50
4						\$597,035.00		\$1,735.00	\$125.00	\$130.00	\$34.00	\$15.00	\$249.50	\$25.00	\$35.00	\$7.50	\$42.50	\$2,398.50	\$2,398.50	\$4,797.00	\$2,398.50

BELVIDERE

Community Development Department

Planning Department

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

April 2018 Monthly Report

Number	Project	Description	Processed
Belvidere Projects			
0	Cases: April	None	02/13/2018
2	Cases: May	ACJA Enterprises, LLC, SU, 1930-1960 W. Chrysler Drive	03/21/2018
		BCAC, SU, 319 South State Street	04/10/2018
1	Cases: June	CCSIP Properties, Inc., RP, 2090 Keene Parkway	02/13/2018
0	Annexation	None	
0	Temporary Uses	None	
3	Site Plans (New/Revised)	1757 Industrial Court	04/02/2018
		112 West Pleasant Street	04/10/2018
		425 Southtowne Drive	04/11/2018
0	Final Inspection	None	02/15/2018
2	Downtown Overlay Review	509 S. State Street, signage	04/10/2018
		203 Logan Avenue, signage	04/11/2018
3	Prepared Zoning Verification Letters	630 East Pleasant Street	04/11/2018
		643 West Hurlbut Avenue	04/12/2018
		134 North State Street	04/19/2018
1	Issued Address Letters	315 Gilman Avenue	04/04/2018
	Belvidere Historic Preservation Commission	With the assistance of the State of Illinois, staff submitted a revised grant reimbursement request for the 10 Year Plan. The commission discussed future fundraisers and finalized plans for the 2018 Awards Program.	
	Heritage Days	Continued to meet with the organizational team, secured grants, communicated with potential vendors, managed social media and responded to inquiries.	
	Hometown Christmas	None	
Poplar Grove Projects			
0	Cases: March	None	
0	Cases: April	None	
0	Issued Address Letters	None	
0	Prepared Zoning Verification Letters	None	

Planning Monthly Report Cont.

Scanned Plats: E-mail, Print and/or Burn

0 Recorder's Office
12 Other Department
1 General Public

Met with the GIS Department and reached out
to the Fire Department regarding the 2020
LUCA Update

Census

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, boards

Prepare deposits and purchase orders for bill payments

Continue meeting with RMAP regarding planning activities

***Served on the Community Action Agency's scholarship review committee

CITY-COUNTY COORDINATING COMMITTEE

MINUTES

March 14, 2018 at 6:00 P.M.

County Board Room, 1212 Logan Avenue

CALL TO ORDER

The meeting of the City-County Coordinating Committee was called to order by Wendy Frank, Vice Co-Chairman at 6:00 P.M.

ROLL CALL

County:

Cathy Ward, Co-Chairman
Carl Larson, Vice Co-Chair
Sherry Branson
Jeffrey Carlisle
Brad Stark

City:

Wendy Frank, Vice Co-Chair
Marsha Freeman
Clayton Stevens

Others:

Ken Terrinoni
Police Chief Shane Woody
Lt. Perry Gay
Lt. Pat Molloy
Sheriff Dave Ernest

Members Absent:

County:

Chairman Johnson

City:

Mike Borowicz
Dan Snow, Co-Chairman
Mayor Chamberlain

APPROVAL OF MINUTES

A motion was made by Cathy Ward to approve the minutes of the February 14, 2018 meeting as presented. Motion seconded by Sherry Branson. Motion passed (8-0).

APPROVAL OF AGENDA

A motion was made by Jeffrey Carlisle to approve the agenda as presented. Motion seconded by Cathy Ward. Motion passed (8-0).

PUBLIC COMMENT

PUBLIC COMMENT

There was no public comment made.

