

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

June 15, 2020

Convened in the Council Chambers, 401 Whitney Blvd, Belvidere IL at 7:00 p.m.
Mayor Chamberlain 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
June 1, 2020; as presented.

(5) Public Hearing:

(6) Special Messages and Proclamations:

(A) Pam Lopez-Fettes – Growth Dimensions

(7) Approval of Expenditures: General & Special Fund Expenditures: \$1,044,214.43
Water & Sewer Fund Expenditures: \$552,202.41

(8) Committee Reports and Minutes of City Officers:

(A) Monthly Report of Belvidere Police Department Overtime Pay for May 2020.

(B) Monthly Report of Belvidere Fire Department Overtime Pay for May 2020.

(C) Monthly Report of Community Development Department/Planning
Department for May 2020.

(D) Monthly Report of Building Department Revenues, Residential Building
Permits and Case Reports for May 2020.

(E) Monthly General Fund Report for May 2020.

(F) Monthly Water/Sewer Fund Report May 2020.

(G) Monthly Treasurer Report for May 2020.

(H) Minutes of Committee of the Whole – Building, Planning and Zoning and
Public Works of June 8, 2020.

(9) Unfinished Business:

- (A) Ord. #495H – 2nd Reading: An Ordinance revising Ordinance #446H, the 2019-2020 Budget Ordinance for the City of Belvidere, Illinois.
- (B) Ord. #497H – 2nd Reading: An Amendment to Section 14-454 of the City of Belvidere Municipal Code. (Proration of fees for new video gaming applicants)
- (C) Ord. #492H – 2nd Reading: An Ordinance Authorizing the Sale of a Municipal Parking Lot. (Former Manley lot) Tabled June 1, 2020.

(10) New Business:

- (A) Ord. #498H – 1st Reading: An Ordinance Amending Section 110-67(b)(2) of the City of Belvidere Municipal Code.
- (B) Res. #2115-2020: A Resolution Amending the Sexual Harassment Policy as Required by Public Act 101-0221.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of June 8, 2020.

Motions of Public Works – Chairman Freeman:

- (A) Motion to approve the proposal from Strand Associates, in an amount not-to-exceed \$39,000, for the design and inspection of the Southwest Elevated Tank Rehabilitation Project. This work will be paid for from Water Department Capital Funds.
- (B) Motion to approve the proposal from Strand Associates, in the amount of \$31,500, to complete the Risk and Resilience Assessment and develop the Emergency Response Plan for our community water system to be submitted to USEPA for approval. This work will be paid for from Water Department Capital Funds.
- (C) Motion to approve the expenditure of \$8,125.00 per application for mosquito control.
- (D) Motion for approval to apply for DCEO grant opportunity OGM-20-72 in the amount of \$300,000. Grant funds will be used toward the stormwater projects that were budgeted in FY 2020.

(E) Motion for approval to apply for DCEO grant opportunity OGM-20-64 in the amount of \$100,000. Grant funds will be used toward the stormwater projects that were budgeted in FY 2020.

(F) Motion for approval of the proposal from TRC for providing Engineering Services related to the Operation of the Blower/Flare System at Belvidere (Boone County) Landfill #2. The expenditure of \$9,800.00 is to be split 50/50 with Boone County.

Motions of Finance & Personnel – Chairman Ratcliffe:

(G) Motion to approve the proposal from Keycode Media for the purchase and installation of new media server, new camera, new microphones for remote use and new audio system as set forth in the proposal quote number 2091961.

Motions of Public Safety – Chairman Brereton:

(H) Motion to accept the donation of \$500.00 from the Walmart Corporation to be utilized towards fire prevention.

(11) Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: June 1, 2020

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

Call to order by Mayor Chamberlain.

(1) Roll Call: Present: D. Arevalo, R. Brereton (by teleconference), W. Frank,
M. Freeman (by teleconference), M. McGee (by teleconference), T. Porter
(by teleconference), D. Snow (by teleconference), and C. Stevens.

Absent: T. Ratcliffe.

Other staff members in attendance:

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

(2) Pledge of Allegiance:
Invocation:

(3) Public Comment: None.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
May 18, 2020; as presented.

Motion by Ald. Arevalo, 2nd by Ald. Stevens to approve the minutes of the regular
meeting of the Belvidere City Council of May 18, 2020. Roll Call Vote: 8/0 in favor.
Ayes: Arevalo, Brereton, Frank, Freeman, McGee, Porter, Snow and Stevens. Nays:
None. Motion carried.

(5) Public Hearing: None.

(6) Special Messages and Proclamations:

(A) Mayor Mike Chamberlain read Andy Racz's message inviting everyone to the
Boone County Council on Aging "Spring is in the Air" drive -through dinner
fundraiser on June 15, 2020 from 3:00-6:00pm at the Belvidere Moose.

- (B) Police Chief Shane Woody addressed concerns regarding protests and riots and based on information gathered from social media has decided to shut down the off ramp of I-90 to Belvidere.

(7) Approval of Expenditures: None.

(8) Committee Reports and Minutes of City Officers:

- (A) Minutes of Committee of the Whole – Public Safety and Finance and Personnel of May 26, 2020.

Motion by Ald. Stevens, 2nd by Ald. Arevalo to approve the minutes of Committee of the Whole – Public Safety and Finance and Personnel of May 26, 2020. Roll Call Vote: 8/0 in favor. Ayes: Brereton, Frank, Freeman, McGee, Porter, Snow, Stevens and Arevalo. Nays: None. Motion carried.

(9) Unfinished Business:

- (A) Ord. #492H – 2nd Reading: An Ordinance Authorizing the Sale of a Municipal Parking Lot. (Former Manley lot)

Motion by Ald. Arevalo, 2nd by Ald. Stevens to approve Ordinance #492H. Discussion took place.

Motion by Ald. Brereton, 2nd by Ald. Stevens to table Ordinance #492H. Roll Call Vote: 8/0 in favor. Ayes: Frank, Freeman, McGee, Porter, Snow, Stevens, Arevalo and Brereton. Nays: None. Motion to table carried.

- (B) Ord. #493H – 2nd Reading: An Ordinance Temporarily Abating a Portion of the Fees Imposed Pursuant to Section 14-454 of the City of Belvidere Municipal Code.

Motion by Ald. Frank, 2nd by Ald. Stevens to approve Ordinance #493H. Discussion took place. Roll Call Vote: 8/0 in favor. Ayes: Freeman, McGee, Porter, Snow, Stevens, Arevalo, Brereton and Frank. Nays: None. Motion carried.

- (C) Ord. #494H – 2nd Reading: An Ordinance Granting a Special Use to Allow a Daycare Center (3+ Children) Within the GB, General Business District (435 Southtowne Drive).

Motion by Ald. Frank and 2nd by Ald. Stevens to approve Ordinance #494H. Roll Call Vote: 8/0 in favor. Ayes: McGee, Porter, Snow, Stevens, Arevalo, Brereton, Frank and Freeman. Nays: None. Motion carried.

- (D) Appointment of Matthew Fleury for Ward #4 Alderman.
Tabled May 18, 2020.

Motion by Ald. Frank and 2nd by Ald. Arevalo to remove the Appointment of Matthew Fleury for Ward #4 Alderman from the table. Roll Call Vote: 7/0 in favor. Ayes: Porter, Snow, Stevens, Arevalo, Frank, Freeman and McGee. Nays: Brereton. Motion carried.

Motion to appoint Matthew Fleury for Ward #4 Alderman. Roll Call Vote: 8/0 in favor. Ayes: Snow, Stevens, Arevalo, Brereton, Frank, Freeman, McGee and Porter. Nays: None. Motion carried.

Swearing in of Matthew Fleury to Ward #4 Alderman.

(10) New Business:

(A) Ord. #495H – 1st Reading: An Ordinance revising Ordinance #446H, the 2019-2020 Budget Ordinance for the City of Belvidere, Illinois.

Let the record show Ord. #495H placed on file for first reading.

(B) Ord. #496H- 1st Reading: An Ordinance Providing for Temporary Relief from the Full Requirements of Section 98-12(a)(3) of the City of Belvidere Municipal Code for Fiscal Year 2021 (5/1/2020-4/30/2021).

Let the record show Ordinance #496H placed on file for first reading.

(C) Motion to waive the 2-week layover requirement of Section 2-87(g) of the City of Belvidere Municipal Code with respect to Ordinance #496H - An Ordinance Providing for Temporary Relief from the Full Requirements of Section 98-12(a)(3) of the City of Belvidere Municipal Code for Fiscal Year 2021 (5/1/2020-4/30/2021).

Motion by Ald. Arevalo, 2nd by Ald. Fleury to approve waiving the 2-week layover requirement of Section 2-87(g) of the City of Belvidere Municipal Code with respect to Ordinance #496H. Roll Call Vote: 9/0 in favor. Ayes: Stevens, Fleury, Arevalo, Brereton, Frank, Freeman, McGee, Porter and Snow. Nays: None. Motion carried.

(D) Ord. #496H- 2nd Reading: An Ordinance Providing for Temporary Relief from the Full Requirements of Section 98-12(a)(3) of the City of Belvidere Municipal Code for Fiscal Year 2021 (5/1/2020-4/30/2021).

Motion by Ald. Arevalo, 2nd by Ald. Frank to pass Ordinance #496H. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: Fleury, Arevalo, Brereton, Frank, Freeman, McGee, Porter, Snow and Stevens. Nays: None. Motion carried.

(E) Ord. #497H – 1st Reading: An Amendment to Section 14-454 of the City of Belvidere Municipal Code.

Let the record show Ord. #497H placed on file for first reading.

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of May 26, 2020.

(A) Motion to approve the proposal from Ironwood Environmental Inc. in the amount of \$5,500.00 for the removal of asbestos tile flooring for the upstairs remodel at Station #1. This work will be paid for from the building repair/maintenance line item #01-5-220-6010. Roll Call Vote: 9/0 in favor. Ayes: Arevalo, Brereton, Frank, Freeman, McGee, Porter, Snow, Stevens and Fleury. Nays: None. Motion carried.

Motion by Ald. Stevens, 2nd by Ald. Porter to reimburse the 2% fund for the amount of \$5,500 that has already been paid for the asbestos removal at the upstairs remodel of Station 1. Roll Call Vote: 9/0 in favor. Ayes: Brereton, Frank, Freeman, McGee, Porter, Snow, Stevens, Fleury and Arevalo. Nays: None. Motion carried.

(11) Adjournment:

Motion by Ald. Stevens, 2nd by Ald. Arevalo to adjourn meeting at 8:05p.m. Aye voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

Bills Payable Summary
DATE OF PAYABLES

June 15, 2020

General Fund	\$946,926.73
Envision Healthcare (JE)	\$4,544.25
ADP Payroll Fees (JE)	\$1,928.64

Special Funds:

Farmington Ponds SSA#2	\$127.11
Farmington Ponds SSA#3	\$238.08
Capital	\$85,256.42
MFT	\$5,193.20

Total General & Special Funds:	\$1,044,214.43
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Water & Sewer:	\$552,202.41
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Total of all Funds	\$1,596,416.84
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Police Dept Overtime Pay May 2020

Payroll Name	Pay Date	Overtime Hours Total	Overtime Earnings Total	Overtime Rate Paid
Brox, Kc N	05/29/2020	6.50	\$335.66	\$51.64
Delavan, Thomas S	05/01/2020	4.00	\$227.79	\$56.95
Derry, Paul D	05/15/2020	4.50	\$262.67	\$58.37
Garcia, Christopher R	05/15/2020	1.00	\$43.02	\$43.02
Kaplan, Jonathan M	05/15/2020	1.00	\$56.96	\$56.96
Kirk, Julie A	05/29/2020	5.50	\$321.04	\$58.37
Kozlowski, Robert E	05/01/2020	2.00	\$113.90	\$56.95
Kozlowski, Robert E	05/15/2020	2.00	\$113.91	\$56.96
Mears, Adam M	05/01/2020	4.00	\$172.06	\$43.02
Parker, Brandon C	05/01/2020	6.00	\$341.69	\$56.95
Parker, Brandon C	05/15/2020	21.50	\$1,233.74	\$115.33
Parker, Brandon C	05/29/2020	4.00	\$233.48	\$58.37
Reese, Zachary C	05/15/2020	17.00	\$810.71	\$47.69
Staples, Patrick J	05/29/2020	2.00	\$130.75	\$65.38
		81.00	\$4,397.38	

Police Dept Overtime Hours Worked**Start Date** 04/11/2020
End Date 05/22/2020

Home Department Description	Payroll Name	Date	Overtime Hours
POLICE	Brox, Kc N	05/19/2020	6.50
Totals for Payroll Name Brox, Kc N			
Total			6.50
POLICE	Delavan, Thomas S	04/21/2020	4.00
Totals for Payroll Name Delavan, Thomas S			
Total			4.00
POLICE	Derry, Paul D	05/04/2020	2.50
POLICE	Derry, Paul D	05/07/2020	2.00
Totals for Payroll Name Derry, Paul D			
Total			4.50
POLICE	Garcia, Christopher R	04/30/2020	1.00
Totals for Payroll Name Garcia, Christopher R			
Total			1.00
POLICE	Kaplan, Jonathan M	04/26/2020	1.00
Totals for Payroll Name Kaplan, Jonathan M			
Total			1.00
POLICE	Kirk, Julie A	05/10/2020	5.50
Totals for Payroll Name Kirk, Julie A			
Total			5.50
POLICE	Kozlowski, Robert E	04/13/2020	2.00
POLICE	Kozlowski, Robert E	04/29/2020	2.00
Totals for Payroll Name Kozlowski, Robert E			
Total			4.00
POLICE	Mears, Adam M	04/12/2020	4.00
Totals for Payroll Name Mears, Adam M			
Total			4.00
POLICE	Parker, Brandon C	04/14/2020	4.00
POLICE	Parker, Brandon C	04/21/2020	2.00
POLICE	Parker, Brandon C	04/27/2020	15.00
POLICE	Parker, Brandon C	05/04/2020	2.00
POLICE	Parker, Brandon C	05/05/2020	2.00
POLICE	Parker, Brandon C	05/08/2020	2.50
POLICE	Parker, Brandon C	05/18/2020	2.00
POLICE	Parker, Brandon C	05/19/2020	2.00
Totals for Payroll Name Parker, Brandon C			
Total			31.50
POLICE	Reese, Zachary C	05/01/2020	15.00
POLICE	Reese, Zachary C	05/06/2020	2.00

Totals for Payroll Name Reese, Zachary C
Total

17.00

POLICE

Staples, Patrick J

05/11/2020

2.00

Totals for Payroll Name Staples, Patrick J

Total

2.00

Grand Totals

Total

81.00

Fire Dept. Overtime Pay May 2020

Payroll Name	Pay Date	Overtime Hours Total	Overtime Earnings Total	Overtime Rate Paid
Beck, Mark E	05/01/2020	21.50	\$850.16	\$39.54
Beck, Mark E	05/15/2020	4.50	\$177.93	\$39.54
Burdick, David	05/01/2020	1.50	\$71.18	\$47.45
Burdick, David	05/15/2020	1.50	\$72.96	\$48.64
Burdick, David	05/29/2020	2.00	\$97.28	\$48.64
Cunningham, Chad	05/01/2020	2.00	\$90.95	\$45.47
Drall, Daniel C	05/01/2020	50.75	\$2,006.78	\$39.54
Drall, Daniel C	05/15/2020	21.00	\$830.34	\$39.54
Drall, Daniel C	05/29/2020	15.50	\$628.23	\$40.53
Erber, Joseph D	05/15/2020	24.00	\$695.88	\$29.00
Erber, Joseph D	05/29/2020	2.00	\$59.43	\$29.71
Fox, Kevin W	05/15/2020	1.50	\$53.96	\$35.97
Kriebs, James J	05/15/2020	10.50	\$413.12	\$39.35
Kriebs, James J	05/29/2020	24.00	\$967.98	\$40.33
Letourneau, Christopher R	05/01/2020	38.25	\$1,730.86	\$45.25
Letourneau, Christopher R	05/15/2020	22.00	\$995.61	\$45.26
Letourneau, Christopher R	05/29/2020	34.00	\$1,576.99	\$46.38
Loudenbeck, Matthew F	05/01/2020	21.50	\$845.99	\$39.35
Loudenbeck, Matthew F	05/29/2020	24.00	\$967.98	\$40.33
Mead, Stephen C	05/15/2020	31.00	\$1,010.61	\$65.88
Pavlatos, Gregory R	05/15/2020	3.75	\$129.66	\$34.58
Schadle, Shawn W	05/15/2020	2.00	\$97.28	\$48.64
Tangye, Travis N	05/01/2020	9.00	\$297.18	\$33.02
Tangye, Travis N	05/15/2020	37.25	\$1,235.42	\$66.86
Thornton, Nicolas J	05/15/2020	3.50	\$138.39	\$39.54
Trujillo, Adrian	05/15/2020	54.00	\$1,586.13	\$58.11
Vaughan, Jeffrey C	05/01/2020	3.00	\$118.63	\$39.54
Winnie, Todd J	05/15/2020	27.75	\$842.07	\$30.35
Winnie, Todd J	05/29/2020	24.00	\$746.31	\$31.10
Zumbragel, Mark	05/01/2020	24.00	\$1,138.83	\$47.45
		541.25	\$20,474.12	

Fire Dept Overtime Hours Worked	01-220		
Start Date	04/11/2020		
End Date	05/22/2020		
Home Department Description	Payroll Name	Date	Overtime Hours
FIRE	Beck, Mark E	04/24/2020	21.50
FIRE	Beck, Mark E	04/27/2020	4.50
Totals for Payroll Name Beck, Mark E			
Total			26.00
FIRE	Burdick, David	04/20/2020	1.50
FIRE	Burdick, David	05/05/2020	1.50
FIRE	Burdick, David	05/18/2020	2.00
Totals for Payroll Name Burdick, David			
Total			5.00
FIRE	Cunningham, Chad	04/19/2020	2.00
Totals for Payroll Name Cunningham, Chad			
Total			2.00
FIRE	Drall, Daniel C	04/12/2020	8.25
FIRE	Drall, Daniel C	04/18/2020	18.50
FIRE	Drall, Daniel C	04/20/2020	24.00
FIRE	Drall, Daniel C	04/30/2020	21.00
FIRE	Drall, Daniel C	05/12/2020	10.00
FIRE	Drall, Daniel C	05/21/2020	5.50
Totals for Payroll Name Drall, Daniel C			
Total			87.25
FIRE	Erber, Joseph D	04/29/2020	24.00
FIRE	Erber, Joseph D	05/15/2020	2.00
Totals for Payroll Name Erber, Joseph D			
Total			26.00
FIRE	Fox, Kevin W	05/05/2020	1.50
Totals for Payroll Name Fox, Kevin W			
Total			1.50
FIRE	Kriebs, James J	04/26/2020	10.50
FIRE	Kriebs, James J	05/11/2020	24.00
Totals for Payroll Name Kriebs, James J			
Total			34.50
FIRE	Letourneau, Christop	04/12/2020	16.25
FIRE	Letourneau, Christop	04/18/2020	10.00
FIRE	Letourneau, Christop	04/21/2020	12.00
FIRE	Letourneau, Christop	04/30/2020	22.00
FIRE	Letourneau, Christop	05/12/2020	18.00
FIRE	Letourneau, Christop	05/21/2020	16.00
Totals for Payroll Name Letourneau, Christopher R			
Total			94.25
FIRE	Loudenbeck, Matthev	04/17/2020	21.50

FIRE	Loudenbeck, Matthev	05/10/2020	24.00
Totals for Payroll Name Loudenbeck, Matthew F			
Total			45.50
FIRE	Mead, Stephen C	04/27/2020	4.50
FIRE	Mead, Stephen C	04/30/2020	24.00
FIRE	Mead, Stephen C	05/07/2020	2.50
Totals for Payroll Name Mead, Stephen C			
Total			31.00
FIRE	Pavlatos, Gregory R	04/29/2020	3.75
Totals for Payroll Name Pavlatos, Gregory R			
Total			3.75
FIRE	Schadle, Shawn W	05/01/2020	2.00
Totals for Payroll Name Schadle, Shawn W			
Total			2.00
FIRE	Tangye, Travis N	04/15/2020	4.25
FIRE	Tangye, Travis N	04/21/2020	4.75
FIRE	Tangye, Travis N	04/28/2020	6.50
FIRE	Tangye, Travis N	04/29/2020	24.00
FIRE	Tangye, Travis N	05/05/2020	6.75
Totals for Payroll Name Tangye, Travis N			
Total			46.25
FIRE	Thornton, Nicolas J	04/28/2020	3.50
Totals for Payroll Name Thornton, Nicolas J			
Total			3.50
FIRE	Trujillo, Adrian	04/28/2020	3.50
FIRE	Trujillo, Adrian	05/02/2020	24.00
FIRE	Trujillo, Adrian	05/05/2020	24.00
FIRE	Trujillo, Adrian	05/07/2020	2.50
Totals for Payroll Name Trujillo, Adrian			
Total			54.00
FIRE	Vaughan, Jeffery C	04/21/2020	3.00
Totals for Payroll Name Vaughan, Jeffery C			
Total			3.00
FIRE	Winnie, Todd J	04/26/2020	24.00
FIRE	Winnie, Todd J	04/29/2020	3.75
FIRE	Winnie, Todd J	05/14/2020	24.00
Totals for Payroll Name Winnie, Todd J			
Total			51.75
FIRE	Zumbragel, Mark	04/12/2020	24.00
Totals for Payroll Name Zumbragel, Mark			
Total			24.00
Grand Totals			541.25

BELVIDERE

Community Development Department Planning Department

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

May 2020 Monthly Report

Number	Project	Description	Processed
Belvidere Projects			
1	Cases: May	Southtown Ventures, LLC, SU, 435 Southtowne Drive	2/28/2020
0	Cases: June	None	
2	Annexation	Plote, 4654 Townhall Road Plote, Irene Rd and US Route 20	
0	Temporary Uses	None	
2	Site Plans (New/Revised)	857 Landmark Drive 1667 Belvidere Road	5/19/2020 5/19/2020
0	Final Inspection	None	
0	Downtown Overlay Review	None	
1	Prepared Zoning Verification Letters	942 Belvidere Road	5/4/2020
1	Issued Address Letters	1667 Belvidere Road	5/19/2020
	Belvidere Historic Preservation Commission	The Commission cancelled their May meeting. Required reporting and communciation regarding the survey grant has continued.	
	Heritage Days	A press release was issued announcing the cancellation of Heritage Days. Staff communicated with multiple vendors and the public that had questions.	
	Hometown Christmas Buchanan Street Strolls	None Staff continues to communicate with vendors, musical acts and sponsors for the 2020 Strolls season. Due to COVID-19, the Strolls season is being altered.	
Poplar Grove Projects			
0	Cases: May	None	
1	Cases: June	Kramer, TA	6/1/2020
0	Issued Address Letters	None	
0	Prepared Zoning Verification Letters	None	
0	Scanned Plats: E-mail, Print and/or Burn Recorder's Office		

Planning Monthly Report Cont.

