

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

May 16, 2022

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
May 2, 2022; as presented.

(5) Public Hearing: None.

(6) Special Messages and Proclamations:

(A) Pam Lopez-Fettes – Growth Dimensions.

(7) Approval of Expenditures: General & Special Fund Expenditures: \$2,143,389.31
Water & Sewer Fund Expenditures: \$883,287.56

(8) Committee Reports and Minutes of City Officers:

- (A) Monthly Report of Belvidere Police Department Overtime Pay for April 2022.
- (B) Monthly Report of Belvidere Fire Department Overtime Pay for April 2022.
- (C) Monthly Report of Community Development Department/Planning Department for April 2022.
- (D) Monthly Report of Building Department Revenues, Residential Building Permits, Commercial Permits and Case Reports for April 2022.
- (E) Monthly General Fund Report for April 2022.
- (F) Monthly Water/Sewer Fund Report April 2022.
- (G) Monthly CD Investments for April 2022.
- (H) Minutes of Planning and Zoning Commission May 10, 2022.
- (I) Minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of May 9, 2022.

(9) Unfinished Business:

- (A) Ord. #581H – 2nd Reading: An Ordinance Amending Section 10-79 Liquor Liability Insurance of the City of Belvidere Municipal Code.
- (B) Ord. #582H – 2nd Reading: An Ordinance Amending Article VIII of Chapter 2 of the City of Belvidere Municipal Code to Add a New Section 2-701, Minor Purchasing Guidelines.

(10) New Business:

- (A) Ord. #583H – 1st Reading: An Ordinance Granting a Special Use to Allow In-Vehicle Sales for Service (Drive-Through) Within the PB, Planned Business District (2056 Gateway Center Drive).

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of May 9, 2022.

Motions of Public Works – Chairman Marsha Freeman:

- (A) Motion to approve the Illinois Commerce Commission (ICC) Stipulated Agreement 2146 and authorize the Mayor to sign the agreement.
- (B) Motion to approve the proposal from Baxter & Woodman, in an amount not-to-exceed \$84,000.00, for the design engineering for the primary clarifiers rehabilitation project. This work will be paid for from ARPA Funds, Line Item #41-5-110-8029.
- (C) Motion to approve the change order proposals from Dale's Plumbing, in the amount of \$16,233.56, for Change Order #1 and Change Order #2 for the Florence Court Reconstruction project. This work will be paid for from Line Item #41-5-110-8027.

(11) Other:

- (A) Executive Session to discuss pending, probable or imminent litigation pursuant to section 2(c)(11) of the Illinois Open Meeting Act.

(12) Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: May 2, 2022

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

Call to order by Mayor Clinton Morris.

(1) Roll Call: Present: M. Fleury, M. Freeman, M. McGee,
T. Porter, S. Prather, D. Snow and C. Stevens.

Absent: R. Brereton, W. Frank and N. Mulhall.

Other staff members in attendance:

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

(2) Pledge of Allegiance:
Invocation: Mayor Morris.

(3) Public Comment:

- 1) John Albertini thanked the Belvidere Fire Department, Lifeline Paramedics and all city employees for their commitment to service.
- 2) Mayor Morris reminded everyone that May 5th is National Day of Prayer and there will be a prayer breakfast at the Community Building on May 5th at 7:30a.m. and event at Big Thunder Park at 12:00p.m.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of April 18, 2022; as presented.

Motion by Ald. Snow, 2nd by Ald. McGee to approve the minutes of the regular meeting of the Belvidere City Council of April 18, 2022. Discussion took place. Aye voice vote carried. Motion carried.

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- (5) Public Hearing: Annexation Agreement – Annexing Certain Territory Lying North of US Route 20, East of Irene Road and South of the Union Pacific Rail Road.

Mayor Morris opened the public hearing at 7:08p.m. and stated the publication for the Annexation Agreement appeared in the Boone County Journal on April 7, 2022. Mayor Morris asked if there was anyone present to address the public hearing, there being none the public hearing closed at 7:09p.m.

- (6) Special Messages and Proclamations:

- (A) Appointment of Captain Shawn Schadle to Fire Chief.

Mayor Morris announced the appointment Captain Shawn Schadle to Fire Chief upon current Fire Chief Al Hyser's retirement on May 16, 2022.

- (7) Approval of Expenditures: None.

- (8) Committee Reports and Minutes of City Officers:

- (A) Minutes of Committee of the Whole- Public Safety, Finance & Personnel of April 25, 2022 as presented.

Motion by Ald. Fleury, 2nd by Ald. Prather to approve the minutes of the Committee of the Whole – Public Safety, Finance & Personnel of April 25, 2022. Aye voice vote carried. Motion carried.

- (9) Unfinished Business:

- (A) Ord. #573H – 2nd Reading: An Ordinance Granting a Special Use to Allow In-Vehicle Sales or Service (Drive-Through) within the GB, General Business District (1554 North State Street*).

Motion by Ald. Snow, 2nd by Ald. Porter to pass Ord. #573H. Roll Call Vote: 7/0 in favor. Ayes: Fleury, Freeman, McGee, Porter, Prather, Snow and Stevens. Nays: None. Motion carried.

- (B) Ord. #574H – 2nd Reading: An Ordinance Granting a Special Use to Allow a Planned Development within the PB, Planned Business District (2005 Gateway Center Drive).

Motion by Ald. Prather, 2nd by Ald. McGee to pass Ord. #574H. Roll Call Vote: 7/0 in favor. Ayes: Freeman, McGee, Porter, Prather, Snow, Stevens and Fleury. Nays: None. Motion carried.

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(C) Ord. #575H – 2nd Reading: An Ordinance Authorizing the Execution of an Annexation Agreement Between the City of Belvidere and Scannell Properties #554 LLC, MCJ Limited Liability Company, Anderson Trust No. 96 dated September 25, 1996, Mildred S. Cummins Declaration of Trust dated April 6, 1985, Wayne A. Shattuck Family Trust, and Shattuck Family Trust Agreement dated December 13, 2007.

Motion by Ald. Snow, 2nd by Ald. Prather to pass Ord. #575H. Roll Call Vote: 8/0 in favor. Ayes: McGee, Porter, Prather, Snow, Stevens, Fleury, Freeman and Mayor Morris. Nays: None. Motion carried.

(D) Ord. #576H – 2nd Reading: An Ordinance Annexing Certain Territory Lying North of US Route 20, East of Irene Road and South of the Union Pacific Rail Road to the City of Belvidere, Boone County, Illinois.

Motion by Ald. Fleury, 2nd by Ald. Prather to pass Ord. #576H. Roll Call Vote: 7/0 in favor. Ayes: Porter, Prather, Snow, Stevens, Fleury, Freeman and McGee. Nays: None. Motion carried.

(E) Ord. #577H – 2nd Reading: An Ordinance Approving a Preliminary Plat Titled Kelly Farms Subdivision.

Motion by Ald. Snow, 2nd by Ald. Prather to pass Ord. #577H. Roll Call Vote: 7/0 in favor. Ayes: Prather, Snow, Stevens, Fleury, Freeman, McGee and Porter. Nays: None. Motion carried.

(F) Ord. #578H – 2nd Reading: An Ordinance Approving a Final Plat Titled Kelly Farms Subdivision.

Motion by Ald. Prather, 2nd by Ald. Stevens to pass Ord. #578H. Roll Call Vote: 7/0 in favor. Ayes: Snow, Stevens, Fleury, Freeman, McGee, Porter and Prather. Nays: None. Motion carried.

(G) Ord. #579H – 2nd Reading: An Ordinance Granting a Zoning District Change from RH, Rural Holding District to HI, Heavy Industrial District (NE Irene Road and Grant Highway).

Motion by Ald. Snow, 2nd by Ald. Stevens to pass Ord. #579H. Discussion took place. Roll Call Vote: 7/0 in favor. Ayes: Stevens, Fleury, Freeman, McGee, Porter, Prather and Snow. Nays: None. Motion carried.

(H) Ord. #580H – 2nd Reading: An Ordinance Granting a Zoning District Change from RH, Rural Holding District to GB, General Business District (NE Irene Road and Grant Highway).

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Motion by Ald. Snow, 2nd by Ald. McGee to pass Ord. #580H. Discussion took place. Roll Call Vote: 7/0 in favor. Ayes: Fleury, Freeman, McGee, Porter, Prather, Snow and Stevens. Nays: None. Motion carried.

(10) New Business:

(A) Ord. #581H – 1st Reading: An Ordinance Amending Section 10-79 Liquor Liability Insurance of the City of Belvidere Municipal Code.

(B) Ord. #582H – 1st Reading: An Ordinance Amending Article VIII of Chapter 2 of the City of Belvidere Municipal Code to Add a New Section 2-701, Minor Purchasing Guidelines.

Let the record show that Ordinance #581H and Ordinance #582H were placed on file for first reading.

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of April 25, 2022.

(A) Motion to approve signing of the contract for F.M. K9 as well as expenditures of \$7,000.00 for the purchase of a new canine from F.M. K9 and \$5,500.00 for K9 handler training from Cedar Creek Kennels LLC to be taken from the \$15,000.00 donation that was approved on March 7, 2022. Roll Call Vote: 7/0 in favor. Ayes: Freeman, McGee, Porter, Prather, Snow, Stevens and Fleury. Nays: None. Motion carried.

(B) Motion to authorize Officer Sunsette Winsler to carry-over 103.5 hours of unused vacation time, from FY22 and use it in FY23. Roll Call Vote: 7/0 in favor. Ayes: McGee, Porter, Prather, Snow, Stevens, Fleury and Freeman. Nays: None. Motion carried.

(C) Motion to accept \$15,000.00 in grant funds from the National League of Cities as part of its City Inclusive Entrepreneurship Program as a pass through to Growth Dimensions. Roll Call Vote: 7/0 in favor. Ayes: Porter, Prather, Snow, Stevens, Fleury, Freeman and McGee. Nays: None. Motion carried

(D) Motion to consent to the appointment of Bradley R. Anderson to the planning and Zoning Commission filling the unexpired term ending April 30, 2026. Roll Call Vote: 7/0 in favor. Ayes: Prather, Snow, Stevens, Fleury, Freeman, McGee and Porter. Nays: None. Motion carried.

(E) Motion to approve the proposal from CES, Inc, in an amount not-to-exceed \$101,120.00 to complete the design engineering for the Irene Road Realignment Project. This work will be paid from the Capital Funds with reimbursement from grant funds. Roll Call Vote: 7/0 in favor. Ayes: Snow, Stevens, Fleury, Freeman, McGee, Porter and Prather. Nays: None. Motion carried.

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(F) Motion to approve the 2022 MFT Street Maintenance Program. Roll Call Vote: 7/0 in favor. Ayes: Stevens, Fleury, Freeman, McGee, Porter, Prather and Snow. Nays: None. Motion carried.

(11) Other:

(A) Executive Session to discuss Collective Bargaining Matters pursuant to Section 2(c)(2) of the Open Meeting Act.

Motion by Ald. Snow, 2nd by Ald. Porter to move into executive session at 7:42p.m. to discuss Collective Bargaining Matters pursuant to (2)(c)(2) of the Open Meetings Act. Roll Call Vote: 7/0 in favor. Ayes: Fleury, Freeman, McGee, Porter, Prather, Snow and Stevens. Nays: None. Motion carried.

Motion by Ald. Snow, 2nd by Ald. Prather to move out of executive session at 7:55p.m. Roll Call Vote: 7/0 in favor. Ayes: Freeman, McGee, Porter, Prather, Snow, Stevens and Fleury. Nays: None. Motion carried.

(12) Adjournment:

Motion by Ald. Fleury, 2nd by Ald. Snow to adjourn meeting at 7:55p.m. Aye voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

Bills Payable Summary
DATE OF PAYABLES

May 16, 2022

General Fund	\$1,909,967.08
Envision Healthcare (JE)	\$13,823.67
ADP Payroll Fees (JE)	\$1,620.45
Special Funds:	
Farmington Ponds SSA#2	\$1,108.22
Farmington Ponds SSA#3	\$610.96
Capital	\$211,202.29
MFT	\$5,056.64
TIF	\$0.00
Escrow	\$0.00
Total General & Special Funds:	\$2,143,389.31
Water & Sewer:	\$883,287.56
Total of all Funds	\$3,026,676.87

Select Department	Start Date	End Date	Employment Profile - Effective Date	Home Department Description	Pay Date	Overtime Hours Total	Overtime Earnings Total	Overtime Rate Paid
01-220	04/01/2022	04/30/2022	Effective as of 05/09/2022		04/01/2022	3.00	\$125.24	\$41.75
FIRE	Beck, Mark E				04/15/2022	5.00	\$208.73	\$41.75
FIRE	Bullard, Zachary J				04/01/2022	10.75	\$310.90	\$28.92
FIRE	Burdick, David				04/15/2022	4.00	\$200.39	\$50.10
FIRE	Burdick, David				04/29/2022	2.00	\$100.19	\$50.10
FIRE	Cunningham, Chad				04/01/2022	24.00	\$1,152.22	\$48.01
FIRE	Cunningham, Chad				04/15/2022	6.00	\$288.05	\$48.01
FIRE	Drall, Daniel C				04/29/2022	4.00	\$192.04	\$48.01
FIRE	Eilwanger, Adam A				04/01/2022	2.00	\$74.10	\$37.05
FIRE	Eilwanger, Adam A				04/15/2022	6.75	\$250.09	\$37.05
FIRE	Eilwanger, Adam A				04/29/2022	3.00	\$111.15	\$37.05
FIRE	Erber, Joseph D				04/01/2022	7.00	\$242.82	\$34.69
FIRE	Erber, Joseph D				04/15/2022	24.00	\$832.53	\$34.69
FIRE	Erber, Joseph D				04/29/2022	5.00	\$173.44	\$34.69
FIRE	Gunsteen, Robert J				04/15/2022	14.75	\$446.96	\$30.30
FIRE	Gunsteen, Robert J				04/29/2022	2.50	\$75.76	\$30.30
FIRE	Hendrickson, Jacob C				04/01/2022	32.00	\$1,014.77	\$31.71
FIRE	Hendrickson, Jacob C				04/15/2022	35.00	\$1,109.91	\$31.71
FIRE	Hendrickson, Jacob C				04/29/2022	30.50	\$967.21	\$31.71
FIRE	Herman, Ronald D				04/15/2022	9.25	\$341.02	\$36.87
FIRE	Kriebs, James J				04/15/2022	1.67	\$69.38	\$41.54
FIRE	Letourneau, Christopher R				04/15/2022	10.25	\$510.97	\$49.85
FIRE	Letourneau, Christopher R				04/29/2022	5.50	\$274.18	\$49.85
FIRE	Loudenbeck, Matthew F				04/29/2022	1.00	\$41.54	\$41.54
FIRE	Mead, Stephen C				04/01/2022	5.00	\$173.44	\$34.69
FIRE	Mead, Stephen C				04/15/2022	7.00	\$258.07	\$36.87
FIRE	Mead, Stephen C				04/29/2022	11.75	\$433.19	\$36.87
FIRE	Mitchell, Cory				04/01/2022	7.00	\$201.44	\$28.78
FIRE	Mitchell, Cory				04/15/2022	21.00	\$604.32	\$28.78
FIRE	Mitchell, Cory				04/29/2022	10.00	\$287.77	\$28.78
FIRE	Pavlatos, Gregory R				04/01/2022	3.00	\$117.81	\$39.27
FIRE	Pavlatos, Gregory R				04/29/2022	5.00	\$196.34	\$39.27
FIRE	Schadle, Shawn W				04/01/2022	2.00	\$100.19	\$50.10
FIRE	Schadle, Shawn W				04/15/2022	4.25	\$212.91	\$50.10
FIRE	Schadle, Shawn W				04/29/2022	8.00	\$400.77	\$50.10
FIRE	Swanson, Jason				04/15/2022	2.00	\$96.02	\$48.01
FIRE	Tangye, Travis N				04/01/2022	2.75	\$101.89	\$37.05
FIRE	Tangye, Travis N				04/15/2022	3.50	\$129.67	\$37.05
FIRE	Thornton, Nicolas J				04/15/2022	2.00	\$83.49	\$41.75
FIRE	Trujillo, Adrian				04/29/2022	9.00	\$309.11	\$34.35
FIRE	Vandenbroek, Troy Abraham				04/15/2022	2.00	\$57.55	\$28.78
FIRE	Vaughan, Jeffrey C				04/29/2022	4.25	\$177.42	\$41.75
FIRE	Williams, Glenn F				04/01/2022	15.50	\$608.67	\$39.27
FIRE	Winnie, Todd J				04/01/2022	10.75	\$372.91	\$34.69

FIRE	Winnie, Todd J	04/15/2022	5.00	\$173.44	\$34.69
FIRE	Winnie, Todd J	04/29/2022	35.00	\$1,214.11	\$34.69
Grand Totals			424.67	\$15,424.12	
Total					

Fire Overtime Report

Date: 05/09/2022

Pay Period March 12, 2022 - April 22, 2022

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1	Timecard Worked Labor Field 1 Description
FIRE	Beck, Mark E	3/12/2022	3	Public Education	Fire Department
FIRE	Beck, Mark E	4/2/2022	2	Fire Dept Training	Fire Department
FIRE	Beck, Mark E	4/6/2022	3	Inspections	Fire Department
Totals for Payroll Name Beck, Mark E					
Total			8		
FIRE	Bullard, Zachary J	3/12/2022	10.75	Fire Dept Training	Fire Department
Totals for Payroll Name Bullard, Zachary J					
Total			10.75		
FIRE	Burdick, David	3/29/2022	2	Administration	Fire Department
FIRE	Burdick, David	4/7/2022	2	Administration	Fire Department
FIRE	Burdick, David	4/19/2022	2	Administration	Fire Department
Totals for Payroll Name Burdick, David					
Total			6		
FIRE	Cunningham, Chad	3/19/2022	24	Fire Dept Shift Coverage	Fire Department
FIRE	Cunningham, Chad	4/4/2022	4	Fire Dept Training	Fire Department
FIRE	Cunningham, Chad	4/6/2022	2	Fire Dept Training	Fire Department
Totals for Payroll Name Cunningham, Chad					
Total			30		
FIRE	Drall, Daniel C	4/19/2022	4		
Totals for Payroll Name Drall, Daniel C					
Total			4		
FIRE	Eilwanger, Adam A	3/22/2022	2	Maintenance	Fire Department
FIRE	Eilwanger, Adam A	4/3/2022	2.75		
FIRE	Eilwanger, Adam A	4/7/2022	4	Administration	Fire Department
FIRE	Eilwanger, Adam A	4/19/2022	3	Administration	Fire Department
Totals for Payroll Name Eilwanger, Adam A					
Total			11.75		
FIRE	Erber, Joseph D	3/12/2022	3	Fire Dept Training	Fire Department
FIRE	Erber, Joseph D	3/20/2022	4	Emergency Response	Fire Department
FIRE	Erber, Joseph D	4/1/2022	24	Fire Dept Shift Coverage	Fire Department

FIRE	Erber, Joseph D	4/16/2022	5	Fire Dept Training	Fire Department
Totals for Payroll Name Erber, Joseph D					
Total			36		
FIRE	Gunsteen, Robert J	3/27/2022	12.75	Fire Dept Shift Coverage	Fire Department
FIRE	Gunsteen, Robert J	4/8/2022	2	Administration	Fire Department
FIRE	Gunsteen, Robert J	4/20/2022	2.5	Fire Dept Training	Fire Department
Totals for Payroll Name Gunsteen, Robert J					
Total			17.25		
FIRE	Hendrickson, Jacob C	3/14/2022	7	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	3/17/2022	11	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	3/21/2022	7	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	3/24/2022	7	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	3/29/2022	8	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	3/30/2022	7.5	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	4/1/2022	6	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	4/4/2022	6.5	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	4/7/2022	7	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	4/11/2022	7	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	4/13/2022	7.5	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	4/14/2022	7	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	4/20/2022	5.5	Fire Dept Training	Fire Department
FIRE	Hendrickson, Jacob C	4/22/2022	3.5	Fire Dept Training	Fire Department
Totals for Payroll Name Hendrickson, Jacob C					
Total			97.5		
FIRE	Herman, Ronald D	3/31/2022	9.25	Fire Dept Training	Fire Department
Totals for Payroll Name Herman, Ronald D					
Total			9.25		
FIRE	Kriebs, James J	3/30/2022	1.67	Emergency Response	Fire Department
Totals for Payroll Name Kriebs, James J					
Total			1.67		
FIRE	Letourneau, Christopher R	4/7/2022	10.25	Maintenance	Fire Department
FIRE	Letourneau, Christopher R	4/9/2022	5.5	Maintenance	Fire Department
Totals for Payroll Name Letourneau, Christopher R					
Total			15.75		

FIRE	Loudenbeck, Matthew F	4/22/2022	1	Fire Dept Shift Coverage	Fire Department
Totals for Payroll Name Loudenbeck, Matthew F					
Total			1		
FIRE	Mead, Stephen C	3/12/2022	3	Fire Dept Training	Fire Department
FIRE	Mead, Stephen C	3/22/2022	2	Fire Dept Training	Fire Department
FIRE	Mead, Stephen C	3/30/2022	2	Fire Dept Training	Fire Department
FIRE	Mead, Stephen C	4/3/2022	2	Emergency Response	Fire Department
FIRE	Mead, Stephen C	4/6/2022	3	Fire Dept Training	Fire Department
FIRE	Mead, Stephen C	4/14/2022	2	Fire Dept Training	Fire Department
FIRE	Mead, Stephen C	4/21/2022	9.75	Fire Dept Training	Fire Department
Totals for Payroll Name Mead, Stephen C					
Total			23.75		
FIRE	Mitchell, Cory	3/24/2022	7	Fire Dept Training	Fire Department
FIRE	Mitchell, Cory	3/29/2022	7	Fire Dept Training	Fire Department
FIRE	Mitchell, Cory	4/5/2022	7	Fire Dept Training	Fire Department
FIRE	Mitchell, Cory	4/7/2022	7	Fire Dept Training	Fire Department
FIRE	Mitchell, Cory	4/19/2022	6	Fire Dept Training	Fire Department
FIRE	Mitchell, Cory	4/20/2022	4	Fire Dept Training	Fire Department
Totals for Payroll Name Mitchell, Cory					
Total			38		
FIRE	Pavlatos, Gregory R	3/12/2022	3	Fire Dept Training	Fire Department
FIRE	Pavlatos, Gregory R	4/16/2022	5	Fire Dept Training	Fire Department
Totals for Payroll Name Pavlatos, Gregory R					
Total			8		
FIRE	Schadle, Shawn W	3/17/2022	2	Administration	Fire Department
FIRE	Schadle, Shawn W	4/7/2022	4.25	Maintenance	Fire Department
FIRE	Schadle, Shawn W	4/10/2022	2	Emergency Response	Fire Department
FIRE	Schadle, Shawn W	4/18/2022	2	Administration	Fire Department
FIRE	Schadle, Shawn W	4/18/2022	2	Administration	Fire Department
FIRE	Schadle, Shawn W	4/21/2022	2	Administration	Fire Department
Totals for Payroll Name Schadle, Shawn W					
Total			14.25		
FIRE	Swanson, Jason	4/1/2022	2	Maintenance	Fire Department
Totals for Payroll Name Swanson, Jason					
Total			2		

