

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

July 20, 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
July 6, 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: \$2,418,548.65
Water & Sewer Fund Expenditures: \$413,281.19

(8) Committee Reports and Minutes of City Officers:

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

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

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

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

(E) Monthly General Fund Report for June 2020.

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

(G) Monthly Treasurer Report for June 2020.

(H) Minutes of Planning and Zoning Commission of July 14, 2020.

(I) Minutes of Committee of the Whole – Building, Planning and Zoning and
Public Works of July 13, 2020.

(9) Unfinished Business:

- (A) 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.#499H – 1st Reading: An Ordinance Authorizing The City of Belvidere, Boone County, Illinois to Borrow Funds from the Illinois Water Pollution Control Loan Program.
- (B) Ord.#500H – 1st Reading: An Ordinance Granting a Special Use to Allow a Two-Family Residence within the SR-6, Single Family Residential -6 District (704 E. Pleasant Street).
- (C) Res.#2116-2020: A Resolution Authorizing of a Loan Applicant’s Authorized Representative to Sign WPCLP Loan Application Documents.
- (D) Res.#2117-2020: A Resolution Authorizing the Execution of an Agreement Between The City of Belvidere and General Mills Operations for Bank Stabilization Along the Kishwaukee River.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of July 13, 2020.

Motions of Building, Planning & Zoning – Chairman Porter:

- (A) Motion to approve the appointment of Sonya Dobberfuhl to the Belvidere Historic Preservation Commission for a three-year term, ending in May 2023.
- (B) Motion to approve the reappointment of Lisa Kummerow to the Belvidere Historic Preservation Commission for a three-year term, ending in May 2023.
- (C) Motion to approve the reappointment of Andy Racz and Paul Engelman to the Belvidere Planning and Zoning Commission for a five-year term, ending in May 2025.

Motions of Public Works – Chairman Freeman:

- (D) Motion to accept the Stormwater Utility Feasibility Study as presented by Fehr Graham.
- (E) Motion to approve a sanitary sewer rate increase not-to-exceed \$0.16/hcf.
- (F) Motion to approve the low bid from Williams Charles Construction, in the amount of \$696,338.71, for the Poplar Grove Road and Lawrenceville Road Intersection Improvement Project. The city share of the work will be paid for from Grant Funds and Capital Funds.

- (G) Motion to approve the proposal from Civil Constructors, in the amount of \$95,729.00, for replacing the pedestrian crosswalk on East Pleasant Street. The City will be reimbursed for this work from General Mills in accordance with our agreement.
- (H) Motion to approve proposal from Civil Constructors, in the amount of \$16,500.00, for the placement of 85 lineal feet of rip-rap. The City will be reimbursed for this work from General Mills in accordance to our agreement.
- (I) Motion to approve 2 additional One-Way Signs and 1 additional Do Not Enter Sign on Gray Street.
- (J) Motion to approve the purchase of a used 2015 Ford F250 pickup truck from Kunes Country Ford Lincoln at the cost of \$21,750.00 plus. This vehicle will be paid for from the Sewer Depreciation Fund.
- (K) Motion to approve the purchase of an aluminum Tommy Lift Gate from Monroe Truck Equipment in the amount of \$4,101.00. This equipment will be paid for from the Sewer Depreciation Fund.

(11) Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: July 6, 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: R. Brereton (by teleconference), M. Fleury, W. Frank (by teleconference), M. Freeman (by teleconference), M. McGee (by teleconference), T. Porter (by teleconference), T. Ratcliffe, D. Snow (by teleconference), and C. Stevens.

Absent: D. Arevalo.

Other staff members in attendance:

Budget and Finance Director Becky Tobin, Public Works Director Brent Anderson, 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:

(A) Tom Schaefer commented on concern with the Belvidere Social Justice & Peace Society Peace Walk which took place on June 27, 2020.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of June 15, 2020; as presented.

Motion by Ald. Stevens, 2nd by Ald. Ratcliffe to approve the minutes of the regular meeting of the Belvidere City Council of June 15, 2020. Roll Call Vote: 9/0 in favor. Ayes: Brereton, Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow and Stevens. Nays: None. Motion carried.

(5) Public Hearing: None.

(6) Special Messages and Proclamations: None.

(7) Approval of Expenditures: None.

Belvidere City Council
July 6, 2020

(8) Committee Reports and Minutes of City Officers:

- (A) Minutes of Committee of the Whole – Public Safety and Finance and Personnel of June 22, 2020.

Motion by Ald. Stevens, 2nd by Ald. Fleury to approve the minutes of Committee of the Whole – Public Safety and Finance and Personnel of June 22, 2020. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens and Brereton. Nays: None. Motion carried.

(9) Unfinished Business:

- (A) Ord. #498H – 2nd Reading: An Ordinance Amending Section 110-67(b)(2) of the City of Belvidere Municipal Code.

Motion by Ald. Snow, 2nd by Ald. Fleury to approve Ordinance #498H. Roll Call Vote: 9/0 in favor. Ayes: Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Brereton and Fleury. Nays: None. Motion carried.

- (B) Ord. #492H – 2nd Reading: An Ordinance Authorizing the Sale of a Municipal Parking Lot. (Former Manley lot) Tabled June 1, 2020.

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of June 22, 2020.

- (A) Motion to accept the donation of \$1,500.00, check #601856283, from Gordon and Linda Neese. Roll Call Vote: 9/0 in favor. Ayes: Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Brereton, Fleury and Frank. Nays: None. Motion carried.
- (B) Motion to appoint James Lee and Wendy LaFauce to the IDA Public Library Board. Roll Call Vote: 9/0 in favor. Ayes: McGee, Porter, Ratcliffe, Snow, Stevens, Brereton, Fleury, Frank and Freeman. Nays: None. Motion carried.
- (C) Motion by Ald. Stevens, 2nd by Ald. Ratcliffe to reappoint Bonnie Beck to the Community Building Complex Committee. Roll Call Vote: 9/0 in favor. Ayes: Porter, Ratcliffe, Snow, Stevens, Brereton, Fleury, Frank, Freeman and McGee. Nays: None. Motion carried.
- (D) Motion to approve the revised 2020 MFT Street Program -Pandemic Reduction. Roll Call Vote: 9/0 in favor. Ayes: Ratcliffe, Snow, Stevens, Brereton, Fleury, Frank, Freeman, McGee and Porter. Nays: None. Motion carried.
- (E) Motion to approve the proposal from Stenstrom Petroleum Services Group, in the amount of \$7,685.00 for the fuel system controller and software upgrade. This work will be paid for from the Street Department

Belvidere City Council
July 6, 2020

Line Item #01-5-310-8200 (Equipment). Discussion took place. Roll Call
Vote: 9/0 in favor. Ayes: Snow, Stevens, Brereton, Fleury, Frank,
Freeman, McGee, Porter and Ratcliffe. Nays: None. Motion carried.