BELVIDERE POLICE CHIEF

Ms. Frank introduced police Chief Shane Woody. Chief Woody thanked the committee for having him. Chief Woody is the new police chief for the City of Belvidere. He gave a history of his career with the committee. He previously worked for the County and then moved to the City. He is most proud of his position as Field Training Officer and discussed this with the committee. He continued to discuss his career with the City of Belvidere. His last position prior to being appointed to Police Chief was Deputy Chief of Operations and explained this position to the committee. He has had many opportunities for learning and growth. Chief Woody stated that the Belvidere Police Department is on a good path with a solid direction and there will not be significant changes in operation and explained why. Chief Woody discussed community cooperation with crime in the City. The department will be implementing Tasers. Cathy Ward asked over his 20 years with the force what the biggest changes have been. Chief Woody responded that the laws have changed and the department's policies as well. Chief Woody is from Rockford/Loves Park. There are forty-three sworn officers in the department. Ms. Ward on behalf of the committee welcomed Chief Woody to attend any future committee meeting.

E-911 REPORT – PUBLIC SAFETY BUILDING

911 REPORT

Lt. Gay discussed and reviewed the 911 report. This perhaps may be his last meeting as Lt. Molloy will be stepping into the position. Lt. Gay discussed the fifteenth dispatcher hire with the committee and how this is saving in overtime costs. There were approximately 120 applicants from the new testing pool. Interviews have taken place and have made two selections for the sixteenth dispatcher and the retirement in the department as of May 1, 2018. Training will begin in March and April. He discussed the financials and the upcoming expenses for the NINJA project. Cathy Ward asked about the ifiber progress. Lt. Gay said there is no new progress to report on ifiber being

used as a voice carrier. There are more meetings that will be coming up. Mr. Terrinoni said the ifiber board is discussing its role in this matter. Unfortunately the root cause of this that one of the bidders that did not receive the contract for NextGen filed an objection with the Illinois Commerce Commission claiming that ifiber cannot contract with NextGen 911 to carry voice traffic. Mr. Carlisle asked about the I-90 fiber which is different from ifiber and Mr. Terrinoni explained this. Discussion was held on this project. There is not a completion date and Lt. Gay explained the importance of getting this completed. There was discussion on a backup plan for the project in the event ifiber is denied this arrangement with NextGen 911 by the Illinois Commerce Commission.

Lt. Gay said the public safety building is experiencing water issues and wanted the committee to be informed. He also discussed air conditioner units for the building. There is one unit that will be replaced soon. The replacement of two additional units was discussed. Cathy Ward asked if these replacements are budgeted and Lt. Gay responded. The water issues were discussed.

Sheriff Ernest was pleased to have Shane Woody as the new Chief and to continue to have the cooperation between the City and County and going to be a seamless transition.

Lt. Molloy in moving forward his door is always open and to feel free to reach out to him.

Sherry Branson discussed the water quality in the jail. Sheriff Ernest explained the water issues in the jail and public safety building. The water will be retested and an update will be provided next month. Sherry Branson expressed her concerns on the water quality. Sheriff Ernest feels there is no risk of the quality and more of a pipe issue.

The committee thanked Lt. Gay for his service to the committee and wished him well in his new position with the County.

GIS

GIS MAPS FLYOVER SCOPE OF WORK

Mr. Terrinoni said this is a County expense for the GIS flyover. This has passed through Roads and Capital Improvement Committee. Mr. Terrinoni just wanted to share this information and explained what consists of the flyover with the committee. He is hoping this will be done by the end of March the beginning of April.

LANDFILL

APPROVAL OF INVOICE: TRC

A motion was made by Cathy Ward to approve invoice #272367 in the amount of \$9,509.66 to TRC with a 50/50 split between the City and County. Motion seconded by Carl Larson. Motion passed (8-0).

Marsha Freeman asked about verbiage on the invoice for additional work. Mr. Terrinoni stated that the repair has been approved and budgeted and is related to the gas collection system. This work has not been completed.