FIRE	Tangye, Travis N	3/17/2022	2.75	Inspections	Fire Department
FIRE	Tangye, Travis N	4/7/2022	3.5	Inspections	Fire Department
Totals for Payroll Name Tangye, Travis N			6.25		
FIRE	Thornton, Nicolas J	4/3/2022	2	Emergency Response	Fire Department
Totals for Payroll Name Thornton, Nicolas J			2		
FIRE	Trujillo, Adrian	4/18/2022	9	Fire Dept Shift Coverage	Fire Department
Totals for Payroll Name Trujillo, Adrian			9		
FIRE	Vandenbroek, Troy Abraham	4/3/2022	2	Emergency Response	Fire Department
Totals for Payroll Name Vandenbroek, Troy Abraham			2		
FIRE	Vaughan, Jeffery C	4/11/2022	4.25	Emergency Response	Fire Department
Totals for Payroll Name Vaughan, Jeffery C			4.25		
FIRE	Williams, Glenn F	3/18/2022	3	Maintenance	Fire Department
FIRE	Williams, Glenn F	3/21/2022	12.5	Fire Dept Training	Fire Department
Totals for Payroll Name Williams, Glenn F			15.5		
FIRE	Winnie, Todd J	3/12/2022	10.75	Fire Dept Training	Fire Department
FIRE	Winnie, Todd J	3/30/2022	2	Fire Dept Training	Fire Department
FIRE	Winnie, Todd J	4/4/2022	3	Emergency Response	Fire Department
FIRE	Winnie, Todd J	4/10/2022	2	Emergency Response	Fire Department
FIRE	Winnie, Todd J	4/14/2022	2	Fire Dept Training	Fire Department
FIRE	Winnie, Todd J	4/20/2022	8	Fire Dept Shift Coverage	Fire Department
FIRE	Winnie, Todd J	4/22/2022	23	Fire Dept Shift Coverage	Fire Department
Totals for Payroll Name Winnie, Todd J			50.75		
Grand Totals			424.67		
Total					

BELVIDERE

Community Development Department Planning Department

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

April 2022 Monthly Report

Number	Project	Description	Processed
Belvidere Projects			
6	Cases: April	1554 North State Street, SU	3/2/2022
		2005 Gateway Center Drive, SU	3/7/2022
		Kelly Farms, PP	3/8/2022
		Kelly Farms, FP	3/8/2022
		Kelly Farms Industrial, RZ	3/8/2022
		Kelly Farms Commercial, RZ	3/8/2022
1	Cases: May	2056 N State Street, SU	4/12/2022
1	Cases: June	320 W. Chrysler Drive, SU	4/12/2022
1	Annexation	Kelly Farms, NE Irene Rd & Grant Highway	3/8/2022
1	Temporary Uses	400 W. Chrysler Drive	3/25/2022
4	Site Plans (New/Revised)	115 W. Lincoln Avenue	4/12/2022
		1050 Logan Avenue	4/18/2022
		1922 Gateway Center Drive	4/18/2022
		1930 W. Chrysler Drive	4/18/2022
0	Final Inspection	None	
1	Downtown Overlay Review	121 South State Street, wall sign	4/22/2022
2	Prepared Zoning Verification Letters	2056 Gateway Center Drive	4/5/2022
		218 W. Hurlbut Avenue	4/28/2022
0	Issued Address Letters	None	
	Belvidere Historic Preservation Commission	The Commission approved three grant requests and discussed possible fall fundraisers.	
	Heritage Days	Staff continues to communicate with activity leaders and advertisers.	
	Hometown Christmas	None	
Scanned Plats: E-mail, Print and/or Burn			
0	Recorder's Office		
0	Other Department		
0	General Public		
Planning Department Current Duties			
	Close out completed planning case files		

Planning Monthly Report Cont.

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 reach out to the public to fill the vacancies on the Historic

Preservation Commission

*** Staff sent out letters regarding the 2022 Downtown Façade Improvement Grant



City of Belvidere

Building Department Revenues

April 2022



Total Permits Issued	111	
Total Value of Construction		\$6,780,155.00
	<small># of Permits</small>	
Building Fees	111	\$48,675.31
Electric Permit Fees	45	\$8,846.56
Plumbing Permit Fees	0	\$0.00
HVAC Permit Fees	30	\$5,040.90
Insulation Permit Fees	29	\$1,200.00
Plan Review Fees	32	\$11,385.43
Zoning Review Fees	68	\$770.00
Fire Dept Review Fees	3	\$386.00
Sign Permit Fees	5	\$480.00
Fence Permit Fees	9	\$270.00
SW, DW, & GR Fees	47	\$3,767.00
Reinspection/Misc	0	\$0.00
Total Permit Income		\$80,821.20
Enterprize Zone Discount	0	\$0.00
Total Permit Fees		\$80,821.20
Break Down of Commercial vs. Residential Income		
Commercial / Industrial Income	15	\$35,468.02
Residential Income	96	\$45,353.18
		Value
Multi Family	0	\$0.00
Single Family Residence	27	\$3,940,000.00
Commercial / Industrial	15	\$2,199,538.00
Other Residential	69	\$640,617.00

April 2022 Building Permits Report

Permit	Date	Street dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Pump/fe	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Revw	Sign Fee	fence Fee	SW&DW Fee	Amount Paid	EZ	Total fee	Total Deposit
2022-0200	4/4/22	415	Poachers Ct	SR4	\$6,000.00	windows	\$135.00											\$135.00		\$135.00	\$65.00
2021-0267	4/4/22	724	4th St	SR6	\$600.00	fence	\$35.00											\$35.00		\$35.00	\$95.00
2022-0183	4/4/22	815	Allen St	SR6	\$4,000.00	concrete pad in ROW	\$25.00											\$25.00		\$25.00	\$345.00
2022-0170	4/4/22	308	Bieber Dr	SR6	\$20,000.00	deck	\$335.00											\$335.00		\$335.00	\$270.00
2022-0171	4/4/22	521	King St	SR6	\$15,000.00	driv & ramp	\$260.00											\$260.00		\$260.00	\$270.00
2022-0189	4/4/22	624	Cavalli St	SR6	\$6,000.00	siding	\$135.00											\$135.00		\$135.00	\$165.00
2022-0188	4/4/22	3033	Peggie Dr	SR4	\$6,000.00	pool	\$135.00	\$30.00										\$165.00		\$165.00	\$165.00
2022-0173	4/4/22	702	Florence Ct	SR6	\$4,724.00	windows	\$110.00											\$110.00		\$110.00	\$95.00
2022-0201	4/5/22	710	State St	SR6	\$1,850.00	pvt walk	\$25.00											\$25.00		\$25.00	\$95.00
2022-0205	4/5/22	1509	Whitney Blvd	SR6	\$5,000.00	dr off alley	\$35.00											\$35.00		\$35.00	\$95.00
2022-0204	4/5/22	916	Nattie St	SR6	\$6,000.00	approach & sw	\$35.00											\$35.00		\$35.00	\$65.00
2022-0174	4/6/22	406	Brywood Ln	SR6	\$5,000.00	fence	\$35.00											\$35.00		\$35.00	\$65.00
2022-0226	4/6/22	118	2nd St	SR6	\$1,000.00	roof repair	\$65.00											\$65.00		\$65.00	\$65.00
2022-0199	4/6/22	2921	Huntington Dr	SR4	\$160,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00					\$1,345.07		\$1,345.07	\$1,345.07
2022-0195	4/6/22	2913	Huntington Dr	SR4	\$150,000.00	SFH	\$681.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00					\$1,279.08		\$1,279.08	\$1,279.08
2022-0192	4/6/22	2909	Huntington Dr	SR4	\$130,000.00	SFH	\$601.50	\$266.36		\$161.65	\$40.00	\$21.66	\$10.00					\$1,186.17		\$1,186.17	\$1,186.17
2022-0196	4/6/22	2985	Hiddengreen Dr	SR4	\$150,000.00	SFH	\$681.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00					\$1,279.08		\$1,279.08	\$1,279.08
2022-0190	4/6/22	3042	Hiddengreen Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00					\$1,230.63		\$1,230.63	\$1,230.63
2022-0197	4/6/22	3030	Hiddengreen Dr	SR4	\$160,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00					\$1,345.07		\$1,345.07	\$1,345.07
2022-0193	4/6/22	2998	Hiddengreen Dr	SR4	\$130,000.00	SFH	\$601.50	\$266.36		\$161.65	\$40.00	\$21.66	\$10.00					\$1,186.17		\$1,186.17	\$1,186.17
2022-0194	4/6/22	3018	Hiddengreen Dr	SR4	\$150,000.00	SFH	\$681.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00					\$1,279.08		\$1,279.08	\$1,279.08
2022-0191	4/6/22	2992	Hiddengreen Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00					\$1,230.63		\$1,230.63	\$1,230.63
2022-0198	4/6/22	2978	Hiddengreen Dr	SR4	\$170,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00					\$1,345.07		\$1,345.07	\$1,345.07
2022-0206	4/7/22	1209	10th St	SR6	\$450.00	fence	\$35.00											\$35.00		\$35.00	\$65.00
2022-0242	4/8/22	801	5th Ave	GI	\$0.00	fire alarm repl	\$25.00	\$50.00										\$75.00		\$75.00	\$221.00
2022-0240	4/8/22	625	Perry St	SR6	\$5,400.00	rear-off roof	\$125.00											\$125.00		\$125.00	\$65.00
2022-0238	4/8/22	207	Clines Ford	SR4	\$7,193.00	fence	\$25.00											\$25.00		\$25.00	\$65.00
2022-0248	4/8/22	214	Lynne Ln	SR6	\$6,000.00	fence	\$25.00											\$25.00		\$25.00	\$65.00
2022-0249	4/11/22	415	Church St	SR6	\$9,521.00	sewer excavation	\$35.00											\$35.00		\$35.00	\$23.00
2022-0239	4/13/22	5179	Hennish Hwy	SR4	\$16,985.00	rear-off roof	\$300.00											\$300.00		\$300.00	\$200.00
2022-0177	4/13/22	718	Buchanan St	SR6	\$390.00	pool	\$65.00	\$30.00										\$95.00		\$95.00	\$105.00
2022-0262	4/13/22	214	Webster St	SR6	\$11,800.00	rear-off roof	\$315.00											\$315.00		\$315.00	\$215.00

April 2022 Building Permits Report

Permit#	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	NIS Fee	Review Fee	Zoning Fee	FD Revw	Sign Fee	Fence Fee	SW8DW Fee	Amount Paid	EZ	Total Fee	Total Deposit
2022-0272	4/13/22	1213		Baltic Mill Dr	SR4	\$6,000.00	pool	\$125.00	\$300.00										\$165.00		\$165.00	\$165.00
2022-0279	4/14/22	3044	E	6th St	SR4	\$39,275.00	remodel home	\$1,384.13	\$147.44				\$380.73	\$10.00					\$1,542.30		\$1,562.30	\$1,562.30
2022-0235	4/14/22	2500		Fairfield Tr	SR4	\$3,500.00	patio	\$25.00						\$10.00					\$95.00		\$95.00	\$95.00
2022-0224	4/14/22	1212		Luther Ave	SR6	\$3,065.00	patio & pot walk	\$25.00						\$10.00					\$95.00		\$95.00	\$95.00
2022-0235	4/14/22	1504		Ways Way	SR4	\$5,000.00	front patio & walk	\$25.00						\$10.00					\$95.00		\$95.00	\$95.00
2022-0227	4/14/22	1105	W	10th St	SR6	\$9,867.00	patio & walk	\$25.00											\$110.00		\$110.00	\$110.00
2022-0239	4/18/22	411		Oak St	SR6	\$4,800.00	rear deck removal	\$110.00											\$220.00		\$220.00	\$220.00
2022-0235	4/19/22	2298		Gateway Cir Dr	PB	\$4,000.00	wall signs	\$25.00	\$50.00										\$155.00		\$155.00	\$155.00
2022-0287	4/19/22	278		Fox Ln	MRBL	\$7,500.00	rear deck removal	\$155.00											\$25.00		\$25.00	\$25.00
2022-0288	4/19/22	617	E	Pleasant St	SR6	\$0.00	water pipe	\$25.00											\$110.00		\$110.00	\$110.00
2022-250	4/19/22	1700		Fox Field	SR6	\$4,703.00	windows	\$110.00											\$185.00		\$185.00	\$185.00
2022-0281	4/19/22	311		Clover Ford	SR6	\$50,000.00	rear deck removal	\$185.00											\$185.00		\$185.00	\$185.00
2022-0275	4/19/22	1020		5th Ave	SR6	\$2,500.00	concrete pad	\$25.00											\$60.00		\$60.00	\$60.00
2022-0299	4/20/22	1994		Southwick	SR6	\$4,000.00	RV plug pad	\$25.00											\$60.00		\$60.00	\$60.00
2022-0306	4/20/22	1876		Henry Ludlow Ln	GB	\$4,000.00	3 wall signs	\$25.00											\$180.00		\$180.00	\$180.00
2022-0309	4/21/22	641		John St	SR6	\$6,300.00	rear deck removal	\$125.00											\$75.00		\$75.00	\$75.00
2022-0244	4/21/22	635		Belwood Dr	SR6	\$21,580.00	solar panels	\$35.00	\$60.00										\$155.00		\$155.00	\$155.00
2022-0307	4/21/22	520	W	6th St	SR6	\$6,500.00	rear deck removal	\$155.00											\$75.00		\$75.00	\$75.00
2022-0283	4/21/22	2693	E	Fairfield Tr	SR6	\$11,725.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2022-0209	4/21/22	2955		Huntington Dr	SR4	\$44,000.00	SRH	\$640.50	\$266.36				\$73.22	\$10.00					\$1,230.63		\$1,230.63	\$1,230.63
2022-0210	4/21/22	2961		Huntington Dr	SR4	\$160,000.00	SRH	\$736.50	\$286.36				\$77.06	\$10.00					\$1,345.07		\$1,345.07	\$1,345.07
2022-0211	4/21/22	2993		Huntington Dr	SR4	\$150,000.00	SRH	\$683.00	\$266.36				\$34.92	\$10.00					\$1,279.08		\$1,279.08	\$1,279.08
2022-0213	4/21/22	3035		Huntington Dr	SR4	\$130,000.00	SRH	\$601.50	\$266.36				\$31.66	\$10.00					\$1,186.17		\$1,186.17	\$1,186.17
2022-0214	4/21/22	3041		Huntington Dr	SR4	\$140,000.00	SRH	\$640.50	\$266.36				\$24.92	\$10.00					\$1,230.63		\$1,230.63	\$1,230.63
2022-0215	4/21/22	3061		Huntington Dr	SR4	\$150,000.00	SRH	\$683.00	\$266.36				\$37.06	\$10.00					\$1,345.07		\$1,345.07	\$1,345.07
2022-0216	4/21/22	3105		Huntington Dr	SR4	\$160,000.00	SRH	\$736.50	\$266.36				\$27.06	\$10.00					\$1,345.07		\$1,345.07	\$1,345.07
2022-0217	4/21/22	2998		Huntington Dr	SR4	\$160,000.00	SRH	\$736.50	\$266.36				\$27.06	\$10.00					\$1,345.07		\$1,345.07	\$1,345.07
2022-0219	4/21/22	2974		Huntington Dr	SR4	\$140,000.00	SRH	\$640.50	\$266.36				\$21.66	\$10.00					\$1,230.63		\$1,230.63	\$1,230.63
2022-0220	4/21/22	3072		Huntington Dr	SR4	\$130,000.00	SRH	\$601.50	\$266.36				\$21.66	\$10.00					\$1,186.17		\$1,186.17	\$1,186.17
2022-0221	4/21/22	3054		Huntington Dr	SR4	\$160,000.00	SRH	\$736.50	\$266.36				\$27.06	\$10.00					\$1,345.07		\$1,345.07	\$1,345.07
2022-0223	4/21/22	3044		Huntington Dr	SR4	\$140,000.00	SRH	\$640.50	\$266.36				\$23.22	\$10.00					\$1,230.63		\$1,230.63	\$1,230.63
2022-0265	4/21/22	2958		Huntington Dr	SR4	\$130,000.00	SRH	\$601.50	\$266.36				\$21.66	\$10.00					\$1,186.17		\$1,186.17	\$1,186.17
2022-0267	4/21/22	3064		Huntington Dr	SR4	\$150,000.00	SRH	\$683.00	\$266.36				\$24.92	\$10.00					\$1,279.08		\$1,279.08	\$1,279.08

April 2022 Building Permits Report

Permit#	Date	Street #	dir	Street Name	Zone	Value	Construction type	Building Fee	Electric Fee	Pump/fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Revw	Sign Fee	Fence Fee	SW&DW Fee	Amount Paid	EZ	Total Fee	Total Deposit
2022-0268	4/21/22	3026		Huntington Dr	SR4	\$150,000.00	SFH	\$685.00	\$768.36		\$169.80	\$40.00	\$24.92	\$10.00				\$85.00	\$1,279.08		\$1,279.08	\$1,279.08
2022-0269	4/21/22	3038		Huntington Dr	SR4	\$130,000.00	SFH	\$601.50	\$768.36		\$161.65	\$40.00	\$27.66	\$10.00				\$85.00	\$1,186.17		\$1,186.17	\$1,186.17
2022-0270	4/21/22	3067		Huntington Dr	SR4	\$140,000.00	SFH	\$640.50	\$768.36		\$165.55	\$40.00	\$32.22	\$10.00				\$85.00	\$1,230.63		\$1,230.63	\$1,230.63
2022-0284	4/21/22	1413		7th Ave	SR6	\$4,200.00	rear-off/renof	\$110.00											\$110.00		\$110.00	\$110.00
2022-0311	4/21/22	321	W	10th St	SR6	\$5,700.00	rear-off/renof	\$125.00											\$125.00		\$125.00	\$125.00
2022-0274	4/21/22	718	E	Madriham St	SR6	\$800.00	back deck	\$65.00											\$65.00		\$65.00	\$65.00
2022-0245	4/21/22	2725		Clinas Ford	SR4	\$7,000.00	pool	\$140.00											\$140.00		\$140.00	\$140.00
2022-0291	4/22/22	418		Garther St	SR6	\$6,000.00	fence	\$35.00											\$35.00		\$35.00	\$35.00
2022-0290	4/22/22	708		Baker St	SR6	\$4,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2022-0315	4/22/22	1120		Kishwaukee St	SR6	\$6,500.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2022-0299	4/22/22	905	N	Main St	SR6	\$4,500.00	rear-off/renof	\$135.00											\$135.00		\$135.00	\$135.00
2022-0265	4/22/22	2735		Mary St	SR6	\$9,900.00	rear-off/renof	\$185.00											\$185.00		\$185.00	\$185.00
2022-0297	4/22/22	1715		12th Ave	SR6	\$8,984.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2022-0292	4/22/22	2318		Westfield Ln	SR4	\$20,235.00	solar panels	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2022-0327	4/25/22	917		East Ave	SR6	\$5,400.00	rear-off/renof	\$125.00											\$125.00		\$125.00	\$125.00
2022-0068	4/25/22	720		Logistic Dr	PI	\$594,418.00	comm solar	\$6,209.18	\$25.00				\$3,129.59	\$25.00	\$96.00			\$60.00	\$95.00	\$9,484.77	\$9,484.77	\$9,484.77
2022-0314	4/25/22	424		Royal Ave	SR4	\$8,000.00	dw, pvt walk, appr	\$25.00											\$25.00		\$25.00	\$25.00
2022-0298	4/25/22	1735		Greenfield Ct	MRR1	\$4,120.00	Patio Deck	\$110.00											\$110.00		\$110.00	\$110.00
2022-0285	4/25/22	2141	N	State St	GB	\$500.00	sign flare sig	\$25.00											\$25.00		\$25.00	\$25.00
2022-0352	4/27/22	1409		16th Ave	SR6	\$5,100.00	rear-off/renof	\$125.00											\$125.00		\$125.00	\$125.00
2022-0318	4/27/22	1224		Whitner Blvd	SR6	\$36,750.00	yield ramp/s	\$25.00	\$80.00										\$105.00		\$105.00	\$105.00
2022-0345	4/27/22	606-611		Southtowne Dr	MRR5	\$15,800.00	rear-off/renof	\$313.00											\$313.00		\$313.00	\$313.00
2022-0344	4/27/22	661-667		Southtowne Dr	MRR5	\$15,800.00	rear-off/renof	\$313.00											\$313.00		\$313.00	\$313.00
2022-0343	4/27/22	677-683		Southtowne Dr	MRR5	\$15,800.00	rear-off/renof	\$313.00											\$313.00		\$313.00	\$313.00
2022-0342	4/27/22	685-691		Southtowne Dr	MRR5	\$15,800.00	rear-off/renof	\$313.00											\$313.00		\$313.00	\$313.00
2022-0341	4/27/22	666-675		Southtowne Dr	MRR5	\$15,800.00	rear-off/renof	\$313.00											\$313.00		\$313.00	\$313.00
2022-0340	4/27/22	651-659		Southtowne Dr	MRR5	\$15,800.00	rear-off/renof	\$313.00											\$313.00		\$313.00	\$313.00
2022-0108	4/27/22	1050		Logan Ave	GB	\$1,400,000.00	addin 8 pth ht	\$14,305.00	\$380.00		\$222.50	\$85.00	\$7,528.75	\$25.00	\$144.00	\$60.00		\$252.00	\$22,981.25	\$22,982.25	\$22,982.25	\$22,982.25
2022-0329	4/27/22	219		Webster St	SR4	\$2,500.00	pwf DW only	\$25.00											\$25.00		\$25.00	\$25.00
2022-0320	4/27/22	400	W	Chrysler Dr	GB	\$90,000.00	sign	\$25.00											\$25.00		\$25.00	\$25.00
2022-0394	4/27/22	425	W	Lindber Ave	SR6	\$5,000.00	emreg water s/c	\$25.00											\$25.00		\$25.00	\$25.00
2022-0392	4/27/22	433		Lynne Ln	SR6	\$2,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2022-0346	4/28/22	115	W	3rd	SR6	\$800.00	porch/repair	\$65.00					\$10.00	\$10.00					\$80.00		\$80.00	\$80.00