(11) Adjournment:

Motion by Ald. Stevens, 2nd by Ald. Fleury to adjourn meeting at 7:18p.m. Aye voice
vote carried. Motion carried.

Mayor

Attest:

City Clerk

Bills Payable Summary
DATE OF PAYABLES

July 20,2020

General Fund	\$2,360,461.52
Envision Healthcare (JE)	\$39,957.90
ADP Payroll Fees (JE)	\$1,084.45
Special Funds:	
Farmington Ponds SSA#2	\$1,274.14
Farmington Ponds SSA#3	\$877.14
Capital	\$3,943.50
MFT	\$10,950.00
Total General & Special Funds:	\$2,418,548.65
Water & Sewer:	\$413,281.19
Total of all Funds	\$2,831,829.84

Police Overtime Report June
 06/01/2020
 06/30/2020

Payroll Name	Pay Date	Overtime Hours Total	Overtime Earnings Total	Overtime Rate Paid
Berillo, Ethan C	06/12/2020	5.50	\$273.59	\$49.74
Berillo, Ethan C	06/26/2020	17.00	\$845.64	\$49.74
Bird, David M	06/12/2020	6.00	\$350.23	\$58.37
Bird, David M	06/26/2020	6.00	\$350.23	\$58.37
Blankenship, Timothy	06/12/2020	12.00	\$700.45	\$58.37
Brox, Kc N	06/12/2020	4.00	\$206.56	\$51.64
Brox, Kc N	06/26/2020	12.00	\$619.68	\$51.64
Danielak, Joseph W	06/12/2020	4.00	\$176.37	\$44.09
Danielak, Joseph W	06/26/2020	12.00	\$529.10	\$44.09
Delavan, Thomas S	06/12/2020	18.50	\$1,079.86	\$58.37
Delavan, Thomas S	06/26/2020	27.50	\$1,605.20	\$58.37
Derry, Paul D	06/12/2020	14.00	\$817.19	\$58.37
Derry, Paul D	06/26/2020	22.25	\$1,298.75	\$58.37
Garcia, Christopher R	06/12/2020	2.00	\$88.18	\$44.09
Garcia, Christopher R	06/26/2020	5.00	\$220.46	\$44.09
Kasperovich, Edward A	06/12/2020	4.00	\$153.70	\$38.42
Kasperovich, Edward A	06/26/2020	2.00	\$76.85	\$38.42
King, Paul M	06/12/2020	14.00	\$817.19	\$58.37
King, Paul M	06/26/2020	13.00	\$758.82	\$58.37
Kirk, Julie A	06/26/2020	8.00	\$466.97	\$58.37
Korn, Matthew D	06/26/2020	25.50	\$1,124.33	\$44.09
Kozlowski, Robert E	06/12/2020	2.00	\$116.74	\$58.37
Kozlowski, Robert E	06/26/2020	4.00	\$233.48	\$58.37
Mears, Adam M	06/26/2020	5.50	\$242.50	\$44.09
Moore, Todd M	06/12/2020	4.00	\$233.48	\$58.37
Moore, Todd M	06/26/2020	6.50	\$379.41	\$58.37
Parker, Brandon C	06/12/2020	15.00	\$875.56	\$58.37
Parker, Brandon C	06/26/2020	22.00	\$1,049.16	\$47.69
Reese, Zachary C	06/26/2020	9.50	\$453.04	\$47.69
Reese, Zachary C	06/26/2020	13.00	\$758.82	\$58.37
Shook, Matthew B	06/12/2020	6.00	\$392.25	\$65.38
Smaha, Daniel S	06/12/2020	6.00	\$392.25	\$65.38
Washburn, Christofe T	06/12/2020	5.50	\$359.57	\$65.38

Washburn, Christofer T
Zappf, Richard M

06/26/2020
06/12/2020

7.50 \$490.32
.50 \$24.87

\$65.38
\$49.74

335.25 \$18,168.55

Select Department

Police Dept Overtime June

Start Date

05/23/2020

End Date

06/19/2020

Home Department Description

Payroll Name

Date

Overtime Hours

POLICE

Berillo, Ethan C

06/01/2020

5.50

POLICE

Berillo, Ethan C

06/06/2020

10.00

POLICE

Berillo, Ethan C

06/08/2020

1.00

POLICE

Berillo, Ethan C

06/13/2020

6.00

Totals for Payroll Name Berillo, Ethan C

Total

22.50

POLICE

Bird, David M

06/01/2020

6.00

POLICE

Bird, David M

06/13/2020

6.00

Totals for Payroll Name Bird, David M

Total

12.00

POLICE

Blankenship, Timothy

06/01/2020

6.00

POLICE

Blankenship, Timothy

06/05/2020

6.00

Totals for Payroll Name Blankenship, Timothy

Total

12.00

POLICE

Brox, Kc N

06/03/2020

4.00

POLICE

Brox, Kc N

06/08/2020

5.50

POLICE

Brox, Kc N

06/17/2020

6.50

Totals for Payroll Name Brox, Kc N

Total

16.00

POLICE

Danielak, Joseph W

06/02/2020

4.00

POLICE

Danielak, Joseph W

06/17/2020

12.00

Totals for Payroll Name Danielak, Joseph W

Total

16.00

POLICE

Delavan, Thomas S

05/29/2020

2.50

POLICE

Delavan, Thomas S

06/01/2020

6.00

POLICE

Delavan, Thomas S

06/04/2020

4.00

POLICE

Delavan, Thomas S

06/05/2020

6.00

POLICE

Delavan, Thomas S

06/07/2020

6.50

POLICE	Delavan, Thomas S	06/13/2020	2.00
POLICE	Delavan, Thomas S	06/13/2020	6.50
POLICE	Delavan, Thomas S	06/14/2020	3.50
POLICE	Delavan, Thomas S	06/18/2020	4.00
POLICE	Delavan, Thomas S	06/19/2020	5.00

Totals for Payroll Name Delavan, Thomas S
Total 46.00

POLICE	Derry, Paul D	06/01/2020	6.00
POLICE	Derry, Paul D	06/04/2020	4.00
POLICE	Derry, Paul D	06/05/2020	4.00
POLICE	Derry, Paul D	06/08/2020	2.00
POLICE	Derry, Paul D	06/13/2020	6.75
POLICE	Derry, Paul D	06/13/2020	6.00
POLICE	Derry, Paul D	06/14/2020	2.50
POLICE	Derry, Paul D	06/19/2020	5.00

Totals for Payroll Name Derry, Paul D
Total 36.25

POLICE	Garcia, Christopher R	06/05/2020	2.00
POLICE	Garcia, Christopher R	06/06/2020	5.00