ILLINOIS EPA/LANDFILL COMMUNICATION

Mr. Terrinoni referenced an e-mail from the IEPA pertaining to the solar project at the landfill. This is a positive response. The IEPA listed some requirements in moving forward with the project. Mr. Terrinoni is requesting the company to pay for the supplemental application requirements. Mr. Carlisle spoke to the committee regarding the letter that was submitted to the IEPA. Mr. Terrinoni said TerraNavigator will not want panels placed on the mound at the landfill only the flat areas. TerraNavigator will need to map the surface to determine the usage. Mr. Terrinoni discussed how the project will move forward. Mr. Carlisle discussed the IEPA giving permission on the flat surface of the landfill. He also discussed where the project is at and what remains to be done. Mr. Terrinoni said to move the project forward they would need a lease option. Then TerraNavigator would do the research necessary, submit their study to ComEd, ComEd reviews and makes a decision. Then the State of Illinois Power Agency decides to open up blocks and Mr. Terrinoni explained what this means to the committee. The timeline for this would be sometime this summer. Marsha Freeman asked if the project was all contingent upon whether TerraNavigator finds

enough flat land to be able to invest in. Mr. Terrinoni said that was part of it and the other contingency is with enough land how many panels can fit on the land and how this energy is sold. This is part of the study they will need to perform to provide to ComEd. This will then allow them to compete for the block for energy credit. Mr. Terrinoni said this is contingent on many different variables and discussed this with the committee. It is estimated there are twenty usable acres. The lease option is for three (3) years at \$6,800 per year which will start when the lease option is enacted.

TERRANAVIGATOR SOLAR PANELS LANDFILL #2

Mr. Terrinoni said the final lease option is being reviewed by the State's Attorney, the City Attorney and the Mayor. Mr. Terrinoni said the committee could wait a month or could do a generic motion subject to the review of the State's Attorney and Administrator at the board level.

A motion was made by Cathy Ward subject to the approval by the State's Attorney, Mayor, County Board Chairman, City Attorney and the County Administrator proceeds with the lease agreement with TerraNavigator. Motion seconded by Carl Larson. Discussion was held. Sherry Branson asked about the possibility of using land around the interchange ramps and if this would be feasible. Mr. Terrinoni will discuss this with TerraNavigator. Solar panels need to be within a mile of a substation and the committee discussed this. Mr. Terrinoni said the County would enter into the lease as the land owner and then the County and the City would have an intergovernmental agreement separately. That is very possible how this would work and explained this to the committee. Mr. Terrinoni said the lease option is only a part of this there would also be a thirty year lease and explained this to the committee. There would need to be a special use permit. Discussion was held on these steps involved. The City has been involved as a partner in this project. Motion passed (8-0).

INFORMATIONAL ITEMS AND OTHER BUSINESS

WATER PRESERVATION AND PROTECTION ALLIANCE (WPPA)

Sherry Branson discussed the SARA map with the committee. There were suggestions made by the National Resource Conservation. The GIS department is working on these changes that were suggested to improve the SARA map. Once this is done it will be reviewed by committee before moving forward. Ms. Branson read a letter from Senator Duckworth in support of the WPPA in moving forward and possible grants. Their next meeting will be March 23, 2018.

SCOPE OF WORK BEHAVIORAL TASK FORCE RESEARCH REGION 1 EDDNI

Mr. Terrinoni said the Health Department and several other agencies have been meeting for approximately eight (8) months including city police regarding the opioid situation and how to create intervention strategies. The Regional Planning Commission has staff that has been facilitating this. The funding has come from the County's share of what they pay the Commission. The County's allocation has been spent on this project and the Comprehensive Plan. They are requesting an additional \$1,600.00 to complete this work. This was approved at the Finance Committee meeting this month and will move to the full board in March. The County would not turn down financial help from the City if they were interested. Mr. Terrinoni said there are potentially federal grants they can apply for once these studies are completed. He feels it is very important to complete this project in moving forward and discussed this with the committee. Mr. Larson discussed this with the committee. The City will present this request to their next Council meeting. Discussion was held.