- 0 Other Department
- 0 General Public

Staff continues to provide Census informaton to those requesting data and community outreach materials. Staff ordered promotional items to be handed out and secured sites to provide assistance for residents. Staff continues to submit required documents and monthly reports in relation to the IDHS grant.

Census

Planning Department Current Duties

Close out completed planning case files

Respond to all FOIA requests

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

Assist Growth Dimensions with requested data

Meetings and phone calls with developers regarding potential development

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

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

Prepare deposits and purchase orders for bill payments

*** Staff worked with the Boone County Health Department assisting local businesses with their reopening plans



City of Belvidere

Building Department Revenues

May 2020



Total Permits Issued	147	
Total Value of Construction		\$2,289,086.00
Building Fees	142	\$22,196.15
Electric Permit Fees	15	\$555.17
Plumbing Permit Fees	0	\$0.00
HVAC Permit Fees	0	\$0.00
Insulation Permit Fees	0	\$0.00
Plan Review Fees	0	\$0.00
Zoning Review Fees	41	\$440.00
Pool Permit Fees	0	\$0.00
Sign Permit Fees	1	\$60.00
Fence Permit Fees	25	\$570.00
SW, DW, & GR Fees	14	\$840.00
Reinspection/Misc	0	\$0.00
Total Permit Income		\$24,661.32
Enterprise Zone Discount	3	\$6,447.16
Total Permit Fees		\$31,108.48
Break Down of Commercial vs. Residential Income		
Commercial / Industrial Income	18	\$8,497.15
Residential Income	129	\$16,164.17
Value		
Multi Family	0	\$0.00
Single Family Residence	0	\$0.00
Commercial / Industrial	18	\$1,403,343.00
Other Residential	129	\$825,743.00

May 2020 Building Permits Report

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumbing	HVAC Fee	MS Fee	Review Fee	Zoning Fee	Sign Fee	Vehicle Fee	Window Fee	Amount Paid	ECO Discount	Total Fee	Total Disposit
2020-0350	5/21/20	314	S	State St	CB	\$103,505.00	roof repl	\$590.02										\$590.02	\$590.03	\$1,180.05	\$590.02
2020-0261	5/14/20	372	W	Chrysler	GB	\$3,000.00	sign	\$25.00	\$25.00					\$25.00	\$60.00			\$135.00		\$135.00	\$135.00
2020-0367	5/28/20	1425	N	State St	GB	\$13,340.00	repl pipe lot	\$25.00									\$60.00	\$85.00	\$85.00	\$85.00	\$85.00
2020-0255	5/6/20	725		Cumby Ave	GI	\$3,500.00	steel roof	\$180.00										\$180.00	\$632.50	\$180.00	\$180.00
2020-0259	5/6/20	915	E	Phelan St	GI	\$112,000.00	TPO membrane roof	\$632.50										\$632.50	\$632.50	\$1,265.00	\$632.50
2020-0267	5/9/20	915	E	Phelan St	GI	\$49,000.00	comm canopy	\$265.00						\$25.00				\$290.00		\$290.00	\$290.00
2020-0251	5/6/20	244		Fox Ln	MR8L	\$9,700.00	tear-off reeaf	\$170.00										\$170.00		\$170.00	\$170.00
2020-0297	5/13/20	462		Seasons Fwy	MR8L	\$8,400.00	tear-off reeaf	\$170.00										\$170.00		\$170.00	\$170.00
2020-0308	5/13/20	700	W	Chrysler Dr	MR8L	\$6,000.00	tear-off reeaf	\$125.00										\$125.00		\$125.00	\$125.00
2020-0321	5/15/20	265		Fox Ln	MR8L	\$3,900.00	tear-off reeaf	\$90.00										\$90.00		\$90.00	\$90.00
2020-0298	5/19/20	136		Club Ct	MR8L	\$8,000.00	new mh	\$85.00	\$90.00					\$10.00				\$125.00		\$125.00	\$125.00
2020-0373	5/27/20	507		Greenview Rd	MR8L	\$4,746.00	tear-off reeaf	\$110.00										\$110.00		\$110.00	\$110.00
2020-0241	5/6/20	2733-25		Francis St	MR8S	\$15,000.00	tear-off reeaf	\$260.00										\$260.00		\$260.00	\$260.00
2020-0395	5/12/20	1400		Nettie St	MR8S	\$12,000.00	Pipe lot w ROW	\$25.00									\$60.00	\$85.00	\$85.00	\$85.00	
2020-0362	5/26/20	1211	W	Locust St	MR8S	\$2,000.00	sidling MH	\$65.00										\$65.00		\$65.00	\$65.00
2020-0262	5/6/20	113	W	Locust St	N8	\$2,000.00	drive	\$25.00									\$60.00	\$85.00	\$85.00	\$85.00	
2020-0365	5/26/20	1898		Gateway Cir Dr	P8	\$17,825.00	repl pipe lot	\$25.00									\$60.00	\$85.00	\$85.00	\$85.00	
2020-0178	5/1/20	857		Landmark Dr	P1	\$1,090,427.00	metal roof	\$5,224.69										\$5,224.69	\$5,224.69	\$10,449.38	\$5,224.69
2020-0254	5/15/20	533		Smoketown Tr	S83	\$47,000.00	tear-off reeaf	\$740.00										\$740.00		\$740.00	\$740.00
2020-0317	5/18/20	712		Tueberg Ct	S83	\$9,600.00	tear-off reeaf	\$185.00										\$185.00		\$185.00	\$185.00
2020-0235	5/4/20	507		Taylor Ridge	S84	\$2,900.00	patio door	\$80.00										\$80.00		\$80.00	\$80.00
2020-0243	5/6/20	1202		Conlin Ct	S84	\$18,300.00	roof & sidling	\$320.00										\$320.00		\$320.00	\$320.00
2020-0246	5/6/20	503		Commander Pl	S84	\$5,500.00	paper patio	\$60.00									\$60.00	\$60.00	\$60.00	\$60.00	
2020-0252	5/6/20	647		Charkoen Dr	S84	\$1,500.00	deck addtn	\$65.00										\$65.00		\$65.00	\$65.00
2020-0257	5/6/20	4218		Hubbard Tr	S84	\$9,600.00	tear-off reeaf	\$185.00										\$185.00		\$185.00	\$185.00
2020-0273	5/11/20	212		Riverview Ln	S84	\$8,100.00	tear-off reeaf	\$170.00										\$170.00		\$170.00	\$170.00
2020-0281	5/11/20	1904		Northwood Dr	S84	\$6,300.00	tear-off reeaf	\$140.00										\$140.00		\$140.00	\$140.00
2020-0286	5/12/20	1209		Piel Grocery Ln	S84	\$3,000.00	pool	\$80.00	\$90.00									\$170.00		\$170.00	\$170.00
2020-0290	5/12/20	4200		Heartstone Ln	S84	\$1,700.00	fence	\$25.00						\$10.00			\$13.00	\$90.00		\$90.00	\$90.00
2020-0300	5/13/20	4169		Hubbard Tr	S84	\$6,300.00	tear-off reeaf	\$140.00										\$140.00		\$140.00	\$140.00
2020-0285	5/14/20	2143		Ridgefield Dr	S84	\$3,195.00	fence	\$25.00						\$10.00			\$0.00	\$50.00		\$50.00	\$50.00
2020-0304	5/14/20	213		Taylor Ridge	S84	\$10,200.00	tear-off reeaf	\$200.00										\$200.00		\$200.00	\$200.00
2020-0311	5/14/20	5185		Hennow Pkwy	S84	\$8,400.00	tear-off reeaf	\$170.00										\$170.00		\$170.00	\$170.00

May 2020 Building Permits Report

Permit	Date	Sheet #	Dir	Street Name	Zone	Value	Contract type	Building Fee	Electric Fee	Permit Fee	Hydr Fee	INS Fee	Rec Fee	Zone Fee	500 Fee	Ken Fee	SWD Fee	Alarm Fee	EL Recount	Total Fee	Total Deposit
2020-0264	5/13/20	2111		Orbrook Dr	SR4	\$8,400.00	tear-off roof	\$170.00												\$170.00	\$170.00
2020-0907	5/18/20	1557		Whitewheat	SR4	\$7,200.00	tear-off roof	\$155.00												\$155.00	\$155.00
2020-0318	5/18/20	1689		Parkside Dr	SR4	\$2,954.00	fence	\$25.00						\$10.00		\$15.00				\$50.00	\$50.00
2020-0300	5/18/20	413		Cardwood	SR4	\$8,100.00	tear-off roof	\$170.00												\$170.00	\$170.00
2020-0335	5/20/20	4192		Fallen Oak Dr	SR4	\$2,100.00	fence	\$25.00						\$10.00		\$30.00				\$65.00	\$65.00
2020-0340	5/20/20	508		Peachers Ct	SR4	\$8,400.00	tear-off roof	\$170.00												\$170.00	\$170.00
2020-0344	5/20/20	132		Reverview Ln	SR4	\$8,100.00	tear-off roof	\$170.00												\$170.00	\$170.00
2020-0301	5/28/20	549		Henslow Pkwy	SR4	\$14,100.00	tear-off roof	\$245.00						\$10.00						\$245.00	\$245.00
2020-0343	5/28/20	1912		Wyciffe St	SR4	\$1,500.00	deck	\$65.00												\$65.00	\$65.00
2020-0338	5/28/20	2607	W	Farmington Ct	SR4	\$900.00	pool	\$65.00	\$30.00					\$10.00						\$105.00	\$105.00
2020-0374	5/27/20	1502	E	Fairfield Tr	SR4	\$2,000.00	drive	\$25.00												\$25.00	\$25.00
2020-0377	5/27/20	609		Highway Drive	SR4	\$9,000.00	tear-off roof	\$170.00												\$170.00	\$170.00
2020-0379	5/28/20	3115		Huntington Dr	SR4	\$4,000.00	pool	\$95.00	\$30.00					\$10.00						\$135.00	\$135.00
2020-0381	5/28/20	4195		Brookstone Ln	SR4	\$9,000.00	tear-off roof	\$170.00												\$170.00	\$170.00
2020-0383	5/28/20	410		Widgeon Ln	SR4	\$7,200.00	tear-off roof	\$155.00												\$155.00	\$155.00
2020-0380	5/28/20	2804		Genna St	SR4	\$10,389.00	tear-off roof	\$185.00												\$185.00	\$185.00
2020-0229	4/30/20	616		Blaine St	SR6	\$4,500.00	tear-off roof	\$110.00												\$110.00	\$110.00
2020-0230	4/30/20	534	W	Madison St	SR6	\$3,000.00	fence	\$25.00						\$10.00		\$15.00				\$50.00	\$50.00
2020-0203	5/1/20	1894		Winterwheat Dr	SR6	\$4,000.00	at deck	\$95.00												\$95.00	\$95.00
2020-0217	5/4/20	1925		Sawyer Rd	SR6	\$8,100.00	fence	\$25.00						\$10.00		\$15.00				\$50.00	\$50.00
2020-0219	5/4/20	1301		Pearl St	SR6	\$2,200.00	siding	\$80.00												\$80.00	\$80.00
2020-0231	5/4/20	515		Franklin St	SR6	\$4,234.00	drive & city sw	\$60.00												\$60.00	\$60.00
2020-0232	5/4/20	1112		Oakley St	SR6	\$7,230.00	drive	\$80.00												\$80.00	\$80.00
2020-0239	5/4/20	1213		Pearl St	SR6	\$3,000.00	siding	\$80.00												\$80.00	\$80.00
2020-0234	5/4/20	1711		Fox Field Dr	SR6	\$1,700.00	patio door	\$65.00												\$65.00	\$65.00
2020-0237	5/5/20	402	E	Hurlbut	SR6	\$20,000.00	gar addn	\$395.00	\$20.17					\$10.00						\$425.17	\$425.17
2020-0239	5/5/20	2616		Clina Ford	SR6	\$8,000.00	tear-off roof	\$155.00												\$155.00	\$155.00
2020-0247	5/5/20	1625	S	State St	SR6	\$10,000.00	plg lot replace	\$60.00												\$60.00	\$60.00
2020-0245	5/6/20	914	W	3th St	SR6	\$6,000.00	drive w approach	\$60.00												\$60.00	\$60.00
2020-0248	5/6/20	1214		Whitney Blvd	SR6	\$7,800.00	tear-off roof	\$154.00												\$154.00	\$154.00
2020-0249	5/6/20	1716		14th Ave	SR6	\$6,600.00	tear-off roof	\$140.00												\$140.00	\$140.00
2020-0250	5/6/20	609	W	Lincoln Ave	SR6	\$9,000.00	tear-off roof	\$170.00												\$170.00	\$170.00
2020-0255	5/6/20	2803		Westfield Ln	SR6	\$5,400.00	tear-off roof	\$125.00												\$125.00	\$125.00

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Permit #	Date	Source #	Dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	HWS Fee	Review Fee	Feeling Fee	Sign Fee	Fence Fee	STAIRWAY Fee	Amount Paid	ES&OS Account	Total Fee	Total Deposit
2020-0195	5/7/20	1020	W	Jackson St	SR6	\$5,180.00	solar	\$25.00	\$50.00									\$75.00		\$75.00	\$75.00
2020-0260	5/7/20	806		McKinley	SR6	\$7,890.00	tear-off roof	\$155.00										\$155.00		\$155.00	\$155.00
2020-0263	5/7/20	508	W	Boone St	SR6	\$10,000.00	tear-off roof	\$185.00										\$185.00		\$185.00	\$185.00
2020-0288	5/8/20	933		East Ave	SR6	\$2,000.00	fence	\$25.00						\$10.00		\$15.00		\$50.00		\$50.00	\$50.00
2020-0285	5/8/20	904		Nancy Ln	SR6	\$9,100.00	tear-off roof	\$155.00										\$155.00		\$155.00	\$155.00
2020-0289	5/8/20	1019-23	N	Main St	SR6	\$6,900.00	tear-off roof	\$140.00										\$140.00		\$140.00	\$140.00
2020-0270	5/8/20	1858		Lafayette Dr	SR6	\$4,500.00	concrete patio	\$25.00						\$10.00		\$60.00		\$95.00		\$95.00	\$95.00
2020-0271	5/8/20	1225		Union Ave	SR6	\$8,100.00	tear-off roof	\$155.00										\$155.00		\$155.00	\$155.00
2020-0272	5/8/20	928	E	5th St	SR6	\$3,900.00	tear-off roof	\$95.00										\$95.00		\$95.00	\$95.00
2020-0242	5/11/20	514	W	Lincoln Ave	SR6	\$5,000.00	handicap ramp	\$110.00										\$110.00		\$110.00	\$110.00
2020-0280	5/11/20	503		Roosevelt	SR6	\$6,300.00	tear-off roof	\$140.00										\$140.00		\$140.00	\$140.00
2020-0283	5/11/20	2701		Genna St	SR6	\$7,500.00	tear-off roof	\$155.00										\$155.00		\$155.00	\$155.00
2020-0288	5/12/20	1207		North Ave	SR6	\$1,200.00	fence	\$25.00						\$10.00		\$15.00		\$50.00		\$50.00	\$50.00
2020-0295	5/12/20	516	W	10th St	SR6	\$5,100.00	sidling	\$125.00										\$125.00		\$125.00	\$125.00
2020-0279	5/13/20	2415		Ridgeland Dr	SR6	\$11,325.00	drive & patio	\$25.00						\$10.00		\$60.00		\$95.00		\$95.00	\$95.00
2020-0284	5/13/20	931		Casswell St	SR6	\$8,200.00	tear-off roof	\$170.00										\$170.00		\$170.00	\$170.00
2020-0291	5/13/20	125		Garden Dr	SR6	\$4,000.00	fence	\$25.00						\$10.00		\$15.00	\$0.00	\$50.00		\$50.00	\$50.00
2020-0244	5/14/20	1118		Warren Ave	SR6	\$5,490.00	windows	\$125.00										\$125.00		\$125.00	\$125.00
2020-0274	5/14/20	1213		Perrins Pkwy	SR6	\$2,920.00	windows	\$80.00										\$80.00		\$80.00	\$80.00
2020-0276	5/14/20	1139		Ruby St	SR6	\$2,700.00	tear-off roof	\$80.00										\$80.00		\$80.00	\$80.00
2020-0305	5/14/20	525	E	Beech St	SR6	\$6,300.00	tear-off roof	\$140.00										\$140.00		\$140.00	\$140.00
2020-0306	5/14/20	140		Gladius Ct	SR6	\$3,800.00	tear-off roof gar	\$95.00										\$95.00		\$95.00	\$95.00
2020-0312	5/14/20	1214		Bh Ave	SR6	\$3,800.00	tear-off roof	\$95.00										\$95.00		\$95.00	\$95.00
2020-0316	5/14/20	922	S	State St	SR6	\$1,500.00	fence	\$25.00						\$10.00		\$15.00		\$50.00		\$50.00	\$50.00
2020-0221	5/15/20	2897		Chapel Ford	SR6	\$12,000.00	sidler panels	\$25.00	\$50.00									\$75.00		\$75.00	\$75.00
2020-0223	5/15/20	410		Douglas St	SR6	\$11,868.00	solar panels	\$25.00	\$50.00									\$75.00		\$75.00	\$75.00
2020-0288	5/15/20	405		Blester Dr	SR6	\$3,000.00	fence	\$25.00						\$10.00		\$15.00		\$50.00		\$50.00	\$50.00
2020-0302	5/15/20	2121		Lafayette Dr	SR6	\$11,264.00	solar panels	\$25.00	\$30.00									\$75.00		\$75.00	\$75.00
2020-0303	5/15/20	822		Grover St	SR6	\$12,672.00	solar panels	\$25.00	\$50.00									\$75.00		\$75.00	\$75.00
2020-0313	5/15/20	828		Prospect	SR6	\$0.00	renew permit	\$50.00										\$50.00		\$50.00	\$50.00
2020-0315	5/15/20	616	E	2nd St	SR6	\$8,100.00	tear-off roof	\$170.00										\$170.00		\$170.00	\$170.00
2020-0319	5/15/20	709	E	2nd St	SR6	\$1,800.00	fence	\$25.00						\$10.00		\$15.00		\$50.00		\$50.00	\$50.00
2020-0325	5/15/20	519	W	Harrison St	SR6	\$5,000.00	tear-off roof	\$110.00										\$110.00		\$110.00	\$110.00