Totals for Payroll Name Garcia, Christopher R
Total 7.00

POLICE	Kasperovich, Edward A	06/05/2020	4.00
POLICE	Kasperovich, Edward A	06/14/2020	1.50
POLICE	Kasperovich, Edward A	06/18/2020	.50

Totals for Payroll Name Kasperovich, Edward A
Total 6.00

POLICE	King, Paul M	06/01/2020	6.00
POLICE	King, Paul M	06/02/2020	4.00
POLICE	King, Paul M	06/05/2020	4.00
POLICE	King, Paul M	06/06/2020	5.00
POLICE	King, Paul M	06/07/2020	5.00
POLICE	King, Paul M	06/18/2020	3.00

Totals for Payroll Name King, Paul M

Total						27.00
POLICE		Kirk, Julie A		06/07/2020		5.00
POLICE		Kirk, Julie A		06/14/2020		3.00
Totals for Payroll Name Kirk, Julie A						
Total						8.00
POLICE		Korn, Matthew D		06/06/2020		5.00
POLICE		Korn, Matthew D		06/07/2020		6.50
POLICE		Korn, Matthew D		06/12/2020		2.00
POLICE		Korn, Matthew D		06/16/2020		12.00
Totals for Payroll Name Korn, Matthew D						
Total						25.50
POLICE		Kozlowski, Robert E		06/05/2020		2.00
POLICE		Kozlowski, Robert E		06/13/2020		2.00
POLICE		Kozlowski, Robert E		06/18/2020		2.00
Totals for Payroll Name Kozlowski, Robert E						
Total						6.00
POLICE		Mears, Adam M		06/06/2020		5.00
POLICE		Mears, Adam M		06/14/2020		.50
Totals for Payroll Name Mears, Adam M						
Total						5.50
POLICE		Moore, Todd M		06/03/2020		4.00
POLICE		Moore, Todd M		06/15/2020		1.00
POLICE		Moore, Todd M		06/18/2020		5.50
Totals for Payroll Name Moore, Todd M						
Total						10.50
POLICE		Parker, Brandon C		06/01/2020		15.00
Totals for Payroll Name Parker, Brandon C						
Total						15.00
POLICE		Reese, Zachary C		05/26/2020		5.00
POLICE		Reese, Zachary C		06/01/2020		15.00

POLICE	Reese, Zachary C	06/03/2020	2.00
POLICE	Reese, Zachary C	06/12/2020	3.00
POLICE	Reese, Zachary C	06/18/2020	6.50
Totals for Payroll Name Reese, Zachary C			31.50
Total			
POLICE	Shook, Matthew B	06/07/2020	6.00
POLICE	Shook, Matthew B	06/08/2020	1.50
POLICE	Shook, Matthew B	06/13/2020	2.00
POLICE	Shook, Matthew B	06/14/2020	3.50
Totals for Payroll Name Shook, Matthew B			13.00
Total			
POLICE	Smaha, Daniel S	06/01/2020	6.00
Totals for Payroll Name Smaha, Daniel S			6.00
Total			
POLICE	Washburn, Christofer T	06/01/2020	5.50
POLICE	Washburn, Christofer T	06/08/2020	1.50
POLICE	Washburn, Christofer T	06/13/2020	6.00
Totals for Payroll Name Washburn, Christofer T			13.00
Total			
POLICE	Zapf, Richard M	05/28/2020	.50
Totals for Payroll Name Zapf, Richard M			.50
Total			
Grand Totals			335.25
Total			

Fire Overtime Report June
 06/01/2020
 06/30/2020

Payroll Name	Pay Date	Overtime Hours	Overtime Earnings Total	Overtime Rate Paid
Beck, Mark E	06/26/2020	8.50	\$344.52	\$40.53
Burdick, David	06/26/2020	26.75	\$1,301.05	\$48.64
Cunningham, Chad	06/26/2020	5.00	\$233.06	\$46.61
Erber, Joseph D	06/12/2020	24.00	\$713.13	\$29.71
Erber, Joseph D	06/26/2020	18.50	\$549.71	\$29.71
Heiser, Bradley D	06/12/2020	4.00	\$143.18	\$35.79
Heiser, Bradley D	06/26/2020	5.00	\$178.97	\$35.79
Heiser, Bradley D	06/12/2020	2.00	\$80.66	\$40.33
Loudenbeck, Matthew F	06/26/2020	24.00	\$967.98	\$40.33
Mead, Stephen C	06/12/2020	4.00	\$133.38	\$33.35
Oates, Joshua	06/12/2020	4.00	\$160.53	\$40.13
Oates, Joshua	06/26/2020	5.00	\$200.67	\$40.13
Pavlatos, Gregory R	06/12/2020	4.00	\$141.76	\$35.44
Schadle, Shawn W	06/12/2020	4.00	\$194.55	\$48.64
Schadle, Shawn W	06/26/2020	6.00	\$291.83	\$48.64
Swanson, Jason	06/26/2020	5.50	\$256.36	\$46.61
Trujillo, Adrian	06/26/2020	5.00	\$147.10	\$29.42
		155.25	\$6,038.44	

Fire Department Overtime June					
Start Date	End Date	Home Department Description	Payroll Name	Date	Overtime Hours
01-220	05/23/2020				
	06/19/2020				
FIRE		Totals for Payroll Name Beck, Mark E	Beck, Mark E	06/12/2020	8.50
Total					8.50
FIRE			Burdick, David	06/16/2020	24.00
FIRE			Burdick, David	06/17/2020	1.25
FIRE			Burdick, David	06/17/2020	1.50
Total		Totals for Payroll Name Burdick, David			26.75
FIRE			Cunningham, Chad	06/06/2020	5.00
Total		Totals for Payroll Name Cunningham, Chad			5.00
FIRE			Erber, Joseph D	05/23/2020	24.00
FIRE			Erber, Joseph D	06/13/2020	18.50
Total		Totals for Payroll Name Erber, Joseph D			42.50
FIRE			Heiser, Bradley D	06/01/2020	4.00
FIRE			Heiser, Bradley D	06/13/2020	5.00
Total		Totals for Payroll Name Heiser, Bradley D			9.00
FIRE			Kriebs, James J	05/23/2020	2.00
Total		Totals for Payroll Name Kriebs, James J			2.00
FIRE			Loudenbeck, Matthew F	06/06/2020	24.00
Total		Totals for Payroll Name Loudenbeck, Matthew F			24.00
FIRE			Mead, Stephen C	05/31/2020	4.00