INVITATION TO OTHER GOVERNMENTS

Cathy Ward said there had been discussion to invite the library to the next committee meeting. The library has a new director. She offered to invite her to the next meeting. There was conversation held on a possible PZB meeting and Sherry Branson suggested if there is a second meeting that night not having a speaker at City-County meeting next month. Mr. Terrinoni will check on this.

CORRESPONDENCE

There was no correspondence discussed.

City-County Coordinating Committee Minutes
March 14, 2018
Page Four

EXECUTIVE SESSION

There was no executive session held.

ADJOURNMENT

ADJOURN THE MEETING

A motion was made by Brad Stark to adjourn the meeting. Motion seconded by Sherry Branson. Motion passed (8-0). Meeting was adjourned at 7:18 p.m.

Recorded by,

Julaine Drake
Office Manager

Minutes
Committee of the Whole
Public Safety and Finance and Personnel
April 23, 2018 6:00 p.m.

Call to Order – Mayor Mike Chamberlain:

Aldermen Present: M. Borowicz, G. Crawford, W. Frank,
M. Freeman, T. Porter, T. Ratcliffe,
M. Sanderson, D. Snow and C. Stevens.
Aldermen Absent: R. Brooks.

Also in attendance: Budget and Finance Director Becky Tobin, Community Development Zoning Inspector Cara Whetsel, Treasurer Cory Thornton, Public Works Director Brent Anderson, Fire Chief Hyser, Police Chief Woody, City Attorney Drella and City Clerk Arco.

Public Comment: Gerald Burns of 1107 South State Street spoke on neighbor's blighted house.

Alderman Freeman spoke about meeting of April 16, 2018.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

Mayor Chamberlain presented the following proclamations:

Proclamation presented to Eagle Scout Spencer Kirk.
Proclamation presented to Bill Corey for Workers Memorial Day.

Proclamation for Comcast Cares Day – no representative present to accept proclamation will be mailed.

Ellen Genrich of the Boone County Health Department spoke on Regulations of Tobacco Products.

OSF Lifeline Agreement Presentation.

Motion by Ald. Crawford, 2nd by Ald. Sanderson to renew the agreement between OSF Lifeline Ambulance LLC and City of Belvidere. This will be forwarded to the City Council in Resolution Form. Aye voice vote carried. Motion carried.

1. Public Safety, Unfinished Business: None.

2. Public Safety, New Business:

- (A) Fire Chief Hyser announced Engine 101 was available for inspection and on the road taking calls.
- (B) Firefighter Mead vacation carryover.

Motion by Ald. Stevens, 2nd by Ald. Borowicz to approve the carry-over of 3 shifts for Firefighter Mead. Aye voice vote carried. Motion carried.

- (C) Fire Department 2017 Report presented by Fire Chief Hyser.
- (D) Electrical repair at 330 E. Menominee Street.

Motion by Ald. Borowicz, 2nd by Ald. Porter to approve the low bid from Letourneau Electric in the amount of \$6,577.60 for the electrical repair at 330 E. Menominee Street. This work will be paid for from the Police Department Capital Fund line item. Aye voice vote carried. Motion carried.

3. Finance and Personnel, Unfinished Business: None.

4. Finance & Personnel, New Business:

- (A) Drug Free Workplace.

Motion to forward to City Council in ordinance form Sec. 43-29 Drug Free Workplace. Aye voice vote carried. Motion carried.

- (B) General Mills Foundation Hometown Grantmaking.

Motion to accept the \$20,000 check from General Mills Foundation Hometown Grantmaking Program. These monies will be used to purchase playground equipment for the city's property at Christi Lane and Highline Street. Aye voice vote carried. Motion carried.

(C) Utility Tax.