April 2022 Building Permits Report

Permit#	Date	Street#	Dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumbing fee	HVAC Fee	NIS Fee	Review Fee	Zoning Fee	FD Revw	Sign Fee	fence Fee	SW&DW Fee	Amount Paid	EZ	Total fee	Total Deposit	
2022-0351	4/28/22	613	S	State St	CB	\$11,000.00	list roof	\$235.00											\$235.00		\$235.00	\$235.00	
2022-0349	4/28/22	2525		Mary St	SR6	\$8,100.00	rear-off/renof	\$155.00											\$155.00		\$155.00	\$155.00	
2022-0347	4/28/22	1034	S	Main St	SR6	\$5,087.00	electric upgr	\$25.00	\$435.00					\$10.00				\$140.00	\$165.00		\$165.00	\$165.00	
2022-0359	4/28/22			River Bend Ct		\$31,113.00	repl svc cord	\$35.00											\$35.00		\$35.00	\$35.00	
2022-0353	4/28/22	310		Bonus Ave	SR6	\$2,000.00	meter base & panel	\$15.00	\$50.00					\$10.00				\$60.00	\$95.00		\$95.00	\$95.00	
2022-0355	4/28/22	503		Royal Ave	SR6	\$4,500.00	pad & prt walk	\$25.00						\$10.00					\$60.00		\$60.00	\$60.00	
2021-0517	4/29/22	407		Allen St	SR6	\$25,000.00	remodel home	\$410.00	\$75.40		\$154.00			\$10.00					\$670.40		\$670.40	\$670.40	
2022-0383	4/29/22	1031		Garfield Ave	SR6	\$45,000.00	remodel home	\$710.00	\$77.00		\$120.00			\$30.00					\$937.00		\$937.00	\$937.00	
2022-0354	4/29/22	951	W	Perry St	SR6	\$18,000.00	wind & sdg	\$305.00						\$10.00				\$60.00	\$395.00		\$395.00	\$395.00	
2022-0279	4/29/22	1508		Bliss St	SR6	\$4,200.00	front porch	\$35.00						\$10.00				\$60.00	\$95.00		\$95.00	\$95.00	
2022-0278	4/29/22	406	E	Jackson St	SR6	\$4,200.00	prt walk city sv	\$35.00						\$10.00				\$60.00	\$95.00		\$95.00	\$95.00	
2022-0357	4/29/22	2412	E	6th St	SR6	\$1,500.00	driveway	\$35.00											\$35.00		\$35.00	\$35.00	
								\$6,780,155.00	\$48,675.31	\$8,846.56	\$0.00	\$5,040.90	\$1,200.00	\$11,385.43	\$770.00	\$386.00	\$480.00	\$770.00	\$3,767.00	\$80,821.20	\$0.00	\$80,821.20	\$80,821.20

Commercial Permits April 2022

EZ

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	INSI	Review	Zoning	FD Rewv	Sign	Fence	SW&DW	Paid	Discount	Total Fee	Total Dep
2022-0351	4/6/22	613	S	State St	CB	11,000.00	flat roof	\$235.00						\$25.00		\$180.00			\$255.00		\$255.00	\$455.00
2022-0306	4/20/22	1576	N	Henry Luckow Ln	GB	\$4,000.00	3 wall signs	\$25.00						\$25.00		\$60.00			\$330.00		\$330.00	\$310.00
2022-0285	4/25/22	2141	N	State St	GB	\$500.00	sign face change	\$25.00						\$25.00		\$60.00			\$110.00		\$110.00	\$110.00
2022-0108	4/27/22	1050	W	Lagman Ave	GB	\$1,400,000.00	addrn & plat lot	\$14,305.00	\$980.00		\$222.50	\$65.00	\$7,528.75	\$25.00	\$444.00	\$60.00		\$322.00	\$22,982.25		\$22,982.25	\$2,082.25
2022-0320	4/27/22	400	W	Chrysler Dr	GB	\$30,000.00	sign	\$25.00	\$235.00					\$25.00		\$60.00			\$155.00		\$155.00	\$155.00
2022-0482	4/9/22	801	SW	5th Ave	GI	\$0.00	fire alarm repl	\$25.00	\$50.00						\$146.00				\$155.00		\$155.00	\$21.00
2022-0287	4/9/22	278		Fox Ln	MNBL	\$7,500.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2022-0299	4/25/22	1735		Greenfield Ct	MNBL	\$4,120.00	Patio Door	\$110.00											\$110.00		\$110.00	\$110.00
2022-0340	4/27/22	653-658		Southstone Dr	MNBS	\$16,800.00	tear-off roof	\$313.00											\$313.00		\$313.00	\$313.00
2022-0341	4/27/22	669-675		Southstone Dr	MNBS	\$16,800.00	tear-off roof	\$313.00											\$313.00		\$313.00	\$313.00
2022-0342	4/27/22	685-691		Southstone Dr	MNBS	\$16,800.00	tear-off roof	\$313.00											\$313.00		\$313.00	\$313.00
2022-0343	4/27/22	677-683		Southstone Dr	MNBS	\$16,800.00	tear-off roof	\$313.00											\$313.00		\$313.00	\$313.00
2022-0344	4/27/22	661-667		Southstone Dr	MNBS	\$16,800.00	tear-off roof	\$313.00											\$313.00		\$313.00	\$313.00
2022-0295	4/19/22	2286		Gateway Cir Dr	PB	\$4,600.00	wall signs	\$25.00	\$50.00				\$3,129.58	\$25.00		\$120.00			\$200.00		\$200.00	\$200.00
2022-0066	4/25/22	720		Lapthick Dr	PI	\$596,418.00	comm sign	\$6,898.18	\$25.00					\$25.00	996.00				\$9,484.77		\$9,484.77	\$9,484.77
						\$2,199,538.00		\$22,724.18	\$530.00	\$0.00	\$222.50	\$65.00	\$10,658.34	\$150.00	\$386.00	\$480.00	\$0.00	\$252.00	\$35,468.02	\$0.00	\$35,468.02	\$35,468.02

Residential Permits April 2022

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2022-0188	4/4/22	3033		Poppe Dr	SR4	\$6,000.00	pool	\$125.00	\$30.00					\$10.00		\$85.00	\$1,665.00	\$165.00
2022-0200	4/4/22	416		Poachers Ct	SR4	\$6,000.00	windows	\$125.00	\$30.00					\$10.00		\$85.00	\$1,250.00	\$125.00
2022-0195	4/6/22	2933		Huntington Dr	SR4	\$150,000.00	SFH	\$883.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00		\$85.00	\$1,279.08	\$1,279.08
2022-0190	4/6/22	3042		Hiddengreen Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	\$1,230.63
2022-0191	4/6/22	2992		Hiddengreen Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	\$1,230.63
2022-0192	4/6/22	2949		Huntington Dr	SR4	\$130,000.00	SFH	\$601.50	\$266.36		\$161.65	\$40.00	\$21.66	\$10.00		\$85.00	\$1,186.17	\$1,186.17
2022-0193	4/6/22	2998		Hiddengreen Dr	SR4	\$150,000.00	SFH	\$601.50	\$266.36		\$161.65	\$40.00	\$21.66	\$10.00		\$85.00	\$1,186.17	\$1,186.17
2022-0194	4/6/22	3018		Hiddengreen Dr	SR4	\$150,000.00	SFH	\$683.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00		\$85.00	\$1,279.08	\$1,279.08
2022-0196	4/6/22	2985		Hiddengreen Dr	SR4	\$160,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00		\$85.00	\$1,345.07	\$1,345.07
2022-0197	4/6/22	3030		Hiddengreen Dr	SR4	\$170,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00		\$85.00	\$1,345.07	\$1,345.07
2022-0198	4/6/22	2978		Hiddengreen Dr	SR4	\$160,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00		\$85.00	\$1,345.07	\$1,345.07
2022-0199	4/6/22	2921		Huntington Dr	SR4	\$160,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00		\$85.00	\$1,345.07	\$1,345.07
2022-0238	4/8/22	207		Clines Ford	SR4	\$7,193.00	fence	\$25.00						\$10.00	\$30.00	\$200.00	\$200.00	\$200.00
2022-0239	4/12/22	5179		Horstow Rkwy	SR4	\$16,985.00	rear-off re roof	\$200.00						\$10.00		\$165.00	\$165.00	\$165.00
2022-0272	4/13/22	1213		Baltic Mill Dr	SR4	\$6,000.00	pool	\$125.00	\$30.00					\$10.00		\$60.00	\$95.00	\$95.00
2022-0225	4/14/22	1604		Waltz Way	SR4	\$5,000.00	front patio & walk	\$25.00						\$10.00		\$60.00	\$1,562.30	\$1,562.30
2022-0229	4/14/22	3044		6th St	SR4	\$9,275.00	remodel home	\$1,384.13	\$147.44				\$30.73			\$80.00	\$95.00	\$95.00
2022-0235	4/14/22	2500	E	Fairfield Tr	SR4	\$3,500.00	remodel home	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2022-0293	4/20/22	1994		Southwark	SR4	\$4,000.00	patio	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2022-0209	4/21/22	2955		Huntington Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	\$1,230.63
2022-0210	4/21/22	2961		Huntington Dr	SR4	\$160,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00		\$85.00	\$1,345.07	\$1,345.07
2022-0211	4/21/22	2993		Huntington Dr	SR4	\$150,000.00	SFH	\$683.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00		\$85.00	\$1,279.08	\$1,279.08
2022-0213	4/21/22	3035		Huntington Dr	SR4	\$130,000.00	SFH	\$601.50	\$266.36		\$161.65	\$40.00	\$21.66	\$10.00		\$85.00	\$1,186.17	\$1,186.17
2022-0214	4/21/22	3041		Huntington Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	\$1,230.63
2022-0215	4/21/22	3061		Huntington Dr	SR4	\$150,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	\$1,230.63
2022-0216	4/21/22	3105		Huntington Dr	SR4	\$180,000.00	SFH	\$683.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00		\$85.00	\$1,279.08	\$1,279.08
2022-0217	4/21/22	2998		Huntington Dr	SR4	\$160,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00		\$85.00	\$1,345.07	\$1,345.07
2022-0219	4/21/22	2974		Huntington Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	\$1,230.63
2022-0220	4/21/22	3072		Huntington Dr	SR4	\$130,000.00	SFH	\$601.50	\$266.36		\$161.65	\$40.00	\$21.66	\$10.00		\$85.00	\$1,186.17	\$1,186.17
2022-0221	4/21/22	3054		Huntington Dr	SR4	\$160,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00		\$85.00	\$1,345.07	\$1,345.07
2022-0223	4/21/22	3044		Huntington Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	\$1,230.63
2022-0245	4/21/22	2725		Clines Ford	SR4	\$7,000.00	pool	\$140.00						\$10.00		\$150.00	\$150.00	\$150.00
2022-0255	4/21/22	2958		Huntington Dr	SR4	\$130,000.00	SFH	\$601.50	\$266.36		\$161.65	\$40.00	\$21.66	\$10.00		\$85.00	\$1,186.17	\$1,186.17
2022-0267	4/21/22	3064		Huntington Dr	SR4	\$150,000.00	SFH	\$683.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00		\$85.00	\$1,279.08	\$1,279.08
2022-0268	4/21/22	3026		Huntington Dr	SR4	\$150,000.00	SFH	\$683.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00		\$85.00	\$1,279.08	\$1,279.08
2022-0269	4/21/22	3038		Huntington Dr	SR4	\$130,000.00	SFH	\$601.50	\$266.36		\$161.65	\$40.00	\$21.66	\$10.00		\$85.00	\$1,186.17	\$1,186.17
2022-0270	4/21/22	3067		Huntington Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	\$1,230.63
2022-0314	4/23/22	2318		Westfield Ln	SR4	\$20,235.00	solar panels	\$25.00	\$50.00					\$10.00		\$60.00	\$95.00	\$95.00
2022-0329	4/23/22	219		Webster St	SR4	\$4,200.00	pvt DW only	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2022-0279	4/29/22	1508		Bliss St	SR4	\$1,500.00	front porch	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2022-0357	4/29/22	2412	E	6th St	SR4	\$1,500.00	driveway	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0267	4/4/22	724	E	4th St	SR6	\$600.00	fence	\$25.00						\$10.00	\$30.00	\$65.00	\$65.00	\$65.00
2022-0170	4/4/22	306		Bliester Dr	SR6	\$20,000.00	deck	\$335.00						\$10.00		\$345.00	\$345.00	\$345.00
2022-0171	4/4/22	521		King St	SR6	\$15,000.00	deck & ramp	\$260.00						\$10.00		\$270.00	\$270.00	\$270.00
2022-0173	4/4/22	702		Florence Ct	SR6	\$4,000.00	windows	\$110.00						\$10.00		\$60.00	\$110.00	\$110.00
2022-0183	4/4/22	815		Allen St	SR6	\$6,000.00	concrete pad in ROW	\$125.00						\$10.00		\$60.00	\$95.00	\$95.00
2022-0189	4/4/22	624		Caswell St	SR6	\$6,000.00	sidling	\$125.00						\$10.00		\$60.00	\$125.00	\$125.00
2022-0201	4/5/22	710	S	State St	SR6	\$1,850.00	pvt walk	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2022-0204	4/5/22	916		Nettle St	SR6	\$6,000.00	approach & sv	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2022-0205	4/5/22	1509		Whitney Blvd	SR6	\$5,000.00	dv off ally	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2022-0174	4/6/22	406		Brynmood Ln	SR6	\$5,000.00	fence	\$25.00						\$10.00	\$30.00	\$65.00	\$65.00	\$65.00
2022-0226	4/6/22	118	E	2nd St	SR6	\$1,000.00	roof repair	\$55.00						\$10.00	\$30.00	\$65.00	\$65.00	\$65.00
2022-0206	4/7/22	1209	W	10th St	SR6	\$450.00	fence	\$25.00						\$10.00	\$30.00	\$65.00	\$65.00	\$65.00
2022-0184	4/8/22	214		Lynne Ln	SR6	\$6,000.00	fence	\$25.00						\$10.00	\$30.00	\$65.00	\$65.00	\$65.00
2022-0240	4/8/22	625	E	Perry St	SR6	\$5,400.00	rear-off re roof	\$125.00						\$10.00		\$125.00	\$125.00	\$125.00
2022-0248	4/8/22	922	E	5th St	SR6	\$9,521.00	sewer excavation	\$25.00						\$10.00		\$25.00	\$25.00	\$25.00

Residential Permits April 2022

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2022-0249	4/11/22	415		Church St	SR6	\$4,200.00	tear-off reroof	\$110.00						\$10.00			\$110.00	\$110.00
2022-0177	4/12/22	718		Buchanan St	SR6	\$300.00	pool	\$65.00	\$30.00					\$10.00			\$105.00	\$105.00
2022-0262	4/13/22	214		Websster St	SR6	\$11,600.00	tear-off reroof	\$215.00						\$10.00			\$215.00	\$215.00
2022-0224	4/14/22	1212		Luther Ave	SR6	\$3,065.00	patio & pvt walk	\$25.00						\$10.00			\$95.00	\$95.00
2022-0227	4/14/22	1105	W	10th St	SR6	\$9,867.00	patio & walk	\$25.00						\$10.00			\$95.00	\$95.00
2022-0289	4/18/22	411		Oak St	SR6	\$4,800.00	tear-off reroof	\$110.00						\$10.00			\$95.00	\$110.00
2022-0289	4/19/22	1020		5th Ave	SR6	\$2,500.00	concrete pad	\$25.00						\$10.00			\$95.00	\$95.00
2022-0281	4/19/22	311		Clines Ford	SR6	\$30,000.00	tear-off reroof	\$185.00						\$10.00			\$185.00	\$185.00
2022-0288	4/19/22	617	E	Pleasant St	SR6	\$0.00	water pipe	\$25.00						\$10.00			\$25.00	\$25.00
2022-2950	4/19/22	1700		Fox Field	SR6	\$4,703.00	windows	\$110.00						\$10.00			\$110.00	\$110.00
2022-0244	4/21/22	635		Bellwood Dr	SR6	\$21,580.00	solar panels	\$25.00	\$50.00					\$10.00		\$60.00	\$75.00	\$135.00
2022-0274	4/21/22	718	E	Madison St	SR6	\$800.00	back deck	\$65.00						\$10.00			\$75.00	\$75.00
2022-0283	4/21/22	2693	E	Fairfield Tr	SR6	\$11,725.00	solar panels	\$25.00	\$50.00					\$10.00			\$75.00	\$110.00
2022-0284	4/21/22	1413		7th Ave	SR6	\$4,200.00	tear-off reroof	\$110.00						\$10.00			\$110.00	\$110.00
2022-0307	4/21/22	520	W	6th St	SR6	\$6,500.00	tear-off reroof	\$155.00						\$10.00			\$125.00	\$125.00
2022-0309	4/21/22	641		John St	SR6	\$5,700.00	tear-off reroof	\$125.00						\$10.00			\$125.00	\$125.00
2022-0311	4/21/22	321	W	10th St	SR6	\$9,900.00	tear-off reroof	\$185.00						\$10.00			\$185.00	\$185.00
2022-0266	4/22/22	708		Baker St	SR6	\$4,000.00	fence	\$25.00						\$10.00			\$30.00	\$30.00
2022-0291	4/22/22	1715		12th Ave	SR6	\$8,094.00	solar panels	\$25.00	\$50.00					\$10.00			\$75.00	\$125.00
2022-0299	4/22/22	905	N	Main St	SR6	\$4,500.00	tear-off reroof	\$135.00						\$10.00			\$135.00	\$135.00
2022-0315	4/22/22	1120		Kishwaukee St	SR6	\$6,500.00	fence	\$25.00						\$10.00			\$25.00	\$25.00
2022-0277	4/25/22	917		East Ave	SR6	\$5,400.00	tear-off reroof	\$125.00						\$10.00			\$125.00	\$125.00
2022-0292	4/27/22	433		Lynne Ln	SR6	\$2,000.00	fence	\$25.00						\$10.00			\$25.00	\$25.00
2022-0318	4/27/22	1224		Whitney Blvd	SR6	\$36,750.00	solar panels	\$25.00	\$50.00					\$10.00			\$75.00	\$125.00
2022-0334	4/27/22	425	W	Lincoln Ave	SR6	\$5,000.00	emerg water svc	\$25.00						\$10.00			\$25.00	\$25.00
2022-0352	4/27/22	1409		16th Ave	SR6	\$5,100.00	tear-off reroof	\$125.00						\$10.00			\$125.00	\$125.00
2022-0337	4/28/22	1034	S	Main St	SR6	\$6,087.00	electric upgr	\$25.00	\$435.00					\$10.00			\$470.00	\$470.00
2022-0348	4/28/22	115	W	3rd	SR6	\$800.00	poth repair	\$65.00						\$10.00			\$60.00	\$145.00
2022-0349	4/28/22	2525		Mary St	SR6	\$8,100.00	tear-off reroof	\$155.00						\$10.00			\$155.00	\$155.00
2022-0353	4/28/22	310		Bonus Ave	SR6	\$2,000.00	meter base & panel	\$25.00	\$50.00					\$10.00			\$75.00	\$95.00
2022-0355	4/28/22	503		Royal Ave	SR6	\$4,500.00	pad & pvt walk	\$25.00	\$75.40					\$10.00			\$95.00	\$670.40
2021-0517	4/29/22	407		Allen St	SR6	\$25,000.00	remodel home	\$410.00				\$20.00		\$10.00			\$937.00	\$937.00
2022-0278	4/29/22	406	E	Jackson St	SR6	\$4,200.00	pvt walk city sw	\$25.00	\$77.00					\$10.00			\$93.00	\$93.00
2022-0369	4/29/22	1031		Garfield Ave	SR6	\$45,000.00	remodel home	\$710.00			\$120.00			\$10.00			\$805.00	\$805.00
2022-0364	4/29/22	961	W	Perry St	SR6	\$18,000.00	wind & sidg	\$305.00						\$10.00			\$313.00	\$313.00
2022-0345	4/27/22	605-611		Southtowne Dr	SR6	\$16,800.00	tear-off reroof	\$313.00						\$10.00			\$165.00	\$165.00
2022-0359	4/28/22			River Bend Cl		\$31,113.00	repl svc road	\$25.00						\$10.00			\$140.00	\$140.00

96 \$4,580,617.00 \$25,951.13 \$8,316.56 \$0.00 \$4,818.40 \$1,135.00 \$727.09 \$620.00 \$270.00 \$3,515.00 \$45,353.18 \$45,353.18