Totals for Payroll Name Mead, Stephen C Total					4.00
FIRE	Oates, Joshua	06/01/2020	4.00		
FIRE	Oates, Joshua	06/13/2020	5.00		
Totals for Payroll Name Oates, Joshua Total			9.00		
FIRE	Pavlatos, Gregory R	06/01/2020	4.00		
Totals for Payroll Name Pavlatos, Gregory R Total			4.00		
FIRE	Schadle, Shawn W	05/23/2020	2.00		
FIRE	Schadle, Shawn W	05/28/2020	2.00		
FIRE	Schadle, Shawn W	06/09/2020	2.00		
FIRE	Schadle, Shawn W	06/10/2020	2.00		
FIRE	Schadle, Shawn W	06/18/2020	2.00		
Totals for Payroll Name Schadle, Shawn W Total			10.00		
FIRE	Swanson, Jason	06/13/2020	5.50		
Totals for Payroll Name Swanson, Jason Total			5.50		
FIRE	Trujillo, Adrian	06/06/2020	5.00		
Totals for Payroll Name Trujillo, Adrian Total			5.00		
Grand Totals Total			155.25		

BELVIDERE

Community Development Department Planning Department

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

June 2020 Monthly Report

Number	Project	Description	Processed
Belvidere Projects			
0	Cases: June	None	
2	Cases: July	Rodriguez, SU, 704 E. Pleasant Street Olson, VAR, 1901-1943 N. State Street	6/8/2020 6/22/2020
2	Annexation	Plote, 4654 Townhall Road Plote, Irene Rd and US Route 20	
0	Temporary Uses	None	
1	Site Plans (New/Revised)	857 Landmark Drive	6/19/2020
1	Final Inspection	112 E. Hurlbut Avenue	6/29/2020
0	Downtown Overlay Review	None	
3	Prepared Zoning Verification Letters	2022 N. State Street 301 N. State Street 1545 Whitney Boulevard/130 E. 9th Street	6/5/2020 6/29/2020 6/30/2020
0	Issued Address Letters	None	
	Belvidere Historic Preservation Commission	The Commission met in June to review the two resumes received for the vacant seat and discuss moving forward with their 2020 Awards Program. Required reporting and communciation regarding the survey grant has continued.	
	Heritage Days	None	
	Hometown Christmas	None	
	Buchanan Street Strolls	A special Saturday Night Strolls was held on June 27th. Staff worked with the Health Department on safety guidelines. Staff was onsite to help set up and take down, as well as answer any questions.	
Poplar Grove Projects			
1	Cases: June	Kramer, TA	6/1/2020
0	Cases: July	None	
0	Issued Address Letters	None	
0	Prepared Zoning Verification Letters	None	

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

Planning Monthly Report Cont.

4 Recorder's Office
0 Other Department
0 General Public

Staff continues to provide Census informaton to those requesting data and community outreach materials. Staff handed out materials at Build-a-Bike and a Northern Illinois Food Bank event. Staff worked on radio and print ads for the Census. 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 participated in a COVID-19 webinar to assist local businesses with their reopening plans.



City of Belvidere

Building Department Revenues

June 2020



Total Permits Issued	161	
Total Value of Construction		\$2,124,080.00
Building Fees	161	\$28,358.69
Electric Permit Fees	23	\$905.00
Plumbing Permit Fees	0	\$0.00
HVAC Permit Fees	1	\$47.33
Insulation Permit Fees	2	\$30.00
Plan Review Fees	2	\$6,158.97
Zoning Review Fees	56	\$605.00
Fire Dept Review Fees	1	\$96.00
Sign Permit Fees	2	\$180.00
Fence Permit Fees	24	\$720.00
SW, DW, & GR Fees	11	\$580.00
Reinspection/Misc	0	\$0.00
Total Permit Income		\$37,680.99
Enterprize Zone Discount	0	\$0.00
Total Permit Fees		\$37,680.99
Break Down of Commercial vs. Residential Income		
Commercial / Industrial Income	7	\$19,358.26
Residential Income	154	\$18,322.73
Value		
Multi Family	0	\$0.00
Single Family Residence	0	\$0.00
Commercial / Industrial	7	\$1,207,196.00
Other Residential	154	\$916,884.00

June 2020 Building Permits Report

Permit#	Date	Sheet#	Dir	Street/Front	Zone	Value	Construction Type	Building Fee	Electric Fee	Pumbing Fee	HVAC Fee	INS Fee	Window Fee	Zoning Fee	FD Review	Sign Fee	Force Fee	SWDSDW Fee	Amount Paid	EZ Discount	Total Fee	Total Deposit
2020-0473	6/9/20	408	S	State St	CB	\$5,000.00	flat roof	\$165.00											\$165.00		\$165.00	\$165.00
2020-0398	6/16/20	857		Landmark Dr	I	\$1,154,096.00	comm solar install	\$11,865.96	\$25.00				\$5,867.98	\$25.00					\$17,603.94		\$17,603.94	\$17,603.94
2020-0586	6/30/20	1625	S	State St	I	\$1,200.00	signs	\$25.00	\$50.00					\$25.00		\$95.00			\$185.00		\$185.00	\$185.00
2020-0388	6/2/20	713		East Wood Ln	MH8L	\$12,300.00	sliding & windows	\$215.00											\$215.00		\$215.00	\$215.00
2020-0514	6/16/20	254		Fox Ln	MH8L	\$8,400.00	rear-off reroof mh	\$170.00											\$170.00		\$170.00	\$170.00
2020-0253	6/9/20	1667		Belvidere Rd	SR6	\$25,000.00	tenant buildout	\$995.00	\$25.00		\$47.33	\$20.00	\$290.99		\$96.00			\$674.32		\$674.32	\$674.32	
2020-0390	6/1/20	2601	E	Farmington Ct	SR4	\$1,800.00	walk & pkg pad	\$65.00						\$10.00					\$75.00		\$75.00	\$75.00
2020-0415	6/1/20	511		Pachens Ct	SR4	\$9,900.00	rear-off reroof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0402	6/3/20	1613		Cloverdale Way	SR4	\$500.00	pool	\$65.00	\$30.00					\$10.00				\$105.00		\$105.00	\$105.00	
2020-0417	6/3/20	5180		Henslow Pkwy	SR4	\$8,200.00	rear-off reroof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0418	6/3/20	582		Chesken Dr	SR4	\$9,300.00	rear-off reroof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0411	6/4/20	4206		Hubbard Tr	SR4	\$7,050.00	rear-off reroof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0412	6/4/20	4231		Hubbard Tr	SR4	\$5,400.00	rear-off reroof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0413	6/8/20	1606		watts Way	SR4	\$2,400.00	sidling	\$80.00											\$80.00		\$80.00	\$80.00
2020-0422	6/8/20	545	W	Beone St	SR4	\$450.00	fence	\$25.00								\$30.00			\$55.00		\$55.00	\$55.00
2020-0457	6/9/20	1405		Cornix Ct	SR4	\$4,000.00	fence & deck	\$65.00											\$65.00		\$65.00	\$65.00
2020-0431	6/10/20	2010		Burnett Dr	SR4	\$11,400.00	rear-off reroof	\$215.00							\$10.00		\$30.00		\$245.00		\$245.00	\$245.00
2020-0498	6/12/20	1810		Cheverdale Way	SR4	\$5,400.00	rear-off reroof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0499	6/12/20	4132		Heartstone Ln	SR4	\$7,200.00	rear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0500	6/12/20	1450		Willowbrook Ct	SR4	\$6,000.00	rear-off reroof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0519	6/15/20	5599		Waters Bend Dr	SR4	\$10,500.00	rear-off reroof	\$200.00											\$200.00		\$200.00	\$200.00
2020-0508	6/18/20	1773		Shenington Pl	SR4	\$2,500.00	patio	\$65.00											\$65.00		\$65.00	\$65.00
2020-0440	6/19/20	215		Bear Duck Way	SR4	\$5,000.00	deck	\$110.00											\$90.00		\$90.00	\$90.00
2020-0526	6/19/20	4169		Hubbard Tr	SR4	\$3,500.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0547	6/19/20	2710	E	Fairfield Tr	SR4	\$2,200.00	att deck	\$68.00											\$78.00		\$78.00	\$78.00
2020-0539	6/22/20	1405		Cornix Ct	SR4	\$10,800.00	rear-off reroof	\$190.00											\$190.00		\$190.00	\$190.00
2020-0538	6/23/20	408		Wedgewood Ln	SR4	\$6,300.00	rear-off reroof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0554	6/23/20	1731		Huntington Ct	SR4	\$1,177.00	deck on pool	\$65.00											\$75.00		\$75.00	\$75.00
2020-0530	6/26/20	1524		Damesfield Dr	SR4	\$5,000.00	pool	\$125.00							\$10.00				\$135.00		\$135.00	\$135.00
2020-0560	6/26/20	993		Nancy's Ln	SR4	\$8,470.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-0562	6/26/20	506		Commander Pl	SR4	\$37,703.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-0577	6/26/20	2335		Mary St	SR4	\$9,300.00	rear-off reroof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0590	6/26/20	506		Turnans Ct	SR4	\$1,000.00	electricity on deck	\$25.00											\$25.00		\$25.00	\$25.00