Motion by Ald. Stevens, 2nd by Ald. Sanderson to place the utility tax into its own line item to be spent on road repairs, road overhauls and road improvements. Any other expenses of the Utility Tax Funds would take a vote by the Council or budgeted from the Utility Tax line item. Starting with the 2019 to 2020 budget year. A motion in the future to remove the Utility Tax from its line item to be placed into the General fund would take a super majority vote of seven Alderman. Roll Call Vote: 3/6 in favor. Ayes: Freeman, Sanderson and Stevens. Nays: Borowicz, Crawford, Frank, Porter, Ratcliffe and Snow. Motion lost.

(D) Alternate General Fund Revenue Sources.

The council discussed and agreed on the following revenue sources to be addressed at a future committee meeting.

Telecommunication Tax increase from 4.5% to 6%.
Storm Sewer Utility Fee including a Comprehensive Study.
Home-Rule Sales Tax.
Local Motor Fuel Tax.

(E) Video Gaming Establishments.

Motion by Ald. Sanderson, 2nd by Ald. Borowicz to cap the number of video gaming establishments at 30. This will be forwarded to City Council in ordinance form. Roll Call Vote: 6/3 in favor. Ayes: Frank, Freeman, Porter, Sanderson, Stevens and Borowicz. Nays: Crawford, Ratcliffe and Snow. Motion carried.

(F) Actuarial Valuation Proposal from Lauterbach & Amen LLP.

Motion by Ald. Sanderson, 2nd by Ald. Crawford to approve the hiring of Lauterbach & Amen LLP for the GASB 43/45 and the GASB 74/75 Actuarial Valuations for fiscal years ending April 30, 2018 through April 30, 2021. Aye voice vote carried. Motion carried.

5. Other:

(A) Resolution for Improvement under the Illinois Highway Code (Newburg Road Bridge).

Motion by Ald. Crawford, 2nd by Ald. Ratcliffe to forward to City Council the Resolution for Improvement under the Illinois Highway Code (Newburg Road Bridge). Aye voice vote carried. Motion carried.

6. Adjournment:

Motion by Ald. Crawford, 2nd by Ald. Sanderson to adjourn meeting at 9:17 p.m. Aye voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

ORDINANCE #397H

AN ORDINANCE AMENDING ARTICLE I
OF CHAPTER 43, ETHICS
OF THE CITY OF BELVIDERE MUNICIPAL CODE
TO ADD A NEW SECTION 29, DRUG FREE WORKPLACE

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

SECTION 1: Article I of Chapter 43, Ethics is amended to add a new section 29, Drug Free Work Place 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: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage and Publication in pamphlet form as required by law, which publication is hereby authorized.

Voting Aye:
Voting Nay:
Absent:

APPROVED:

Mayor Michael W. Chamberlain

Sec. 43-29 Drug Free Workplace

- (a) The purpose of this Section is to comply with the Illinois Drug Free Workplace Act (30 ILCS 580/1 et seq.). It is the City of Belvidere's policy to maintain a Drug Free workplace. This Section shall apply to all employees of the City of Belvidere. In the event a relevant collective bargaining agreement contradicts the provisions of this Section or is more restrictive than the provisions of this Section, the terms of that collective bargaining agreement shall control with respect to the members of a relevant collective bargaining unit. Further, if a specific employee is a member of a collective bargaining unit, the disciplinary procedures of the relevant collective bargaining agreement shall control.
- (b) Prohibited Conduct.
 - 1) The unlawful manufacture, distribution, sale, dispensation, possession or use of a controlled substance, including cannabis, is prohibited during work hours or while performing City work of any kind, unless specifically authorized by a supervisor as a part of the employees' job.
 - 2) Being under the influence of any controlled substance while on City priority or while performing City work is prohibited.
 - 3) No alcoholic beverages may be possessed or consumed at any City workplace (including offsite work areas) except in connection with an event authorized by the City or a supervisor.
- (c) An employee shall inform their immediate supervisor of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (d) The City of Belvidere maintains an Employee Assistance Program (EAP) which is confidential and may assist an Employee with problems relating to drugs, alcohol or other addictions. Information regarding the EAP is available through the office of the City Clerk.
- (e) Employees who violate this Section may face disciplinary action up to and including termination in conformance with any applicable collective bargaining agreement or the City's Personnel Manual.