Single Family Home Report April 2022

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2022-0195	4/6/2022	2933		Huntington Dr	SR4	\$150,000.00	SFH	\$683.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00		\$85.00	\$1,279.08	1279.08
2022-0190	4/6/2022	3042		Hiddengreen Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	1230.63
2022-0191	4/6/2022	2992		Hiddengreen Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	1230.63
2022-0192	4/6/2022	2949		Huntington Dr	SR4	\$130,000.00	SFH	\$601.50	\$266.36		\$161.65	\$40.00	\$21.66	\$10.00		\$85.00	\$1,186.17	1186.17
2022-0193	4/6/2022	2998		Hiddengreen Dr	SR4	\$130,000.00	SFH	\$601.50	\$266.36		\$161.65	\$40.00	\$21.66	\$10.00		\$85.00	\$1,186.17	1186.17
2022-0194	4/6/2022	3018		Hiddengreen Dr	SR4	\$150,000.00	SFH	\$683.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00		\$85.00	\$1,279.08	1279.08
2022-0196	4/6/2022	2985		Hiddengreen Dr	SR4	\$150,000.00	SFH	\$683.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00		\$85.00	\$1,279.08	1279.08
2022-0197	4/6/2022	3030		Hiddengreen Dr	SR4	\$160,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00		\$85.00	\$1,345.07	1345.07
2022-0198	4/6/2022	2978		Hiddengreen Dr	SR4	\$170,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00		\$85.00	\$1,345.07	1345.07
2022-0199	4/6/2022	2921		Huntington Dr	SR4	\$160,000.00	SFH	\$736.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	1230.63
2022-0209	4/21/2022	2955		Huntington Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00		\$85.00	\$1,345.07	1345.07
2022-0210	4/21/2022	2961		Huntington Dr	SR4	\$160,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00		\$85.00	\$1,345.07	1345.07
2022-0211	4/21/2022	2993		Huntington Dr	SR4	\$150,000.00	SFH	\$683.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00		\$85.00	\$1,279.08	1279.08
2022-0213	4/21/2022	3035		Huntington Dr	SR4	\$130,000.00	SFH	\$601.50	\$266.36		\$161.65	\$40.00	\$21.66	\$10.00		\$85.00	\$1,186.17	1186.17
2022-0214	4/21/2022	3041		Huntington Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	1230.63
2022-0215	4/21/2022	3061		Huntington Dr	SR4	\$150,000.00	SFH	\$683.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00		\$85.00	\$1,279.08	1279.08
2022-0216	4/21/2022	3105		Huntington Dr	SR4	\$160,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00		\$85.00	\$1,345.07	1345.07
2022-0217	4/21/2022	2998		Huntington Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	1230.63
2022-0219	4/21/2022	2974		Huntington Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	1230.63
2022-0220	4/21/2022	3072		Huntington Dr	SR4	\$130,000.00	SFH	\$601.50	\$266.36		\$161.65	\$40.00	\$21.66	\$10.00		\$85.00	\$1,186.17	1186.17
2022-0221	4/21/2022	3054		Huntington Dr	SR4	\$160,000.00	SFH	\$736.50	\$266.36		\$175.15	\$45.00	\$27.06	\$10.00		\$85.00	\$1,345.07	1345.07
2022-0223	4/21/2022	3044		Huntington Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	1230.63
2022-0265	4/21/22	2958		Huntington Dr	SR4	\$130,000.00	SFH	\$601.50	\$266.36		\$161.65	\$40.00	\$21.66	\$10.00		\$85.00	\$1,186.17	1186.17
2022-0267	4/21/22	3064		Huntington Dr	SR4	\$150,000.00	SFH	\$683.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00		\$85.00	\$1,279.08	1279.08
2022-0268	4/21/22	3026		Huntington Dr	SR4	\$150,000.00	SFH	\$683.00	\$266.36		\$169.80	\$40.00	\$24.92	\$10.00		\$85.00	\$1,279.08	1279.08
2022-0269	4/21/22	3038		Huntington Dr	SR4	\$130,000.00	SFH	\$601.50	\$266.36		\$161.65	\$40.00	\$21.66	\$10.00		\$85.00	\$1,186.17	1186.17
2022-0270	4/21/22	3067		Huntington Dr	SR4	\$140,000.00	SFH	\$640.50	\$266.36		\$165.55	\$40.00	\$23.22	\$10.00		\$85.00	\$1,230.63	1230.63
						\$3,940,000.00		\$18,029.00	\$7,191.72	\$0.00	\$4,543.40	\$1,115.00	\$656.36	\$270.00	\$0.00	\$2,295.00	\$34,100.48	\$34,100.48

April 2022 Building Department Deposit Report

DATE	BUILDG	ELECT	PLUMB	HVAC	INSL	REWW	ZONG	FD Reww	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPEC	T/MISC	CODE ENF	ELECTR	TOTAL DEP
4/4/2022	\$1,130.00	\$30.00					\$50.00			\$30.00	\$60.00	\$1,300.00		\$1,300.00				\$100.00	\$1,400.00
4/5/2022	\$75.00						\$30.00				\$180.00	\$285.00		\$285.00				\$50.00	\$335.00
4/6/2022	\$6,832.50	\$2,563.60		\$1,689.25	\$415.00	\$245.70	\$110.00			\$30.00	\$850.00	\$12,836.05		\$12,836.05				\$300.00	\$13,136.05
4/7/2022	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00				\$100.00	\$165.00
4/8/2022	\$225.00	\$50.00					\$20.00	\$146.00		\$60.00		\$501.00		\$501.00				\$100.00	\$601.00
4/11/2022	\$110.00											\$110.00		\$110.00				\$550.00	\$660.00
4/12/2022	\$765.00	\$30.00					\$10.00					\$305.00		\$305.00				\$50.00	\$355.00
4/12/2022	\$340.00	\$30.00					\$10.00					\$380.00		\$380.00				\$150.00	\$530.00
4/18/2022	\$1,484.13	\$147.44				\$30.73	\$40.00				\$240.00	\$1,942.30		\$1,942.30				\$900.00	\$2,842.30
4/19/2022	\$635.00	\$50.00					\$35.00		\$120.00		\$60.00	\$900.00		\$900.00				\$300.00	\$1,200.00
4/20/2022	\$50.00						\$35.00		\$180.00		\$60.00	\$325.00		\$325.00				\$300.00	\$625.00
04/20/22	\$11,616.50	\$4,628.12		2854.15	700	410.66	\$170.00				\$1,445.00	\$21,824.43		\$21,824.43				\$100.00	\$21,924.43
4/21/2022	\$440.00						\$20.00				\$60.00	\$520.00		\$520.00				\$100.00	\$620.00
4/22/2022	\$75.00						\$30.00			\$90.00		\$195.00		\$195.00				\$195.00	\$390.00
4/25/2022	\$370.00	\$100.00				\$3,129.59	\$60.00	\$96.00	\$60.00		\$60.00	\$9,924.77		\$9,924.77				\$200.00	\$10,124.77
4/25/2022	\$6,494.18	\$25.00				\$7,528.75	\$70.00	\$144.00	\$120.00	\$30.00	\$312.00	\$25,380.25		\$25,380.25				\$50.00	\$25,430.25
4/27/2022	\$16,433.00	\$455.00		\$2,222.50	\$65.00	\$10.00	\$30.00				\$260.00	\$1,360.00		\$1,360.00				\$50.00	\$1,410.00
4/28/2022	\$575.00	\$485.00					\$40.00				\$180.00	\$2,197.40		\$2,197.40				\$50.00	\$2,247.40
4/28/2022	\$1,500.00	\$152.40		\$275.00	\$20.00	\$30.00	\$40.00					\$2,197.40		\$2,197.40				\$50.00	\$2,247.40
4/28/2022	\$48,675.31	\$8,846.56	\$0.00	\$5,040.90	\$1,200.00	\$11,385.43	\$770.00	\$386.00	\$480.00	\$270.00	\$3,767.00	\$80,821.20	\$0.00	\$80,821.20	\$0.00	\$0.00	\$0.00	\$1,950.00	\$82,771.20

Violation Report - April 2022

04/01/2022 - 04/30/2022

Case Date	Parcel Address	Assigned To	Description	Main Status
Group: 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	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	1534 9TH AVE	Cara Whetsel	garbage in ROW	Closed
4/11/2022	145 GLADYS CT	Cara Whetsel	vehicle parking on grass & over sidewalk	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
4/14/2022	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
4/29/2022	1104 EAST AVE	Cara Whetsel	over flowing trash cans on side of house	Closed
4/29/2022	143 KISHWAUKEE ST	Cara Whetsel	inoperable vehicles & garbage	Closed
				Group Total: 16

Group: In Progress

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).	In Progress
4/7/2022	1624 W 9TH ST	Cara Whetsel	vehicle parking over sidewalk	In Progress
4/7/2022	1442 W 9TH ST	Cara Whetsel	truck parking over sidewalk	In Progress
4/7/2022	1413 RUBY ST	Cara Whetsel	garbage & outdoor storage	In Progress
4/11/2022	172 BEACON DR	Cara Whetsel	Truck with over a class "B" plate	In Progress
4/11/2022	143 GLADYS CT	Cara Whetsel	garbage all over, outdoor storage in front yard, inop vehicle	In Progress
4/11/2022	1610 WHITNEY BLVD	Cara Whetsel	exterior storage	In Progress
4/12/2022	1301 ILES AVE	Cara Whetsel	chicken coop in the back yard	In Progress
4/12/2022	410 OAK ST	Cara Whetsel	garbage on property on side of house	In Progress
4/20/2022	925 NETTIE ST	Cara Whetsel	garbage	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
4/29/2022	321 E JACKSON ST	Cara Whetsel	garbage & inop in grass	In Progress
4/29/2022	1817 7TH AVE	Cara Whetsel	inop vehicle in grass	In Progress
4/29/2022	141 BIESTER DR	Cara Whetsel	brush in the back yard	In Progress
4/29/2022	1205 7TH AVE	Cara Whetsel	inoperable vehicles in grass	In Progress
4/29/2022	953 LOGAN AVE	Cara Whetsel	siding falling off house, garbage & down trees	In Progress
4/29/2022	921 E LINCOLN AVE	Cara Whetsel	Truck & trailer in grass	In Progress
				Group Total: 17

1020 Whitney

Before



After



1203 Van Buren

Before



After



613 W. Locust

Before



After



1630 Whitney

Before



After



817 E. 5th St.

Before



After












SAVED SEARCH: ALL OPEN CASES

Select View ▾

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	09/22/2021	211 E 2ND ST	garbage, scrap business (junk yard), inop vehicles, Truck w/ D plates, too much outdoor storage.	09/29/2021	Cara Whetsel	In Court		
	11/09/2021	622 S STATE ST	fence in disrepair & parking lot in disrepair	11/24/2021	Cara Whetsel	In Progress		
	11/09/2021	300 S MAIN ST	outdoor storage, tall weeds	12/01/2021	Cara Whetsel	In Progress		
	12/07/2021	1712 S STATE ST	sign w/o permit, outdoor storage in front, junk, storage in 2 semi trailers	01/20/2022	Cara Whetsel	In Progress		
	11/27/2019	1007 LOGAN AVE	Property Maintenance - Weeds, Vehicles- inoperable and parking on grass, Trash, Gutters, Trailers and Address	12/27/2019	Craig Wilcox	In Progress		
	01/06/2021	320 E JACKSON ST	old shed has holes in the roof.	06/04/2021	Cara Whetsel	In Progress		
	03/18/2021	1115 S STATE ST	Roof on front of house in disrepair, broken siding, window & door frames, garbage, & inoperable vehicle. permit obtained	07/03/2021	Cara Whetsel	In Progress		
	03/26/2021	820 WHITNEY BLVD	garbage all over exterior property, inoperable vehicles & vehicles parking on grass. House condemned by the Health Dept.	05/16/2021	Cara Whetsel	In Progress		
	05/26/2021	916 WHITNEY BLVD	tall grass, fence in disrepair & old tires.	06/07/2021	Cara Whetsel	In Progress		

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	05/27/2021	332 W MARSHALL ST	Front porch in disrepair, broken windows, sagging roof, broken handrail, pile of brush & garbage in the front yard. Also inoperable vehicle and cars parking on grass.	04/01/2022	Cara Whetsel	In Progress		
	07/12/2021	1346 FREMONT ST	installed a pool w/o a permit	07/20/2021	Cara Whetsel	In Progress		
	08/02/2021	902 PROSPECT ST	too many businesses at the home, NO home occupation permit, vehicles parked in yard, boat & trailer parked in ROW, garbage & debris in yard.	08/20/2021	Cara Whetsel	In Progress		
	08/05/2021	910 PROSPECT ST	inoperable vehicle & garbage	08/13/2021	Cara Whetsel	In Progress		
	09/09/2021	1422 WHITNEY BLVD	tall weeds, garbage, front porch in disrepair, broken windows. in foreclosure	02/16/2022	Cara Whetsel	In Progress		
	02/16/2022	117 W 6TH ST	remodeled house w/o permit	02/24/2022	Cara Whetsel	In Progress		
	02/28/2022	812 BLISS ST	inoperable vehicle	03/02/2022	Cara Whetsel	In Progress		
	02/25/2022	141 BIESTER DR	holes in soffit & fascia where squirrels are getting in. Branch piles in the back yard.	03/26/2022	Cara Whetsel	In Progress		
	02/28/2022	221 W JACKSON ST	garage caving in, inoperable vehicles & garbage on the porch	04/02/2022	Cara Whetsel	In Progress		
	03/18/2022	1428 DAWNGATE DR	trash and many buckets in backyard	03/25/2022	Cara Whetsel	In Progress		
	03/18/2022	504 WHITNEY BLVD	roof falling in	05/03/2022	Cara Whetsel	In Progress		

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	04/07/2022	1413 RUBY ST	garbage & outdoor storage	04/25/2022	Cara Whetsel	In Progress		
	03/28/2022	1123 MAPLE AVE	garbage & too much outdoor storage	04/04/2022	Cara Whetsel	In Progress		
	03/30/2022	820 LOGAN AVE	vehicles parking on grass	04/06/2022	Cara Whetsel	In Progress		
	03/30/2022	746 5TH AVE	garbage and scrap all over property	04/06/2022	Cara Whetsel	In Progress		
	03/30/2022	509 BUCHANAN ST	inop vehicle & 2 trailers parking on grass	04/06/2022	Cara Whetsel	In Progress		
	03/29/2022	229 FAIRVIEW ST	Fence w/o permit, illegal business, garage attached to other detached garage	04/08/2022	Cara Whetsel	In Progress		
	04/07/2022	1442 W 9TH ST	truck parking over sidewalk	04/19/2022	Cara Whetsel	In Progress		
	04/07/2022	1624 W 9TH ST	vehicle parking over sidewalk	04/19/2022	Cara Whetsel	In Progress		
	04/06/2022	1446 W 9TH ST	parking inoperable vehicle on the property & parking over the sidewalk & garbage on the side of the house (dead xmas tree).	04/18/2022	Cara Whetsel	In Progress		
	04/11/2022	1610 WHITNEY BLVD	exterior storage	04/26/2022	Cara Whetsel	In Progress		
	04/11/2022	143 GLADYS CT	garbage all over, outdoor storage in front yard, inop vehicle	04/27/2022	Cara Whetsel	In Progress		
	04/12/2022	410 OAK ST	garbage on property on side of house	04/27/2022	Cara Whetsel	In Progress		
	04/12/2022	1301 ILES AVE	chicken coop in the back yard	04/27/2022	Cara Whetsel	In Progress		
	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	04/27/2022	Cara Whetsel	In Progress		

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	04/11/2022	172 BEACON DR	Truck with over a class "B" plate	04/27/2022	Cara Whetsel	In Progress		
	04/20/2022	925 NETTIE ST	garbage	05/02/2022	Cara Whetsel	In Progress		
	04/29/2022	921 E LINCOLN AVE	Truck & trailer in grass	05/06/2022	Cara Whetsel	In Progress		
	04/29/2022	953 LOGAN AVE	siding falling off house, garbage & down trees	05/06/2022	Cara Whetsel	In Progress		
	04/29/2022	1205 7TH AVE	inoperable vehicles in grass	05/06/2022	Cara Whetsel	In Progress		
	04/29/2022	141 BIESTER DR	brush in the back yard	05/06/2022	Cara Whetsel	In Progress		
	04/29/2022	1817 7TH AVE	inop vehicle in grass	05/06/2022	Cara Whetsel	In Progress		
	04/29/2022	321 E JACKSON ST	garbage & inop in grass	05/06/2022	Cara Whetsel	In Progress		
	01/28/2022	805 N STATE ST	trucks & trailers parked on non-paved surface. Also garbage (piles of tires in front of garage).	02/24/2022	Cara Whetsel	Ticketed		

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Records 1 to 43 (of 43)

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ADVANCED SEARCH RESULTS

Select View ▾

April Permits

Selected	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total	Edit/View
	503 ROYAL AVE	04/28/2022	Concrete pad & pvt SW only	Cara Whetsel	Kerry Kirby	Open		\$95.00	
	1105 W 10TH ST	04/29/2022	FENCE - 6' PVC	Cara Whetsel	Dach Fence	Open		\$65.00	
	219 WEBSTER ST	04/26/2022	pvt DW only	Cara Whetsel	Owner	Open		\$95.00	
	400 W CHRYSLER DR	04/26/2022	SIGN - freestanding poll	Cara Whetsel	The Holland Design Group	Open		\$135.00	
	1120 KISHWAUKEE ST	04/21/2022	FENCE 4' & 6' wood	Cara Whetsel	Creative Fence	Open		\$65.00	
	424 ROYAL AVE	04/25/2022	Driveway w approach & Private Walk	Cara Whetsel	Forest City Paving	Open		\$95.00	
	1676 Henry Luckow	04/19/2022	WALL SIGNS x3	Cara Whetsel		Open		\$230.00	
	2298 GATEWAY CENTER DR.	04/18/2022	new WALL SIGNS x2	Cara Whetsel	PRODIGY LIGHTING & SIGN LLC	Open		\$220.00	
	1994 SOUTHWICK LN	04/19/2022	RV PARKING PAD	Cara Whetsel	Image Pro's Asphalt Maintenance Inc.	Open		\$95.00	
	433 LYNNE LN	04/25/2022	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$65.00	
	418 GARDNER ST	04/21/2022	FENCE - 4' chain link	Cara Whetsel	Rock Valley Fence	Open		\$65.00	
	708 BAKER ST	04/21/2022	FENCE - 4' chain link	Cara Whetsel	Rock Valley Fence	Open		\$65.00	
	2141 N STATE ST	04/25/2022	SIGN - face change	Cara Whetsel	Signs Now	Open		\$110.00	
	1020 5TH AVE	04/14/2022	Concrete Pad	Cara Whetsel	Kerry Kirby	Open		\$95.00	

Selected	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total	Edit/View
	2725 CLINES FORD DR	04/20/2022	POOL - above ground 15x26 oval - 54" tall	Cara Whetsel	The Great Escape	Open		\$150.00	
	207 CLINES FORD DR	04/07/2022	FENCE - 4' chain link	Cara Whetsel	Dach Fence	Open		\$65.00	
	2500 FAIRFIELD TRL	04/13/2022	PATIO 15x30'	Cara Whetsel	Owner	Open		\$95.00	
	1105 W 10TH ST	04/13/2022	PATIO & pvt WALK & DW	Cara Whetsel	Aldos Concrete	Open		\$95.00	
	1604 WALTZ WAY	04/13/2022	front yard PATIO & pvt WALK way	Cara Whetsel	Aldos Concrete	Open		\$95.00	
	1212 LUTHER AVE	04/13/2022	PATIO & pvt WALK way	Cara Whetsel	Aldos Concrete	Open		\$95.00	
	1209 W 10TH ST	04/06/2022	FENCE - 4' wood	Cara Whetsel	Owner	Open		\$65.00	
	1509 WHITNEY BLVD	04/04/2022	new DW off alley	Cara Whetsel	Aldos Concrete	Open		\$95.00	
	916 NETTIE ST	04/04/2022	APPROACH & SW	Cara Whetsel	Aldos Concrete	Open		\$95.00	
	710 S STATE ST	04/04/2022	private WALK between house and garage	Cara Whetsel	Aldos Concrete	Open		\$95.00	
	3033 POPPIE DR	04/01/2022	POOL - above ground, 24' round, 54" tall	Cara Whetsel	Marks Backyard Oasis	Open		\$165.00	
	214 LYNNE LN	04/08/2022	FENCE - 6' wood	Cara Whetsel	Los Brothers Borges	Open		\$65.00	
	718 BUCHANAN ST	04/11/2022	POOL - above ground 12' x 22' x 48"	Cara Whetsel	Owner	Open		\$105.00	

Selected	Property Address	Issued Date	Description	Assigned To	Primary Contractor	Status	Uploads	Fee Total	Edit/View
	406 BRYNWOOD LN	04/06/2022	FENCE - 4' wood	Cara Whetsel	Varo Fence Co.	Open		\$65.00	
	724 E 4TH ST	04/04/2022	FENCE - 6' wood	Cara Whetsel	Owner	Open		\$65.00	

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INCOME STATEMENT FOR THE GENERAL FUND