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Permit#	Date	Street #	dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumbing Fee	MV/ET/ET/ET	PO/FE	Inspection Fee	zoning Fee	Sign Fee	Fence Fee	Subcontractor Fee	Approval Paid	EQ Discount	Total Fee	Total Report
2020-0326	5/15/20	2128		Davis Dr	SR6	\$11,700.00	tear-off reroof	\$215.00										\$215.00		\$215.00	\$215.00
2020-0327	5/15/20	1959		Burnett Dr	SR6	\$3,965.00	fence	\$25.00								\$30.00		\$65.00		\$65.00	\$65.00
2020-0340	5/18/20	1015		Garfield Ave	SR6	\$2,000.00	fence	\$25.00								\$15.00		\$60.00		\$60.00	\$60.00
2020-0382	5/18/20	1811		10th Ave	SR6	\$9,000.00	drive	\$25.00						\$10.00			\$60.00	\$95.00		\$95.00	\$95.00
2020-0394	5/18/20	1027		Union Ave	SR6	\$8,100.00	tear-off reroof	\$170.00										\$170.00		\$170.00	\$170.00
2020-0399	5/18/20	807		Julien St	SR6	\$7,800.00	tear-off reroof	\$155.00										\$155.00		\$155.00	\$155.00
2020-0324	5/18/20	2690	E	Parfield Tr	SR6	\$8,500.00	tear-off reroof	\$170.00										\$170.00		\$170.00	\$170.00
2020-0322	5/19/20	2033		Lafayette Dr	SR6	\$2,000.00	fence & patio	\$65.00										\$105.00		\$105.00	\$105.00
2020-0331	5/19/20	1248		Wilbeck Dr	SR6	\$9,000.00	pool & patio	\$170.00				\$30.00						\$105.00		\$210.00	\$210.00
2020-0332	5/19/20	828		Berylan	SR6	\$1,800.00	roof repair front	\$65.00										\$65.00		\$65.00	\$65.00
2020-0320	5/20/20	509	E	Marshall St	SR6	\$1,500.00	fence pool & patio	\$65.00										\$135.00		\$135.00	\$135.00
2020-0333	5/20/20	1725		Maple Ave	SR6	\$9,000.00	tear-off reroof	\$170.00				\$30.00						\$170.00		\$170.00	\$170.00
2020-0337	5/20/20	138		Gladys Ct	SR6	\$1,000.00	fence	\$25.00										\$65.00		\$65.00	\$65.00
2020-0344	5/20/20	1690		Fox Field Dr	SR6	\$5,810.00	windows	\$125.00										\$125.00		\$125.00	\$125.00
2020-0328	5/21/20	575	N	Apleton	SR6	\$8,400.00	tear-off reroof	\$170.00										\$170.00		\$170.00	\$170.00
2020-0329	5/21/20	407		Beacon Dr	SR6	\$1,800.00	deck	\$65.00										\$75.00		\$75.00	\$75.00
2020-0339	5/21/20	521		Webster	SR6	\$350.00	repl deck rails	\$65.00										\$65.00		\$65.00	\$65.00
2020-0342	5/21/20	518		Highland St	SR6	\$8,100.00	tear-off reroof & siding	\$170.00										\$170.00		\$170.00	\$170.00
2020-0347	5/22/20	313	E	5th St	SR6	\$9,500.00	fence	\$25.00										\$65.00		\$65.00	\$65.00
2020-0348	5/22/20	410		Cardiwood	SR6	\$3,843.00	fence	\$25.00										\$65.00		\$65.00	\$65.00
2020-0349	5/22/20	1886		Northwood Dr	SR6	\$1,500.00	fence	\$25.00										\$65.00		\$65.00	\$65.00
2020-0345	5/26/20	1276		Conlin Ct	SR6	\$9,800.00	tear-off reroof	\$185.00										\$185.00		\$185.00	\$185.00
2020-0351	5/26/20	110		Blithem Dr	SR6	\$9,800.00	tear-off reroof	\$185.00										\$185.00		\$185.00	\$185.00
2020-0359	5/26/20	417		High Lane St	SR6	\$4,200.00	fence	\$25.00										\$65.00		\$65.00	\$65.00
2020-0361	5/26/20	2722-24		Genoa St	SR6	\$14,400.00	tear-off reroof	\$280.00										\$280.00		\$280.00	\$280.00
2020-0363	5/26/20	1213		5th St	SR6	\$6,600.00	tear-off reroof	\$140.00										\$65.00		\$65.00	\$65.00
2020-0357	5/27/20	2857	W	Huntgreen Dr	SR6	\$6,000.00	deck	\$125.00										\$140.00		\$140.00	\$140.00
2020-0360	5/27/20	711		Allen St	SR6	\$6,099.00	gutter helmet	\$125.00										\$135.00		\$135.00	\$135.00
2020-0369	5/27/20	1848		Fox Field Dr	SR6	\$4,800.00	tear-off reroof	\$110.00										\$110.00		\$110.00	\$110.00
2020-0370	5/27/20	1510		Bilbs St	SR6	\$6,300.00	tearoff reroof	\$125.00										\$125.00		\$125.00	\$125.00
2020-0371	5/27/20	1315		7th Ave	SR6	\$5,527.00	fence	\$35.00										\$65.00		\$65.00	\$65.00
2020-0372	5/27/20	1516		Dunegrade Dr	SR6	\$5,400.00	tear-off reroof	\$125.00										\$125.00		\$125.00	\$125.00
2020-0382	5/28/20	1711		Fox Field Dr	SR6	\$6,518.00	windows	\$140.00										\$140.00		\$140.00	\$140.00

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Permit#	Date	Street #	Strect Name	Zone Dist	Value	Construction type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	ISS Fee	Ins/Dev Fee	Zoning Fee	Sign Fee	Fence Fee	SWCDV Fee	Approval Fee	EZ Disposal	Total Fee	Total Deposit	
2020-0353	5/28/20	1523	5th Ave	SR6	\$1,415.00	windows	\$65.00										\$65.00		\$65.00	\$65.00	
2020-0354	5/28/20	903	Nancy Ln	SR6	\$2,056.00	patio door	\$65.00										\$65.00		\$65.00	\$65.00	
2020-0368	5/28/20	2959	Naak Dr	SR6	\$9,000.00	tear-off renoof	\$170.00										\$170.00		\$170.00	\$170.00	
2020-0375	5/28/20	1216	State St	SR6	\$2,000.00	fence & pool	\$65.00	\$30.00					\$10.00		\$30.00		\$135.00		\$135.00	\$135.00	
2020-0378	5/28/20	215	Perry St	SR6	\$8,800.00	tear-off renoof	\$185.00										\$185.00		\$185.00	\$185.00	
2020-0384	5/28/20	1025	Warren Ave	SR6	\$6,300.00	tear-off renoof	\$140.00										\$140.00		\$140.00	\$140.00	
2020-0385	5/28/20	2131	Ridgefield Dr	SR6	\$18,259.00	solar panels	\$25.00	\$50.00									\$75.00		\$75.00	\$75.00	
2020-0391	5/28/20	202	9th St	SR6	\$6,600.00	tear-off renoof	\$140.00										\$140.00		\$140.00	\$140.00	
2020-0394	5/28/20	1508	Dawngate Dr	SR6	\$980.00	fence	\$25.00						\$10.00		\$90.00		\$65.00		\$65.00	\$65.00	
2020-0376	5/29/20	1912	Northwood Dr	SR6	\$1,200.00	fence	\$25.00						\$10.00		\$30.00		\$65.00		\$65.00	\$65.00	
2020-0387	5/29/20	456	Gail Ct	SR6	\$2,000.00	garabto on found	\$65.00										\$65.00		\$65.00	\$65.00	
2020-0393	5/29/20	823	Wayne St	SR6	\$2,000.00	patio deck	\$65.00						\$10.00				\$75.00		\$75.00	\$75.00	
2020-0400	5/29/20	939	Bradley Ln	SR6	\$8,700.00	tear-off renoof	\$170.00										\$170.00		\$170.00	\$170.00	
2020-0401	5/29/20	501	Calgary Way	SR6	\$8,400.00	tear-off renoof	\$170.00										\$170.00		\$170.00	\$170.00	
2020-0403	5/29/20	1522	State St	SR6	\$7,500.00	tear-off renoof	\$155.00										\$155.00		\$155.00	\$155.00	
-147					\$2,229,086.00		\$22,296.15	\$55.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$60.00	\$70.00	\$940.00	\$24,661.32	\$6,447.16	\$31,108.48	\$24,661.32

Commercial Permits May 2020

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	NSI	Review	Zone	Sign	Fence	SW&DW	Paid	EZ Discount	Total fee	Total Dep	
2020-0350	05/14/20	314	S	State St	CB	\$103,505.00	roof repl	\$590.02										\$590.02	\$590.03	\$1,180.05	\$590.02	
2020-0261	05/14/20	372	W	Christer	GB	\$3,000.00	sign	\$75.00	\$25.00					\$75.00	\$60.00			\$135.00		\$135.00	\$135.00	
2020-0367	05/28/20	1425	N	State St	GB	\$13,340.00	repl pkg lot	\$25.00									\$60.00	\$85.00		\$85.00	\$85.00	
2020-0259	05/06/20	915	E	Pleasant St	GI	\$112,000.00	TPO membrane roof	\$692.50										\$692.50	\$692.50	\$1,265.00	\$692.50	
2020-0267	05/08/20	915	E	Pleasant St	GI	\$49,000.00	damn canopy	\$265.00						\$25.00				\$290.00		\$290.00	\$290.00	
2020-0256	5/6/2020	725		Columbia Ave	GI	\$3,500.00	steel roof	\$180.00										\$180.00		\$180.00	\$180.00	
2020-0251	05/06/20	244		Fox Ln	MRR	\$8,700.00	tear-off roof	\$170.00										\$170.00		\$170.00	\$170.00	
2020-0257	05/13/20	462		Seasons Pkwy	MRR	\$8,400.00	tear-off roof	\$170.00										\$170.00		\$170.00	\$170.00	
2020-0311	05/15/20	700	W	Chrysler Dr	MRR	\$6,000.00	tear-off roof	\$125.00										\$125.00		\$125.00	\$125.00	
2020-0328	05/19/20	136		Fox Ln	MRR	\$3,900.00	tear-off roof	\$80.00										\$80.00		\$80.00	\$80.00	
2020-0373	05/27/20	507		Cuda Ct	MRR	\$6,000.00	rew mh	\$30.00						\$10.00				\$40.00		\$40.00	\$40.00	
2020-0241	05/06/20	1400		Greenview Rd	MRR	\$4,746.00	tear-off roof	\$110.00										\$110.00		\$110.00	\$110.00	
2020-0095	05/12/20	1211	W	Francis St	MRRS	\$15,000.00	tear-off roof	\$260.00										\$260.00		\$260.00	\$260.00	
2020-0362	05/26/20	113	W	Nettie St	MRRS	\$12,000.00	pkg lot w ROW	\$75.00										\$60.00		\$60.00	\$60.00	
2020-0262	05/06/20	113	W	Locust St	MRRS	\$2,000.00	sliding MH	\$65.00										\$65.00		\$65.00	\$65.00	
2020-0366	05/28/20	1988		Locust St	NB	\$2,000.00	drive	\$25.00										\$60.00		\$60.00	\$60.00	
2020-0378	05/01/20	857		Gateway Cir Dr	PB	\$17,825.00	repl pkg lot	\$25.00										\$85.00		\$85.00	\$85.00	
				Landmark Dr	PI	\$1,090,427.00	metal roof	\$5,224.63											\$5,224.63	\$5,224.63	\$10,449.26	\$5,224.63
18						\$1,403,343.00		\$8,082.15	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00	\$0.00	\$240.00	\$8,497.15	\$6,447.16	\$14,944.31	\$8,497.15	

Enterprise Zone Discount Report May 2020

Permit #	Date	NO	DIR	STREET	ZONE	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	REVW	Zong	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
2020-0178	5/1/2020	857		Landmark Dr	PI	\$1,030,427.00	metal roof	5224.63										\$5,224.63	\$5,224.63	\$10,449.26	\$5,224.63
2020-0259	05/06/20	915	E	Pleasant St	GI	\$112,000.00	TPO membrane roof	6632.50										6632.50	6632.50	\$1,265.00	6632.50
2020-0350	05/21/20	314	S	State St	CB	\$103,505.00	roof repl	5590.02										5590.02	5590.03	\$1,180.05	5590.02
3						\$1,245,932.00		\$6,447.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,447.15	\$6,447.16	\$12,894.31	\$6,447.15

Residential Permits May 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW/R/DW	Total Fee	Total Deposit
2020-0254	05/15/20	5133		Smokethorn Tr	SR3	\$47,000.00	tear-off reroof	\$740.00									\$740.00	\$740.00
2020-0317	05/18/20	712		Tuneberg Ct	SR3	\$9,600.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2020-0235	05/04/20	507		Taylor Ridge	SR4	\$2,900.00	patio door	\$80.00									\$80.00	\$80.00
2020-0243	05/06/20	1202		Conflit Ct	SR4	\$18,300.00	roof & siding	\$320.00									\$320.00	\$320.00
2020-0246	05/06/20	503		Commander Pl	SR4	\$5,500.00	paver patio										\$60.00	\$60.00
2020-0252	05/06/20	647		Clarkson Dr	SR4	\$1,500.00	deck addn	\$65.00									\$65.00	\$65.00
2020-0257	05/06/20	4218		Hubbard Tr	SR4	\$9,600.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2020-0273	05/11/20	212		Riverview Ln	SR4	\$8,100.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0281	05/11/20	1904		Northwood Dr	SR4	\$6,300.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0286	05/12/20	1209		Piel Grocery Ln	SR4	\$3,000.00	pool	\$80.00	\$30.00								\$120.00	\$120.00
2020-0290	05/12/20	4200		Hearthstone Ln	SR4	\$1,700.00	fence	\$25.00									\$50.00	\$50.00
2020-0300	05/13/20	4169		Hubbard Tr	SR4	\$6,300.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0285	05/14/20	2143		Ridgefield Dr	SR4	\$3,195.00	fence	\$25.00									\$50.00	\$50.00
2020-0304	05/14/20	213		Taylor Ridge	SR4	\$10,200.00	Tear-off reroof	\$200.00								\$0.00	\$200.00	\$200.00
2020-0311	05/14/20	5185		Henslow Pkwy	SR4	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0264	05/15/20	2111		Oakbrook Dr	SR4	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0307	05/18/20	1557		Writterwheat	SR4	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-0318	05/18/20	1683		Parkside Dr	SR4	\$2,954.00	fence	\$25.00									\$50.00	\$50.00
2020-0330	05/18/20	413		Candlewood	SR4	\$8,100.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0335	05/20/20	4192		Fallen Oak Dr	SR4	\$2,100.00	fence	\$25.00									\$65.00	\$65.00
2020-0340	05/20/20	508		Poschers Ct	SR4	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0341	05/20/20	132		Riverview Ln	SR4	\$8,100.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0301	05/26/20	5149		Henslow Pkwy	SR4	\$14,100.00	tear-off reroof	\$245.00									\$245.00	\$245.00
2020-0343	05/26/20	1912		Wycliffe St	SR4	\$1,500.00	deck	\$65.00									\$75.00	\$75.00
2020-0358	05/26/20	2507	W	Farmington Ct	SR4	\$300.00	pool	\$65.00									\$105.00	\$105.00
2020-0374	05/27/20	1502	E	Fairfield Tr	SR4	\$2,000.00	drive	\$25.00	\$30.00								\$95.00	\$95.00
2020-0377	05/27/20	609		Indian Dancer	SR4	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0379	05/28/20	3115		Huntington Dr	SR4	\$4,000.00	pool	\$95.00	\$30.00								\$135.00	\$135.00
2020-0381	05/28/20	4195		Brookstone Ln	SR4	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0383	05/28/20	410		Wedgewood Ln	SR4	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-0380	05/29/20	2804		Genma St	SR4	\$10,389.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2020-0229	04/30/20	616		Blaine St	SR6	\$4,500.00	tear-off reroof	\$110.00									\$110.00	\$110.00
2020-0230	04/30/20	534	W	Madison St	SR6	\$3,000.00	fence	\$25.00									\$50.00	\$50.00
2020-0203	05/01/20	1694		Winterwheat Dr	SR6	\$4,000.00	att deck	\$95.00									\$95.00	\$95.00
2020-0217	05/04/20	1925		Sawyer Rd	SR6	\$8,100.00	fence	\$25.00									\$25.00	\$25.00
2020-0219	05/04/20	1301		Pearl St	SR6	\$2,200.00	siding	\$80.00									\$80.00	\$80.00
2020-0231	05/04/20	515		Franklin St	SR6	\$4,234.00	drive & city sw										\$60.00	\$60.00
2020-0232	05/04/20	1112		Oakley St	SR6	\$7,230.00	drive	\$60.00									\$60.00	\$60.00
2020-0233	05/04/20	1213		Pearl St	SR6	\$3,000.00	siding	\$65.00									\$65.00	\$65.00
2020-0234	05/04/20	1711		Fox Field Dr	SR6	\$1,700.00	patio door	\$65.00									\$65.00	\$65.00
2020-0237	05/05/20	402	E	Hurburt	SR6	\$20,000.00	gar addn	\$335.00	\$20.17								\$425.17	\$425.17
2020-0239	05/05/20	2616		Clines Ford	SR6	\$8,000.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-0247	05/05/20	1625	S	State St	SR6	\$10,000.00	pkge lot replace										\$60.00	\$60.00
2020-0245	05/06/20	914	W	5th St	SR6	\$6,000.00	drive w approach										\$60.00	\$60.00
2020-0248	05/06/20	1214		Whitney Blvd	SR6	\$7,800.00	tear-off reroof	\$154.00									\$154.00	\$154.00
2020-0249	05/06/20	1716		14th Ave	SR6	\$6,600.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0250	05/06/20	609	W	Lincoln Ave	SR6	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0255	05/06/20	2303		Westfield Ln	SR6	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0195	05/07/20	1020	W	Jackson St	SR6	\$6,160.00	tear-off reroof	\$25.00	\$50.00								\$75.00	\$75.00
2020-0260	05/07/20	806		Mckinley	SR6	\$7,800.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-0263	05/07/20	508	W	Boone St	SR6	\$10,000.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2020-0238	05/08/20	933		East Ave	SR6	\$2,000.00	fence	\$25.00									\$25.00	\$25.00
2020-0265	5/8/2020	904		Nancy's Ln	SR6	\$8,100.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-0269	5/8/2020	1019-23	N	Main St	SR6	\$6,900.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0270	5/8/2020	1958		Lafayette Dr	SR6	\$4,500.00	concrete patio	\$25.00									\$60.00	\$60.00
2020-0271	5/8/2020	1225		Union Ave	SR6	\$8,100.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-0272	5/8/2020	928	E	5th St	SR6	\$3,900.00	tear-off reroof	\$95.00									\$95.00	\$95.00

Residential Permits May 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-0242	5/11/2020	514	W	Lincoln Ave	SR6	\$5,000.00	handicap ramp	\$110.00									\$110.00	\$110.00
2020-0280	5/11/2020	503		Roosevelt	SR6	\$6,300.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2020-0283	5/11/2020	2701		Genna St	SR6	\$7,500.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0258	5/12/2020	1207		North Ave	SR6	\$1,200.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
2020-0295	5/13/2020	516	W	10th St	SR6	\$5,100.00	sliding	\$125.00									\$125.00	\$125.00
2020-0279	5/13/2020	2415		Ridgefield Dr	SR6	\$11,325.00	drive & patio	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2020-0284	5/13/2020	931		Caswell St	SR6	\$8,100.00	rear-off reroof	\$170.00						\$10.00	\$15.00	\$0.00	\$170.00	\$170.00
2020-0291	5/13/2020	125		Garden Dr	SR6	\$4,000.00	fence	\$25.00									\$50.00	\$50.00
2020-0244	5/14/2020	1118		Warren Ave	SR6	\$5,490.00	windows	\$125.00									\$125.00	\$125.00
2020-0274	5/14/2020	1213		Perrons Pkwy	SR6	\$2,920.00	windows	\$80.00									\$80.00	\$80.00
2020-0276	5/14/2020	1133		Ruby St	SR6	\$2,700.00	rear-off reroof	\$80.00									\$80.00	\$80.00
2020-0305	5/14/2020	525	E	Boone St	SR6	\$6,300.00	rear-off reroof	\$140.00									\$95.00	\$95.00
2020-0306	5/14/2020	140		Glady's Ct	SR6	\$3,600.00	rear-off reroof gar	\$95.00									\$95.00	\$95.00
2020-0312	5/14/2020	1214		8th Ave	SR6	\$3,900.00	rear-off reroof	\$95.00									\$95.00	\$95.00
2020-0316	5/14/2020	922	S	State St	SR6	\$1,500.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
2020-0221	5/15/2020	2837		Clines Ford	SR6	\$12,000.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0223	5/15/2020	410		Douglas St	SR6	\$11,968.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0288	5/15/2020	405		Bester Dr	SR6	\$3,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
2020-0302	5/15/2020	2121		Lafayette Dr	SR6	\$11,264.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0303	5/15/2020	822		Grover St	SR6	\$12,672.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0315	5/15/2020	828		Prospect	SR6	\$0.00	renew permit	\$50.00									\$50.00	\$50.00
2020-0319	5/15/2020	616	E	2nd St	SR6	\$8,100.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2020-0325	5/15/2020	709	E	2nd St	SR6	\$1,800.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
2020-0326	5/15/2020	519	W	Harrison St	SR6	\$5,000.00	rear-off reroof	\$110.00									\$110.00	\$110.00
2020-0327	5/15/2020	2128		Davis Dr	SR6	\$11,700.00	rear-off reroof	\$215.00									\$215.00	\$215.00
2020-0240	5/18/2020	1959		Burnett Dr	SR6	\$3,365.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0282	5/18/2020	1015		Garfield Ave	SR6	\$2,000.00	fence	\$25.00						\$10.00	\$15.00		\$50.00	\$50.00
2020-0294	5/18/2020	1811		10th Ave	SR6	\$3,000.00	drive	\$25.00						\$10.00	\$60.00		\$95.00	\$95.00
2020-0299	5/18/2020	1027		Union Ave	SR6	\$8,100.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2020-0324	5/18/2020	807		Julien St	SR6	\$7,800.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0322	5/18/2020	2630	E	Fairfield Tr	SR6	\$8,500.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2020-0322	5/19/2020	2033		Lafayette Dr	SR6	\$2,000.00	fence & patio	\$65.00						\$10.00	\$30.00		\$105.00	\$105.00
2020-0331	5/19/2020	1248		Witbeck Dr	SR6	\$9,000.00	pool & patio	\$170.00						\$10.00			\$210.00	\$210.00
2020-0332	5/19/2020	828		Beylan	SR6	\$1,800.00	roof repair front	\$65.00									\$65.00	\$65.00
2020-0320	5/20/2020	509	E	Marshall St	SR6	\$1,500.00	rear-off reroof	\$65.00	\$30.00					\$10.00	\$30.00		\$135.00	\$135.00
2020-0333	5/20/2020	1725		Maple Ave	SR6	\$9,000.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2020-0337	5/20/2020	136		Glady's Ct	SR6	\$1,000.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0344	5/20/2020	1630		Fox Field Dr	SR6	\$5,810.00	windows	\$125.00									\$125.00	\$125.00
2020-0328	5/21/2020	575	N	Appleton	SR6	\$8,400.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2020-0329	5/21/2020	407		Beacon Dr	SR6	\$1,800.00	deck	\$65.00									\$75.00	\$75.00
2020-0339	5/21/2020	521		Webster	SR6	\$350.00	repl deck rails	\$65.00									\$65.00	\$65.00
2020-0342	5/21/2020	518		Highland St	SR6	\$8,100.00	rear-off reroof & siding	\$170.00									\$170.00	\$170.00
2020-0347	5/22/2020	313	E	5th St	SR6	\$3,500.00	fence	\$25.00									\$65.00	\$65.00
2020-0348	5/22/2020	410		Candlewood	SR6	\$3,843.00	fence	\$25.00									\$65.00	\$65.00
2020-0349	5/22/2020	1886		Northwood Dr	SR6	\$1,500.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0345	5/26/2020	1276		Conlin Ct	SR6	\$9,600.00	rear-off reroof	\$185.00									\$185.00	\$185.00
2020-0351	5/26/2020	110		Bester Dr	SR6	\$9,800.00	rear-off reroof	\$185.00									\$185.00	\$185.00
2020-0359	5/26/2020	417		High Line St	SR6	\$4,200.00	fence	\$25.00									\$65.00	\$65.00
2020-0361	5/26/2020	2722-24		Genna St	SR6	\$14,400.00	rear-off reroof	\$260.00									\$260.00	\$260.00
2020-0363	5/26/2020	1213	W	5th St	SR6	\$6,600.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2020-0357	5/27/2020	2857		Huntington Dr	SR6	\$6,000.00	deck	\$125.00									\$135.00	\$135.00
2020-0360	5/27/2020	711		Allen St	SR6	\$6,099.00	gutter helmet	\$125.00									\$125.00	\$125.00
2020-0369	5/27/2020	1648		Fox Field Dr	SR6	\$4,800.00	rear-off reroof	\$110.00									\$110.00	\$110.00
2020-0370	5/27/2020	1510		Bliss St	SR6	\$6,300.00	rearoff reroof	\$125.00									\$125.00	\$125.00
2020-0371	5/27/2020	1316		7th Ave	SR6	\$5,527.00	fence	\$25.00								\$30.00	\$65.00	\$65.00
2020-0372	5/27/2020	1516		Dawngate Dr	SR6	\$5,400.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-0352	5/28/2020	1711		Fox Field Dr	SR6	\$6,518.00	windows	\$140.00									\$140.00	\$140.00