June 2020 Building Permits Report

Permit #	Date	Sheet #	dfr	Street/Name	Zone	Value	Construction Type	Permitting Fee	Electric Fee	Permitting Fee	HVAC Fee	Ins/Fire	Review Fee	zoning Fee	FO Review	Sign Fee	Inspection Fee	SW/SDW Fee	Amendment Paid	EZ Discount	Joint Fee	Total Deposit	
2020-0599	6/28/20	908		Indian Dancer	SR4	\$2,000.00	fence		\$25.00					\$10.00				\$30.00	\$65.00		\$65.00	\$65.00	
2020-0602	6/30/20	2801	E	Fairfield Tr	SR4	\$2,500.00	drive		\$25.00					\$10.00				\$60.00	\$95.00		\$95.00	\$95.00	
2020-00097	6/1/20	621		O'Connell St	SR6	\$2,833.00	windows		\$80.00									\$80.00	\$80.00		\$80.00	\$80.00	
2020-0395	6/1/20	1311		8th Ave	SR6	\$13,500.00	siding & roof		\$280.00									\$280.00	\$280.00		\$280.00	\$280.00	
2020-0407	6/1/20	1811		8th Ave	SR6	\$5,600.00	tear-off roof		\$125.00										\$125.00	\$125.00		\$125.00	\$125.00
2020-0409	6/1/20	233		Lynne Ln	SR6	\$3,344.00	windows		\$95.00									\$95.00	\$95.00		\$95.00	\$95.00	
2020-0410	6/1/20	2756	E	Fairfield Tr	SR6	\$6,500.00	deck		\$160.00					\$10.00				\$150.00	\$150.00		\$150.00	\$150.00	
2020-0275	6/2/20	178		Baxter Dr	SR6	\$4,115.00	back patio		\$68.73									\$68.73	\$68.73		\$68.73	\$68.73	
2020-0382	6/2/20	1111		Ruby St	SR6	\$2,000.00	garage roof		\$65.00									\$65.00	\$65.00		\$65.00	\$65.00	
2020-0416	6/2/20	509	E	2nd St	SR6	\$4,500.00	siding		\$110.00									\$110.00	\$110.00		\$110.00	\$110.00	
2020-0419	6/2/20	1412		7th Ave	SR6	\$1,200.00	fence		\$25.00					\$10.00				\$30.00	\$65.00		\$65.00	\$65.00	
2020-0424	6/2/20	805		Burghway Dr	SR6	\$1,000.00	pool		\$65.00									\$65.00	\$65.00		\$65.00	\$65.00	
2020-0427	6/3/20	717		Grower St	SR6	\$6,600.00	tear-off roof		\$140.00									\$140.00	\$140.00		\$140.00	\$140.00	
2020-0428	6/3/20	223	E	Lincoln Ave	SR6	\$2,000.00	electr repair		\$25.00									\$50.00	\$75.00		\$75.00	\$75.00	
2020-0432	6/3/20	1019		Garfield Ave	SR6	\$5,100.00	tear-off roof		\$125.00									\$125.00	\$125.00		\$125.00	\$125.00	
2020-0433	6/3/20	1728		14th Ave	SR6	\$5,700.00	tear-off roof		\$125.00									\$125.00	\$125.00		\$125.00	\$125.00	
2020-0434	6/3/20	1321		Parsons Pkwy	SR6	\$7,000.00	windows		\$140.00									\$140.00	\$140.00		\$140.00	\$140.00	
2020-0438	6/3/20	1353		Pondview Dr	SR6	\$3,000.00	siding		\$65.00									\$65.00	\$65.00		\$65.00	\$65.00	
2020-0439	6/3/20	1587	E	Fairfield Tr	SR6	\$9,600.00	tear-off roof		\$185.00									\$185.00	\$185.00		\$185.00	\$185.00	
2020-0396	6/4/20	1311		8th Ave	SR6	\$2,000.00	fence & drive		\$25.00					\$10.00				\$30.00	\$60.00		\$60.00	\$60.00	
2020-0420	6/4/20	1510		Fremont St	SR6	\$14,542.00	windows rabeled		\$280.00									\$280.00	\$280.00		\$280.00	\$280.00	
2020-0429	6/4/20	921		Hancock St	SR6	\$1,500.00	deck w roof extension		\$65.00									\$65.00	\$65.00		\$65.00	\$65.00	
2020-0436	6/4/20	1556		Burnett Dr	SR6	\$2,750.00	fence		\$25.00					\$10.00				\$30.00	\$65.00		\$65.00	\$65.00	
2020-0442	6/4/20	1244	E	2nd St	SR6	\$4,000.00	tear-off roof		\$95.00									\$95.00	\$95.00		\$95.00	\$95.00	
2020-0444	6/4/20	154		Riverview Ln	SR6	\$5,500.00	tear-off roof		\$125.00									\$125.00	\$125.00		\$125.00	\$125.00	
2020-0445	6/4/20	711	W	Louisa St	SR6	\$3,300.00	siding		\$80.00									\$80.00	\$80.00		\$80.00	\$80.00	
2020-0449	6/4/20	1952		Sawyer Rd	SR6	\$674.00	brick patio		\$65.00					\$10.00				\$75.00	\$75.00		\$75.00	\$75.00	
2020-0455	6/4/20	1503		Garfield Ave	SR6	\$2,500.00	fence		\$25.00					\$10.00				\$30.00	\$65.00		\$65.00	\$65.00	
2020-0456	6/4/20	3075		Huntington Dr	SR6	\$11,325.00	tear-off roof		\$215.00									\$215.00	\$215.00		\$215.00	\$215.00	
2020-0458	6/4/20	1225		Warren Ave	SR6	\$2,000.00	drive		\$25.00					\$10.00				\$60.00	\$95.00		\$95.00	\$95.00	
2020-0399	6/9/20	1521		Fremont St	SR6	\$1,380.00	100 amp panel		\$25.00									\$25.00	\$25.00		\$25.00	\$25.00	
2020-0430	6/9/20	909	W	10th St	SR6	\$5,200.00	pool		\$110.00									\$110.00	\$110.00		\$110.00	\$110.00	
2020-0443	6/9/20	1212		Parsons Pkwy	SR6	\$11,800.00	windows & door		\$215.00									\$215.00	\$215.00		\$215.00	\$215.00	