			Through	April	2022	
	Account #	Actual FY 21	Month of April	YTD Actual for FY 22	Budget FY 22	100% of Budget
General Administration						
RE Property Tax	01-4-110-4010	1,764,843.02	0.00	1,773,426.68	1,769,385	100%
Hotel / Motel Tax	01-4-110-4011	832.29	0.00	1,468.59	2,820	52%
Auto Rental Tax	01-4-110-4012	3,241.80	639.60	8,549.57	5,400	158%
Muni Infrastructure Maint	01-4-110-4013	83,559.00	6,207.11	73,542.87	94,200	78%
State Income Tax	01-4-110-4100	2,617,828.63	398,632.99	3,667,723.38	2,837,376	129%
Home Rule Sales Tax	01-4-110-4109	966,063.30	103,419.89	1,370,774.02	1,070,950	128%
Muni Sales Tax	01-4-110-4110	3,315,820.66	353,578.51	4,669,641.31	3,605,177	130%
Sales Tax to Developer	01-4-110-4111	0.00	0.00	0.00	0	0%
Local Use Tax	01-4-110-4112	1,069,268.04	76,433.91	979,340.62	1,138,532	86%
Local Motor Fuel Tax	01-4-110-4113	433,731.96	32,042.29	452,223.04	504,000	90%
Cannabis Tax	01-4-110-4115	18,013.30	3,902.07	39,935.26	23,794	168%
Replacement Tax	01-4-110-4120	414,048.97	269,163.19	1,288,853.76	527,150	244%
Repl Tax Dist to Pensions	01-4-110-4121	(264,297.00)	(173,298.00)	(264,297.00)	(264,297)	100%
Grants	01-4-110-4150	1,441,866.38	15,000.00	15,000.00	0	0%
American Rescue Plan Act	01-4-110-4152	0.00	0.00	1,710,788.18	0	0%
Business License	01-4-110-4200	8,710.00	175.00	9,095.00	13,865	66%
Liquor License & Fines	01-4-110-4210	176,650.00	0.00	159,900.00	119,650	134%
Amusement Machine	01-4-110-4230	64,329.34	0.00	102,970.00	100,000	103%
Court Fines	01-4-110-4400	129,281.93	12,070.23	128,809.54	218,550	59%
Parking Fines	01-4-110-4410	4,560.00	660.00	7,370.00	14,735	50%
Seized Vehicle Fee	01-4-110-4420	28,700.00	2,700.00	42,000.00	50,400	83%
Engr Fees-Subdivision	01-4-110-4430	0.00	0.00	0.00	10,000	0%
Video Gambling	01-4-110-4440	198,709.63	39,154.76	529,244.41	385,800	137%
Franchise Fees	01-4-110-4450	264,362.08	0.00	267,828.97	263,547	102%
Comcast Fees	01-4-110-4455	0.00	0.00	0.00	0	0%
Death/Birth Certificates	01-4-110-4460	20,182.00	1,182.00	24,129.00	20,342	119%
Accident/Fire Reports	01-4-110-4470	2,840.00	590.00	4,983.00	4,350	115%
Annexation/Plat Fees	01-4-110-4471	0.00	0.00	0.00	20,000	0%
Tipping Fees	01-4-110-4472	52,265.61	0.00	14,991.81	62,718	24%
Fuel Charges (outside vendors)	01-4-110-4550	261,870.48	41,685.22	382,437.26	255,285	150%
Interest Income	01-4-110-4600	95,686.46	3,828.01	20,218.07	24,000	84%
Misc Revenues	01-4-110-4900	33,452.50	10,250.00	64,861.14	13,300	488%
Heritage Days	01-4-110-4901	18,830.20	6,285.00	109,655.62	0	0%
Historic Pres. Fund Raising	01-4-110-4902	600.00	607.51	1,567.51	0	0%
Historic Pres. Grant Reimb.	01-4-110-4903	0.00	0.00	9,840.00	0	0%
Sale of Assets	01-4-110-4950	398,607.00	0.00	0.00	0	0%
Operating Transfer in (Reserves)	01-4-110-9998	0.00	0.00	0.00	850,000	0%
Total General Administration Revenues		13,624,457.58	1,204,909.29	17,666,871.61	13,741,029	129%
Salaries - Elected Officials	01-5-110-5000	205,390.44	16,606.80	218,210.21	215,889	101%
Salaries - Regular - FT	01-5-110-5010	243,795.58	21,250.43	216,713.59	249,034	87%
Group Health Insurance	01-5-110-5130	420,790.13	37,513.81	416,681.63	463,929	90%
Health Ins Claims Pd (Dental)	01-5-110-5131	16,236.00	4,071.20	26,941.32	35,000	77%
Group Life Insurance	01-5-110-5132	1,381.05	116.10	1,354.05	1,456	93%
Health Insurance Reimb.	01-4-110-4540	(139,970.00)	(12,337.51)	(154,278.12)	(147,261)	105%
Unemployment Compensation	01-5-110-5136	0.00	0.00	0.00	0	0%
Meeting & Conferences	01-5-110-5154	9,075.32	0.00	5,317.27	13,800	39%
Subscriptions/Ed Materials	01-5-110-5156	969.05	0.00	989.20	1,500	66%
Gen Admin Personnel & Benefit Expenses		757,667.57	67,220.83	731,929.15	833,347	88%
Repairs/Maint - Bldgs	01-5-110-6010	22,577.04	2,872.49	33,523.55	37,160	90%
Repairs/Maint - Equip	01-5-110-6020	5,322.61	428.10	4,363.88	5,500	79%
Legal	01-5-110-6110	6,129.15	513.22	5,993.21	23,400	26%
Other Professional Services	01-5-110-6190	52,965.60	0.00	92,021.06	160,161	57%
Back to Business Grant	01-5-110-6191	0.00	0.00	0.00	0	0%
Telephone	01-5-110-6200	20,891.55	2,505.30	22,309.11	23,480	95%
Codification	01-5-110-6225	4,804.52	2,285.99	3,235.99	5,000	65%
Other Communications	01-5-110-6290	2,716.86	137.66	1,465.69	2,520	58%
Gen Admin Contractual Expenses		115,407.33	8,742.76	162,912.49	257,221	63%

General Administration (cont)	Account #	Actual FY 21	Month of April	YTD Actual for FY 22	Budget FY 22	100% of Budget
Office Supplies	01-5-110-7020	73,977.62	11,378.77	93,140.05	110,250	84%
Gas and Oil	01-5-110-7030	239,759.75	27,867.23	428,735.33	269,648	159%
Other Supplies	01-5-110-7800	5,703.14	27.66	2,481.48	4,800	52%
Gen Admin Supplies Expenses		319,440.51	39,273.66	524,356.86	384,698	136%
Miscellaneous Expense	01-5-110-7900	88,883.58	8,463.27	68,534.46	83,840	82%
Reimb of Seized Vehicle Fee	01-5-110-7901	300.00	0.00	0.00	0	0%
Heritage Days	01-5-110-7902	116,318.11	2,399.90	100,116.61	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	1,846,636.00	56,000.00	372,825.00	2,193,593	17%
Total General Administration Expenses		3,244,653.10	182,100.42	1,960,674.57	3,752,699	52%
NET GENERAL ADMINISTRATION		10,379,804.48	1,022,808.87	15,706,197.04	9,988,330	157%
General Fund - Audit Department						
RE Taxes - Audit	01-4-130-4010	20,048.00	0.00	20,072.01	20,000	100%
Accounting & Auditing	01-5-130-6100	36,550.00	0.00	52,575.00	43,700	120%
NET - AUDIT DEPARTMENT		(16,502.00)	0.00	(32,502.99)	(23,700)	137%
General Fund - IMRF Department						
RE Taxes - IMRF	01-4-140-4010	65,073.68	0.00	65,176.63	65,000	100%
Replacement Tax	01-4-140-4120	93,615.00	0.00	90,999.00	90,999	100%
Expense Reimbursement	01-4-140-4940	22,902.11	1,360.28	22,219.13	27,000	82%
Total IMRF Revenues		181,590.79	1,360.28	178,394.76	182,999	97%
IMRF Premium Expense	01-5-140-5120	155,360.86	9,494.31	156,885.00	168,108	93%
NET - IMRF DEPARTMENT		26,229.93	(8,134.03)	21,509.76	14,891	144%
General Fund - Social Security Department						
RE Taxes - FICA/Med	01-4-150-4010	200,225.56	0.00	200,460.45	200,000	100%
Expense Reimbursement	01-4-150-4940	141,794.02	10,672.17	144,206.52	150,007	96%
Library Expense Reimb.	01-4-150-4941	29,872.91	2,778.11	30,834.68	33,983	91%
Total Soc Security Revenues		371,892.49	13,450.28	375,501.65	383,990	98%
FICA Expense	01-5-150-5110	225,776.53	16,867.35	224,845.97	229,617	98%
Medicare Expense	01-5-150-5112	141,856.22	10,556.11	141,180.08	143,128	99%
Total Soc Security Expenses		367,632.75	27,423.46	366,026.05	372,745	98%
NET - SOCIAL SECURITY DEPT		4,259.74	(13,973.18)	9,475.60	11,245	-16%
General Fund - Liability Insurance Dept						
RE Taxes - Ins Liability	01-4-160-4010	300,355.82	0.00	300,710.67	300,000	100%
Expense Reimbursement	01-4-160-4940	0.00	0.00	0.00	0	0%
Total Liability Insurance Revenues		300,355.82	0.00	300,710.67	300,000	100%
Insurance Premium	01-5-160-6800	454,790.04	0.00	465,305.22	459,895	101%
NET - LIABILITY INSURANCE DEPT		(154,434.22)	0.00	(164,594.55)	(159,895)	103%

Police Department	Account #	Actual FY 21	Month of April	YTD Actual for FY 22	Budget FY 22	100% of Budget
RE Property Tax	01-4-210-4010	1,202,740.52	0.00	1,204,171.47	1,201,417	100%
Grants	01-4-210-4150	31,730.51	1,178.88	79,481.80	132,047	60%
Police Court Fines	01-4-210-4400	0.00	4,672.92	42,174.32	48,600	87%
Sex Offender Reg Fee	01-4-210-4480	4,490.00	200.00	2,800.00	3,252	86%
Violent Offender Reg Fee	01-4-210-4490	0.00	0.00	50.00	0	0%
Miscellaneous Revenues	01-4-210-4900	117,900.24	1,275.96	127,629.27	102,100	125%
Expense Reimbursement	01-4-210-4940	25,272.36	9,782.45	13,939.10	0	0%
SRO Reimbursement	01-4-210-4945	86,515.04	20,888.18	101,971.83	97,812	104%
Sale of Assets	01-4-210-4950	12,727.33	0.00	14,000.00	0	0%
COSSAP Reimbursement	01-4-210-4955	0.00	7,839.78	78,397.80	0	0%
Total Police Department Revenues		1,481,376.00	45,838.17	1,664,615.59	1,585,228	105%
Salary - Regular - FT	01-5-210-5010	3,586,222.29	290,128.10	3,711,943.58	3,933,799	94%
Overtime	01-5-210-5040	297,036.04	13,299.23	255,649.02	406,000	63%
Police Pension	01-5-210-5122	1,237,250.52	0.00	988,964.83	1,478,417	67%
Health Insurance	01-5-210-5130	877,431.77	73,636.41	861,480.88	931,161	93%
Dental Claims	01-5-210-5131	38,816.95	3,502.95	53,574.60	60,000	89%
Unemployment Compensation	01-5-210-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-210-5140	80,001.68	465.50	75,302.68	80,573	93%
Training	01-5-210-5152	45,402.84	10,319.03	49,885.96	97,305	51%
Police Dept Personnel & Benefit Expenses		6,162,162.09	391,351.22	5,996,801.55	6,987,255	86%
Repair/Maint-Equipment	01-5-210-6020	22,274.00	661.28	18,345.32	30,925	59%
Repair/Maint-Vehicles	01-5-210-6030	78,451.40	6,433.55	74,182.66	97,800	76%
Telephone/Utilities	01-5-210-6200	41,055.92	1,296.28	39,022.78	46,000	85%
Physical Exams	01-5-210-6810	760.00	0.00	0.00	2,135	0%
Community Policing	01-5-210-6816	4,795.31	71.80	2,396.67	13,500	18%
K-9 Program Expenses	01-5-210-6818	7,769.36	241.26	23,207.00	7,194	323%
Sex Offender State Disburse	01-5-210-6835	2,860.00	65.00	1,755.00	3,600	49%
Violent Offender State Disburse	01-5-210-6845	0.00	0.00	50.00	0	0%
Police Department - Contractual Expenses		157,965.99	8,769.17	158,959.43	201,154	79%
Office Supplies	01-5-210-7020	4,977.90	1,098.69	8,356.06	8,550	98%
Gas & Oil	01-5-210-7030	86,586.27	8,860.07	82,933.77	112,500	74%
Operating Supplies	01-5-210-7040	32,063.10	59.99	20,972.61	45,325	46%
Miscellaneous Expense	01-5-210-7900	17,541.14	179.03	21,161.83	31,700	67%
eCitation Expenses	01-5-210-7902	0.00	0.00	10,000.00		
Police Department - Supplies Expense		141,168.41	10,197.78	143,424.27	198,075	72%
Equipment	01-5-210-8200	51,244.10	2,220.79	152,229.44	76,700	198%
Vehicles	01-5-210-8300	0.00	0.00	41,062.50	0	
Total Police Department Expenses		6,512,540.59	412,538.96	6,492,477.19	7,463,184	87%
NET - POLICE DEPARTMENT		(5,031,165)	(366,701)	(4,827,862)	(5,877,956)	82%
Public Safety Building Department						
Salaries - Regular - FT	01-5-215-5010	647,231.55	50,675.61	638,865.55	708,827	90%
Other (FICA & IMRF)	01-5-215-5079	97,912.33	7,206.08	101,748.07	125,108	81%
Other Contractual Services	01-5-215-6890	334,841.51	20,380.06	273,601.83	325,000	84%
NET - PUBLIC SAFETY BLDG DEPT		(1,079,985.39)	23,089.47	(1,014,215.45)	(1,158,935)	88%

Fire Department	Account #	Actual FY 21	Month of April	YTD Actual for FY 22	Budget FY 22	100% of Budget
RE Property Tax	01-4-220-4010	1,022,263.58	0.00	1,023,483.31	1,021,132	100%
Grants	01-4-220-4150	18,000.00	0.00	26,647.33	0	0%
Miscellaneous Revenues	01-4-220-4900	30,471.65	0.00	10,029.60	25,000	40%
Expense Reimbursement	01-4-220-4940	0.00	0.00	23,620.59	0	0%
Sale of Assets	01-4-220-4950	0.00	0.00	1,500.00	0	0%
Total Fire Department Revenues		1,070,735.23	0.00	1,085,280.83	1,046,132	104%
Salaries - Regular - FT	01-5-220-5010	2,182,621.77	166,095.73	2,212,018.80	2,421,221	91%
Overtime	01-5-220-5040	136,846.08	10,827.72	221,634.70	136,000	163%
Fire Pension	01-5-220-5124	1,036,418.58	0.00	838,053.31	1,171,834	72%
Health Insurance	01-5-220-5130	501,143.78	45,405.49	488,092.37	563,337	87%
Dental Insurance	01-5-220-5131	22,802.26	4,182.80	31,729.90	30,000	106%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	29,863.51	1,030.73	39,361.11	41,500	95%
Training	01-5-220-5152	12,084.22	375.00	9,911.00	20,000	50%
Fire Depart Personnel & Benefits Expenses		3,921,780.20	227,917.47	3,840,801.19	4,383,892	88%
Repair/Maint-Bldg	01-5-220-6010	50,548.36	8,522.57	26,648.13	40,000	67%
Repair/Maint-Equipment	01-5-220-6020	10,528.87	3,249.51	12,467.28	17,000	73%
Repair/Maint-Vehicles	01-5-220-6030	36,015.74	931.49	34,957.38	55,000	64%
Telephone/Utilities	01-5-220-6200	12,670.09	869.49	15,349.05	10,540	146%
Physical Exams	01-5-220-6810	758.28	0.00	1,796.92	2,500	72%
Fire Prevention	01-5-220-6822	10,882.27	593.00	6,630.69	12,000	55%
Emergency Med Supplies	01-5-220-6824	11,333.70	0.00	9,604.97	11,500	84%
Fire Department - Contractual Expenses		132,737.31	14,166.06	107,454.42	148,540	72%
Office Supplies	01-5-220-7020	8,184.19	1,496.66	19,859.25	15,300	130%
Gas & Oil	01-5-220-7030	18,649.42	1,750.80	17,380.88	20,000	87%
Operating Supplies	01-5-220-7040	9,249.97	1,055.75	11,732.80	10,000	117%
Miscellaneous Expense	01-5-220-7900	653.44	23.98	900.41	1,000	90%
Fire Department - Supplies Expenses		36,737.02	4,327.19	49,873.34	46,300	108%
Equipment	01-5-220-8200	25,895.72	67.95	20,972.42	25,000	84%
Total Fire Department Expenses		4,117,150.25	246,478.67	4,019,101.37	4,603,732	87%
NET - FIRE DEPARTMENT		(3,046,415.02)	(246,478.67)	(2,933,820.54)	(3,557,600)	82%
Police & Fire Commission Department						
Physical Exams	01-5-225-6810	5,448.25	0.00	5,684.80	16,500	34%
Other Contractual Services	01-5-225-6890	8,157.17	372.50	13,696.78	10,015	137%
NET - POLICE & FIRE COMMISSION		(13,605.42)	372.50	(19,381.58)	(26,515)	73%

Community Development	Account #	Actual FY 21	Month of April	YTD Actual for FY 22	Budget FY 22	100% of Budget
Building Permits	01-4-230-4300	123,063.26	47,498.31	231,433.27	165,000	140%
Electric Permits	01-4-230-4310	10,819.69	8,858.16	36,134.41	16,000	226%
Electrician Certification Fees	01-4-230-4315	3,050.00	1,950.00	3,000.00	3,000	100%
Plumbing Permits	01-4-230-4320	1,019.08	0.00	75.00	5,000	2%
HVAC Permits	01-4-230-4330	2,426.32	4,795.90	18,865.28	5,000	377%
Plan Review Fees	01-4-230-4340	8,399.28	11,372.43	23,473.26	25,000	94%
Sidewalk/Lot Grading Fees	01-4-230-4350	1,667.50	3,587.00	17,162.00	6,000	286%
Insulation Permits	01-4-230-4360	555.00	1,200.00	4,795.00	800	599%
Fire Review Fees	01-4-230-4365	1,472.00	386.00	2,968.00	2,750	108%
Zoning Review Fee	01-4-230-4370	2,382.50	730.00	5,060.00	3,400	149%
Code Enforcement	01-4-230-4380	5,100.00	0.00	2,100.00	6,500	32%
Forced Mowings Reimb.	01-4-230-4385	0.00	0.00	898.75	0	0%
Other Permits	01-4-230-4390	4,810.00	750.00	5,735.00	5,500	104%
Miscellaneous Revenues	01-4-230-4900	58.95	0.00	124.00	200	62%
Expense Reimbursement	01-4-230-4940	1,025.82	502.78	2,458.32	2,030	121%
Planning Fees	01-4-230-4950	3,762.50	1,400.00	16,600.00	8,600	193%
Planning Misc.	01-4-230-4955	7,340.50	75.00	2,880.00	950	303%
Building Department - Revenues		176,952.40	83,105.58	373,762.29	255,730	146%
Salaries- Regular - FT	01-5-230-5010	238,062.20	20,448.11	264,369.08	271,629	97%
FICA	01-5-230-5079	18,682.88	1,526.81	19,624.66	20,780	94%
IMRF	01-5-230-5120	22,902.11	1,360.28	22,219.13	26,827	83%
Health Ins Expense	01-5-230-5130	64,424.18	4,788.16	62,622.01	71,876	87%
Dental Insurance	01-5-230-5131	3,633.60	0.00	1,160.00	4,000	29%
Unemployment	01-5-230-5136	0.00	0.00	0.00	0	0%
Training	01-5-230-5152	3,617.86	0.00	3,742.32	5,000	75%
Building Dept Personnel & Benefits Expense		351,322.83	28,123.36	373,737.20	400,112	93%
Repair/Maint - Equip	01-5-230-6020	5,970.33	251.39	2,817.30	6,100	46%
Repair/Maint - Vehicles	01-5-230-6030	114.64	30.00	471.87	1,000	47%
Other Professional Services	01-5-230-6190	31,195.97	1,625.00	30,000.00	47,000	64%
Telephone	01-5-230-6200	2,350.96	165.93	1,828.08	2,400	76%
Postage	01-5-230-6210	2,322.87	0.00	3,339.99	3,700	90%
Printing & Publishing	01-5-230-6220	2,065.60	445.00	2,329.00	2,743	85%
Other Contractual Services	01-5-230-6890	0.00	0.00	6,150.02	6,150	100%
Building Department - Contractual Expenses		44,020.37	2,517.32	46,936.26	69,093	68%
Office Supplies	01-5-230-7020	4,308.31	1,810.09	8,630.62	9,000	96%
Gas & Oil	01-5-230-7030	826.41	170.44	1,356.19	1,000	136%
Miscellaneous Expense	01-5-230-7900	1,429.00	831.00	1,519.90	750	203%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0	0%
Building Department - Supplies Expenses		6,563.72	2,811.53	11,506.71	10,750	107%
Total Building Department Expenses		401,906.92	33,452.21	432,180.17	479,955	90%
NET - BUILDING DEPARTMENT		(224,954.52)	49,653.37	(58,417.88)	(224,225)	26%
Civil Defense Department						
RE Tax - Civil Defense	01-4-240-4010	7,025.27	0.00	7,023.71	7,000	100%
Miscellaneous Revenues	01-4-240-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expense	01-5-240-7900	8,794.00	5,760.00	5,760.00	7,000	82%
NET - CIVIL DEFENSE DEPARTMENT		(1,768.73)	44,915.61	1,263.71	0	18%

Street Department	Account #	Actual FY 21	Month of April	YTD Actual for FY 22	Budget FY 22	100% of Budget
RE Tax - Road & Bridge	01-4-310-4010	319,897.13	0.00	341,378.44	320,000	107%
Grants	01-4-310-4150	35,309.53	0.00	6,179.50	0	0%
Sidewalk/Driveway/Lot Grading	01-4-310-4350	0.00	0.00	0.00	0	0%
Miscellaneous Revenues	01-4-310-4900	1,375.00	125.00	4,840.30	3,000	161%
Expense Reimbursement	01-4-310-4940	31,097.21	3,135.96	28,090.12	10,000	281%
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	0.00	0.00	45,552.70	0	0%
Street Department - Revenues		387,678.87	3,260.96	380,488.36	333,000	114%
Salaries - Regular - FT	01-5-310-5010	660,525.39	47,677.69	674,697.96	703,850	96%
Overtime	01-5-310-5040	50,096.91	0.00	49,394.03	45,000	110%
Health Insurance	01-5-310-5130	189,913.60	15,770.00	184,858.40	204,560	90%
Uniform Allowance	01-5-310-5140	15,911.71	1,306.11	17,616.41	16,000	110%
Training	01-5-310-5152	267.40	0.00	50.00	1,500	3%
Street Dept - Personnel & Benefits Expenses		916,715.01	64,753.80	926,616.80	970,910	95%
Repair/Maint - Storm Drain	01-5-310-6001	27,402.98	1,315.12	9,518.22	30,000	32%
Repair/Maint - St/Parking Lot	01-5-310-6002	153,329.79	610.82	106,503.71	97,500	109%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	65,458.33	(2,367.70)	75,193.00	40,000	188%
Repair/Maint - Building	01-5-310-6010	34,178.02	450.70	5,742.37	10,000	57%
Repair/Maint - Equipment	01-5-310-6020	117,906.20	18,650.10	135,939.94	110,000	124%
Repair/Maint - Traffic Signal	01-5-310-6024	29,222.52	0.00	67,667.75	30,000	226%
Telephone/Utilities	01-5-310-6200	10,360.46	822.83	8,827.36	8,000	110%
Leaf Clean-up/Removal	01-5-310-6826	11,476.50	0.00	9,615.60	12,000	80%
Street Department - Contractual Expenses		449,334.80	19,481.87	419,007.95	337,500	124%
Office Supplies	01-5-310-7020	3,493.18	393.80	5,509.79	6,000	92%
Gas & Oil	01-5-310-7030	54,960.72	5,641.10	59,581.30	75,000	79%
Operating Supplies	01-5-310-7040	25,081.56	1,754.86	22,052.81	30,000	74%
Miscellaneous Expense	01-5-310-7900	4,416.39	150.00	2,011.96	2,000	101%
Street Department - Supplies Expenses		87,951.85	7,939.76	89,155.86	113,000	79%
Equipment	01-5-310-8200	45,100.00	0.00	0.00	0	0%
Total Street Department Expenses		1,499,101.66	92,175.43	1,434,780.61	1,421,410	101%
NET - STREET DEPARTMENT		(1,111,422.79)	(88,914.47)	(1,054,292.25)	(1,088,410)	97%
Street Lighting						
RE Tax - Street Lighting	01-4-330-4010	210,229.60	0.00	210,496.48	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	14,679.97	0.00	9,619.47	10,000	96%
Street Lighting - Electricity	01-5-330-6310	258,256.39	21,413.59	254,188.95	230,000	111%
NET - STREET LIGHTING		(62,706.76)	(21,413.59)	(53,311.94)	(30,000)	178%