Residential Permits May 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit	
2020-0353	5/28/2020	1523		5th Ave	SR6	\$1,415.00	windows	\$65.00									\$65.00	\$65.00	
2020-0354	5/28/2020	903		Narcys Ln	SR6	\$2,056.00	patio door	\$65.00									\$65.00	\$65.00	
2020-0368	5/28/2020	2959		Naak Dr	SR6	\$9,000.00	tear-off reeroof	\$170.00									\$170.00	\$170.00	
2020-0375	5/28/2020	1216	S	State St	SR6	\$2,000.00	fence & pool	\$65.00	\$30.00					\$10.00	\$30.00		\$135.00	\$135.00	
2020-0378	5/28/2020	215	W	Perry St	SR6	\$8,800.00	tear-off reeroof	\$185.00									\$185.00	\$185.00	
2020-0384	5/28/2020	1025		Warren Ave	SR6	\$6,300.00	tear-off reeroof	\$140.00									\$140.00	\$140.00	
2020-0385	5/28/2020	2131		Ridgefield Dr	SR6	\$18,259.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	
2020-0391	5/28/2020	202	W	9th St	SR6	\$6,600.00	tear-off reeroof	\$140.00									\$140.00	\$140.00	
2020-0394	5/28/2020	1508		Dawngate Dr	SR6	\$900.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00	
2020-0376	5/29/2020	1912		Northwood Dr	SR6	\$1,200.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00	
2020-0387	5/29/2020	456		Gail Ct	SR6	\$2,000.00	gazebo on found	\$65.00									\$65.00	\$65.00	
2020-0393	5/29/2020	923		Wayne St	SR6	\$2,000.00	pool deck	\$65.00						\$10.00			\$75.00	\$75.00	
2020-0400	5/29/2020	933		Bradley Ln	SR6	\$8,700.00	tear-off reeroof	\$170.00									\$170.00	\$170.00	
2020-0401	5/29/2020	501		Calgary Way	SR6	\$8,400.00	tear-off reeroof	\$170.00									\$170.00	\$170.00	
2020-0403	5/29/2020	1522	S	State St	SR6	\$7,500.00	tear-off reeroof	\$155.00									\$155.00	\$155.00	
129						\$825,743.00		\$14,114.00	\$500.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$380.00	\$570.00	\$600.00	\$16,164.17	\$16,164.17

May 2020 Building Department Deposit Report

DATE	BUILDG	ELECT	PLUMBG	HVAC	INSL	REVV	ZONG	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPEC T/MISC	CODE ENF	ELECTR CERT	TOTAL DEP
5/1/2020	\$230.00						\$10.00		\$15.00		\$255.00		\$255.00		\$100.00		\$355.00
5/4/2020	\$5,224.63										\$5,224.63		\$10,424.27				\$5,224.63
5/5/2020	\$330.00						\$10.00		\$15.00	\$120.00	\$475.00		\$475.00			\$50.00	\$525.00
5/6/2020	\$1,934.00	\$20.17					\$10.00			\$120.00	\$2,084.17		\$2,084.17				\$2,084.17
5/7/2020	\$530.00	\$50.00								\$180.00	\$760.00		\$760.00				\$760.00
5/8/2020	\$740.00						\$35.00			\$60.00	\$835.00		\$835.00				\$835.00
5/12/2020	\$1,677.50						\$10.00		\$15.00	\$60.00	\$1,762.50	\$632.50	\$2,395.00		\$100.00	\$100.00	\$1,962.50
5/13/2020	\$760.00	\$30.00					\$40.00		\$30.00	\$60.00	\$920.00		\$920.00				\$920.00
5/14/2020	\$490.00						\$20.00			\$30.00	\$540.00		\$540.00			\$50.00	\$590.00
5/15/2020	\$1,975.00	\$225.00					\$35.00	\$60.00	\$15.00		\$2,310.00		\$2,310.00				\$2,310.00
5/18/2020	\$250.00						\$30.00		\$60.00		\$340.00		\$340.00				\$340.00
5/18/2020	\$1,285.00						\$30.00		\$30.00	\$60.00	\$1,405.00		\$1,405.00				\$1,405.00
5/19/2020	\$385.00	\$60.00					\$30.00		\$30.00		\$505.00		\$505.00				\$505.00
5/20/2020	\$750.00	\$30.00					\$30.00		\$90.00		\$900.00		\$900.00			\$50.00	\$950.00
5/21/2020	\$1,060.02						\$10.00				\$1,070.02	\$590.03	\$1,660.05				\$1,070.02
5/22/2020	\$75.00						\$30.00		\$90.00		\$195.00		\$195.00				\$195.00
5/26/2020	\$1,235.00	\$30.00					\$30.00		\$30.00		\$1,325.00		\$1,325.00				\$1,325.00
5/27/2020	\$940.00						\$30.00		\$30.00	\$60.00	\$1,060.00		\$1,060.00				\$1,060.00
5/28/2020	\$1,490.00	\$110.00					\$30.00		\$60.00	\$120.00	\$1,810.00		\$1,810.00				\$1,810.00
5/29/2020	\$835.00						\$20.00		\$30.00		\$885.00		\$885.00				\$885.00
	\$22,196.15	\$555.17	\$0.00	\$0.00	\$0.00	\$0.00	\$440.00	\$60.00	\$540.00	\$870.00	\$24,661.32	\$6,447.16	\$31,108.48	\$0.00	\$200.00	\$250.00	\$25,111.32

May 2020 Violation Report

05/01/2020 - 05/31/2020

Case Date	Parcel Address	Assigned To	Description	Main Status
Group: Closed				
5/1/2020	525 STARR ST	Cara Whetsel	garbage, inops & parking on grass	Closed
5/1/2020	521 STARR ST	Cara Whetsel	garbage & inop vehicles. no plates and flat tires	Closed
5/1/2020	184 BEACON DR	Cara Whetsel	garbage, outdoor storage, inop trailer	Closed
5/4/2020	903 CALGARY WAY	Cara Whetsel	sewer pump and yard drainage onto neighbor's yard.	Closed
5/7/2020		Cara Whetsel	This tenant space and hallways have cockroaches and fleas all over.	Closed
5/7/2020	1300 ILES AVE	Cara Whetsel	Lawn has not been mowed yet this year.	Closed
5/8/2020	617 W LOCUST ST	Cara Whetsel	8 cats & cat litter all over front porch.	Closed
5/12/2020	417 E HURLBUT AVE	Cara Whetsel	Garbage cans left at the curb.	Closed
5/14/2020	1019 W 6TH ST	Cara Whetsel	tall grass & weeds around water retention culvert	Closed
5/14/2020	919 MCKINLEY AVE	Cara Whetsel	garbage & inop vehicle	Closed
5/14/2020	5362 WATERS BEND DR	Cara Whetsel	tall grass on empty lots	Closed
5/14/2020	5388 WATERS BEND DR	Cara Whetsel	tall grass on empty lots	Closed
5/18/2020	621 W 8TH ST	Cara Whetsel	falling , in need of repair. property is a rental, had already put in previous request	Closed

5/19/2020	across from 928 Julien	Cara Whetsel	large mound of used cat feces 20 ft long, 5 ft wide & 4 ft tall	Closed
5/19/2020	528 JULIEN ST	Cara Whetsel	tall grass & garbage	Closed
5/26/2020	921 HANCOCK ST	Cara Whetsel	deck and roof w/o permit	Closed

Group Total: 16

Group: In Progress

5/1/2020	514 S STATE ST	Cara Whetsel	signs in disrepair & out door storage	In Progress
5/1/2020	315 HANCOCK ST	Cara Whetsel	parking on grass & gravel & inops	In Progress
5/5/2020	714 E 3RD ST	Cara Whetsel	garbage and broken scrap all over front yard.	In Progress
5/5/2020	840 BERYLAN ST	Cara Whetsel	garbage and old boat in the ROW	In Progress
5/11/2020	1822 9TH AVE	Cara Whetsel	tall grass, garbage, broken pool	In Progress
5/12/2020	619 CASWELL ST	Cara Whetsel	10-12 bags of trash, one can full and an old stroller are behind this property. Visible from behind the dumpster of the apt. pkg lot next door.	In Progress
5/14/2020	805 WHITNEY BLVD	Cara Whetsel	inop vehicle	In Progress
5/15/2020	1301 PEARL ST	Cara Whetsel	parking inoperable vehicles on grass. Also vehicles with plates over a class B. illegal auto repair, garbage, & tall weeds	In Progress
5/19/2020	604 JULIEN ST	Cara Whetsel	mattress & chair on side of road	In Progress
5/19/2020	516 JULIEN ST	Cara Whetsel	tall grass and an old chair in the ROW	In Progress
5/26/2020	1721 7TH AVE	Cara Whetsel	very tall grass in back yard and garbage in front yard	In Progress

5/26/2020	711 S STATE ST	Cara Whetsel	tall grass, garbage, porch overhang in disrepair, gutters in disrepair	In Progress
5/26/2020	172 BEACON DR	Cara Whetsel	tall grass & fence in disrepair	In Progress
5/26/2020	1721 11TH AVE	Cara Whetsel	tall grass & weeds	In Progress
5/26/2020	209 W PERRY ST	Cara Whetsel	tall grass & weeds, holes in roof & seems to have raccoons living in the roof.	In Progress
5/26/2020	511 E JACKSON ST	Cara Whetsel	Tall grass & garbage, broken windows in basement	In Progress
5/26/2020	608 GARDNER ST	Cara Whetsel	garbage, fence in disrepair, tall grass & weeds	In Progress
5/26/2020	540 GAYNOR ST	Cara Whetsel	tall grass, inoperable vehicles, parking on grass,	In Progress
5/29/2020	1728 8TH AVE	Cara Whetsel	tall grass & weeds & garbage	In Progress

Group Total: 19

Group: Ticketed

5/28/2020	532 W BOONE ST	Cara Whetsel	garbage, exterior storage, tall weeds	Ticketed

Group Total: 1

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Total Records: 36

6/5/2020

ADVANCED SEARCH RESULTS

ALL OPEN VIOLATIONS Select View ▾

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	06/05/2020	1715 7TH AVE	tall grass & fence in disrepair	Cara Whetsel	In Progress	
	05/29/2020	1728 8TH AVE	tall grass & weeds & garbage	Cara Whetsel	In Progress	
	05/28/2020	532 W BOONE ST	garbage, exterior storage, tall weeds	Cara Whetsel	Ticketed	
	05/26/2020	1721 7TH AVE	very tall grass in back yard and garbage in front yard	Cara Whetsel	In Progress	
	05/26/2020	711 S STATE ST	tall grass, garbage, porch overhang in disrepair, gutters in disrepair	Cara Whetsel	In Progress	
	05/26/2020	172 BEACON DR	tall grass & fence in disrepair	Cara Whetsel	In Progress	
	05/26/2020	1721 11TH AVE	tall grass & weeds	Cara Whetsel	In Progress	
	05/26/2020	209 W PERRY ST	tall grass & weeds, holes in roof & seems to have raccoons living in the roof.	Cara Whetsel	In Progress	
	05/26/2020	511 E JACKSON ST	Tall grass & garbage, broken windows in basement	Cara Whetsel	In Progress	
	05/26/2020	608 GARDNER ST	garbage, fence in disrepair, tall grass & weeds	Cara Whetsel	In Progress	
	05/26/2020	540 GAYNOR ST	tall grass, inoperable vehicles, parking on grass,	Cara Whetsel	In Progress	
	05/19/2020	604 JULIEN ST	mattress & chair on side of road	Cara Whetsel	In Progress	
	05/19/2020	516 JULIEN ST	tall grass and an old chair in the ROW	Cara Whetsel	In Progress	
	05/15/2020	1301 PEARL ST	parking inoperable vehicles on grass. Also vehicles with plates over a class B. illegal auto repair, garbage, & tall weeds	Cara Whetsel	In Progress	
	05/14/2020	805 WHITNEY BLVD	inop vehicle	Cara Whetsel	In Progress	
	05/12/2020	619 CASWELL ST	10-12 bags of trash, one can full and an old stroller are behind this property. Visible from behind the dumpster of the apt. pkg lot next door.	Cara Whetsel	In Progress	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	05/11/2020	1822 9TH AVE	tall grass, garbage, broken pool	Cara Whetsel	In Progress	
	05/05/2020	714 E 3RD ST	garbage and broken scrap all over front yard.	Cara Whetsel	In Progress	
	05/05/2020	840 BERYLAN ST	garbage and old boat in the ROW	Cara Whetsel	In Progress	
	05/01/2020	514 S STATE ST	signs in disrepair & out door storage	Cara Whetsel	In Progress	
	05/01/2020	315 HANCOCK ST	parking on grass & gravel & inops	Cara Whetsel	In Progress	
	04/30/2020	546 GAYNOR ST	trash and old appliances in the front yard. also long grass and weeds.	Cara Whetsel	In Progress	
	04/24/2020	2150 N STATE ST	garbage, broken hot tub, outdoor storage House is in foreclosure, next court date 5-26-20	Cara Whetsel	In Progress	
	04/23/2020	522 W HARRISON ST	outdoor storage & garbage (tires & old building materials)	Cara Whetsel	In Progress	
	04/21/2020	920 MAPLE AVE	garbage, paver-stones on DW, & porch in disrepair	Cara Whetsel	In Progress	
	04/21/2020	1523 10TH AVE	garbage, outdoor storage, fence in disrepair, graffiti, inop boat on grass.	Cara Whetsel	In Progress	
	04/21/2020	1221 OAKLEY ST	Bed bugs & trash inside home and in yard.	Cara Whetsel	In Progress	
	04/16/2020	609 GARDNER ST	Garbage not being picked up by garbage company, for 2 weeks/ also, 2 cars inoperable and untagged in driveway, with garbage being hidden in the cars also.	Cara Whetsel	Ticketed	
	04/13/2020	122 W MENOMONIE ST	inoperable vehicles, parking on grass, lots of garbage in yard, 2 trailers, auto mechanic in SR-6	Cara Whetsel	In Progress	
	04/01/2020	702 W LOCUST ST	garbage - a lot of old broken furniture and other rubbish outside	Cara Whetsel	Ticketed	
	04/01/2020	715 BAKER ST	exterior storage, garbage, & trailer on grass.	Cara Whetsel	In Progress	
	04/01/2020	1104 ALLEN ST	garbage - large items	Cara Whetsel	In Progress	
	04/01/2020	651 JULIEN ST	inoperable vehicle	Cara Whetsel	In Progress	
	03/31/2020	527 W LINCOLN AVE	garbage, window & door frames in disrepair, holes in exterior walls, broken glass in some windows.	Cara Whetsel	Ticketed	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	03/30/2020	1155 W JACKSON ST	Building something on his roof, no permit visible, going on for years, lots of trash and cars.	Cara Whetsel	In Progress	
	03/18/2020	646 JULIEN ST	inop in driveway	Cara Whetsel	Ticketed	
	03/05/2020	704 E PLEASANT ST	inside of house is in bad shape. hoarding, garbage, animal feces...	Cara Whetsel	In Progress	
	02/24/2020	309 LYNNE LN	This home has been empty for more than a year or more. Many raccoons are living in the collapsed soffitt, near the porch railing.	Cara Whetsel	Ticketed	
	02/17/2020	1214 W 4TH ST	inoperable vehicle, exterior storage in front yard, & garbage cans left by street for days.	Cara Whetsel	Ticketed	
	02/12/2020	812 BLISS ST	Motorhome in driveway with someone living in & parked in grass. Also unlicensed car parked in driveway.	Cara Whetsel	In Progress	
	02/10/2020	615 FLORENCE CT	Fence has broken & leaning panels	Cara Whetsel	In Progress	
	02/06/2020	1943 N STATE ST	storage of trailers, construction equipment, inoperable semi parked in the lot.	Cara Whetsel	Ticketed	
	02/06/2020	1532 S STATE ST	inoperable vehicle parked in the grass in the front yard.	Cara Whetsel	In Progress	
	02/06/2020	809 LOGAN AVE	pile of old rolls of carpet, plastic garbage bags & old boxes filled with garbage. * Garbage is being stored in the back of a truck and now MORE garbage is out on the property.	Cara Whetsel	Ticketed	
	02/06/2020	310 WARREN AVE	garbage, scrap metal, illegal scrap business	Cara Whetsel	Ticketed	
	01/24/2020	928 JULIEN ST	roof on shed is caving in	Cara Whetsel	In Progress	
	12/12/2019	1203 VAN BUREN ST	garbage all over exterior property. Bad urine smell coming from in the house. NEW VIOLATIONS as of 2-24-20 new fence w/o permit & in disrepair. garbage all over property & too much outdoor storage.	Cara Whetsel	In Progress	
	12/09/2019	309 E MADISON ST	back deck in a very bad state of disrepair, garbage all over, broken windows, parking in ROW	Craig Wilcox	In Progress	
	11/27/2019	1007 LOGAN AVE	Property Maintenance - Weeds, Vehicles-inoperable and parking on grass, Trash, Gutters, Trailers and Address	Craig Wilcox	In Progress	
	10/30/2019	1202 S STATE ST	garbage, outdoor storage, scrap business, parking in grass	Cara Whetsel	Ticketed	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	10/09/2019	1800 CLOVERDALE WAY	inop golf cart (rv), tall weeds, broken fence, pool w/o permit, shed with tarped roof.	Cara Whetsel	Ticketed	
	10/08/2019	1005 MCKINLEY AVE	Vacant property - lots of over growth of underbrush and weeds, falling structures, broken doors, broken beams, a lot of dangerous rubbish - broken building materials	Cara Whetsel	In Progress	
	09/24/2019	911 LOGAN AVE	Numerous interior Property Maintenance violations, inop vehicles, possible vehicle repair business, garbage, tall grass	Cara Whetsel	In Progress	
	09/24/2019	907 LOGAN AVE	Tall grass,garbage, inops, vehicle repair business	Cara Whetsel	In Progress	
	09/20/2019	617 E LOCUST ST	interior wall/ceiling holes, exterior wall/roof holes, porches & stairs & handrails in disrepair, tall grass, mold, rodents, no smoke detectors, no CO detectors	Cara Whetsel	In Progress	
	09/19/2019	1031 GARFIELD AVE	Garage roof collapsing, animals live in it, falling into next yard	Cara Whetsel	In Court	
	09/19/2019	407 W MADISON ST	Vacant pty, animals live inside	Cara Whetsel	In Court	
	09/19/2019	226 N STATE ST	Brick & mortar at roofline in disrepair	Cara Whetsel	In Progress	
	09/19/2019	615 S MAIN ST	Porches in disrepair	Cara Whetsel	In Progress	
	09/19/2019	921 WHITNEY BLVD	Garage & fence disrepair, trash, weeds	Cara Whetsel	In Court	
	09/19/2019	1000 NETTIE ST	Stairway on porch in disrepair	Cara Whetsel	In Court	
	09/19/2019	407 ALLEN ST	Porch & stairway in disrepair	Cara Whetsel	In Court	
	09/19/2019	1422 WHITNEY BLVD	Trash piled in carport & broken garage door	Cara Whetsel	Ticketed	