Resolution for Improvement Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
2074-2018	Supplemental	12-00110-00-BR

BE IT RESOLVED, by the Council of the City of Belvidere Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract

Governing Body Type Local Public Agency Type
Name of Local Public Agency Contract or Day Labor

For Roadway/Street improvements:

+	Name of Street(s)/Road(s)	Length (miles)	Route	From	To

For Structures:

+	Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
	Newburg Road Bridge	004-3013	FAU5009	Newburg Road	Kishwaukee River

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of
bridge deck repair, joint replacement and painting on existing five span steel girder bridge over the Kishwaukee River.

2. That there is hereby appropriated the sum of five-hundred Twenty-seven thousand Seven-hundred Ninety-four and 22/100 Dollars (\$527,794.22) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Shauna Arco City Clerk in and for said City of Belvidere in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by Council of Belvidere at a meeting held on _____

Name of Clerk Local Public Agency Type Local Public Agency Type
Name of Local Public Agency Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

Day Month, Year

(SEAL)

Clerk Signature

Approved

Regional Engineer
Department of Transportation

Date

RESOLUTION #2075-2018:
A RESOLUTION AUTHORIZING
THE EXECUTION OF AN AGREEMENT
EXTENDING THE AGREEMENT FOR AMBULANCE
SERVICES BETWEEN THE CITY OF BELVIDERE
AND OSF LIFELINE AMBULANCE L.L.C.

IT IS THEREFORE RESOLVED, by the Mayor and City Council of the City of Belvidere as follows:

The Mayor is hereby authorized to execute and the Clerk is authorized and directed to attest the attached First Amendment to Agreement between OSF Lifeline Ambulance L.L.C. and the City of Belvidere, Boone County Illinois.

Approved:

Mayor

Attest:

City Clerk

Ayes:

.

Nays:

Absent:

Approved:

SPONSOR:

**FIRST AMENDMENT TO
AGREEMENT
between
OSF LIFELINE AMBULANCE, L.L.C.,
and
CITY OF BELVIDERE**

This First Amendment to Agreement (“**First Amendment**”) is made and entered into as of the date last written below, by and between OSF Lifeline Ambulance, L.L.C. (“**Contractor**”), a provider of emergency medical services and transportation with ambulances, and the City of Belvidere (“**City**”), a municipal unit of local government duly organized and existing under the laws of the State of Illinois. Contractor and City are hereinafter referred to individually as a “**Party**” and collectively as the “**Parties**.”

R E C I T A L S:

A. Contractor and City have entered into an agreement on September 19, 2012 (hereinafter referred to as “**Agreement**”), pursuant to which Contractor has agreed to provide emergency medical services and transportation with ambulances to City in accordance with the terms stated in the Agreement.

B. Contractor and City now desire to amend the Agreement by extending the term for five years. Accordingly, by this First Amendment the parties intend to set forth in writing all changes and modifications to the Agreement which have been agreed upon by the Parties.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, and in reliance upon the recitals set forth above and incorporated herein by reference, the parties hereto agree as follows:

1. **Term and Termination.** Section D(1) of the Agreement is hereby deleted in its entirety and replaced with the following language:

This Agreement shall be for a term of five years effective as of May 1, 2018 for a term ending April 30, 2023, unless sooner terminated pursuant to Section D(3) hereof. This Agreement may not be extended without the express written consent of the parties.
2. **Remaining Terms.** All other terms and provisions as contained within the Agreement are restated herein and incorporated by reference, to the extent not inconsistent herewith.
3. **Effective Date.** The parties agree that this First Amendment shall be effective as of May 1, 2018 (“**Effective Date**”).

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment in multiple originals as of the date last written below.