June 2020 Building Permits Report

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Pumbing Fee	Wind Fee	INS Fee	Review Fee	Zoning Fee	SP Review	Sign Fee	Fence Fee	SP905DW Fee	Project #/Lot	Est. Disrupt	Total Fee	Total Disrupt
2020-0452	6/8/20	610	W	6th St	SR6	\$500.00	pool	\$65.00	\$30.00					\$10.00					\$105.00		\$105.00	\$105.00
2020-0461	6/8/20	2321		Ridgefield Dr	SR6	\$2,784.00	patio door	\$80.00											\$80.00		\$80.00	\$80.00
2020-0463	6/8/20	704	E	Pleasant St	SR6	\$16,000.00	roof, siding window	\$275.00											\$275.00		\$275.00	\$275.00
2020-0466	6/8/20	409		Elmwood Dr	SR6	\$5,272.00	windows	\$125.00											\$125.00		\$125.00	\$125.00
2020-0467	6/8/20	1413		Hilper Ln	SR6	\$2,000.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0468	6/8/20	4120		Fallen Oak Dr	SR6	\$2,000.00	patio	\$25.00											\$25.00		\$25.00	\$25.00
2020-0469	6/8/20	644		Julius St	SR6	\$2,000.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0470	6/8/20	2901		Ridgefield Dr	SR6	\$2,000.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0480	6/9/20	907		Fremont St	SR6	\$700.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0482	6/9/20	2035		Burnett Dr	SR6	\$800.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0471	6/9/20	315		Allen St	SR6	\$2,000.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0475	6/10/20	678		Red Deer Tr	SR6	\$14,700.00	rear-off renoof	\$280.00						\$10.00					\$280.00		\$290.00	\$290.00
2020-0472	6/10/20	1005	W	Lincoln Ave	SR6	\$500.00	200 amp upgr	\$25.00											\$25.00		\$25.00	\$25.00
2020-0478	6/10/20	2620		Huntington Dr	SR6	\$5,700.00	rear-off renoof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0481	6/10/20	4236		Hearthstone Ln	SR6	\$7,500.00	rear-off renoof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0482	6/10/20	527	W	9th St	SR6	\$12,000.00	upgr elec, plumbing driveway	\$215.00											\$215.00		\$215.00	\$215.00
2020-0484	6/10/20	751	W	Leland St	SR6	\$1,500.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2020-0485	6/11/20	2753		Huntington Dr	SR6	\$800.00	pool	\$65.00	\$30.00					\$10.00					\$65.00		\$105.00	\$105.00
2020-0479	6/11/20	824		Kishwaukee St	SR6	\$7,200.00	rear-off renoof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0483	6/11/20	912		Calgary way	SR6	\$7,500.00	rear-off renoof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0492	6/11/20	711		McKinley Ave	SR6	\$1,000.00	svc upgr	\$25.00	\$50.00										\$25.00		\$75.00	\$75.00
2020-0355	6/12/20	980		Natalie Way	SR6	\$4,500.00	deck	\$100.00						\$10.00					\$100.00		\$110.00	\$110.00
2020-0450	6/12/20	409		Cardewood Ln	SR6	\$7,500.00	rear-off renoof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0474	6/12/20	834		St. Croix Ln	SR6	\$8,600.00	rear-off renoof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0491	6/12/20	316		Van Burn St	SR6	\$2,886.00	flat roof	\$80.00											\$80.00		\$80.00	\$80.00
2020-0493	6/12/20	1021-1023	E	5th St	SR6	\$12,300.00	rear-off renoof	\$230.00											\$230.00		\$230.00	\$230.00
2020-0497	6/12/20	2144		Burnett Dr	SR6	\$4,900.00	entry door	\$80.00											\$80.00		\$80.00	\$80.00
2020-0486	6/15/20	4153		Brookstone Ln	SR6	\$6,600.00	rear-off renoof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0487	6/15/20	4153		Hearthstone Ln	SR6	\$6,000.00	rear-off renoof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0489	6/15/20	4140		Brookstone Ln	SR6	\$5,700.00	rear-off renoof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0503	6/15/20	1207		North Ave	SR6	\$1,000.00	peel	\$65.00	\$30.00					\$10.00					\$65.00		\$105.00	\$105.00
2020-0504	6/15/20	640	S	Main St	SR6	\$1,000.00	fence	\$25.00						\$10.00					\$25.00		\$35.00	\$35.00
2020-0511	6/15/20	1345		Canwell St	SR6	\$2,000.00	fence	\$25.00						\$10.00					\$25.00		\$35.00	\$35.00