	Account #	Actual FY 21	Month of April	YTD Actual for FY 22	Budget FY 22	100% of Budget
Landfill Department						
RE Tax - Refuse/Landfill	01-4-335-4010	50,065.13	0.00	50,145.09	50,000	100%
Miscellaneous Revenue	01-4-335-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expenses	01-5-335-7900	53,019.65	0.00	53,201.40	54,000	99%
NET - GARBAGE DEPARTMENT		(2,954.52)	0.00	(3,056.31)	(4,000)	76%
Forestry Department						
RE Tax - Forestry	01-4-340-4010	40,056.08	0.00	40,109.08	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		40,056.08	0.00	40,109.08	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	30,694.15	0.00	47,722.60	40,000	119%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	0.00	0	0%
Forestry Department Expenses		30,694.15	0.00	47,722.60	40,000	119%
NET - FORESTRY DEPARTMENT		9,361.93	0.00	(7,613.52)	0	0%
Engineering Department						
Engineering	01-5-360-6140	24,055.56	897.50	25,603.12	27,000	95%
Subdivision Expense	01-5-360-6824	414.00	460.00	5,810.00	10,000	58%
Office Supplies	01-5-360-7020	5,398.67	84.60	5,899.74	7,200	82%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0	0%
NET - ENGINEERING DEPARTMENT		(29,868.23)	(1,442.10)	(37,312.86)	(44,200)	84%
Health / Social Services						
Council on Aging	01-5-410-6830	23,000.00	0.00	0.00	23,000	0%
Demolition / Nuisance	01-5-410-6832	1,628.00	0.00	2,598.75	5,000	52%
NET - HEALTH / SOCIAL SERVICES		(24,628.00)	0.00	(2,598.75)	(28,000)	9%
Economic Development						
Planning Dept Services	01-5-610-6150	38,911.59	0.00	2,120.00	27,500	8%
Economic / Business	01-5-610-6840	84,945.00	41,000.00	108,648.33	92,290	118%
Tourism	01-5-610-6842	5,000.00	0.00	5,000.00	5,000	100%
Historic Preservation	01-5-610-6844	19,199.64	151.50	3,679.85	5,000	74%
NET - ECONOMIC DEVELOPMENT		(148,056.23)	(41,151.50)	(119,448.18)	(129,790)	92%
Buchanan Street Strolls						
Strolls Vendor Fee	01-4-615-4490	1,040.00	0.00	1,195.00	3,000	40%
Strolls Sponsors	01-4-615-4495	6,750.00	0.00	4,775.00	6,000	80%
Strolls Miscellaneous	01-4-615-4900	0.00	0.00	166.00	4,800	3%
STROLLS REVENUE		7,790.00	0.00	6,136.00	(13,800)	-44%
Buchanan Strolls Entertainment	01-5-615-6190	0.00	0.00	10,204.93	12,000	85%
Buchanan Strolls Supplies	01-5-615-7040	0.00	0.00	1,007.95	4,000	25%
Buchanan Strolls Misc.	01-5-615-7900	0.00	0.00	3,186.40	3,500	91%
STROLLS EXPENSES		0.00	0.00	14,399.28	(19,500)	-74%
NET - BUCHANAN STREET STROLLS		7,790.00	0.00	(8,263.28)	5,700	-145%
Utility Tax Dept.						
Utility Tax - Electric	01-4-751-4131	1,290,603.64	87,065.27	1,109,713.62	1,269,429	87%
Utility Tax - Gas	01-4-751-4132	350,947.60	135,397.55	1,133,643.71	931,633	122%
Utility Tax - Telephone	01-4-751-4133	208,486.70	12,414.23	147,085.83	190,496	77%
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	58,411.36	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	0.00	0.00	2,406.00	0	0%
Poplar Grove/ Lawrenceville Int	01-5-751-8062	0.00	0.00	0.00	0	0%
		1,791,626.58	234,877.05	2,388,037.16	2,391,558	100%
TOTAL GENERAL FUND REVENUES		19,780,291.20	1,586,801.61	24,750,051.29	20,546,666	120%
TOTAL GENERAL FUND EXPENSES		18,509,684.96	1,152,064.90	16,960,259.70	20,499,568	83%
NET REV OVER (UNDER) EXP		1,270,606.24	434,736.71	7,789,791.59	47,099	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of April, 2022

Water / Sewer General Administration

Line Item	Account #	Actual FY 21	Month of April	Actual FY 22	Budget FY 22	100% of Budget
Beginning Cash & Investments		75,632		75,632.00	75,632	
Interest Income-sweep acct	61-4-110-4600	0	0.00	0.00	0	
Miscellaneous Revenues	61-4-110-4900	0	0.00	0.00	0	
Operating Transfer Out	61-5-110-9999	0	0.00	0.00	0	
Ending Cash		75,632	0.00	75,632.00	75,632	

Water Department

Line Item	Account #	Actual FY 21	Month of April	Actual FY 22	Budget FY 22	100% of Budget
Beginning Cash & Investments		264,901		273,187.92	539,400	
Water Consumption	61-4-810-4500	1,928,469	113,269.53	1,878,022.49	2,017,931	93%
Dep on Agr - Westhill	61-4-810-4521	2,249	0.00	44,504.00	0	0%
Meters Sold	61-4-810-4530	93,423	(84,586.16)	117,491.61	90,000	131%
Other Services	61-4-810-4590	3,214	694.50	4,573.50	5,000	91%
W/S Interest	61-4-810-4600	10	0.90	5.39	500	1%
Miscellaneous Revenues	61-4-810-4900	74,687	0.00	0.00	0	0%
Expense Reimbursement	61-4-810-4940	0	0.00	3,367.17	0	0%
Sale of Assets	61-4-810-4950	0	0.00	17,425.00	0	0%
Operating Transfers-In	61-4-810-9998	0	0.00	0.00	0	0%
Total Water Department Revenues		2,102,051	29,378.77	2,065,389.16	2,113,431	98%
Salaries - Regular - FT	61-5-810-5010	576,999	20,128.96	533,524.73	554,650	96%
Overtime	61-5-810-5040	26,975	20,739.69	55,493.44	35,000	159%
FICA Water	61-5-810-5079	43,389	3,126.43	43,523.42	45,108	96%
IMRF	61-5-810-5120	70,052	4,975.62	55,932.35	64,134	87%
Group Health Insurance	61-5-810-5130	186,439	14,554.00	173,505.00	205,910	84%
Uniform Allowance	61-5-810-5140	7,011	741.79	8,075.76	11,600	70%
Rep& Maint-Infrastructure	61-5-810-6000	77,368	1,690.79	78,804.32	74,000	106%
Rep& Maint - Buildings	61-5-810-6010	14,160	625.43	12,235.19	16,000	76%
Rep& Maint - Equipment	61-5-810-6020	25,700	12,200.94	23,026.73	33,000	70%
Rep& Maint - Vehicles	61-5-810-6030	9,410	690.38	10,904.02	20,000	55%
Rep& Maint - Contractual	61-5-810-6040	52,392	6,719.64	82,116.36	80,000	103%
Other Professional Serv	61-5-810-6190	15,105	0.00	2,966.28	15,000	20%
Telephone	61-5-810-6200	10,248	417.09	6,316.51	10,000	63%
Postage	61-5-810-6210	15,680	931.76	15,128.29	18,000	84%
Utilities	61-5-810-6300	239,587	19,262.18	206,793.20	250,000	83%
Office Equip Rental/Maint	61-5-810-6410	27,118	460.89	25,779.94	28,000	92%
Liability Insurance	61-5-810-6800	110,891	0.00	113,433.41	111,000	102%
Lab Expense	61-5-810-6812	27,916	95.00	13,554.69	36,000	38%
Office Supplies	61-5-810-7020	15,318	17,027.94	29,842.16	9,000	332%
Gas & Oil	61-5-810-7030	14,249	1,966.00	19,870.44	20,000	99%
Operating Supplies	61-5-810-7040	71,200	4,003.38	64,547.79	67,000	96%
Chemicals	61-5-810-7050	81,159	5,561.84	89,504.45	90,000	99%
Meters	61-5-810-7060	24,409	952.50	40,062.62	20,000	200%
Bad Debt Expense	61-5-810-7850	737	144.86	882.79	2,000	44%
Miscellaneous Expense	61-5-810-7900	1,864	736.84	1,946.68	5,000	39%
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		344,000	24,583.33	294,999.96	295,000	100%
Bond Pmt Set Aside		0	0.00	0.00	0	0%
Total Water Department Expenses		2,089,374	162,337.28	2,002,770.53	2,115,402	95%
NET WATER DEPARTMENT		12,677	(132,958.51)	62,618.63	(1,971)	
Change in Accounts Receivable (YTD)		(4,390)		(4,390.37)		
Ending Cash & Investments		273,188	(132,958.51)	331,416.18	537,429	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of April, 2022

Sewer Department

Line Item	Account #	Actual FY 21	Month of April	Actual FY 22	Budget FY 22	100% of Budget
Beginning Cash & Investments		649,934		649,934.07	494,995	
Grants	61-4-820-4150	9,852	0.00	3,365.44	0	0%
Sewer Consumption	61-4-820-4500	2,830,274	123,638.51	2,710,761.74	2,941,181	92%
Dep on Agr - Westhills	61-4-820-4521	1,085	0.00	23,719.00	0.00	0%
Meters Sold	61-4-820-4530	85,106	84,563.66	117,193.66	93,000	126%
Other Services	61-4-820-4590	51,146	2,743.10	55,993.64	51,000	110%
WWTP Interest	61-4-820-4600	309	113.58	183.62	1,000	18%
Miscellaneous Revenues	61-4-820-4900	72,028	0.00	0.00	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%
Total Sewer Department Revenues		3,049,800	211,058.85	2,911,217.10	3,086,181	94%
Salaries - Regular - FT	61-5-820-5010	619,971	43,056.23	622,377.90	655,560	95%
Overtime	61-5-820-5040	42,230	2,743.02	53,441.99	55,000	97%
FICA WWTP	61-5-820-5079	43,591	3,503.65	49,215.87	54,358	91%
IMRF	61-5-820-5120	70,807	5,410.16	63,972.67	77,285	83%
Group Health Insurance	61-5-820-5130	188,013	16,414.20	207,590.80	255,361	81%
Dental Claims	61-5-820-5131	0	0.00	0.00	0	0%
Uniform Allowance	61-5-820-5140	22,696	1,490.00	16,120.53	20,000	81%
Travel	61-5-820-5151	0	0.00	0.00	0	0%
Rep & Maint - Lift Stations	61-5-820-6005	43,329	816.19	21,471.44	20,000	107%
Rep & Maint - Buildings	61-5-820-6010	69,706	6,407.00	67,032.16	100,000	67%
Rep & Maint - Equipment	61-5-820-6020	17,085	2,811.00	55,769.86	0.00	0%
Rep & Maint - Vehicles	61-5-820-6030	17,744	37.42	34,364.70	26,000	132%
Rep & Maint - Contractual	61-5-820-6040	89,383	10,426.14	44,977.87	50,000	90%
Other Professional Serv	61-5-820-6190	64,151	1,481.25	51,224.02	73,500	70%
NARP Watershed	61-5-820-6195	5,000	100.00	12,216.00	30,000	41%
Telephone	61-5-820-6200	8,554	511.17	8,249.28	11,000	75%
Postage	61-5-820-6210	13,744	954.96	15,292.37	17,000	90%
Utilities	61-5-820-6300	209,666	28,695.51	213,354.28	200,000	107%
Office Equip Rental/Maint	61-5-820-6410	8,489	237.20	5,569.16	6,000	93%
Liability Insurance	61-5-820-6800	131,683	0.00	134,702.17	132,000	102%
Lab Expense	61-5-820-6812	52,125	3,473.78	44,433.55	30,000	148%
Sludge Disposal	61-5-820-6814	13,297	1,048.17	11,115.87	10,000	111%
Office Supplies	61-5-820-7020	14,050	17,512.46	31,472.78	9,000	350%
Gas & Oil	61-5-820-7030	13,624	556.29	15,986.46	25,000	64%
Operating Supplies	61-5-820-7040	12,076	1,769.35	8,983.76	20,000	45%
Chemicals	61-5-820-7050	43,851	5,030.28	52,315.19	45,000	116%
Meters	61-5-820-7060	23,099	952.50	40,062.59	20,000	200%
Bad Debt Expense	61-5-820-7850	887	182.51	1,087.16	3,000	36%
Miscellaneous Expenses	61-5-820-7900	1,203	118.41	1,163.41	2,000	58%
Equipment	61-5-820-8200	1,000	0.00	0.00	0	0%
Operating Transfer Out	61-5-820-9999	0	0.00	0.00	0	0%
Depreciation Set Aside		510,000	21,250.00	255,000.00	255,000	100%
Bond Pmt Set Aside		123,000	10,250.00	123,000.00	123,000	100%
		2,474,054	187,238.85	2,261,563.84	2,325,064	97%
Sewer Department						
Collection System Expenses						
Salaries - Regular - FT	61-5-830-5010	339,596	27,890.26	366,973.61	386,385	95%
Overtime	61-5-830-5040	28,957	4,988.99	48,112.70	30,000	160%
FICA Sewer	61-5-830-5079	28,708	2,515.28	31,842.57	31,853	100%
IMRF	61-5-830-5120	43,080	3,861.05	40,883.79	45,289	90%
Group Health Insurance	61-5-830-5130	119,337	10,730.40	134,459.70	145,600	92%
Uniform Allowance	61-5-830-5140	11,427	479.39	4,041.42	6,600	61%
Rep & Maint - Infrastructure	61-5-830-6000	26,701	1,365.00	19,323.34	35,000	55%
Rep & Maint - Equipment	61-5-830-6020	13,321	691.47	8,013.92	14,000	57%
Rep & Maint - Vehicles	61-5-830-6030	5,567	2,821.35	14,773.04	20,000	74%
Office Equip Rent/Maint	61-5-830-6410	17,781	223.13	18,875.03	30,000	63%
Gas & Oil	61-5-830-7030	6,373	924.30	7,920.91	9,000	88%
Operating Supplies	61-5-830-7040	24,436	1,192.32	35,972.08	20,000	180%

Sewer Department

	Account #	Actual FY 21	Month of April	Actual FY 22	Budget FY 22	100% of Budget
Misc. Expense	61-5-830-7900	597	441.18	1,165.83	1,500	78%
Equipment	61-5-830-8200	0	0.00	0.00	0	0%
Total Sewer Department Expenses		3,139,935	245,362.97	2,993,921.78	3,100,291	97%
NET SEWER DEPARTMENT		(90,135)	(34,304.12)	(82,704.68)	(14,110)	
Change in Accounts Receivable		(4,403)		(4,402.85)	0.00	
Ending Cash & Investments		555,396		562,826.54	480,885	

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

Beginning Cash & Investments		32,842		39,451.00	0	
Additional reserves		0	0.00	0.00	450.00	0%
Interest Income		6,609	13.37	167.93	0	0%
Transfer Out: Bond Payment		0	0.00	0.00	0	0%
Ending Cash & Investments		39,451	13.37	39,618.93	450.00	

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

Beginning Cash & Investments		2,924,183		2,699,864.84	3,513,182	
Sources						
Interest Income		58,850	119.06	1,495.29	6,100	25%
Connection Fees	61-4-810-4510	17,883	53,649.00	190,752.00	20,000	954%
Deposits on Agreement	61-4-810-4520	440	1,485.00	5,280.00	2,500	211%
Connection Fees	61-4-820-4510	44,100	119,070.00	418,950.00	24,000	1746%
Deposits on Agreement	61-4-820-4520	9,615	675.00	4,345.00	2,500	174%
Connection Fee Set-Aside		0	0.00	0.00	0	0%
TOTAL Sources		130,888	174,998.06	620,822.29	55,100	1127%
Uses						
Construction in Progress - Water (1790)		0	537.00	438,420.64	0	0%
Construction in Progress - Sewer (1790)		355,206	0.00	0.00	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%
TOTAL Uses		355,206	537	438,420.64	0	0%
Ending Cash & Investments		2,699,865		2,882,266.49	3,568,282	

Line Item	Account #	Actual FY 21	Month of April	Actual FY 22	Budget FY 22	100% of Budget
Depreciation Funding - was 04-09 and 06-08						
Beginning Cash & Investments		1,291,267		1,634,169.21	1,199,268	
Sources						
Interest Income		47,569	96.25	1,220.00	5,100	24%
Loan Funds		0	0.00	0.00	0	0%
Grant		0	0.00	0.00	0	0%
Misc.		55,895	0.00	0.00	0	0%
Depreciation set aside - Water (for Plant)		344,000	24,583.33	294,999.96	295,000	100%
Depreciation set aside - Water (for System)		0	0.00	0.00	0	0%
Depreciation set aside - Sewer (for System)		510,000	21,250.00	255,000.00	255,000	100%
Depreciation set aside - Sewer (for Repl)		0	0.00	0.00	0	0%
Loan From Connection Fees		0	0.00	0.00	0	0%
TOTAL Sources		957,464	45,929.58	551,219.96	555,100	99%
Uses						
Construction in Progress - Water (1790)		186,391	2,620.99	424,029.42	60,000	707%
Construction in Progress - Sewer (1790)		368,661	0.00	0.00	0	0%
Equipment & Vehicles (1750 & 1760)		59,510	0.00	0.00	80,000	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%
TOTAL Uses		614,562	2,621	424,029.42	140,000	303%
Ending Cash & Investments		1,634,169		1,761,359.75	1,614,368.00	

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

Beginning Cash & Investments		120,824		128,085.28	125,073	
Sources						
Interest Income		8,013	16.21	203.59	800	25%
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%
TOTAL Sources		131,013	10,266.21	92,453.59	123,800	75%
Uses						
Debt Service - Principal	61-5-110-8910	106,233	0.00	161,514.88	107,565	150%
Interest Expense	61-5-110-8920	17,519	0.00	24,112.61	16,547	146%
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%
TOTAL Uses		123,752	0.00	185,627.49	124,112	150%
Ending Cash & Investments		128,085		34,911.38	124,761.00	

City of Belvidere's CD INVESTMENTS AS OF :

04/30/22

Fund #	Where	Dated	Maturity	Rate	Amount	Term	Interest Due	Maturity Value	
01									
General									
Fund									
Acct#									
01-1150	Byron Bank	11/3/21	11/3/22	0.30%	23130	1,068,307.32	365	3,204.92	1,071,512.24
	Blackhawk	11/22/21	11/22/22	0.22%	70007372	1,002,201.81	365	2,204.84	1,004,406.65
	Byron Bank	11/18/21	11/18/22	0.30%	25320	1,115,951.25	365	3,347.85	1,119,299.10
	Byron Bank	5/19/21	5/19/22	0.30%	25561	1,006,420.77	365	3,019.26	1,009,440.03
	Byron Bank	10/2/21	10/2/22	0.30%	25634	1,004,000.00	365	3,012.00	1,007,012.00
						General Fund Total		5,196,881.15	11,776.88
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	6/7/21	5/7/22	0.30%	23736	914,834.90	334	2,511.41	917,346.31
Sewer	Byron	1/27/22	12/30/22	0.30%	23707	395,791.07	337	1,096.29	396,887.36
Acct#	Stillman Bank	8/29/21	8/29/22	0.40%	6225132	1,502,319.14	365	6,009.28	1,508,328.42
61-1150									
						Water/Sewer Total		2,812,945.11	9,616.97
						Total		8,511,698.99	21,393.86

Midland States Bank	0.00
Blackhawk	1,002,201.81
First National Bank	0.00
Stillman Bank	1,502,319.14
Byron Bank	6,007,178.04
	8,511,698.99

Blackhawk Money Markets (.12%)	8,680,608.56
Midland States Bank Sweep Accts (.15%)	3,842,423.98
IMET (Illinois Metropolitan Investment Fund)	2,390,496.14
IL Funds	3,108,462.95

**CITY OF BELVIDERE
PLANNING AND ZONING COMMISSION**

Minutes

**Tuesday, May 10, 2022
City Council Chambers
401 Whitney Boulevard
6:00 pm**

ROLL CALL

Members Present:

Paul Engelman, Chair
Daniel Druckrey, Vice-Chair
Alissa Maher
Carl Gnewuch
Art Hyland
Robert Cantrell
Brad Anderson

Staff Present:

Gina DelRose, Community Development Planner
Catherine Crawford, Administrative Assistant
Mike Drella, City Attorney

The meeting was called to order at 6:00 p.m.

MINUTES: It was moved and seconded (Cantrell/Maher) to approve the minutes of the April 12, 2022 meeting. The motion carried with a 6-0 roll call vote.

Robert Cantrell arrived at 6:03 p.m.

PUBLIC COMMENT: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

2022-11: Taco Bell (south), 2056 Gateway Center Drive (SU): Application of Black River Bells, LLC, 7915 Kensington Court, Brighton, MI 48116 on behalf of the property owner, DMD Investment Inc., 923 Logan Avenue, Belvidere, IL 61008 for a special use to permit in-vehicle sales or service in order to operate a drive-through lane at 2056 Gateway Center Drive, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(4)(B)(2) In-Vehicle Sales or Service and 150.904 Special Use Review and Approval Procedures) in the PB, Planned Business District on approximately 1 acre.

The public hearing was opened at 6:04 p.m.

Gina DelRose was sworn in. Ms. DelRose stated the case was published in the Boone County Journal on April 21, 2022 and notifications were sent by certified mail to property owners within 250 feet of the subject property on April 19, 2022. Ms. DelRose summarized the staff report dated May 3, 2022.