ADVANCED SEARCH RESULTS

my OPEN & PENDING PERMITS
MAY 2020

Select View ▾

Selected	Permit Number	Permit Date	Property Address	Permit Type	Description	Assigned To	Unpaid Fees	Inspection	Status	Fee Total	Edit/View
	20190024	09/04/2019	1503 MAPLE AVE	Fence	Fence - 7 feet	Cara Whetsel			Open	\$50.00	
	20190101	09/20/2019	306 W HURLBUT AVE	Fence	Fence 4 foot aluminum	Cara Whetsel			Open	\$50.00	
	20190156	10/17/2019	2101 GATEWAY CENTER DR	Sign	9 Bldg Signs - Walmart	Cara Whetsel			Open	\$660.00	
	20190358	12/30/2019	1725 S STATE ST	Sign	First National Bank - 2 building signs & one face change. East elevation 52 sf. South elevation 80 sf. Face change 48 sf.	Cara Whetsel			Open	\$230.00	
	20190302	01/31/2020	1912 GATEWAY CENTER DR	Sign	3 new building signs - Verizon	Cara Whetsel			Open	\$230.00	
	20190123	02/05/2020	140 N State	Sign	Bldg Signs - Dr. Chapko	Cara Whetsel			Open	\$110.00	
	20200045	02/25/2020	322 VAN BUREN ST	Fence	Fence - wood 4 & 6 foot	Cara Whetsel			Open	\$100.00	
	20200063	03/06/2020	1590 PARKSIDE DR	Fence	6 ft. Cedar fence around back yard.	Cara Whetsel			Open	\$50.00	
	20200083	03/16/2020	1255 WILLOWBROOK DR	Fence	4 foot chain link fence and 6 foot wood	Cara Whetsel			Open	\$50.00	
	20200094	03/20/2020	2621 CLINES FORD DR	Fence	Fence - 4 foot chain link around back yard only	Cara Whetsel			Open	\$50.00	

Selected	Permit Number	Permit Date	Property Address	Permit Type	Description	Assigned To	Unpaid Fees	Inspection	Status	Fee Total	Edit/View
	20200100	03/23/2020	4127 BROOKSTONE LN	Fence	Fence - 6 foot wood	Cara Whetsel			Open	\$50.00	
	20200117	03/31/2020	1919 WYCLIFFE ST	Fence	Fence - 5.5 foot wooden dog ear	Cara Whetsel			Open	\$50.00	
	20200125	04/06/2020	2404 WESTFIELD LN	Fence	Fence - 6 foot wood around back yard.	Cara Whetsel			Open	\$50.00	
	20200145	04/07/2020	513 RIVERBEND RD	Fence	Fence - 4 foot aluminum	Cara Whetsel			Open	\$50.00	
	20200151	04/07/2020	2035 BRIDGEWATER DR	Fence	Fence 4 foot chain link around the back yard.	Cara Whetsel			Open	\$50.00	
	20200164	04/14/2020	600 CALGARY WAY	Fence	Fence - 6 foot wood	Cara Whetsel			Open	\$50.00	
	20200167	04/14/2020	919 KISHWAUKEE ST	Fence	Fence - 4 foot picket PVC	Cara Whetsel			Open	\$50.00	
	20200168	04/14/2020	701 S MAIN ST	Fence	Fence - 4 ft pvc	Cara Whetsel			Open	\$50.00	
	20200196	04/23/2020	1725 CLOVERDALE WAY	Fence	Fence - 6 foot wood in back yard.	Cara Whetsel			Open	\$50.00	
	20200201	04/24/2020	1415 DAWNGATE DR	Fence	Fence, 4 foot aluminum, back yard	Cara Whetsel			Open	\$50.00	
	20200230	05/01/2020	534 W MADISON ST	Fence	Fence - 6 foot vinyl	Cara Whetsel			Open	\$50.00	
	20200217	05/04/2020	1925 SAWYER RD	Fence	Fence - 6 foot PVC around back yard	Cara Whetsel			Open	\$50.00	
	20200238	05/08/2020	933 EAST AVE	Fence	Fence - 6 foot wood.	Cara Whetsel			Open	\$50.00	

Selected	Permit Number	Permit Date	Property Address	Permit Type	Description	Assigned To	Unpaid Fees	Inspection	Status	Fee Total	Edit/View
	20200258	05/08/2020	1207 NORTH AVE	Fence	Fence - 4 ft chain link	Cara Whetsel			Open	\$50.00	
	20200285	05/12/2020	2143 RIDGEFIELD DR	Fence	Fence - 6' cedar	Cara Whetsel			Open	\$50.00	
	20200290	05/12/2020	4200 HEARTHSTONE LN	Fence	Fence - 6' around back yard. CORNER LOT	Cara Whetsel			Open	\$50.00	
	20200291	05/13/2020	125 GARDEN DR	Fence	Fence - 6' vinyl	Cara Whetsel			Open	\$50.00	
	20200288	05/14/2020	405 BIESTER DR	Fence	Fence 6' around back yard. CORNER LOT	Cara Whetsel			Open	\$50.00	
	20200240	05/14/2020	1015 GARFIELD AVE	Fence	Fence - 4' chain link	Cara Whetsel			Open	\$50.00	
	20200261	05/14/2020	372 W Chrysler	Sign	Sign - T*Mobile - bldg sign 52 sq ft	Cara Whetsel			Open	\$135.00	

ADVANCED SEARCH RESULTS

Select View ▼

Selected	Permit Number	Permit Date	Property Address	Permit Type	Description	Assigned To	Unpaid Fees	Inspection	Status	Fee Total	Edit/View
	20200314	05/14/2020	1800 CLOVERDALE WAY	Pool	Pool	Cara Whetsel	\$210.00		Pending	\$210.00	
	20200327	05/15/2020	1959 BURNETT DR	Fence	Fence - 6' vinyl around back yard. NOT A CORNER LOT	Cara Whetsel			Open	\$65.00	
	20200319	05/15/2020	709 E 2ND ST	Fence	Fence 4' & 6' Wood	Cara Whetsel			Open	\$50.00	
	20200322	05/18/2020	2033 LAFAYETTE DR	Fence	Fence - 6' wood & concrete Patio/Walkway	Cara Whetsel			Open	\$105.00	
	20200335	05/19/2020	4192 FALLEN OAK DR	Fence	Fence 4' & 6' Wood - CORNER LOT	Cara Whetsel			Open	\$65.00	
	20200337	05/19/2020	136 GLADYS CT	Fence	Fence - 4 foot wood CORNER LOT	Cara Whetsel			Open	\$65.00	
	20200331	05/19/2020	1248 WITBECK DR	Pool	POOL: In-ground 32 x 16 w/ pump & heater, & PATIO around pool	Cara Whetsel			Open	\$210.00	
	20200320	05/20/2020	509 E MARSHALL ST	Pool	Pool - 18'x48", Fence - 4' & 6' & concrete Patio 26'x15'	Cara Whetsel			Open	\$135.00	
	20200349	05/21/2020	1886 NORTHWOOD DR	Fence	Fence 6' wood	Cara Whetsel			Open	\$65.00	
	20200347	05/22/2020	313 E 5TH ST	Fence	Fence - 6' Wood CORNER LOT	Cara Whetsel			Open	\$65.00	

Selected	Permit Number	Permit Date	Property Address	Permit Type	Description	Assigned To	Unpaid Fees	Inspection	Status	Fee Total	Edit/View
	20200348	05/22/2020	410 CANDLEWOOD LN	Fence	Fence - 5' chain link	Cara Whetsel			Open	\$65.00	
	20200358	05/26/2020	2507 W FARMINGTON CT	Pool	Pool - above ground - 15'x30' oval - 52" sides	Cara Whetsel			Open	\$105.00	
	20200359	05/26/2020	417 HIGH LINE ST	Fence	Fence - 4' picket wood	Cara Whetsel			Open	\$65.00	
	20200371	05/27/2020	1316 7TH AVE	Fence	Fence - 5 foot chain link	Cara Whetsel			Open	\$65.00	
	20200375	05/28/2020	1216 S STATE ST	Pool	Pool - 52"x 22' & Fence 6'	Cara Whetsel			Open	\$135.00	
	20200379	05/28/2020	3115 HUNTINGTON DR	Pool	POOL - above ground 24' x 54"	Cara Whetsel			Open	\$135.00	
	20200376	05/29/2020	1912 NORTHWOOD DR	Fence	Fence - 6' wood	Cara Whetsel			Open	\$65.00	
	20200406	06/01/2020	1731 HUNTINGTON CT	Pool	Pool - above ground 24' round & 54" tall	Cara Whetsel			Open	\$120.00	
	20200414	06/01/2020	1027 NORTH AVE	Fence	Fence	Cara Whetsel	\$65.00		Pending	\$65.00	
	20200419	06/02/2020	1412 7TH AVE	Fence	Fence 4' & 6' Wood	Cara Whetsel			Open	\$65.00	
	20200424	06/02/2020	805 BETHANY DR	Pool	pool - above ground 16' x 48" tall	Cara Whetsel			Open	\$105.00	
	20200430	06/03/2020	909 W 10TH ST	Pool	Pool - above ground 27' round x 54" tall	Cara Whetsel	\$153.00		Pending	\$153.00	

Selected	Permit Number	Permit Date	Property Address	Permit Type	Description	Assigned To	Unpaid Fees	Inspection	Status	Fee Total	Edit/View
	20200402	06/03/2020	1613 CLOVERDALE WAY	Pool	Pool - above ground 20' round x 48' tall	Cara Whetsel			Open	\$105.00	
	20200436	06/04/2020	1956 BURNETT DR	Fence	Fence 6' wood	Cara Whetsel			Open	\$65.00	
	20200451	06/04/2020	1024 W 5TH ST	Fence	Fence - 6' wood	Cara Whetsel	\$65.00		Pending	\$65.00	
	20200396	06/04/2020	1311 8TH AVE	Fence	Fence 6' wood & add to driveway	Cara Whetsel			Open	\$125.00	
	20200422	06/05/2020	525 W BOONE ST	Fence	Fence 6' wood	Cara Whetsel			Open	\$65.00	
	20200455	06/05/2020	1503 GARFIELD AVE	Fence	Fence 4 & 6' wood	Cara Whetsel			Open	\$65.00	
	20200457	06/05/2020	1405 CONLIN CT	Fence	Fence - 6' & Deck - 7' x 14'	Cara Whetsel	\$105.00		Pending	\$105.00	
	20200452	06/08/2020	610 W 6TH ST	Pool	Pool - 9'x18' rectangle x 52" tall	Cara Whetsel	\$105.00		Pending	\$105.00	

184 BEACON

BEFORE



621 W. 8TH ST.

BEFORE



AFTER



641 CLARKSEN

BEFORE



AFTER



1300 ILES

BEFORE



AFTER



ACROSS FROM 928 JULIEN

BEFORE



AFTER



521 STARR ST.

BEFORE



AFTER



525 STARR ST.

BEFORE



AFTER



528 JULIEN

BEFORE



AFTER



805 WHITNEY

BEFORE



AFTER

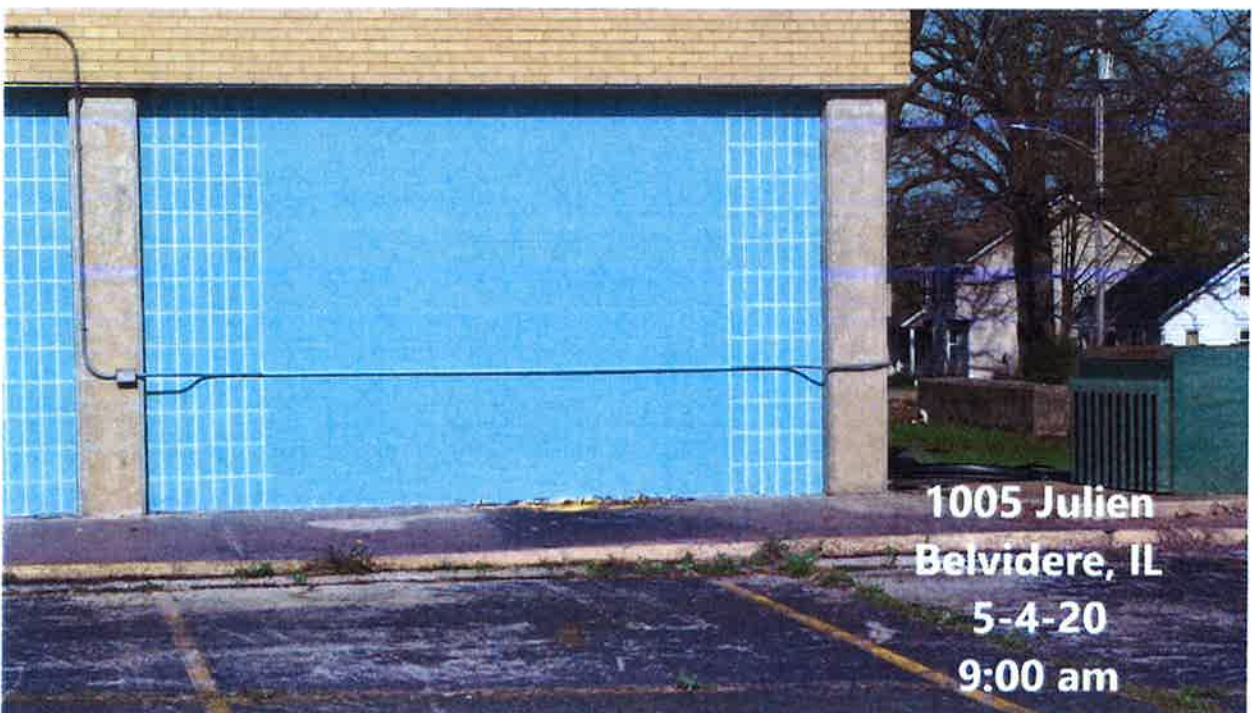


1005 JULIEN

BEFORE



AFTER



INCOME STATEMENT FOR THE GENERAL FUND

				Through	May	2020	
	Account #	Actual	Actual	Month of	YTD Actual	Budget	8%
		FY 19	FY 20	May	for FY 21	FY 21	of budget
General Administration							
RE Property Tax	01-4-110-4010	1,773,398.86	1,771,339.58	485,984.61	485,984.61	1,769,385	27%
Hotel / Motel Tax	01-4-110-4011	3,701.93	3,312.40	171.11	171.11	3,420	5%
Auto Rental Tax	01-4-110-4012	7,258.78	8,204.62	525.46	525.46	7,200	7%
Muni Infrastructure Maint	01-4-110-4013	115,226.64	104,268.24	8,235.72	8,235.72	105,000	8%
State Income Tax	01-4-110-4100	2,484,021.35	2,773,012.39	257,949.15	257,949.15	2,686,425	10%
Home Rule Sales Tax	01-4-110-4109	75,146.73	1,126,401.37	74,528.59	74,528.59	1,130,065	7%
Muni Sales Tax	01-4-110-4110	3,583,825.71	3,650,909.59	252,353.64	252,353.64	3,660,790	7%
Sales Tax to Developer	01-4-110-4111	0.00	0.00	0.00	0.00	0	0%
Local Use Tax	01-4-110-4112	756,473.16	882,828.38	63,599.00	63,599.00	908,267	7%
Local Motor Fuel Tax	01-4-110-4113	339,494.03	555,545.47	29,363.85	29,363.85	564,000	5%
Cannabis Tax	01-4-110-4115	0.00	4,186.72	1,205.57	1,205.57	0	0%
Replacement Tax	01-4-110-4120	450,226.41	592,182.72	72,142.96	72,142.96	451,329	16%
Repl Tax Dist to Pensions	01-4-110-4121	(268,051.00)	(268,051.00)	0.00	0.00	(264,297)	0%
State Grants	01-4-110-4150	2,270.00	780.00	0.00	0.00	0	0%
Grants (NDevelopment)	01-4-110-4151	0.00	0.00	0.00	0.00	0	0%
Business License	01-4-110-4200	13,640.00	14,720.00	3,915.00	3,915.00	14,950	26%
Liquor License & Fines	01-4-110-4210	169,400.00	122,000.00	75,150.00	75,150.00	117,900	64%
Amusement Machine	01-4-110-4230	65,800.00	79,000.00	0.00	0.00	85,000	0%
Court Fines	01-4-110-4400	340,756.68	245,626.72	8,883.89	8,883.89	282,238	3%
Parking Fines	01-4-110-4410	21,254.00	16,215.00	0.00	0.00	21,040	0%
Seized Vehicle Fee	01-4-110-4420	71,300.00	52,951.00	300.00	300.00	64,800	0%
Engr Fees-Subdivision	01-4-110-4430	0.00	7,650.00	0.00	0.00	20,000	0%
Video Gambling	01-4-110-4440	345,766.25	385,882.34	18,345.82	18,345.82	366,000	5%
Franchise Fees	01-4-110-4450	333,905.39	274,773.86	66,830.45	66,830.45	279,964	24%
Comcast Fees	01-4-110-4455	0.00	0.00	0.00	0.00	0	0%
Death/Birth Certificates	01-4-110-4460	19,116.00	20,140.58	1,874.00	1,874.00	19,678	10%
Accident/Fire Reports	01-4-110-4470	6,033.00	4,354.80	360.00	360.00	5,108	7%
Annexation/Plat Fees	01-4-110-4471	0.00	0.00	0.00	0.00	20,000	0%
Tipping Fees	01-4-110-4472	70,326.78	44,938.58	4,604.47	4,604.47	64,858	7%
Fuel Charges (outside vendors)	01-4-110-4550	216,537.69	266,766.97	14,407.74	14,407.74	223,950	6%
Interest Income	01-4-110-4600	131,547.84	212,331.78	0.00	0.00	128,000	0%
Misc Revenues	01-4-110-4900	19,146.17	44,213.01	780.00	780.00	18,000	4%
Heritage Days	01-4-110-4901	126,730.98	69,885.14	1,125.00	1,125.00	0	0%
Historic Pres. Fund Raising	01-4-110-4902	4,497.07	7,409.00	0.00	0.00	0	0%
Historic Pres. Grant Reimb.	01-4-110-4903	16,288.89	0.00	0.00	0.00	0	0%
Operating Transfer in (Reserve)	01-4-110-9998	0.00	0.00	0.00	0.00	1,200,000	0%
Total General Administration Revenues		11,295,039.34	13,073,779.26	1,442,636.03	1,442,636.03	13,953,070	10%
Salaries - Elected Officials	01-5-110-5000	214,542.34	205,390.44	16,060.42	16,060.42	215,889	7%
Salaries - Regular - FT	01-5-110-5010	233,508.86	243,795.58	21,899.77	21,899.77	240,828	9%
Group Health Insurance	01-5-110-5130	469,143.70	420,790.13	31,534.33	31,534.33	529,174	6%
Health Ins Claims Pd (Dental)	01-5-110-5131	29,265.19	16,236.00	1,316.00	1,316.00	35,000	4%
Group Life Insurance	01-5-110-5132	1,391.85	1,381.05	114.75	114.75	1,512	8%
Health Insurance Reimb.	01-4-110-4540	(143,896.26)	(139,970.00)	(16,846.12)	(16,846.12)	(139,504)	12%
Unemployment Compensation	01-5-110-5136	0.00	0.00	0.00	0.00	0	0%
Meeting & Conferences	01-5-110-5154	10,976.86	9,075.32	0.00	0.00	14,430	0%
Subscriptions/Ed Materials	01-5-110-5156	697.41	969.05	0.00	0.00	700	0%
Gen Admin Personnel & Benefit Expenses		815,629.95	757,667.57	54,079.15	54,079.15	898,029	6%
Repairs/Maint - Bldgs	01-5-110-6010	29,490.02	22,577.04	3,175.77	3,175.77	26,060	12%
Repairs/Maint - Equip	01-5-110-6020	5,021.27	5,322.61	0.00	0.00	5,500	0%
Legal	01-5-110-6110	7,389.97	6,129.15	0.00	0.00	15,100	0%
Other Professional Services	01-5-110-6190	69,382.71	52,965.60	2,884.98	2,884.98	78,000	0%
Telephone	01-5-110-6200	21,790.61	20,891.55	830.86	830.86	45,660	2%
Codification	01-5-110-6225	5,941.33	4,804.52	0.00	0.00	5,000	0%
Other Communications	01-5-110-6290	3,101.48	2,716.86	0.00	0.00	2,700	0%
Gen Admin Contractual Expenses		142,117.39	115,407.33	6,891.61	6,891.61	178,020	4%