June 2020 Building Permits Report

Permit #	Date	Sheet #	Dir.	Street Name	Zone	Value	Construction Type	Building Fee	Planing Fee	Plumbing Fee	HVAC Fee	IEP Fee	Mailbox Fee	Zoning Fee	PD Review	Sign Fee	Fence Fee	SW/SW2 Fee	Account Paid	EZ discount	Total fee	Total Dispaye	
2020-0512	6/15/20	1711		14th Ave	SR6	\$500.00	fence	\$35.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00	
2020-0517	6/15/20	486		Andrews	SR6	\$10,200.00	tear-off roof	\$200.00										\$200.00		\$200.00		\$200.00	\$200.00
2020-0480	6/18/20	909	W	10th St	SR6	\$5,800.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00	
2020-0501	6/18/20	1001	W	6th St	SR6	\$6,900.00	tear-off roof	\$140.00										\$140.00		\$140.00		\$140.00	\$140.00
2020-0502	6/18/20	1811		10th Ave	SR6	\$753.00	pool	\$65.00						\$10.00			\$30.00		\$105.00		\$105.00	\$105.00	
2020-0505	6/18/20	1909		Sawyer Rd	SR6	\$5,000.00	patio	\$65.00						\$10.00				\$75.00		\$75.00		\$75.00	\$75.00
2020-0509	6/18/20	311		Royal Ave	SR6	\$8,200.00	tear-off roof	\$170.00										\$170.00		\$170.00		\$170.00	\$170.00
2020-0513	6/18/20	1311		9th Ave	SR6	\$11,400.00	tear-off roof	\$215.00										\$215.00		\$215.00		\$215.00	\$215.00
2020-0521	6/18/20	511		Helen St	SR6	\$5,400.00	tear-off roof	\$125.00										\$125.00		\$125.00		\$125.00	\$125.00
2020-0490	6/17/20	2867	E	Fairfield Tr	SR6	\$5,799.00	tear-off roof	\$125.00										\$125.00		\$125.00		\$125.00	\$125.00
2020-0518	6/17/20	605		Pearl St	SR6	\$5,000.00	tear-off roof	\$110.00						\$10.00				\$120.00		\$120.00		\$120.00	\$120.00
2020-0525	6/17/20	927	W	6th St	SR6	\$5,700.00	tear-off roof	\$125.00										\$125.00		\$125.00		\$125.00	\$125.00
2020-0528	6/17/20	508	W	Bone St	SR6	\$9,600.00	hiding & windows	\$185.00										\$185.00		\$185.00		\$185.00	\$185.00
2020-0531	6/17/20	1678		Whitcomb Dr	SR6	\$8,400.00	tear-off roof	\$170.00										\$170.00		\$170.00		\$170.00	\$170.00
2020-0516	6/18/20	643	W	Hulbur Ave	SR6	\$1,056.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00	
2020-0522	6/18/20	1867		Behavere Rd	SR6	\$1,200.00	light	\$25.00						\$25.00				\$145.00		\$145.00		\$145.00	\$145.00
2020-0529	6/18/20	893		List Ln	SR6	\$3,000.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00	
2020-0532	6/18/20	106		Bester Dr	SR6	\$5,142.00	driv	\$25.00						\$10.00			\$60.00		\$95.00		\$95.00	\$95.00	
2020-0539	6/18/20	1606	E	Fairfield Tr	SR6	\$6,300.00	tear-off roof	\$140.00										\$140.00		\$140.00		\$140.00	\$140.00
2020-0534	6/18/20	2710	E	Fairfield Tr	SR6	\$7,350.00	tear-off roof	\$155.00										\$155.00		\$155.00		\$155.00	\$155.00
2020-0535	6/18/20	2835	E	8th St	SR6	\$4,800.00	tear-off roof	\$110.00										\$110.00		\$110.00		\$110.00	\$110.00
2020-0537	6/18/20	2886		Fairfield Tr	SR6	\$6,600.00	tear-off roof	\$140.00										\$140.00		\$140.00		\$140.00	\$140.00
2020-0540	6/19/20	1030	E	Lincoln Ave	SR6	\$900.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00	
2020-0546	6/19/20	2033		Whitcomb Ln	SR6	\$5,400.00	tear-off roof	\$125.00										\$125.00		\$125.00		\$125.00	\$125.00
2020-0541	6/22/20	209		Lafayette Dr	SR6	\$1,800.00	pergola	\$65.00						\$10.00				\$75.00		\$75.00		\$75.00	\$75.00
2020-0548	6/22/20	403		Ogden St	SR6	\$53,458.00	solar panels	\$25.00										\$25.00		\$25.00		\$25.00	\$25.00
2020-0557	6/22/20	403		Wedgewood Ln	SR6	\$1,100.00	entry door	\$65.00										\$65.00		\$65.00		\$65.00	\$65.00
2020-0558	6/22/20	925		Nettie St	SR6	\$2,779.00	windows	\$80.00										\$80.00		\$80.00		\$80.00	\$80.00
2020-0548	6/23/20	315		Van Buren St	SR6	\$0.00	plumbing	\$25.00										\$25.00		\$25.00		\$25.00	\$25.00
2020-0555	6/23/20	1952		Sawyer Rd	SR6	\$6,500.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00	
2020-0556	6/23/20	212		Bear Duck Way	SR6	\$10,500.00	tear-off roof	\$200.00										\$200.00		\$200.00		\$200.00	\$200.00
2020-0565	6/23/20	619		Caswell St	SR6	\$5,400.00	siding	\$125.00										\$125.00		\$125.00		\$125.00	\$125.00
2020-0586	6/24/20	608	E	Lincoln Ave	SR6	\$4,000.00	tear-off roof	\$95.00										\$95.00		\$95.00		\$95.00	\$95.00