Ms. DelRose stated the property is part of the Gateway Center development which was annexed into the City of Belvidere in 2003 and subdivided shortly thereafter; it is one of the four smaller outlots that has yet to be developed. Drive-through services, especially during the Covid-19 restrictions, have comprised a large portion of restaurant sales. The new restaurant will have a double drive-through lane to the north of the building (rear elevation) which will exceed minimum queuing requirements found within the zoning ordinance. There will be one curb cut along Gateway Center Drive and landscaping will be installed to shield vehicle lights from residences to the north.

The property is located in a commercial subdivision and is separated from the nearest residence by Grant Highway and the drive-through lane is orientated to prevent traffic from backing up onto Gateway Center Drive. Outlots of larger developments, like this one, are oftentimes developed with restaurants with drive-through lanes and other quick service orientated businesses.

The commercial subdivision has multiple food related businesses, in-vehicle sales or service-based businesses, and a Walmart Supercenter. Due to the proximity of the Genoa Road interchange, restaurants with drive-through lanes are desirable. The planning staff is not aware of any negative impacts a properly laid out drive-through lane has created and does not anticipate the proposed drive-through lane being any different.

The special use for in-vehicle sales and service will not lessen the property's level of compliance with the Comprehensive Plan; the site will be required to be in conformance with the requirements of the City of Belvidere Zoning Ordinance. The planning staff recommends approval of the special use subject to the following conditions:

1. Substantial compliance with the submitted site plan.
2. A stamped site plan shall be submitted for review by the appropriate staff before building permits may be issued. This includes lot layout, landscaping and a photometrics plan.
3. Compliance with all applicable codes and ordinances.

The Chair invited questions for staff.

Carl Gnewuch asked why the use requires a special use permit.

Gina DelRose stated that in Belvidere any in-vehicle sales or service-related land use requires a special use to monitor stacking lanes, headlights and traffic. Any land

use conducted in a vehicle, such as bank teller lanes, car washes and drive-through lanes are subject to this requirement.

Daniel Druckrey asked what will happen to the Taco Bell at 455 Southtowne Drive.

Gina DelRose stated it was her understanding the restaurant will close. The applicant wished to build a new facility that would meet corporate standards and would have the amount of land needed to construct a double drive-through lane. The current Taco Bell will remain open during construction.

Robert Cantrell asked if the City was forcing the restaurant to put in a double lane.

Gina DelRose said no; the owner wants to construct such a double lane and the former location does not have the room for one.

Carl Gnewuch said he was concerned for the traffic situation in Gateway Center.

Gina DelRose stated a traffic study would have been completed when the subdivision was originally proposed. Gateway Center Drive was designed to accommodate this added traffic.

Carl Gnewuch asked if the location is a high-accident area.

Gina DelRose said she did not know the answer, however, the police department was asked for comments and they did not object to the special use.

Paul Engelman asked if sidewalks will be put in.

Gina DelRose said yes; the sidewalk will be extended from Taco Bell to Applebee's Restaurant.

There were no further questions for staff.

The Chair invited the applicant to step forward.

Reid Jahns was sworn in. Mr. Jahns is a site designer with Excel Engineering and was here to represent Black River Bells, LLC. Mr. Jahns said he would answer questions.

Joe Varesi, a member of the audience asked why the proposed building does not have to face US Route 20; it was his understanding that was a requirement when the development was first proposed in 2003.

Robert Cantrell asked Mr. Jahns if he was aware of this requirement.

Reid Jahns said he was not.

Gina DelRose stated that by the terms of the annexation agreement, the proposed restaurant is not required to face US Route 20; the requirement is that a façade-like design, such as awnings, windows, etc. is required at the back of the buildings along US Route 20, or additional landscaping. The annexation agreement expires in 2023.

Robert Cantrell asked what the dumpster enclosure will look like.

Gina DelRose said the dumpster enclosure will be brick to match the building.

Mike Drella said it is possible the requirement for the front façade-like design on the back of the buildings may be found in the Planned Development ordinance at the time. The goal was that residences not have to face a large blank wall so a front-like façade was required.

Gina DelRose stated it does meet the annexation agreement requirements.

Carl Gnewuch asked if headlights must be screened.

Gina DelRose said the landscaping plan includes lilac bushes for screening, which, while they are deciduous, are denser and will provide screening even in the winter.

Paul Engelman asked what the hours of operation would be.

Reid Jahns stated he did not have that information but could provide it in the future

Gina DelRose stated the Planned Business District allows for twenty-four hour a day operation.

Carl Gnewuch said he was concerned about headlights in the drive-through lanes. Is this a concern for the applicant, and if so, why not use evergreens?

Gina DelRose stated that the restaurant and parking lot are outright permitted and headlights generated by the parking lot will be there regardless; the special use process allows for the City to require better buffering landscape for the drive-through lanes specifically. Many evergreens used in landscaping are not as salt-resistant as other shrubs and bushes. The lilacs proposed are fragrant, provides flowers and will be more salt-resistant. In regards to the nearest residences, the nearest residence is across Grant Highway which is quite a large distance away and heavily trafficked. Anyone who moves into the neighborhood should anticipate traffic and the lights from that traffic. The additional traffic and lights generated by the drive-through lanes is fairly minimal compared to the traffic and lights generated by the presence of US Route 20.

There were no further questions for the applicant.

The Chair invited audience member Joe Varesi to provide testimony.

Joe Varesi was sworn in. Mr. Varesi stated he was objecting to the site plan proposed as it relates to the original annexation agreement which he understood required the buildings to be facing US Route 20. Mr. Varesi said he went to the original public hearings to object to commercial development in the area. Mr. Varesi stated he was concerned about headlights.

Gina DelRose repeated that the annexation agreement only requires front-façade-like design on the back of the buildings.

Mike Drella said the hearing is only to recommend approval or denial of the drive-through lanes being proposed. The eventual design will be subject to the building department review process.

Joe Varesi stated objections to the potential hours of operation, noise and additional lights.

Paul Engelman said he appreciated his comments but the matter at hand involves only the special use for the drive-through lanes.

Reid Jahns stated he encouraged the commissioners to review the landscape plan where they will see the plantings at the foundation of the building as well as another row of shrubbery to buffer the lights at the northern side of the property.

Carl Gnewuch questioned the bushes proposed being deciduous plants.

Reid Jahns said if it is desired, the deciduous shrubs can be changed to evergreens; Mr. Jahns warned evergreens may be damaged by salt in the winter.

Carl Gnewuch said he is not sure lilacs will provide enough shielding of light.

Brad Anderson stated another solution might be a partial fence constructed of PVC, which would shield the lights from residences.

Gina DelRose stated salt tolerance is a big issue along US Route 20.

Discussion was held regarding the use of retaining walls and the proximity to US Route 20.

The public hearing was closed at 6:40 p.m.

Mike Drella asked if additional screening methods or materials may be conditions of the special use.

Gina DelRose said she would prefer to review the annexation agreement before conditioning any sort of fencing in case it violates the agreement. A berm is a possible solution, but the elevation change should be reviewed.

The commission discussed the elevation of the lots along Gateway Center Drive.

Mike Drella suggested language to add as a fourth condition to the special use requiring additional screening to mitigate light.

It was moved and seconded (Cantrell/Hyland) to accept the findings of fact as presented in the staff report. The motion carried with a 7-0 roll call vote.

It was moved and seconded (Maher/Gnewuch) to recommend approval of the special use subject to the three conditions proposed with the addition of a fourth condition which states;

4. Applicant shall construct a light obscuring fence or opaque feature, acceptable to staff, to shield car headlights in the drive-through lanes facing U.S. Route 20 to the north.

The motion carried with a 7-0 roll call vote.

Gina DelRose stated the first reading before the City Council would be on May 16, 2022 and the second reading and vote would be on June 6, 2022.

OTHER BUSINESS:

Elections

Alissa Maher nominated Paul Engelman to remain as Chair. The nomination was seconded by Robert Cantrell. The vote carried with a 6-0 voice vote.

Paul Engelman nominated Daniel Druckrey to remain as Vice Chair. Alissa Maher seconded the nomination. The vote carried with a 6-0 voice vote.

DISCUSSION: None

Staff Report

Paul Engelman thanked the planning staff for the work they do.

Gina DelRose introduced the new commission member, Brad Anderson.

Brad Anderson introduced himself to the commissioners.

Gina DelRose stated the Wall That Heals, the traveling Viet Nam Memorial Wall, will be displayed at the Boone County Fairgrounds from May 12 to May 15, 2022.

Gina DelRose stated that four cases will be before the Commission in June. Three will be special uses and the fourth will be a series of text amendments being proposed.

Paul Engelman asked if the special use for a banquet facility on Pearl Street will be opening, and Gina DelRose stated the applicant allowed that special use to lapse.

Gina DelRose stated the Chamber of Commerce will be taking over the planning of Buchanan Street Strolls, which will take place late in May, June (which will be during Heritage Days), July and in September. No Strolls will be held in August due to the Boone County Fair.

ADJOURNMENT:

The meeting adjourned at 7:02 p.m.

Recorded by:

Reviewed by:

Cathy Crawford
Administrative Assistant

Gina DelRose
Community Development Planner

Minutes
Committee of the Whole
Building, Planning, Zoning and Public Works
May 9, 2022 6:00 p.m.

Call to Order – Mayor Clinton Morris.

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

Alderman Absent: M. Freeman.

Other staff members in attendance:

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

Public Comment:

- 1) Ronn Gordon with the Main Street Players of Boone County spoke on upcoming shows that will be performed in Boone County this year.
- 2) Fire Chief Al Hyser spoke on his retirement.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

Mayor Morris read into the record a Proclamation in Recognition of Gregory DeLeon Celebrating a 100 Years of Life.

1. Building, Planning & Zoning, Unfinished Business: None.
2. Building, Planning & Zoning, New Business:

(A) Building Department - Update.

Director of Buildings Kip Countryman presented an update. Discussion took place.

(B) Planning & Zoning Department - Update.

Community Development Planner Gina DelRose presented an update.

3. Public Works, Unfinished Business: None.

4. Public Works, New Business:

(A) Public Works - Update.

Public Works Director Brent Anderson presented an update. Discussion took place.

(B) ICC Stipulated Agreement – Appleton Road Crossing Gates.

Motion by Ald. Snow, 2nd by Ald. Stevens to approve the Illinois Commerce Commission (ICC) Stipulated Agreement 2146 and authorize the Mayor to sign the agreement. Discussion took place. Aye voice vote carried. Motion carried.

(C) Primary Clarifiers Rehabilitation – Engineering Design – WWTP.

Motion by Ald. Snow, 2nd by Ald. Porter to approve the proposal from Baxter & Woodman, in an amount not-to-exceed \$84,000.00, for the design engineering for the primary clarifiers rehabilitation project. This work will be paid for from ARPA Funds, Line Item #41-5-110-8029. Aye voice vote carried. Motion carried.

(D) Florence Court Reconstruction Project – Change Orders.

Motion by Ald. Frank, 2nd by Ald. Fleury to approve the change order proposals from Dale’s Plumbing, in the amount of \$16,233.56, for Change Order #1 and Change Order #2 for the Florence Court Reconstruction project. This work will be paid for from Line Item #41-5-110-8027. Discussion took place. Aye voice vote carried. Motion carried.

5. Other:

(A) Executive Session to discuss Collective Bargaining Matters pursuant to Section 2(c)(2) of the Open Meeting Act.

Executive session was not held.

6. Adjournment:

Motion by Ald. Prather, 2nd by Ald. McGee to adjourn meeting at 6:33 p.m. Aye voice vote carried. Motion carried.

_____ Mayor

Attest: _____ City Clerk

ORDINANCE #581H
AN ORDINANCE AMENDING SECTION 10-79
LIQUOR LIABILITY INSURANCE 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 10-79 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:

Sec. 10-79. Insurance.

No license or permit shall be issued hereunder unless the applicant files with the application an insurance certificate, issued by an insurance company that is authorized to do business in the state, certifying that the applicant, and the owner of the premises housing the establishment from where the liquor will be sold, has in force and effect liquor liability insurance of not less than \$1,000,000.00 per occurrence and general liability insurance in an amount not less than \$1,000,000.00 per occurrence. "Host" insurance shall not satisfy the terms of this section.

ORDINANCE #582H
AN ORDINANCE AMENDING ARTICLE VIII
OF CHAPTER 2 OF THE
CITY OF BELVIDERE MUNICIPAL CODE
TO ADD A NEW SECTION 2-701,
MINOR PURCHASING GUIDELINES

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

- Section 1: Article VIII of Chapter 2 of the City of Belvidere Municipal Code is amended to add a new section 2-701 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:

2-701. Minor Purchasing Guidelines.

In recognition of the need to promote efficient and economical operation of the City of Belvidere, and the provision of services to its citizens, the following individuals are authorized to expend budgeted City funds as follows:

(a) The Fire Chief, the Police Chief, the Director of Public Works, the City Clerk, the Finance Director and the Director of Buildings are authorized to purchase or contract for any budgeted goods or services in an amount not to exceed \$2,500.00 without prior approval from the City Council. This section does not limit the Chief of Police's authority under Ordinance 763G adopted October 17, 2005.

(b) The Mayor is authorized to purchase or contract for any budgeted goods or services in an amount not to exceed \$15,000.00 without prior approval from the City Council. The Mayor may also execute change orders in an amount not to exceed \$15,000.00 so long as the change order does not exceed fifty percent (50%) of the original contract price.

CITY OF BELVIDERE

Community Development



BUILDING DEPARTMENT

PLANNING DEPARTMENT

401 WHITNEY BLVD. SUITE 300 BELVIDERE, IL 61008 * PH (815)547-7177 FAX (815)547-0789

May 3, 2022

ADVISORY REPORT

CASE NO: 2022-11

APPLICANT: Taco Bell (south), 2056 Gateway Center Drive

REQUEST AND LOCATION:

The applicant, Black River Bells, LLC, 7915 Kensington Court, Brighton, MI 48116 on behalf of the property owner, DMD Investment Inc., 923 Logan Avenue, Belvidere, IL 61008 is requesting a special use to permit in-vehicles sales or service in order to operate a drive-through lane at 2056 Gateway Center Drive, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(4)(B)(2) In-Vehicle Sales or Service and 150.904 Special Use Review and Approval Procedures) in the PB, Planned Business District on approximately 1-acre. The property is irregular in shape and vacant. PIN: 08-06-101-005.

EXISTING LAND USE:

Subject property: Vacant

North: Grant Highway and Farmington Fields residential subdivision

South: Walmart

East: Applebee's Grill & Bar

West: Vacant

CURRENT ZONING:

Subject property: PB, Planned Business District

North: SR-4, Single Family Residential-4 District

South, West and East: PB, Planned Business District

COMPREHENSIVE PLAN:

Subject property: Planned Business

North: Single Family Residential

South, West and East: Planned Business

BACKGROUND:

The property is part of the Gateway Center development which was annexed into the City of Belvidere in 2003 and subdivided shortly thereafter. It is one of the four smaller outlots that has yet to be developed.

Like most restaurants in Belvidere, especially during Covid-19 restrictions, drive-through services comprise a large portion of sales. The new restaurant will have a double drive-through lane to the north of the building (rear elevation) which will exceed minimum queuing requirements found within the zoning ordinance. There will be one curb cut along Gateway Center Drive and landscaping will be installed to shield vehicle lights from residences to the north.

TREND OF DEVELOPMENT:

The subject property is located north of Walmart's parking lot within the Gateway Center commercial subdivision. The Belvidere City Council recently approved a planned development allowing Murphy USA to expand their gas station and several other tenant spaces are being remodeled or have new businesses locating into them.

COMPREHENSIVE PLAN:

The subject property is designated as "Planned Business" by the City of Belvidere Comprehensive Plan, adopted July 15, 1999. The Planned Business map category encourages high quality indoor commercial, office and institutional land uses, with generous landscaping and limited signage.

FINDINGS OF FACT:

Per Section 150.904 (G) of the City of Belvidere Zoning Ordinance, the criteria for granting a Special Use Permit are as follows:

- A. **Findings: The establishment, maintenance, or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.**

The property is located in a commercial subdivision and is separated from the nearest residence by Grant Highway and the drive-through lane is orientated to prevent traffic from backing up onto Gateway Center Drive. Outlots of larger developments, like this one, are oftentimes developed with restaurants with drive-through lanes and other quick service orientated businesses. The planning staff does not foresee any negative impacts.

- B. **Findings: The proposed special use, both its general use independent of its location and in its specific location, will be in harmony with the purposes, goals, objectives, policies, and standards of the City of Belvidere Comprehensive Plan, Section 150.904 of the Belvidere Zoning Ordinance and any other plan, program, or ordinance adopted, or under consideration pursuant to Notice of Public Hearing by the City.**

The Comprehensive Plan shows the property as planned business. Food establishments, bars/taverns and arcades are considered appropriate uses in the planned business category. The planned business district encourages more high-end development with a stronger emphasis on aesthetics and landscaping. These factors will be reviewed during the building permit process.

- C. **Findings: The special use will not in its proposed location and as depicted on the required site plan, result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as**

they may in the future be developed as a result of the implementation of the provisions of this Chapter, the Comprehensive Plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to Notice of Public Hearing by the City or governmental agency having jurisdiction to guide development.

The subject property is located within the Gateway Center commercial subdivision and is accessed by the interior road, not Grant Highway. The special use for in-vehicle sales and service will not lessen the property's level of compliance with the Comprehensive Plan; the site will be required to be in conformance with the requirements of the City of Belvidere's Zoning Ordinance.

- D. **Findings:** The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property, maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.

The commercial subdivision has multiple food related businesses, in-vehicle sales or service-based businesses and a Walmart Super Center. Due to the proximity of the Genoa Road interchange, restaurants with drive-through lanes are desirable. The planning staff is not aware of any negative impacts a properly laid out drive-through lane has created and does not anticipate the proposed drive-through lane being any different.

- E. **Findings:** The proposed Special Use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvement facilities, utilities or services provided by public agencies servicing the subject property.

The subject property is served with proper utilities.

- F. **Findings:** The potential public benefits of the proposed special use outweighs any and all potential adverse impacts of the proposed special use after taking into consideration the Applicant's proposal and any requirements recommended to ameliorate such impacts.

The planning staff does not anticipate any potential adverse impacts of the drive-through lane. The drive-through lane (and headlights) will be screened from the properties to the north and has adequate access from Gateway Center Drive.

SUMMARY OF FINDINGS:

The property is located in a commercial subdivision and is separated from the nearest residence by Grant Highway and the drive-through lane is orientated to prevent traffic from backing up onto Gateway Center Drive. Outlots of larger developments, like this one, are oftentimes developed with restaurants with drive-through lanes and other quick service orientated businesses.

The commercial subdivision has multiple food related businesses, in-vehicle sales or service-based businesses and a Walmart Super Center. Due to the proximity of the Genoa Road interchange, restaurants with drive-through lanes are desirable. The planning staff is not aware of any negative impacts a properly laid out drive-through lane has created and does not anticipate the proposed drive-through lane being any different.

2022-11; Taco Bell (south), 2056 Gateway Center Drive

The special use for in-vehicle sales and service will not lessen the property's level of compliance with the Comprehensive Plan; the site will be required to be in conformance with the requirements of the City of Belvidere's Zoning Ordinance. The planning staff does not anticipate any potential adverse impacts of the drive-through lane.

RECOMMENDATION:

The planning staff recommends the **approval** of case number **2022-11** for a special use for in-vehicle sales and service at 2056 Gateway Center Drive subject to the following conditions:

1. Substantial compliance with the submitted site plan.
2. A stamped site plan shall be submitted for review by the appropriate staff before building permits may be issued. This includes lot layout, landscaping and a photometrics plan.
3. Compliance with all applicable codes and ordinances.

Submitted by:



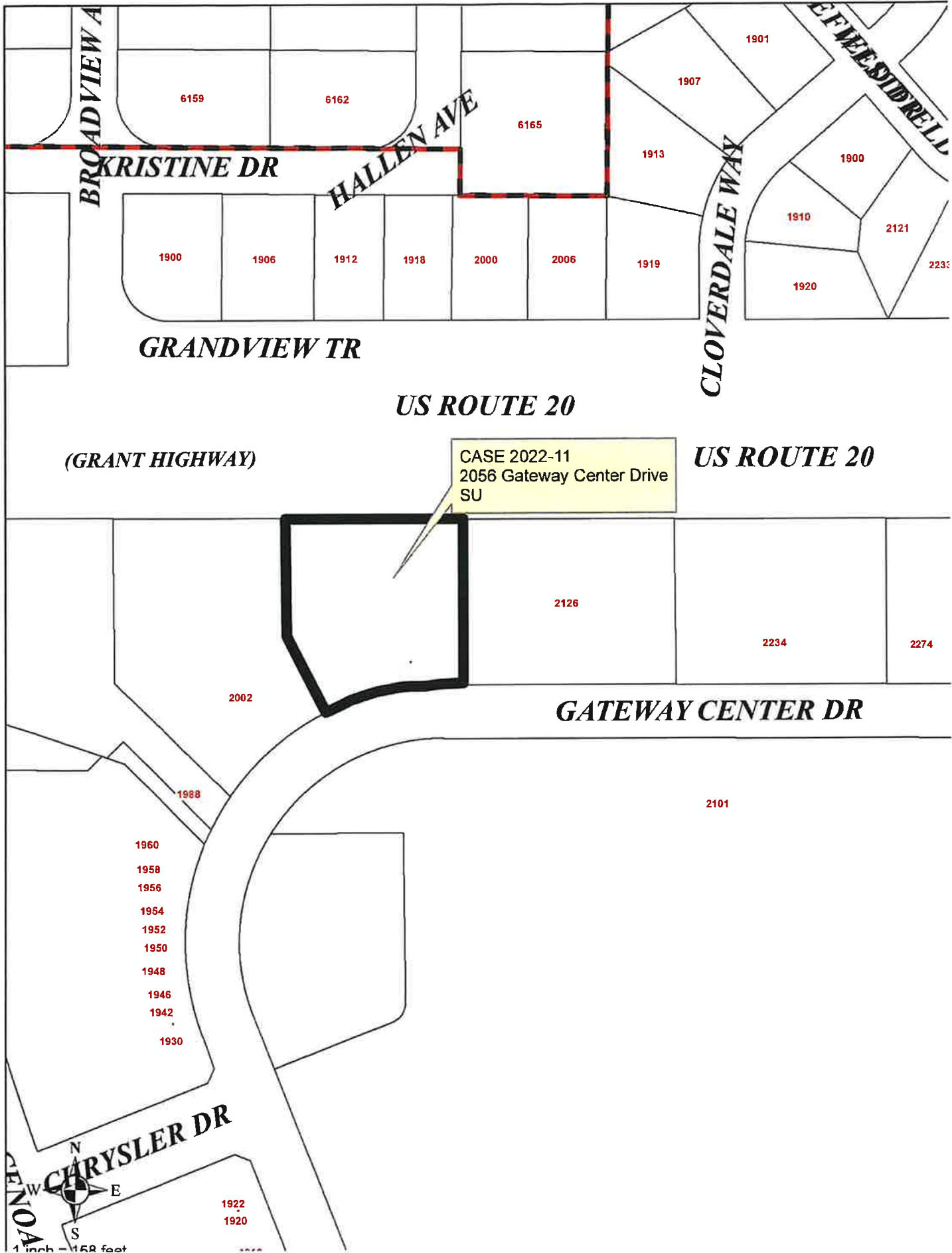
Gina DelRose, Community Development Planner

Review and Recommendation by the Planning and Zoning Commission. The Planning and Zoning Commission shall review the application, adopt findings of fact, and make a recommendation to the City Council.