General Administration (cont)	Account #	Actual FY 19	Actual FY 20	Month of May	YTD Actual for FY 21	Budget FY 21	8% of budget
Office Supplies	01-5-110-7020	41,698.15	73,977.62	13,228.36	13,228.36	84,800	16%
Gas and Oil	01-5-110-7030	195,925.85	239,759.75	12,085.01	12,085.01	206,400	6%
Other Supplies	01-5-110-7800	4,934.41	5,703.14	0.00	0.00	6,800	0%
Gen Admin Supplies Expenses		242,558.41	319,440.51	25,313.37	25,313.37	298,000	8%
Miscellaneous Expense	01-5-110-7900	75,992.49	88,883.58	1,468.75	1,468.75	83,830	2%
Reimb of Seized Vehicle Fee	01-5-110-7901	300.00	300.00	0.00	0.00	0	0%
Heritage Days	01-5-110-7902	94,303.95	116,318.11	3,290.00	3,290.00	0	0%
Comcast Charges	01-5-110-7903	0.00	0.00	0.00	0.00	0	0%
Historic Preservation	01-5-110-7904	0.00	0.00	0.00	0.00	0	0%
Operating Transfers Out	01-5-110-9999	659,243.00	1,846,636.00	0.00	0.00	2,248,332	0%
Total General Administration Expenses		2,030,145.19	3,244,653.10	91,042.88	91,042.88	3,706,211	2%
NET GENERAL ADMINISTRATION		9,264,894.15	9,829,126.16	1,351,593.15	1,351,593.15	10,246,859	13%
General Fund - Audit Department							
RE Taxes - Audit	01-4-130-4010	20,071.81	20,048.00	5,500.48	5,500.48	20,000	28%
Accounting & Auditing	01-5-130-6100	31,000.00	36,550.00	0.00	0.00	37,500	0%
NET - AUDIT DEPARTMENT		(10,928.19)	(16,502.00)	5,500.48	5,500.48	(17,500)	-31%
General Fund - IMRF Department							
RE Taxes - IMRF	01-4-140-4010	65,160.99	65,073.68	17,852.57	17,852.57	65,000	27%
Replacement Tax	01-4-140-4120	93,615.00	93,615.00	0.00	0.00	90,999	0%
Interest Income	01-4-140-4600	0.00	0.00	0.00	0.00	0	0%
Expense Reimbursement	01-4-140-4940	27,163.09	22,902.11	1,884.53	1,884.53	28,278	7%
Total IMRF Revenues		185,939.08	181,590.79	19,737.10	19,737.10	184,277	11%
IMRF Premium Expense	01-5-140-5120	165,964.27	155,360.86	0.00	0.00	177,268	0%
NET - IMRF DEPARTMENT		19,974.81	26,229.93	19,737.10	19,737.10	7,009	282%
General Fund - Social Security Department							
RE Taxes - FICA/Med	01-4-150-4010	200,458.46	200,225.56	54,939.07	54,939.07	200,000	27%
Expense Reimbursement	01-4-150-4940	136,303.35	141,794.02	11,883.34	11,883.34	146,914	8%
Library Expense Reimb.	01-4-150-4941	30,369.12	29,872.91	2,149.27	2,149.27	30,983	7%
Total Soc Security Revenues		367,130.93	371,892.49	68,971.68	68,971.68	377,897	18%
FICA Expense	01-5-150-5110	212,627.84	225,776.53	17,628.90	17,628.90	239,885	7%
Medicare Expense	01-5-150-5112	132,929.26	141,856.22	13,188.54	13,188.54	151,328	9%
Total Soc Security Expenses		345,557.10	367,632.75	30,817.44	30,817.44	391,213	8%
NET - SOCIAL SECURITY DEPT		21,573.83	4,259.74	38,154.24	38,154.24	(13,316)	-387%
General Fund - Liability Insurance Dept							
RE Taxes - Ins Liability	01-4-160-4010	300,707.66	300,355.82	82,404.50	82,404.50	300,000	27%
Expense Reimbursement	01-4-160-4940	0.00	0.00	0.00	0.00	-	0%
Total Liability Insurance Revenues		300,707.66	300,355.82	82,404.50	82,404.50	300,000	27%
Insurance Premium	01-5-160-6800	457,401.38	454,790.04	0.00	0.00	480,375	0%
NET - LIABILITY INSURANCE DEPT		(156,693.72)	(154,434.22)	82,404.50	82,404.50	(180,375)	-46%

Police Department	Account #	Actual FY 19	Actual FY 20	Month of May	YTD Actual for FY 21	Budget FY 21	8% of budget
RE Property Tax	01-4-210-4010	1,204,169.39	1,202,740.52	329,987.60	329,987.60	1,201,417	27%
Grants	01-4-210-4150	23,220.96	31,730.51	1,628.76	1,628.76	30,768	5%
Sex Offender Reg Fee	01-4-210-4480	5,120.00	4,490.00	120.00	120.00	5,000	2%
Miscellaneous Revenues	01-4-210-4900	171,816.00	117,900.24	3,781.21	3,781.21	194,878	2%
Expense Reimbursement	01-4-210-4940	10,604.69	25,272.36	4,583.78	4,583.78	0	0%
SRO Reimbursement	01-4-210-4945	0.00	86,515.04	0.00	0.00	0	0%
Sale of Assets	01-4-210-4950	0.00	12,727.33	0.00	0.00	0	0%
Total Police Department Revenues		1,414,931.04	1,481,376.00	340,101.35	340,101.35	1,432,063	24%
Salary - Regular - FT	01-5-210-5010	3,482,996.70	3,586,222.29	0.00	306,557.18	3,808,854	8%
Overtime	01-5-210-5040	257,388.47	297,036.04	0.00	5,876.54	406,000	1%
Police Pension	01-5-210-5122	1,184,097.58	1,237,250.52	0.00	0.00	1,326,460	0%
Health Insurance	01-5-210-5130	859,401.28	877,431.77	70,267.73	70,267.73	974,355	7%
Dental claims	01-5-210-5131	61,897.10	38,816.95	91.67	91.67	60,000	0%
Unemployment Compensation	01-5-210-5136	0.00	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-210-5140	64,457.79	80,001.68	62,134.80	62,134.80	77,539	80%
Training	01-5-210-5152	48,636.26	45,402.84	0.00	0.00	88,905	0%
Police Dept Personnel & Benefit Expenses		5,958,875.18	6,162,162.09	444,927.92	444,927.92	6,742,113	7%
Repair/Maint-Equipment	01-5-210-6020	19,006.73	22,274.00	149.68	149.68	30,280	0%
Repair/Maint-Vehicles	01-5-210-6030	73,869.32	78,451.40	297.08	297.08	115,700	0%
Telephone/Utilities	01-5-210-6200	44,988.32	41,055.92	23,436.00	23,436.00	44,000	53%
Physical Exams	01-5-210-6810	0.00	760.00	0.00	0.00	2,135	0%
Community Policing	01-5-210-6816	6,891.77	4,795.31	1,200.00	1,200.00	13,500	9%
K 9 Program Expenses	01-5-210-6818	3,706.73	7,769.36	298.90	298.90	8,800	3%
Sex Offender State Disburse	01-5-210-6835	2,955.00	2,860.00	0.00	0.00	3,600	0%
Police Department - Contractual Expenses		151,417.87	157,965.99	25,381.66	25,381.66	218,015	12%
Office Supplies	01-5-210-7020	5,951.77	4,977.90	659.97	659.97	8,050	8%
Gas & Oil	01-5-210-7030	91,331.46	86,586.27	0.00	0.00	112,500	0%
Operating Supplies	01-5-210-7040	27,198.27	32,063.10	0.00	0.00	45,825	0%
Miscellaneous Expense	01-5-210-7900	12,406.53	17,541.14	26.65	26.65	31,700	0%
Police Department - Supplies Expense		136,888.03	141,168.41	686.62	686.62	198,075	0%
Equipment	01-5-210-8200	45,757.37	51,244.10	0.00	0.00	66,650	0%
Vehicles	01-5-210-8300	0.00	0.00	0.00	0.00	0	0%
Total Police Department Expenses		6,292,938.45	6,512,540.59	470,996.20	470,996.20	7,224,853	7%
NET - POLICE DEPARTMENT		(4,878,007)	(5,031,165)	(130,895)	(130,895)	(5,792,790)	2%
Public Safety Building Department							
Salaries - Regular - FT	01-5-215-5010	656,405.23	647,231.55	0.00	0.00	706,198	0%
Other (FICA & IMRF)	01-5-215-5079	106,740.45	97,912.33	0.00	0.00	124,644	0%
Other Contractual Services	01-5-215-6890	376,337.30	334,841.51	0.00	0.00	318,232	0%
NET - PUBLIC SAFETY BLDG DEPT		(1,139,482.98)	(1,079,985.39)	0.00	0.00	(1,149,074)	0%

Fire Department	Account #	Actual FY 19	Actual FY 20	Month of May	YTD Actual for FY 21	Budget FY 21	8% of budget
RE Property Tax	01-4-220-4010	1,023,473.06	1,022,263.58	280,472.35	280,472.35	1,021,132	27%
Grants	01-4-220-4150	6,465.97	18,000.00	0.00	0.00	0	0%
Miscellaneous Revenues	01-4-220-4900	15,181.83	30,471.65	805.78	805.78	25,000	3%
Expense Reimbursement	01-4-220-4940	723.41	0.00	0.00	0.00	0	0%
Sale of Assets	01-4-220-4950	0.00	0.00	0.00	0.00	0	0%
Total Fire Department Revenues		1,045,844.27	1,070,735.23	281,278.13	281,278.13	1,046,132	27%
Salaries - Regular - FT	01-5-220-5010	2,113,028.04	2,182,621.77	228,112.55	228,112.55	2,351,452	10%
Overtime	01-5-220-5040	164,132.42	136,846.08	0.00	13,323.56	140,000	10%
Fire Pension	01-5-220-5124	1,003,401.25	1,036,418.58	0.00	0.00	1,088,082	0%
Health Insurance	01-5-220-5130	497,102.45	501,143.78	43,058.98	43,058.98	595,102	7%
Dental Insurance	01-5-220-5131	21,475.39	22,802.26	0.00	0.00	32,000	0%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	35,179.94	29,863.51	28,499.00	28,499.00	34,400	83%
Training	01-5-220-5152	25,591.17	12,084.22	0.00	0.00	20,000	0%
Fire Depart Personnel & Benefits Expenses		3,859,910.66	3,921,780.20	312,994.09	312,994.09	4,261,036	7%
Repair/Maint-Bldg	01-5-220-6010	16,496.91	50,548.36	653.66	653.66	40,000	2%
Repair/Maint-Equipment	01-5-220-6020	14,161.97	10,528.87	98.51	98.51	17,000	1%
Repair/Maint-Vehicles	01-5-220-6030	29,835.21	36,015.74	0.00	0.00	55,000	0%
Telephone/Utilities	01-5-220-6200	9,898.30	12,670.09	465.60	465.60	10,440	4%
Physical Exams	01-5-220-6810	775.00	758.28	0.00	0.00	2,500	0%
Fire Prevention	01-5-220-6822	8,658.69	10,882.27	175.00	175.00	12,000	1%
Emergency Med Supplies	01-5-220-6824	6,832.05	11,333.70	0.00	0.00	11,500	0%
Fire Department - Contractual Expenses		86,658.13	132,737.31	1,392.77	1,392.77	148,440	1%
Office Supplies	01-5-220-7020	11,513.87	8,184.19	524.15	524.15	15,300	3%
Gas & Oil	01-5-220-7030	19,560.59	18,649.42	0.00	0.00	20,000	0%
Operating Supplies	01-5-220-7040	8,167.34	9,249.97	45.60	45.60	10,000	0%
Miscellaneous Expense	01-5-220-7900	556.94	653.44	0.00	0.00	1,000	0%
Fire Department - Supplies Expenses		39,798.74	36,737.02	569.75	569.75	46,300	1%
Equipment	01-5-220-8200	30,052.31	25,895.72	0.00	0.00	25,000	0%
Total Fire Department Expenses		4,016,419.84	4,117,150.25	314,956.61	314,956.61	4,480,776	7%
NET - FIRE DEPARTMENT		(2,970,575.57)	(3,046,415.02)	(33,678.48)	(33,678.48)	(3,434,644)	1%
Police & Fire Commission Department							
Physical Exams	01-5-225-6810	5,306.86	5,448.25	0.00	0.00	16,500	0%
Other Contractual Services	01-5-225-6890	8,242.17	8,157.17	0.00	0.00	10,015	0%
NET - POLICE & FIRE COMMISSION		(13,549.03)	(13,605.42)	0.00	0.00	(26,515)	0%

Community Development	Account #	Actual FY 19	Actual FY 20	Month of May	YTD Actual for FY 21	Budget FY 21	8% of budget
Building Permits	01-4-230-4300	127,617.70	123,063.26	22,161.15	22,161.15	158,827	14%
Electric Permits	01-4-230-4310	10,156.00	10,819.69	580.17	580.17	16,000	4%
Electrician Certification Fees	01-4-230-4315	2,900.00	3,050.00	350.00	350.00	3,000	12%
Plumbing Permits	01-4-230-4320	7,132.50	1,019.08	0.00	0.00	5,000	0%
HVAC Permits	01-4-230-4330	3,035.00	2,426.32	0.00	0.00	3,035	0%
Plan Review Fees	01-4-230-4340	14,167.00	8,399.28	0.00	0.00	20,000	0%
Sidewalk/Lot Grading Fees	01-4-230-4350	677.50	1,667.50	840.00	840.00	3,000	28%
Insulation Permits	01-4-230-4360	767.50	555.00	0.00	0.00	800	0%
Zoning Review Fee	01-4-230-4370	2,615.00	2,382.50	430.00	430.00	3,400	13%
Code Enforcement	01-4-230-4380	6,500.00	5,100.00	200.00	200.00	6,500	3%
Other Permits	01-4-230-4390	4,620.00	4,810.00	600.00	600.00	5,500	11%
Miscellaneous Revenues	01-4-230-4900	305.00	58.95	0.00	0.00	200	0%
Expense Reimbursement	01-4-230-4940	3,696.39	1,025.82	441.60	441.60	2,805	16%
Planning Fees	01-4-230-4950	17,425.00	3,762.50	0.00	0.00	10,897	0%
Planning Misc.	01-4-230-4955	3,140.00	7,340.50	605.00	605.00	900	67%
Building Department - Revenues		204,754.59	175,480.40	26,207.92	26,207.92	239,864	11%
Salaries- Regular - FT	01-5-230-5010	244,444.80	238,062.20	18,769.38	18,769.38	266,350	7%
FICA	01-5-230-5079	17,964.90	18,682.88	1,435.86	1,435.86	20,376	7%
IMRF	01-5-230-5120	27,163.09	22,902.11	1,884.53	1,884.53	28,281	7%
Health Ins Expense	01-5-230-5130	85,458.67	64,424.18	5,198.89	5,198.89	74,770	7%
Dental Insurance	01-5-230-5131	3,608.00	3,633.60	0.00	0.00	4,000	0%
Unemployment	01-5-230-5136	0.00	0.00	0.00	0.00	0	0%
Training	01-5-230-5152	3,398.57	3,617.86	0.00	0.00	5,000	0%
Building Dept Personnel & Benefits Expense		382,038.03	351,322.83	27,288.66	27,288.66	398,777	7%
Repair/Maint - Equip	01-5-230-6020	7,339.11	5,970.33	0.00	0.00	6,100	0%
Repair/Maint - Vehicles	01-5-230-6030	489.59	114.64	0.00	0.00	1,000	0%
Other Professional Services	01-5-230-6190	46,519.84	31,195.97	1,625.00	1,625.00	47,000	3%
Telephone	01-5-230-6200	2,660.30	2,350.96	0.00	0.00	2,400	0%
Postage	01-5-230-6210	5,158.88	2,322.87	0.00	0.00	3,577	0%
Printing & Publishing	01-5-230-6220	3,334.70	2,065.60	0.00	0.00	2,743	0%
Other Contractual Services	01-5-230-6890	0.00	0.00	0.00	0.00	6,150	0%
Building Department - Contractual Expenses		65,502.42	44,020.37	1,625.00	1,625.00	68,970	2%
Office Supplies	01-5-230-7020	6,765.38	4,308.31	0.00	0.00	9,000	0%
Gas & Oil	01-5-230-7030	627.54	826.41	0.00	0.00	1,000	0%
Miscellaneous Expense	01-5-230-7900	199.42	1,429.00	1,617.78	1,617.78	750	216%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0.00	0	0%
Building Department - Supplies Expenses		7,592.34	6,563.72	1,617.78	1,617.78	10,750	15%
Total Building Department Expenses		455,132.79	401,906.92	30,531.44	30,531.44	478,497	6%
NET - BUILDING DEPARTMENT		(250,378.20)	(226,426.52)	(4,323.52)	(4,323.52)	(238,633)	2%
Civil Defense Department							
RE Tax - Civil Defense	01-4-240-4010	7,018.63	7,025.27	1,931.61	1,931.61	7,000	28%
Miscellaneous Revenues	01-4-240-4900	0.00	0.00	0.00	0.00	0	0%
Miscellaneous Expense	01-5-240-7900	5,265.00	8,794.00	0.00	0.00	7,000	0%
NET - CIVIL DEFENSE DEPARTMENT		1,753.63	(1,768.73)	1,931.61	1,931.61	0	#DIV/0!

Street Department	Account #	Actual FY 19	Actual FY 20	Month of May	YTD Actual for FY 21	Budget FY 21	8% of budget
RE Tax - Road & Bridge	01-4-310-4010	324,161.48	319,897.13	80,655.22	80,655.22	320,000	25%
Grants	01-4-310-4150	51,100.20	35,309.53	0.00	0.00	0	0%
Sidewalk/Driveway/Lot Grading	01-4-310-4350	2,524.00	0.00	0.00	0.00	0	#DIV/0!
Miscellaneous Revenues	01-4-310-4900	3,046.51	1,375.00	0.00	0.00	3,000	0%
Expense Reimbursement	01-4-310-4940	83,599.28	31,097.21	3,746.26	3,746.26	10,000	0%
Expense Reimbursement	01-5-310-4940	(39,605.40)	0.00	0.00	0.00	-	0%
Sale of Assets	01-4-310-4950	21,338.70	0.00	0.00	0.00	-	0%
Street Department - Revenues		446,164.77	387,678.87	84,401.48	84,401.48	333,000	25%
Salaries - Regular - FT	01-5-310-5010	583,118.92	660,525.39	47,133.40	47,133.40	694,500	7%
Overtime	01-5-310-5040	48,528.08	50,096.91	715.40	715.40	45,000	2%
Health Insurance	01-5-310-5130	148,531.47	189,913.60	17,520.00	17,520.00	201,096	9%
Uniform Allowance	01-5-310-5140	15,546.66	15,911.71	182.64	182.64	16,000	1%
Training	01-5-310-5152	150.00	267.40	0.00	0.00	1,500	0%
Street Dept - Personnel & Benefits Expenses		795,875.13	916,715.01	65,551.44	65,551.44	958,096	7%
Repair/Maint - Storm Drain	01-5-310-6001	34,852.73	27,402.98	0.00	0.00	30,000	0%
Repair/Maint - St/Parking Lot	01-5-310-6002	103,068.06	153,329.79	174.00	174.00	97,500	0%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	40,493.85	65,458.33	0.00	0.00	40,000	0%
Repair/Maint - Building	01-5-310-6010	4,650.21	34,178.02	0.00	0.00	10,000	0%
Repair/Maint - Equipment	01-5-310-6020	108,432.84	117,906.20	265.12	265.12	110,000	0%
Repair/Maint - Traffic Signal	01-5-310-6024	73,972.81	29,222.52	208.21	208.21	30,000	1%
Telephone/Utilities	01-5-310-6200	7,781.33	10,360.46	0.00	0.00	8,000	0%
Leaf Clean-up/Removal	01-5-310-6826	912.00	11,476.50	0.00	0.00	12,000	0%
Street Department - Contractual Expenses		374,163.83	449,334.80	647.33	647.33	337,500	0%
Office Supplies	01-5-310-7020	2,836.57	3,493.18	77.25	77.25	6,000	1%
Gas & Oil	01-5-310-7030	79,669.29	54,960.72	0.00	0.00	75,000	0%
Operating Supplies	01-5-310-7040	28,398.03	25,081.56	28.98	28.98	30,000	0%
Miscellaneous Expense	01-5-310-7900	1,818.11	4,416.39	0.00	0.00	2,000	0%
Street Department - Supplies Expenses		112,722.00	87,951.85	106.23	106.23	113,000	0%
Equipment	01-5-310-8200	0.00	45,100.00	0.00	0.00	0	0%
Total Street Department Expenses		1,282,760.96	1,499,101.66	66,305.00	66,305.00	1,408,596	5%
NET - STREET DEPARTMENT		(836,596.19)	(1,111,422.79)	18,096.48	18,096.48	(1,075,596)	-2%
Street Lighting							
RE Tax - Street Lighting	01-4-330-4010	210,494.34	210,229.60	57,679.71	57,679.71	210,000	27%
Expense Reimbursement	01-5-330-4940	0.00	0.00	0.00	0.00	0	0%
Repair/ Maint - Street Light	01-5-330-6022	18,840.36	14,679.97	0.00	0.00	30,000	0%
Street Lighting - electricity	01-5-330-6310	278,935.37	258,256.39	0.00	0.00	230,000	0%
NET - STREET LIGHTING		(87,281.39)	(62,706.76)	57,679.71	57,679.71	(50,000)	-115%