Review and Action by the City Council. The City Council shall consider the Planning and Zoning Commission's recommendation regarding the proposed special use. The City Council may approve or deny the special use as originally proposed, may approve the proposed special use with modifications or may remand the matter back to the Planning and Zoning Commission for further discussion or hearing. The City Council's approval of the requested special use shall be considered the approval of a unique request, and shall not be construed as precedent for any other proposed special use.

ATTACHMENTS

1. Location Map by Planning Staff.
2. Aerial photo by Planning Staff.
3. Narrative submitted by Applicant.
4. Site plan submitted by Applicant.
5. Elevations submitted by Applicant
6. Letter submitted by Teagan Duffy, Boone County Soil and Water District dated April 14, 2022.
7. Letter submitted by Amanda Mehl, Boone County Health Department dated April 20, 2022.



CASE 2022-11
2056 Gateway Center Drive
SU

2056



1 inch = 30 feet



April 12, 2022

Letter of Intent

Project: Taco Bell
2056 Gateway Center Dr
Belvidere, IL 61008

Black River Bells LLC is requesting Special Use Permit (SUP) review and approval for a new Taco Bell quick serve restaurant with drive through located at 2056 Gateway Center Dr in the City of Belvidere. The principal use is a permitted use, however, the drive-through is considered an accessory use and requires a Special Use Permit.

The project site is vacant and undeveloped. The property size is 1.17 acres and 0.94 acres will be disturbed for the project. The proposed Taco Bell will be single-story, and the building footprint will be approximately 2,046 square feet. Exterior colors and materials are represented in the attached color elevations. Access is proposed to the site from Gateway Center Dr. A pedestrian sidewalk is proposed along Gateway Center Dr. An outdoor patio is proposed to the south of the building and a waste enclosure is proposed on the northeast end of the site. Adequate parking is provided with 20 auto parking spaces provided, including two (2) handicap accessible stalls.

The proposed development will fit in to this existing commercial developed area. The building and site will blend in with and enhance the character of the neighborhood and provide needed services and opportunities to members of the community. The vacant property will be transformed into a commercial development that is aesthetically pleasing with high-quality exterior materials on the building along with landscaping designed to ensure species resiliency and complimentary style. Site lighting will be provided in a fashion that provides appropriate foot candles for safety with cut-off fixtures for minimal light trespass and directed inward toward the development. The building and grounds will be well maintained. No environmental or operational hazards or nuisances to nearby neighbors are anticipated.



**Boone County
Soil & Water
Conservation District**

211. N. Appleton Road
Belvidere, IL 61008
815-544-3465 x3

14 April 2022

SWCD NRI #: 1688

Belvidere Planning Department
401 Whitney Blvd., Suite 300
Belvidere, IL 61008

Dear Sir/Madam,

A request for a Natural Resource Information Report was submitted. We will supply a written reply to your office as indicated below:

Our review does not apply in this instance.
 Other (see attached)

Location of Site: 2056 Gateway Dr, Belvidere, IL 61008
PIN(S): 08-06-101-005

Contact	Petitioner	Owner
Black River Bells LLC 7915 Kensington Ct Brighton, MI 48116 910-926-9800 Lisa.vanhandel@excelengineer.com	Same as contact	D.M.D. Investment, Inc 923 Logan Ave UPRR 1 Belvidere, IL 61008

Request: Special Use

Sincerely,

Teagan Duffy
Boone County Soil & Water
Conservation District



Public Health
Prevent. Promote. Protect.

Boone County Health Department

1204 Logan Avenue, Belvidere, Illinois 61008
Main Office 815.544.2951 Clinic 815.544.9730 Fax 815.544.2050
www.boonehealth.org

The mission of the Boone County Health Department is to serve our community by preventing the spread of disease, promoting optimal wellness & protecting the public's health.

April 20, 2022

City of Belvidere
Community Development
Gina DelRose
401 Whitney Blvd Suite 300
Belvidere, IL 61008

Email: gdelrose@ci.belvidere.il.us

Re: Case: 2022-11; Taco Bell South, 2056 Gateway Center

Dear City of Belvidere,

We are in receipt of a copy of a special use request to permit in-vehicle sales or service in order to operate a drive-through lane at 2056 Gateway Center Drive, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(4)(B)(2) In - Vehicle Sales or Service and 150.904 Special Use Review and Approval Procedures) in the PB, Planned Business District on approximately 1-acre. PIN: 08-06-101-005

If prepared or temperature controlled foods are served, prior to operation of the establishment a to-scale plan and a food application must be submitted to the Boone County Health Department for review. The plan review fee would be determined when menu information is submitted. Below is the county code explaining this further.

Sec. 30-35. Submission and review of plans; permits.

- (a) *Generally*, whenever a food service establishment or retail food store is constructed or extensively remodeled and whenever an existing structure is converted to use as a food service establishment, properly prepared plans and specifications for such construction, remodeling, or conversion shall be submitted to the regulatory authority for review and approval before construction, remodeling, or conversion is begun. The plans and specifications shall indicate the proposed layout, arrangement, mechanical plans, construction materials of work areas, and the type and model of proposed fixed equipment and facilities.
- (b) *Permit required*. Any business or organization desiring to operate as a food service establishment or retail food establishment must have a current food service permit.
- (c) *Plans, inspection and approval*. Before issuing a food service permit to a new establishment, plans must be submitted to and approved by the health authority. Plans submitted for review must be accompanied by the appropriate plan review fee as listed in section 38-31.

RE: Case: 2022-11; Taco Bell South, 2056 Gateway Center

Date: April 20, 2022

Page: 2 of 3

Food establishment classifications. All food service establishments or retail food establishments shall be categorized according to their type of operation, size of operation, and risk category of the food prepared and/or served and shall obtain a permit for the class of operation as hereinafter defined. The listing of various types of operation is not intended to be all inclusive, but typical and not limited to those mentioned. If a food establishment is not specifically listed, it shall be classified according to the class to which it most closely resembles.

- (1) *Category I High Risk Facility:* is a food establishment that presents a high relative risk of causing foodborne illness based on the large number of food handling operations typically implicated in foodborne outbreaks and/or type of population served by the facility. The following criteria shall be used to classify facilities as Category I High Risk facilities:
 - a. whenever cooling of potentially hazardous foods occurs as part of the food handling operations at the facility;
 - b. when potentially hazardous foods are prepared hot or cold and held hot or cold for more than 12 hours before serving;
 - c. if potentially hazardous foods which have been previously cooked and cooled must be reheated;
 - d. when potentially hazardous foods are prepared for off-premises service for which time-temperature requirements during transportation, holding and service are relevant;
 - e. whenever complex preparation of foods, or extensive handling of raw ingredients with hand contact for ready to eat foods, occurs as a part of the food handling operations at the facility;
 - f. if vacuum packaging and/or other forms of reduced oxygen packaging are performed at the retail level; or
 - g. whenever serving immunocompromised individuals, where these individuals compromise the majority of the consuming population.
- (2) *Category I High Risk Multi-Department Facility:* is a food establishment that presents a high relative risk of causing foodborne illness based on the large number of food handling operations typically implicated in foodborne outbreaks. These facilities have the same criteria as Category I High Risk facilities, and have 3 or more departments within their facilities which need inspection including but not limited to main grocery, bakery, deli, meat and seafood departments.
- (3) *Category II Medium Risk Facility:* is a food establishment that presents a medium risk of causing foodborne illness based upon a few food handling operations typically implicated in foodborne illness outbreaks. The following criteria shall be used to classify facilities as Category II Medium Risk facilities:

RE: Case: 2022-11; Taco Bell South, 2056 Gateway Center

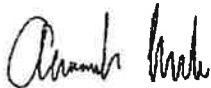
Date: April 20, 2022

Page: 3 of 3

- a. if hot or cold foods are not maintained at that temperature for more than 12 hours and are restricted to same day service;
 - b. if preparing foods for service from raw ingredients uses only minimal assembly; and
 - c. foods served at an establishment that require complex preparation (whether canned, frozen, or fresh prepared) are obtained from an approved food processing plants, (high risk) food service establishments or retail food stores.
- (4) *Category III Low Risk Facility*: is a food establishment that presents a low relative risk of causing foodborne illness based on few or no food handling operations typically implicated in foodborne illness outbreaks. The following criteria shall be used to classify facilities as Category III Low Risk facilities:
- a. only prepackaged foods are available or served in the facility, and any potentially hazardous foods available are commercially pre-packaged in an approved food processing plant;
 - b. only limited preparation of non-potentially hazardous foods and beverages, such as snack foods and carbonated beverages occurs at the facility; or
 - c. only beverages (alcoholic and non-alcoholic) are served at the facility.

If you have any questions or concerns, please contact us at (815) 544-2951 ext. 2 or at info@boonehealth.org.

Sincerely,



Amanda Mehl
Public Health Administrator
Boone County Health Department

AT

MEMO

DATE: May 11, 2022
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case: 2022-11; Taco Bell (south), 2056 Gateway Center Drive

REQUEST AND LOCATION:

The applicant, Black River Bells, LLC, 7915 Kensington Court, Brighton, MI 48116 on behalf of the property owner, DMD Investment Inc., 923 Logan Avenue, Belvidere, IL 61008 is requesting a special use to permit in-vehicles sales or service in order to operate a drive-through lane at 2056 Gateway Center Drive, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(4)(B)(2) In-Vehicle Sales or Service and 150.904 Special Use Review and Approval Procedures) in the PB, Planned Business District on approximately 1-acre. The property is irregular in shape and vacant. PIN: 08-06-101-005.

RECOMMENDATION:

The planning and zoning commission recommended the **approval** of case number **2022-11** for a special use to permit in-vehicle sales or service (drive-through) at 2056 Gateway Center Drive subject to the following *amended* conditions:

1. Substantial compliance with the submitted site plan.
2. A stamped site plan shall be submitted for review by the appropriate staff before building permits may be issued. This includes lot layout, landscaping and a photometrics plan.
3. Compliance with all applicable codes and ordinances.
4. *Applicant shall construct a light obscuring fence or opaque feature acceptable to staff, to shield car headlights in the drive-through lane facing U.S. Route 20 to the north.*

Motion to approve case 2022-11, Taco Bell (south), 2056 Gateway Center Drive subject to the conditions as *amended* carried with a (7-0) roll call vote.

Paul Engelman, Chairman
Belvidere Planning and Zoning Commission

MEMO

DATE: May 11, 2022
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Findings of Fact for Case: 2022-11; Taco Bell (south), 2056 Gateway Center Drive

REQUEST AND LOCATION:

The applicant, Black River Bells, LLC, 7915 Kensington Court, Brighton, MI 48116 on behalf of the property owner, DMD Investment Inc., 923 Logan Avenue, Belvidere, IL 61008 is requesting a special use to permit in-vehicles sales or service in order to operate a drive-through lane at 2056 Gateway Center Drive, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(4)(B)(2) In-Vehicle Sales or Service and 150.904 Special Use Review and Approval Procedures) in the PB, Planned Business District on approximately 1-acre. The property is irregular in shape and vacant. PIN: 08-06-101-005.

FINDINGS OF FACT:

Per Section 150.904 (G) of the City of Belvidere Zoning Ordinance, the criteria for granting a Special Use Permit are as follows:

- A. **Findings: The establishment, maintenance, or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.**

The property is located in a commercial subdivision and is separated from the nearest residence by Grant Highway and the drive-through lane is orientated to prevent traffic from backing up onto Gateway Center Drive. Outlots of larger developments, like this one, are oftentimes developed with restaurants with drive-through lanes and other quick service orientated businesses. The planning staff does not foresee any negative impacts.

- B. **Findings: The proposed special use, both its general use independent of its location and in its specific location, will be in harmony with the purposes, goals, objectives, policies, and standards of the City of Belvidere Comprehensive Plan, Section 150.904 of the Belvidere Zoning Ordinance and any other plan, program, or ordinance adopted, or under consideration pursuant to Notice of Public Hearing by the City.**

The Comprehensive Plan shows the property as planned business. Food establishments, bars/taverns and arcades are considered appropriate uses in the planned business category. The planned business district encourages more high-end development with a stronger emphasis on aesthetics and landscaping. These factors will be reviewed during the building permit process.

- C. **Findings: The special use will not in its proposed location and as depicted on the required site plan, result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as**

they may in the future be developed as a result of the implementation of the provisions of this Chapter, the Comprehensive Plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to Notice of Public Hearing by the City or governmental agency having jurisdiction to guide development.

The subject property is located within the Gateway Center commercial subdivision and is accessed by the interior road, not Grant Highway. The special use for in-vehicle sales and service will not lessen the property's level of compliance with the Comprehensive Plan; the site will be required to be in conformance with the requirements of the City of Belvidere's Zoning Ordinance.

- D. **Findings:** The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property, maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.

The commercial subdivision has multiple food related businesses, in-vehicle sales or service-based businesses and a Walmart Super Center. Due to the proximity of the Genoa Road interchange, restaurants with drive-through lanes are desirable. The planning staff is not aware of any negative impacts a properly laid out drive-through lane has created and does not anticipate the proposed drive-through lane being any different.

- E. **Findings:** The proposed Special Use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvement facilities, utilities or services provided by public agencies servicing the subject property.

The subject property is served with proper utilities.

- F. **Findings:** The potential public benefits of the proposed special use outweighs any and all potential adverse impacts of the proposed special use after taking into consideration the Applicant's proposal and any requirements recommended to ameliorate such impacts.

The planning staff does not anticipate any potential adverse impacts of the drive-through lane. The drive-through lane (and headlights) will be screened from the properties to the north and has adequate access from Gateway Center Drive.

The motion to adopt the Findings of Fact as presented by staff for case 2022-11 for special uses to permit in-vehicle sales or service (drive-through) at 2056 Gateway Center Drive carried with a (7-0) roll call vote.

Paul Engelman, Chairman
Belvidere Planning and Zoning Commission

ORDINANCE NO. 583H

**AN ORDINANCE GRANTING A SPECIAL USE
TO ALLOW IN-VEHICLE SALES OR SERVICE
(DRIVE-THROUGH)
WITHIN THE PB, PLANNED BUSINESS DISTRICT
(2056 Gateway Center Drive)**

WHEREAS, The City of Belvidere has adopted Chapter 150, Zoning Ordinance in accordance with the provisions of Illinois Compiled Statutes to regulate the use of land and to specify the minimum requirements for improvements on land in the City of Belvidere; and

WHEREAS, Special Uses are certain municipal or private uses that due to their physical or operational characteristics may pose a threat to the value, use and enjoyment of adjoining property; are reviewed on a case by case basis; and are permitted only by permission of the Belvidere City Council; and,

WHEREAS, The applicant, Black River Bells, LLC, 7915 Kensington Court, Brighton, MI 48116 on behalf of the property owner, DMD Investment, Inc., 923 Logan Avenue, Belvidere, IL 61008 is requesting a special use to permit in-vehicle sales or service (a drive-through lane) at 2056 Gateway Center Drive; and

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the City of Belvidere Planning and Zoning Commission held a public hearing on May 10, 2022 concerning the proposed Special Uses; and,

WHEREAS, the City of Belvidere Planning and Zoning Commission having examined the application and having considered the evidence, both oral and documentary and being fully advised about the premises did make findings of fact and a recommendation; and,

WHEREAS, the corporate authorities of the City considered the findings of fact and concur with the recommendation of the Planning and Zoning Commission,

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BELVIDERE, BOONE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. The foregoing recitals are incorporated herein by this reference.

Section 2. That Special Use in the PB, Planned Business District for in-vehicle sales or service (drive-through) on the property depicted in Attachment A and legally described as:

Lot Four (4) as designated upon the Plat of Gateway Center, being a Subdivision of part of the Northwest Quarter (1/4) of Section 6, in Township 43 North, Range 4 East of the Third Principal Meridian, according to the Plat thereof recorded March 23, 2005 in Plat File Envelope 316-A of Plats as Document No. 2005R03084, in the Recorder's Office of Boone County, Illinois; situated in the County of Boone and State of Illinois. PIN: 08-06-101-005

is hereby approved, subject to the following conditions:

1. Substantial compliance with the submitted site plan.
2. A stamped site plan shall be submitted for review by the appropriate staff before building permits may be issued. This includes lot layout, landscaping and a photometrics plan.
3. Compliance with all applicable codes and ordinances.
4. Applicant shall construct a light obscuring fence or opaque feature acceptable to staff, to shield car headlights in the drive-through lane facing U.S. Route 20 to the north.

Section 3. That the premises shall be used in accordance with and subject to the applicable provisions of the Zoning Ordinance of the City of Belvidere and shall not be used except as may otherwise be expressly authorized by the applicable law and the special use.

Section 4. That acceptance of any of the benefits of these Special Uses shall be deemed acceptance of all the terms and conditions set forth herein.

Section 5. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. 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 7. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED by the City Council of the City of Belvidere this ____ day of _____, 2022.

APPROVED by the Mayor of the City of Belvidere this ____ day of _____, 2022.

Clint Morris, Mayor

ATTEST:

Sarah Turnipseed, City Clerk

Ayes: ____ Nays: ____ Absent: ____

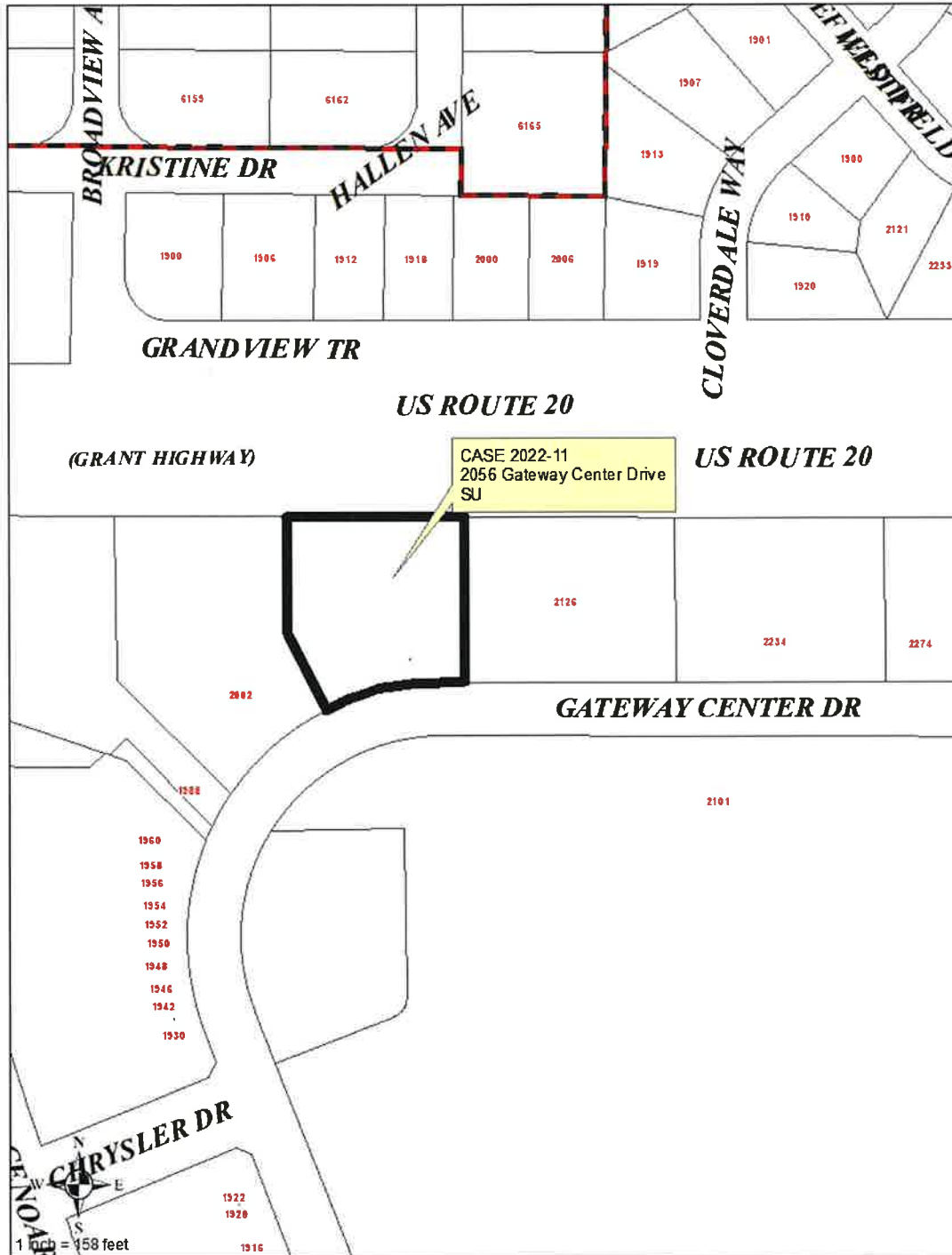
City Council Members Voting Aye: ____

City Council Members Voting Nay: ____

Date Published:

Sponsor: _____

ATTACHMENT A



ATTACHMENT B