Landfill Department	Account #	Actual FY 19	Actual FY 20	Month of May	YTD Actual for FY 21	Budget FY 21	8% of budget
RE Tax - Refuse/Landfill	01-4-335-4010	50,124.61	50,065.13	13,741.62	13,741.62	50,000	27%
Miscellaneous Revenue	01-4-335-4900	0.00	0.00	0.00	0.00	0	0%
Miscellaneous Expenses	01-5-335-7900	52,605.91	53,019.65	0.00	0.00	54,000	0%
NET - GARBAGE DEPARTMENT		(2,481.30)	(2,954.52)	13,741.62	13,741.62	(4,000)	-344%
Forestry Department							
RE Tax - Forestry	01-4-340-4010	40,118.67	40,056.08	10,991.36	10,991.36	40,000	27%
Other Fees	01-4-340-4490	0.00	0.00	0.00	0.00	0	0%
Miscellaneous	01-4-340-4900	0.00	0.00	0.00	0.00	0	0%
Forestry Department Revenues		40,118.67	40,056.08	10,991.36	10,991.36	40,000	27%
Repair/ Maint - Other	01-5-340-6090	0.00	0.00	0.00	0.00	0	0%
Tree Removal or Purchase	01-5-340-6850	43,869.65	30,694.15	0.00	0.00	40,000	0%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	0.00	0.00	-	0%
Forestry Department Expenses		43,869.65	30,694.15	0.00	0.00	40,000	0%
NET - FORESTRY DEPARTMENT		(3,750.98)	9,361.93	10,991.36	10,991.36	0	0%
Engineering Department							
Engineering	01-5-360-6140	8,652.64	24,055.56	0.00	0.00	27,000	0%
Subdivision Expense	01-5-360-6824	2,277.50	414.00	1,617.50	1,617.50	10,000	16%
Office Supplies	01-5-360-7020	6,181.27	5,398.67	23.06	23.06	7,600	0%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0.00	-	0%
NET - ENGINEERING DEPARTMENT		(17,111.41)	(29,868.23)	(1,640.56)	(1,640.56)	(44,600)	4%
Health / Social Services							
Council on Aging	01-5-410-6830	23,000.00	23,000.00	0.00	0.00	23,000	0%
Demolition / Nuisance	01-5-410-6832	1,630.00	1,628.00	0.00	0.00	-	0%
NET - HEALTH / SOCIAL SERVICES		(24,630.00)	(24,628.00)	0.00	0.00	(23,000)	0%
Economic Development							
Planning Dept Services	01-5-610-6150	28,171.00	38,911.59	0.00	0.00	27,500	0%
Economic / Business	01-5-610-6840	73,000.00	84,945.00	0.00	0.00	91,000	0%
Tourism	01-5-610-6842	6,000.00	5,000.00	0.00	0.00	6,000	0%
Historic Preservation	01-5-610-6844	7,782.89	19,199.64	0.00	0.00	4,000	0%
NET - ECONOMIC DEVELOPMENT		(114,953.89)	(148,056.23)	0.00	0.00	(128,500)	0%
Buchanan Street Strolls							
Strolls Vendor Fee	01-4-615-4490	0.00	1,040.00	0.00	0.00	3,000	0%
Strolls Sponsors	01-4-615-4495	0.00	6,750.00	0.00	0.00	7,000	0%
Strolls Miscellaneous	01-4-615-4900	0.00	0.00	0.00	0.00	7,200	0%
STROLLS REVENUE		0.00	7,790.00	0.00	0.00	(17,200)	0%
Buchanan Strolls Entertainment	01-50615-6190	0.00	0.00	0.00	0.00	13,500	0%
Buchanan Strolls Supplies	01-5-615-7900	0.00	0.00	0.00	0.00	5,750	0%
Buchanan Strolls Misc.	01-5-615-7900	0.00	0.00	0.00	0.00	3,000	0%
STROLLS EXPENSES		0.00	0.00	0.00	0.00	(22,250)	0%
NET - BUCHANAN STREET STROLLS		0.00	7,790.00	0.00	0.00	5,050	0%
Utility Tax Dept.							
Utility Tax - Electric	01-4-751-4131	1,416,157.49	1,290,603.64	76,927.95	76,927.95	1,391,504	6%
Utility Tax - Gas	01-4-751-4132	364,109.68	350,947.60	30,451.60	30,451.60	325,500	9%
Utility Tax - Telephone	01-4-751-4133	230,453.27	208,486.70	16,471.45	16,471.45	218,260	8%
Grants	01-4-751-4150	318,185.11	0.00	0.00	0.00	0	0%
Expense Reimbursement	01-4-751-4940	6,768.29	0.00	32,099.83	32,099.83	0	0%
Tripp Rd. Reconstruction	01-5-751-8056	563,641.56	58,411.36	0.00	0.00	0	0%
Southside Stormsewer Study	01-5-751-8058	24,289.75	0.00	0.00	0.00	0	0%
Bellwood Detention Basin	01-5-751-8060	35,002.50	0.00	0.00	0.00	0	0%
Poplar Grove/ Lawrenceville Int	01-5-751-8062	2,290.00	0.00	0.00	0.00	0	0%
		1,710,450.03	1,791,626.58	155,950.83	155,950.83	1,935,264	8%
TOTAL GENERAL FUND REVENUES		17,924,013.58	19,228,140.88	2,591,533.80	2,591,533.80	20,128,567	13%
TOTAL GENERAL FUND EXPENSES		17,411,787.39	18,509,684.96	1,006,290.13	1,006,290.13	20,123,028	5%
NET REV OVER (UNDER) EXP		512,226.19	718,455.92	1,585,243.67	1,585,243.67	5,540	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of May 31, 2020

Water / Sewer General Administration

Line Item	Account #	Actual FY 19	Actual FY 20	Month of May	Actual FY 21	Budget FY 21	8.33% used
Beginning Cash & Investments		75,606	75,606		75,632.00	75,632	
Interest Income-sweep acct	61-4-110-4600	0	26	0.00	0.00	0	
Miscellaneous Revenues	61-4-110-4900	0	473,115	0.00	0.00	0	
Operating Transfer Out	61-5-110-9999	0	473,115	0.00	0.00	0	
Ending Cash		75,606	75,632	0.00	75,632.00	75,632	

Water Department

Line Item	Account #	Actual FY 19	Actual FY 20	Month of May	Actual FY 21	Budget FY 21	8.33% used
Beginning Cash & Investments		430,423	546,350		264,901.10	539,400	
Water Consumption	61-4-810-4500	2,077,265	1,932,566	146,232.67	146,232.67	2,019,518	7%
Dep on Agr - Westhill	61-4-810-4521	2,111	4,240	0.00	0.00	0	0%
Meters Sold	61-4-810-4530	91,771	92,946	0.00	0.00	90,000	0%
Other Services	61-4-810-4590	5,559	4,810	83.50	83.50	6,500	1%
W/S Interest	61-4-810-4600	706	45	0.00	0.00	2,000	0%
Miscellaneous Revenues	61-4-810-4900	106	314	0.00	0.00	0	0%
Expense Reimbursement	61-4-810-4940	22,730	876	0.00	0.00	0	0%
Sale of Assets	61-4-810-4950	0	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-810-9998	0	0	0.00	0.00	52,500	0%
Total Water Department Revenues		2,200,248	2,035,797	146,316.17	146,316.17	2,170,518	7%
Salaries - Regular - FT	61-5-810-5010	585,951	598,607	53,013.02	53,013.02	538,814	10%
Overtime	61-5-810-5040	39,362	43,751	3,614.48	3,614.48	35,000	10%
FICA Water	61-5-810-5079	52,123	52,560	4,171.20	4,171.20	43,897	10%
IMRF	61-5-810-5120	69,635	68,005	0.00	0.00	66,046	0%
Group Health Insurance	61-5-810-5130	176,383	192,718	33,301.00	33,301.00	175,160	19%
Uniform Allowance	61-5-810-5140	7,191	7,409	984.34	984.34	12,600	8%
Rep& Maint-Infrastructure	61-5-810-6000	130,980	106,456	0.00	0.00	74,000	0%
Rep& Maint - Buildings	61-5-810-6010	18,624	12,927	71.77	71.77	16,000	0%
Rep& Maint - Equipment	61-5-810-6020	54,621	41,405	0.00	0.00	33,000	0%
Rep& Maint - Vehicles	61-5-810-6030	38,809	16,166	0.00	0.00	20,000	0%
Rep& Maint - Contractual	61-5-810-6040	94,348	69,947	229.50	229.50	85,000	0%
Other Professional Serv	61-5-810-6190	15,504	4,255	0.00	0.00	64,500	0%
Telephone	61-5-810-6200	9,759	10,224	19.02	19.02	9,000	0%
Postage	61-5-810-6210	13,872	15,516	450.27	450.27	20,000	2%
Utilities	61-5-810-6300	256,770	223,094	67.42	67.42	250,000	0%
Office Equip Rental/Maint	61-5-810-6410	18,281	33,348	588.97	588.97	28,000	2%
Liability Insurance	61-5-810-6800	111,448	110,891	0.00	0.00	122,560	0%
Lab Expense	61-5-810-6812	42,859	25,244	262.84	262.84	36,000	1%
Office Supplies	61-5-810-7020	11,083	6,757	154.07	154.07	9,000	2%
Gas & Oil	61-5-810-7030	17,674	16,898	0.00	0.00	20,000	0%
Operating Supplies	61-5-810-7040	71,095	72,491	129.18	129.18	67,000	0%
Chemicals	61-5-810-7050	91,798	86,533	0.00	0.00	90,000	0%
Meters	61-5-810-7060	37,679	36,225	0.00	0.00	20,000	0%
Bad Debt Expense	61-5-810-7850	628	392	0.00	0.00	2,000	0%
Miscellaneous Expense	61-5-810-7900	3,893	1,742	5.97	5.97	7,000	0%
Equipment	61-5-810-8200	0	0	0.00	0.00	0	0%
Transfer Out	61-5-810-9999	0	0	0.00	0.00	0	0%
Depreciation Set Aside		324,215	334,000	28,666.66	28,666.66	344,000	8%
Bond Pmt Set Aside		10,000	0	0.00	0.00	0	0%
Total Water Department Expenses		2,304,585	2,187,560	125,729.71	125,729.71	2,188,577	6%
NET WATER DEPARTMENT		(104,337)	(151,763)	20,586.46	20,586.46	(18,059)	
Change in Accounts Receivable (YTD)		220,265	(129,686)		(39,452.00)		
Ending Cash & Investments		546,351	264,901	20,586.46	246,035.56	521,341	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of May 31, 2020

Sewer Department

Line Item	Account #	Actual FY 19	Actual FY 20	Month of May	Actual FY 21	Budget FY 21	8.33% used
Beginning Cash & Investments		797,981	812,379		649,934.07	494,995	
Grants	61-4-820-4150	0	5,990	6,606.59	6,606.59	0	0%
Sewer Consumption	61-4-820-4500	3,294,575	3,013,437	232,762.93	232,762.93	3,243,413	7%
Dep on Agr - Westhills	61-4-820-4521	1,018	2,160	0.00	0.00	0	0%
Meters Sold	61-4-820-4530	87,540	84,497	0.00	0.00	90,000	0%
Other Services	61-4-820-4590	32,054	44,127	3,991.30	3,991.30	35,000	11%
WWT Interest	61-4-820-4600	4,651	1,406	0.00	0.00	1,350	0%
Miscellaneous Revenues	61-4-820-4900	0	0	0.00	0.00	0	0%
Expense Reimbursement	61-4-820-4940	500	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-820-9998	500,000	0	0.00	0.00	0	#DIV/0!
Total Sewer Department Revenues		3,920,338	3,151,617	243,360.82	243,360.82	3,369,763	7%
Salaries - Regular - FT	61-5-820-5010	588,653	602,766	53,445.37	53,445.37	641,517	8%
Overtime	61-5-820-5040	54,196	47,599	0.00	0.00	55,000	0%
FICA WWTP	61-5-820-5079	41,270	44,248	4,340.42	4,340.42	53,284	8%
IMRF	61-5-820-5120	71,163	68,285	0.00	0.00	80,169	0%
Group Health Insurance	61-5-820-5130	170,310	179,897	28,708.60	28,708.60	204,305	14%
Dental Claims	61-5-820-5131	0	0	0.00	0.00	0	0%
Uniform Allowance	61-5-820-5140	24,464	25,236	9,572.29	9,572.29	20,000	48%
Travel	61-5-820-5151	0	0	0.00	0.00	0	0%
Rep & Maint - Lift Stations	61-5-820-6005	9,436	12,977	1,028.10	1,028.10	20,000	5%
Rep & Maint - Buildings	61-5-820-6010	139,929	101,006	0.00	0.00	123,000	0%
Rep & Maint - Equipment	61-5-820-6020	68,194	87,819	0.00	0.00	0	0%
Rep & Maint - Vehicles	61-5-820-6030	22,635	10,887	0.00	0.00	26,000	0%
Rep & Maint - Contractual	61-5-820-6040	21,309	63,706	5,506.95	5,506.95	100,000	6%
Other Professional Serv	61-5-820-6190	113,726	89,797	0.00	0.00	73,500	0%
Telephone	61-5-820-6200	8,858	9,290	204.43	204.43	11,000	2%
Postage	61-5-820-6210	13,543	15,516	450.27	450.27	18,000	3%
Utilities	61-5-820-6300	234,644	212,106	0.00	0.00	210,000	0%
Office Equip Rental/Maint	61-5-820-6410	3,455	3,901	588.97	588.97	6,000	10%
Liability Insurance	61-5-820-6800	132,345	131,683	0.00	0.00	145,580	0%
Lab Expense	61-5-820-6812	51,658	45,528	866.00	866.00	40,000	2%
Sludge Disposal	61-5-820-6814	9,200	9,386	0.00	0.00	10,000	0%
Office Supplies	61-5-820-7020	8,648	10,772	154.07	154.07	8,000	2%
Gas & Oil	61-5-820-7030	11,108	16,528	0.00	0.00	30,000	0%
Operating Supplies	61-5-820-7040	18,595	23,793	29.03	29.03	20,000	0%
Chemicals	61-5-820-7050	35,484	48,730	0.00	0.00	45,000	0%
Meters	61-5-820-7060	34,243	31,475	0.00	0.00	20,000	0%
Bad Debt Expense	61-5-820-7850	746	516	0.00	0.00	3,500	0%
Miscellaneous Expenses	61-5-820-7900	3,435	3,026	0.00	0.00	5,000	0%
Equipment	61-5-820-8200	0	0	0.00	0.00	0	0%
Operating Transfer Out	61-5-820-9999	500,000	0	0.00	0.00	0	#DIV/0!
Depreciation Set Aside		481,000	500,000	42,500.00	42,500.00	510,000	8%
Bond Pmt Set Aside		180,000	145,000	10,250.00	10,250.00	123,000	8%
		3,052,247	2,541,474	157,644.50	157,644.50	2,601,855	6%
Sewer Department							
Collection System Expenses							
Salaries - Regular - FT	61-5-830-5010	295,079	296,617	24,675.89	24,675.89	384,757	6%
Overtime	61-5-830-5040	30,999	32,740	0.00	0.00	30,000	0%
FICA Sewer	61-5-830-5079	24,945	26,303	1,935.86	1,935.86	31,729	6%
IMRF	61-5-830-5120	37,494	36,396	0.00	0.00	47,739	0%
Group Health Insurance	61-5-830-5130	84,285	97,241	17,312.40	17,312.40	115,500	15%
Uniform Allowance	61-5-830-5140	4,830	5,395	984.79	984.79	6,600	15%
Rep & Maint - Infrastructure	61-5-830-6000	26,495	43,742	15.00	15.00	40,000	0%
Rep & Maint - Equipment	61-5-830-6020	7,759	12,601	0.00	0.00	12,000	0%
Rep & Maint - Vehicles	61-5-830-6030	18,461	10,645	267.05	267.05	20,000	1%
Office Equip Rent/Maint	61-5-830-6410	14,893	28,347	0.00	0.00	30,000	0%
Gas & Oil	61-5-830-7030	8,341	8,181	0.00	0.00	10,000	0%
Operating Supplies	61-5-830-7040	19,903	25,387	(4.44)	(4.44)	20,000	0%

Sewer Department

	Account #	Actual FY 19	Actual FY 20	Month of May	Actual FY 21	Budget FY 21	8.33% used
Misc. Expense	61-5-830-7900	470	517	0.00	0.00	3,000	0%
Equipment	61-5-830-8200	0	0	0.00	0.00	0	0%
Total Sewer Department Expenses		3,626,201	3,165,588	202,831.05	202,831.05	3,353,180	6%
NET SEWER DEPARTMENT		294,137	(13,970)	40,529.77	40,529.77	16,583	
Change in Accounts Receivable		220,265.37	(148,474.85)		(39,452.00)	0	
Ending Cash & Investments		812,383	649,934		651,011.84	511,578	

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

Beginning Cash & Investments	591,698	246,600		32,842.31	26,000	
Additional reserves	0	0	0	0	0	0%
Interest Income	4,902	6,243	1,259.58	1,259.58	0	0%
Transfer Out: Bond Payment	350,000	220,000	0.00	0.00	0	0%
Ending Cash & Investments	246,600	32,843		34,101.89	26,000	

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

Beginning Cash & Investments	2,645,840	3,232,469		2,924,182.72	3,828,969		
Sources							
Interest Income		43,648	55,596	11,216.28	11,216.28	40,000	28%
Connection Fees	61-4-810-4510	15,134	19,592	0.00	0.00	20,000	0%
Deposits on Agreement	61-4-810-4520	768	305,101	0.00	0.00	2,500	0%
Connection Fees	61-4-820-4510	27,437	39,876	0.00	0.00	24,000	0%
Deposits on Agreement	61-4-820-4520	1,642	230,608	0.00	0.00	2,500	0%
Connection Fee Set-Aside		500,000	0	0.00	0.00	500,000	0%
TOTAL Sources		588,629	650,772	11,216.28	11,216.28	589,000	2%
Uses							
Construction in Progress - Water (1790)		0	0	0.00	0.00	0	0%
Construction in Progress - Sewer (1790)		0	959,058	0.00	0.00	0	0%
Equipment & Vehicles (1750)		0	0	0.00	0.00	0	0%
Recapture Refunds		0	0	0.00	0.00	0	0%
Land (1710)		2,000	0	0.00	0.00	0	0%
Loan to Depreciation Fund		0	0	0.00	0.00	0	0%
TOTAL Uses		2,000	959,058	0.00	0.00	0	0%
Ending Cash & Investments		3,232,469	2,924,183		2,935,399.00	4,417,969	

Line Item	Account #	Actual FY 19	Actual FY 20	Month of May	Actual FY 21	Budget FY 21	8.33% used
Depreciation Funding - was 04-09 and 06-08							
Beginning Cash & Investments		2,565,727	1,324,272		1,291,268.25	1,690,772	
Sources							
Interest Income		35,282	44,938	9,066.23	9,066.23	34,000	27%
Loan Funds		0	0	0.00	0.00	0	0%
Grant		0	0	0.00	0.00	0	0%
Misc.		0	0	0.00	0.00	52,500	0%
Depreciation set aside - Water (for Plant)		324,215	334,000	28,666.66	28,666.66	344,000	8%
Depreciation set aside - Water (for System)		0	0	0.00	0.00	0	0%
Depreciation set aside - Sewer (for System)		981,000	500,000	42,500.00	42,500.00	510,000	8%
Depreciation set aside - Sewer (for Repl)		0	0	0.00	0.00	0	0%
Loan From Connection Fees		0	0	0.00	0.00	0	0%
TOTAL Sources		1,340,497	878,938	80,232.89	80,232.89	940,500	9%
Uses							
Construction in Progress - Water (1790)		416,014	129,372	0.00	0.00	440,000	0%
Construction in Progress - Sewer (1790)		1,089,005	354,273	0.00	0.00	0	#DIV/0!
Equipment & Vehicles (1750 & 1760))		103,817	428,297	0.00	0.00	40,000	0%
Buildings		0	0	0.00	0.00	0	0%
Transfer Out - Connection Fees Loan Payr		500,000	0	0.00	0.00	500,000	0%
Transfer Out- City Hall Roof		473,115	0	0.00	0.00	0	0%
TOTAL Uses		2,581,951	911,943	0.00	0.00	980,000	0%
Ending Cash & Investments		1,324,272	1,291,268		1,371,501.14	1,651,272.00	

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

Beginning Cash & Investments		130,895	138,246		120,824.04	119,256	
Sources							
Interest Income		5,943	7,570	1,527.19	1,527.19	5,000	31%
Bond Proceeds	61-4-110-4901	0	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-110-9998	0	0	0.00	0.00	0	0%
Bond Pmt Set Aside		540,000	365,000	10,250.00	10,250.00	123,000	8%
TOTAL Sources		545,943	372,570	11,777.19	11,777.19	128,000	9%
Uses							
Debt Service - Principal	61-5-110-8910	503,618	364,917	52,950.94	52,950.94	106,233	50%
Interest Expense	61-5-110-8920	34,974	25,074	8,924.89	8,924.89	17,519	51%
Fiscal Charges	61-5-110-8930	0	0	0.00	0.00	0	0%
Bond Issuance Costs	61-5-110-9031	0	0	0.00	0.00	0	0%
TOTAL Uses		538,592	389,992	61,875.83	61,875.83	123,752	50%
Ending Cash & Investments		138,246	120,824		70,725.40	123,504.00	

MONTHLY TREASURER'S REPORT

		Activity for the month of:				May 2020			
FUND	FUND #	Beginning Cash Balance	Receipts (Cash In)	Expenditures (Cash Out)	Month's Due to or Due From Activity	Ending Cash Balance	Outstanding Interfund Loans + Borrowings -	Ending Fund Balance	
General	01	12,213,149.15	2,369,479.62	944,941.25	(190,415.96)	13,447,271.56	877.43	13,448,148.99	
Forestry	01	(323,033.82)	10,991.36	0.00		(312,042.46)		(312,042.46)	
Landfill	01	(29,383.65)	13,741.62	0.00		(15,642.03)		(15,642.03)	
I M R F / Soc Sec	01	(13,386.96)	88,708.78	30,817.44		44,504.38		44,504.38	
Community Dev Fund	01	(1,356,464.51)	26,207.92	30,531.44		(1,360,788.03)		(1,360,788.03)	
Liability Insurance	01	(1,543,708.33)	82,404.50	0.00		(1,461,303.83)		(1,461,303.83)	
General Fund	01	8,947,171.88	2,591,533.80	1,006,290.13	(190,415.96)	10,341,999.59	877.43	10,342,877.02	
Motor Fuel Tax	10	557,836.88	356,907.15	0.00		914,744.03		914,744.03	
Kishwaukee TIF	13	11,656.64	2,387.66	0.00		14,044.30	(877.43)	13,166.87	
Kishwaukee 2 TIF	15	4,914.77	0.00	0.00		4,914.77		4,914.77	
Special Service Area 2	16	12,856.60	6,745.75	0.00	(4,764.92)	14,837.43		14,837.43	
Special Service Area 3	17	559.80	2,710.13	0.00	(2,739.14)	530.79		530.79	
Capital Projects - general									
Public Improvement	41	912,018.64	34,966.36	0.00	(18,623.58)	928,361.42		928,361.42	
Capital Fund (752)	41	624,679.32	3,278.58	143,828.24	(5,560.86)	478,568.80		478,568.80	
State Street Bridge	41	56,117.81	0.00	0.00		56,117.81		56,117.81	
Capital Projects	41	1,592,815.77	38,244.94	143,828.24	(24,184.44)	1,463,048.03	0.00	1,463,048.03	
W/S General Admin	61	75,633.08	0.00	0.00		75,633.08		75,633.08	
Water - operations	61	264,901.10	146,316.17	125,729.71	(39,452.00)	246,035.56		246,035.56	
W / S - bond proceeds	61	0.00	0.00	0.00		0.00		0.00	
W / S - bond payments	61	120,823.70	0.00	0.00		120,823.70		120,823.70	
W / S - bond reserves	61	32,842.31	1,259.58	0.00		34,101.89		34,101.89	
Sewer - operations	61	649,934.07	243,360.82	202,831.05	(39,452.00)	651,011.84		651,011.84	
W/S Cap Imprv (Depr) 04-09	61	834,102.99	29,755.53	0.00		863,858.52		863,858.52	
W/S Connection/Agr Fees 05-10	61	2,924,182.72	11,216.28	0.00		2,935,399.00		2,935,399.00	
Sewer Plant Equip Repl 06-08	61	457,165.26	50,477.36	0.00		507,642.62		507,642.62	
Water / Sewer Fund	61	5,359,585.23	482,385.74	328,560.76	(78,904.00)	5,434,506.21	0.00	5,434,506.21	
Escrow	91	638,425.97	0.00	0.00		638,425.97		638,425.97	
TOTAL		17,125,823.54	3,480,915.17	1,478,679.13	(301,008.46)	18,827,051.12	0.00	18,827,051.12	

FUND	FUND #	Checking	Money Market	C D 's	Trust Acct	Ending Cash Balance	Due From + Due To - Other Funds	Ending Fund Balance
General Fund	01	1,136,319.69	5,041,778.17	4,163,901.73		10,341,999.59	877.43	10,342,877.02
Motor Fuel Tax	10	38,597.38	876,146.65			914,744.03		914,744.03
Kishwaukee TIF	13	14,044.30	0.00			14,044.30	(877.43)	13,166.87
Kishwaukee 2 TIF	15	4,914.77	0.00			4,914.77		4,914.77
Sp Srv Areas #2-Farmington	16	14,837.43	0.00			14,837.43		14,837.43
Sp Srv Areas #3-Farmington	17	530.79	0.00			530.79		530.79
Capital Projects	41	63,851.70	1,399,196.33	0.00		1,463,048.03		1,463,048.03
Water / Sewer Fund	61	633,106.34	932,117.51	3,869,282.36		5,434,506.21		5,434,506.21
Escrow	91	81,297.34	557,128.63	0.00		638,425.97		638,425.97
TOTAL		1,987,499.74	8,806,367.29	8,033,184.09	0.00	18,827,051.12	0.00	18,827,051.12
Fire Department - 2% Fund	19	1,633.66	22,516.34			24,150.00		24,150.00
Seized Vehicles		0.00				0.00		0.00
Drug Operations		52,301.23				52,301.23		52,301.23
State Asset Forfeiture		78,002.23				78,002.23		78,002.23
Federal Forfeiture		160,033.45				160,033.45		160,033.45
Auction		47,081.45				47,081.45		47,081.45
Metro Narcotics		10,418.28				10,418.28		10,418.28
Metro Narcotics OAF		1,148.00				1,148.00		1,148.00
Belvidere OAF		508.50				508.50		508.50
TOTAL POLICE FUNDS as of April 2020		349,493.14				349,493.14		349,493.14

Minutes
Committee of the Whole
Building, Planning, Zoning and Public Works
June 8, 2020 6:00 p.m.

Call to Order – Mayor Mike Chamberlain:

Aldermen Present: R. Brereton (by teleconference), M. Fleury, W. Frank, M. McGee (by teleconference), T. Porter (by teleconference), T. Ratcliffe (by teleconference), D. Snow (by teleconference), and C. Stevens.

Alderman Absent: D. Arevalo and M. Freeman.

Also in attendance:

Police Chief Shane Woody, Fire Chief Al Hyser, Budget and Finance Director Becky Tobin, Director of Buildings, Kip Countryman, Public Works Director Brent Anderson, City Attorney Mike Drella and City Clerk Sarah Turnipseed.

Public Comment: City Attorney Mike Drella read into the record Jeff Carlisle's comment regarding Idot's proposed roundabouts at Rte.76 & Spring Creek Road and Woodstock Road & Rte. 76 and Caledonia Road & Rte. 76.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

1. Building, Planning & Zoning, Unfinished Business: None.
2. Building, Planning & Zoning, New Business: None.
3. Public Works, Unfinished Business: None.
4. Public Works, New Business:

(A) Southwest Elevated Tank Rehabilitation - Water Dept.

Motion by Ald. Stevens, 2nd by Ald. Fleury to approve the proposal from Strand Associates, in an amount not-to-exceed \$39,000, for the design and inspection of the Southwest Elevated Tank Rehabilitation Project. This work will be paid for from Water Department Capital Funds. Aye voice vote carried. Motion carried.

(B) Risk & Resilience Assessment and Emergency Response Plan –
Water Dept.

Motion by Ald. Fleury, 2nd by Ald. Stevens to approve the proposal from Strand Associates, in the amount of \$31,500, to complete the Risk and Resilience Assessment and develop the Emergency Response Plan for our community water system to be submitted to USEPA for approval. This work will be paid for from Water Department Capital Funds. Aye voice vote carried. Motion carried.

(C) General Mills Request for Speed Limit Reduction.

Motion by Ald. Stevens, 2nd by Ald. Frank to approve forwarding to city council in ordinance form reducing the speed limit on East Pleasant Street adjacent to the General Mills property (city limits) to 25mph. Aye voice vote carried. Motion carried.

(D) Mosquito Control.

Motion by Ald. Stevens, 2nd by Ald. Snow to approve the expenditure of \$8,125.00 per application for mosquito control. Aye voice vote carried. Nays: Ald. Frank. Motion carried.

(E) DCEO 2020 Notice of Funding Opportunities.

Motion by Ald. Frank, 2nd by Ald. Fleury for approval to apply for DCEO grant opportunity OGM-20-72 in the amount of \$300,000. Grant funds will be used toward the stormwater projects that were budgeted in FY 2020. Discussion took place. Aye voice vote carried. Motion carried.

Motion by Ald. Stevens, 2nd by Ald. Fleury for approval to apply for DCEO grant opportunity OGM-20-64 in the amount of \$100,000. Grant funds will be used toward the stormwater projects that were budgeted in FY 2020. Aye voice vote carried. Motion carried.

(F) Landfill #2.

Motion by Ald. Stevens, 2nd by Ald. Porter for approval of the proposal from TRC for providing Engineering Services related to the Operation of the Blower/Flare System at Belvidere (Boone County) Landfill #2. The expenditure of \$9,800.00 is to be split 50/50 with Boone County. Aye voice vote carried. Motion carried.

(G) Flooding – Ald. Brereton.

Discussion took place.

5. Other:

(A) Communications – Ald. Brereton.

Discussion took place.

(B) Audio Visual and Broadcast Technology/Council Chambers.

Motion by Ald. Stevens, 2nd by Ald. Fleury to approve the proposal from Keycode Media for the purchase and installation of new media server, new camera, new microphones for remote use and new audio system as set forth in the proposal quote number 2091961. Aye voice vote carried. Motion carried.

(C) Harassment Policy.

Motion by Ald. Stevens, 2nd by Ald. Fleury to approve the revised Harassment Policy and forward to City Council in resolution or ordinance form. Discussion took place. Aye voice vote carried. Motion carried.

(D) Donation to the Belvidere Fire Department from Walmart Corporation.

Motion by Ald. Fleury, 2nd by Ald. Stevens to accept the donation of \$500.00 from the Walmart Corporation to be utilized towards fire prevention. Aye voice vote carried. Motion carried.

6. Adjournment:

Motion by Ald. Stevens, 2nd by Ald. Fleury to adjourn meeting at 6:47 p.m. Aye voice vote carried. Motion carried.

_____ Mayor

Attest: _____ City Clerk

ORDINANCE #498H
AN ORDINANCE AMENDING SECTION 110-67(b)(2)
OF THE CITY OF BELVIDERE MUNICIPAL CODE

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

WHEREAS, the City Council of the City of Belvidere adopted Ordinance 929G providing that the general speed limit within the City of Belvidere, where no other speed limit is posted, shall be 25 MPH; and

WHEREAS, Section 110-67(b)(2) of the City of Belvidere sets the maximum speed limit on East Pleasant Street between Warren Ave. and the City of Belvidere's corporate limits as 30 miles per hour; and

WHEREAS, the City Council of the City of Belvidere find evidence that pedestrian traffic associated with the manufacturing plants on East Pleasant between Warren Ave. and the City's corporate limits warrant a reduction of the 30 mile per hour maximum speed limit to 25 miles per hour maximum speed limit to protect the safety of the pedestrians.

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

SECTION 1: The maximum speed limit on East Pleasant Street between Warren Ave. and the Eastern corporate boundary of the City of Belvidere shall be the 25 miles per hour limit established by Section 110-66 of the City of Belvidere Municipal Code.

SECTION 2: Section 110-67(b) of the City of Belvidere Municipal Code is amended to read as set forth in the attached Exhibit A which is attached hereto and incorporated herein.

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

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

Voting Aye:

Voting Nay:

Absent:

APPROVED:

Michael W. Chamberlain
Mayor

ATTEST:

Sarah Turnipseed
City Clerk

(SEAL)

Passed:

Approved:

Published:

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RESOLUTION # 2115-2020:
A RESOLUTION AMENDING THE SEXUAL HARASSMENT
POLICY AS REQUIRED BY
PUBLIC ACT 101-0221.

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

- 1) The Corporate Authorities amend the Sexual Harassment Policy adopted by
Resolution #2086-2018 on December 4, 2018 to read as set forth in the
attached Exhibit A which is incorporated herein by this reference and which
shall apply to all officials, independent contractors, employees of the City of
Belvidere and any other covered person under Public Act 101-0221.

Approved:

Mayor

Attest:

City Clerk

Ayes:

Nays:

Absent:

Date Approved:

EXHIBIT A

NO HARASSMENT POLICY

I. General

It is unlawful to engage in sexual harassment as defined below. All persons have a right to work in an environment free from sexual harassment. Sexual harassment of any person by any municipal official, agent, employee, agency or office on the basis of sex or gender is prohibited regardless of any employment relationship or lack thereof. An employee who violates this Article shall be disciplined up to and including termination. All investigations and discipline shall comply with relevant state statutes and collective bargaining agreements. This Article shall apply to all officials, independent contractors, employees and other covered persons as set forth in Public Act 101-0221 of the City regardless of their status under a relevant collective bargaining agreement.

II. Definition of Sexual Harassment.

- a) Sexual harassment is a form of discrimination under Title VII of the U.S. Civil Rights Act of 1964, as amended. According to the Illinois Human Rights Act, sexual harassment is defined as: Any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when:
 - (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,
 - (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or
 - (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.
- b) Conduct which may constitute sexual harassment includes:
 - (1) Verbal – sexual innuendoes, suggestive comments, insults, humor and jokes about sex, anatomy or gender-specific traits, sexual propositions, threats, repeated requests for dates, or statements of a sexual nature about other employees who are not present.
 - (2) Non-Verbal – suggestive or insulting sounds, whistling, leering, obscene gestures, sexually suggestive bodily gestures, “catcalls”, “smacking” or “kissing” noises.
 - (3) Visual – posters, signs, pin-ups or slogans of a sexual nature.
 - (4) Physical – touching, unwelcome hugging or kissing, pinching, brushing the body, coerced sexual intercourse, or actual assault.

- (5) Textual/Electronic: "sexting" (electronically sending messages with sexual content, including pictures and video), the use of sexually explicit language, harassment, cyber stalking and threats via all forms of electronic communication (e-mail, text/picture/video messages, intranet/on-line postings, blogs, instant messages and social network websites like Facebook and Twitter).

c) The most severe and overt forms of sexual harassment are easier to determine. On the other end of the spectrum, some sexual harassment is more subtle and depends to some extent on individual perception and interpretation. Sexual harassment is assessed and determined by a standard of what would offend a "reasonable person".

III. Responsibility of Employees

- a) Each individual employee has the responsibility to refrain from Sexual Harassment, or any harassment.
- b) An individual employee who sexually harasses a fellow worker is, of course, liable for his or her individual conduct. The harassing employee will be subject to disciplinary action up to and including discharge in accordance with City policy or a relevant collective bargaining agreement, as appropriate.

IV. Responsibility of Supervisory Personnel

- a) Each supervisor is responsible for maintaining a workplace free of sexual harassment. This is accomplished by promoting a professional environment and by dealing immediately with sexual harassment as with all other forms of employee misconduct.
- b) Supervisors shall act quickly and responsibly to investigate reports of sexual harassment, report it, end it, implement appropriate disciplinary action, and observe strict confidentiality upon any complaint of sexual harassment. This also applies to cases in which an employee tells the supervisor about behavior considered sexual harassment but does not want to make a formal complaint. Investigations of employees subject to the jurisdiction of the Board of Fire & Police Commission shall comply with all relevant statutes.
- c) In addition, supervisors must ensure that no retaliation will result against an employee making a sexual harassment complaint.

V. Procedure for Reporting Sexual Harassment:

- a) An employee who either observes sexual harassment or believes herself/himself to be the object of sexual harassment should deal with the incident(s) as directly and firmly as possible by clearly communicating her/his position to the offending employee, and her/his immediate supervisor. It is not necessary for sexual harassment to be directed at the person making the report.

b) Any employee may report conduct which is believed to be sexual harassment, including the following:

- (1) *Electronic/Direct Communication.* If there is sexual harassing behavior in the workplace, or outside the workplace, the harassed employee should directly and clearly express her/his objection that the conduct is unwelcome and request that the offending behavior stop. The initial message may be verbal. If subsequent messages are needed, they should be put in writing in a note or a memo.
- (2) *Contact with Supervisory Personnel.* At the same time direct communication is undertaken, or in the event the employee feels threatened or intimidated by the situation, the problem must be promptly reported to the immediate supervisor of the person making the report, a department head, a director of human resources, an ethics officer, the city manager or administrator, or the chief executive officer of the municipality.

The employee experiencing what he or she believes to be sexual harassment must not assume that the employer is aware of the conduct. If there are no witnesses and the victim fails to notify a supervisor or other responsible officer, the municipality will not be presumed to have knowledge of the harassment.

- (3) *Resolution Outside Municipality.* The purpose of this policy is to establish prompt, thorough and effective procedures for responding to every report and incident so that problems can be identified and remedied by the municipality. However, all municipal employees have the right to contact the Illinois Department of Human Rights (IDHR) or the Equal Employment Opportunity Commission (EEOC) for information regarding filing a formal complaint with those entities. An IDHR or EEOC complaint must be filed within the times permitted under Illinois Human Rights Act or the regulations of the EEOC.

- (4) *Allegations of Sexual Harassment made against an elected official of the governmental unit by another elected official of a governmental unit.* In addition to the methods of reporting included above, an elected official may request an independent review of a complaint of sexual harassment by another elected official. The request shall be made to the Mayor, City Attorney or City Clerk. The official receiving the request shall take immediate action in keeping with the procurement process of the municipality to retain a qualified individual or entity for the independent review of the allegations of sexual harassment in violation of this policy. The outcome of the independent review shall be reported to the corporate authorities.

c) Documentation of any incident may be submitted with any report (what was said or done, the date, the time and the place), including, but not limited to, written records such as letters, notes, memos and telephone messages.

All allegations, including anonymous reports, will be accepted and investigated regardless of how the matter comes to the attention of the municipality. However, because of the serious implications of sexual harassment charges and the difficulties associated with their investigation and the questions of credibility involved, the claimant's willing cooperation is a vital component of an effective inquiry and an appropriate outcome.

VI. Prohibitions on Retaliation for Reporting Sexual Harassment Allegations

- a) No municipal official, municipal agency or municipal employee shall take any retaliatory action against any municipal employee due to a municipal employee's:
 - (1) Disclosure or threatened disclosure of any violation of this policy,
 - (2) The provision of information related to or testimony before any public body conducting an investigation, hearing or inquiry into any violation of this policy, or
 - (3) Assistance or participation in a proceeding to enforce the provisions of this policy.

- b) For the purposes of this policy, retaliatory action means the reprimand, discharge, suspension, demotion, denial of promotion or transfer, or change in the terms or conditions of employment of any municipal employee that is taken in retaliation for a municipal employee's involvement in protected activity pursuant to this policy.

- c) No individual making a report will be retaliated against even if a report made in good faith is not substantiated. In addition, any witness will be protected from retaliation. Similar to the prohibition against retaliation contained herein, the State Officials and Employees Ethics Act (5 ILCS 430/15-10) provides whistleblower protection from retaliatory action such as reprimand, discharge, suspension, demotion, or denial of promotion or transfer that occurs in retaliation for an employee who does any of the following:
 - (1) Discloses or threatens to disclose to a supervisor or to a public body an activity, policy, or practice of any officer, member, State agency, or other State employee that the State employee reasonably believes is in violation of a law, rule, or regulation,
 - (2) Provides information to or testifies before any public body conducting an investigation, hearing, or inquiry into any violation of a law, rule, or regulation by any officer, member, State agency or other State employee, or
 - (3) Assists or participates in a proceeding to enforce the provisions of the State Officials and Employees Ethics Act.

- d) Pursuant to the Whistleblower Act (740 ILCS 174/15(a)), an employer may not retaliate against an employee who discloses information in a court, an administrative

hearing, or before a legislative commission or committee, or in any other proceeding, where the employee has reasonable cause to believe that the information discloses a violation of a State or federal law, rule, or regulation. In addition, an employer may not retaliate against an employee for disclosing information to a government or law enforcement agency, where the employee has reasonable cause to believe that the information discloses a violation of a State or federal law, rule, or regulation. (740 ILCS 174/15(b)).

- e) According to the Illinois Human Rights Act (775 ILCS 5/6-101), it is a civil rights violation for a person, or for two or more people to conspire, to retaliate against a person because he/she has opposed that which he/she reasonably and in good faith believes to be sexual harassment in employment, because he/she has made a charge, filed a complaint, testified, assisted, or participated in an investigation, proceeding, or hearing under the Illinois Human Rights Act.
- f) An employee who is suddenly transferred to a lower paying job or passed over for a promotion after filing a complaint with IDHR or EEOC, may file a retaliation charge due within 180 days (IDHR) or 300 days (EEOC) of the alleged retaliation.

VII. Consequences For Knowingly Making A False Report

A false report is a report of sexual harassment made by an accuser using the sexual harassment report to accomplish some end other than stopping sexual harassment or retaliation for reporting sexual harassment. A false report is not a report made in good faith which cannot be proven. Given the seriousness of the consequences for the accused, a false or frivolous report is a severe offense that can itself result in disciplinary action. Any person who intentionally makes a false report alleging a violation of any provision of this policy shall be subject to discipline or discharge pursuant to applicable municipal policies, employment agreements, procedures, employee handbooks and/or collective bargaining agreements.

In addition, any person who intentionally makes a false report alleging a violation of any provision of the State Officials and Employees Ethics Act to an ethics commission, an inspector general, the State Police, a State's Attorney, the Attorney General, or any other law enforcement official is guilty of a Class A misdemeanor. An ethics commission may levy an administrative fine of up to \$5,000 against any person who intentionally makes a false, frivolous or bad faith allegation.

VIII. Training

Department Heads shall ensure that each employee shall complete a Sexual Harassment Prevention Annual Training program, approved by the City Clerk, no later than August 1 of each year. Certification of completion of the Sexual Harassment Prevention Annual Training Program shall be forwarded to the City Clerk for inclusion in each employees personnel

manual. For purposes of this Policy only, the term 'employee' includes full-time, part-time, intern and independent contracting personnel.

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