June 2020 Building Permits Report

Permit #	Date	Sheet #	dir	Special Permit	Zone	Value	Construction type	Building Fee	Electric Fee	Permitting Fee	HVAC Fee	Ins Fee	Mechanical Fee	Zone Fee	FD Review	Sign Fee	Fence Fee	SWS/OW Fee	Account P-10	EZ Applicant	Total Fee	Total Deposit
2020-0567	6/26/20	519	N	State St	SR6	\$6,900.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0574	6/26/20	1111	E	Lincoln Ave	SR6	\$28,000.00	tear-off roof	\$455.00											\$455.00		\$455.00	\$455.00
2020-0544	6/26/20	908		North Ct	SR6	\$1,210.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-0550	6/26/20	1676		Glen Drive Dr	SR6	\$2,642.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-0552	6/26/20	538		Scotts Army Tr	SR6	\$3,400.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-0569	6/26/20	435	W	Madison St	SR6	\$7,450.00	walk	\$25.00						\$10.00				\$60.00	\$95.00		\$95.00	\$95.00
2020-0571	6/26/20	1905		Carly Ln	SR6	\$1,219.00	addn to deck	\$65.00											\$65.00		\$65.00	\$65.00
2020-0572	6/26/20	616	W	6th St	SR6	\$700.00	pool	\$65.00		\$30.00				\$10.00				\$60.00	\$105.00		\$105.00	\$105.00
2020-0575	6/26/20	1207		North Ave	SR6	\$6,600.00	drive	\$35.00						\$10.00					\$95.00		\$95.00	\$95.00
2020-0578	6/26/20	901		Foley Rd	SR6	\$6,300.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0579	6/26/20	2412		Fairfield Tr	SR6	\$4,500.00	tear-off roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0580	6/26/20	2300		Fairfield Tr	SR6	\$6,300.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0581	6/26/20	2513		Fairfield Tr	SR6	\$6,000.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0582	6/26/20	1675		Whiteoak Dr	SR6	\$7,200.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0583	6/26/20	2212		Oakbrook Dr	SR6	\$8,400.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0584	6/26/20	605		Rhythm King	SR6	\$8,100.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0587	6/26/20	1118		8th Ave	SR6	\$9,000.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0588	6/26/20	1317		13th Ave	SR6	\$6,000.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0596	6/26/20	1008		Grover St	SR6	\$15,000.00	drive	\$25.00						\$10.00				\$60.00	\$95.00		\$95.00	\$95.00
2020-0600	6/26/20	1304		14th Ave	SR6	\$26,444.00	solar panels	\$25.00		\$50.00									\$75.00		\$75.00	\$75.00
2020-0601	6/26/20	815		Allen St	SR6	\$1,800.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-0605	6/26/20	207	W	Lincoln Ave	SR6	\$1,300.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2020-0608	6/30/20	204	W	Boone St	SR6	\$6,900.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0610	6/30/20	606	E	Boone St	SR6	\$2,743.00	repair porch	\$80.00											\$80.00		\$80.00	\$80.00
2020-0614	6/30/20	341	W	Whitetail Tr	SR6	\$6,830.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-0616	6/30/20	521	W	Perry St	SR6	\$7,500.00	solar panels	\$75.00											\$75.00		\$75.00	\$75.00
2020-0618	6/30/20	1004	W	10th St	SR6	\$4,000.00	remove gar to addm	\$95.00											\$175.00		\$175.00	\$175.00
2020-0651	6/23/20	303		Pebbles Ave	TR7	\$6,000.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0653	6/23/20	505		Pebbles Ave	TR7	\$6,000.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
-161						\$2,124,690.00		\$28,358.69	\$965.00	\$0.00	\$47.33	\$30.00	\$6,158.97	\$605.00	\$96.00	\$180.00	\$720.00	\$580.00	\$37,680.99	\$0.00	\$37,680.99	\$37,680.99

Commercial Permits June 2020

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	Review	Zong	FD Reww	Sign	Fence	SW&DW	Paid	Discount	Total Fee	Total Dep
2020-0473	06/09/20	408	S	State St	CB	\$5,000.00	flat roof	\$165.00											\$165.00		\$165.00	\$165.00
2020-0253	6/9/20	1667		Belvidere Rd	SF6	\$25,000.00	tenant buildout	\$395.00	\$25.00		\$47.33	\$20.00	\$290.99		\$96.00				\$874.32		\$874.32	\$874.32
2020-0338	06/16/20	857		Lanefarm Dr	I	\$1,154,096.00	comm solar install	\$1,685.96	\$25.00				\$5,667.98	\$25.00					\$17,603.94		\$17,603.94	\$17,603.94
2020-0966	06/30/20	1625	S	State St	I	\$1,200.00	signs	\$25.00	\$50.00							\$85.00			\$185.00		\$185.00	\$185.00
2020-0988	06/02/20	713		East Wood Ln	MRRU	\$12,300.00	sidng & windows	\$215.00											\$215.00		\$215.00	\$215.00
2020-0514	06/16/20	254		Fox Ln	MRRU	\$9,400.00	tear-off reroof w/ sign	\$170.00								\$95.00			\$170.00		\$170.00	\$170.00
2020-0522	6/16/2020	1667		Belvidere Rd	SF6	\$1,200.00	sign	\$25.00						\$25.00		\$95.00			\$145.00		\$145.00	\$145.00
7						\$1,207,196.00		\$12,680.96	\$100.00	\$0.00	\$47.33	\$20.00	\$6,158.97	\$75.00	\$96.00	\$180.00	\$0.00	\$0.00	\$19,358.26	\$0.00	\$19,358.26	\$19,358.26

E2

Residential Permits June 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BIDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-0390	06/01/20	2601	E	Farmington Ct	SR4	\$1,800.00	walk & pbg pad	\$65.00						\$10.00			\$75.00	\$75.00
2020-0415	06/01/20	511		Poachers Ct	SR4	\$9,900.00	tear-off reroof	\$85.00						\$10.00			\$185.00	\$185.00
2020-0402	06/03/20	1613		Cloverdale Way	SR4	\$600.00	pool	\$65.00	\$30.00					\$10.00			\$105.00	\$105.00
2020-0417	06/03/20	5180		Henslow Pkwy	SR4	\$8,100.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0418	06/03/20	582		Clarksen Dr	SR4	\$9,300.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2020-0411	06/04/20	4206		Hubbard Tr	SR4	\$7,050.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0412	06/04/20	4231		Hubbard Tr	SR4	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0413	06/08/20	1606		waits Way	SR4	\$2,400.00	sliding	\$80.00									\$80.00	\$80.00
2020-0422	06/08/20	525	W	Boone St	SR4	\$450.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0457	06/09/20	1405		Conlin Ct	SR4	\$4,000.00	fence & deck	\$65.00						\$10.00	\$30.00		\$105.00	\$105.00
2020-0431	06/10/20	2010		Burnett Dr	SR4	\$11,400.00	tear-off reroof	\$215.00									\$215.00	\$215.00
2020-0498	06/12/20	1810		Clearstone Way	SR4	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0499	06/12/20	4132		Heartstone Ln	SR4	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-0500	06/12/20	1450		Willowbrook Ct	SR4	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0519	06/15/20	5599		Walters bend Dr	SR4	\$10,500.00	tear-off reroof	\$200.00									\$200.00	\$200.00
2020-0508	06/18/20	1773		Stonington Pl	SR4	\$2,500.00	patio	\$65.00						\$10.00			\$75.00	\$75.00
2020-0508	06/19/20	215		Bear Dusk Way	SR4	\$5,000.00	deck	\$110.00						\$10.00			\$120.00	\$120.00
2020-0526	06/19/20	4169		Hubbard Tr	SR4	\$3,500.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0547	06/19/20	2710	E	Fairfield Tr	SR4	\$2,200.00	att deck	\$68.00						\$10.00			\$78.00	\$78.00
2020-0539	06/22/20	1405		Conlin Ct	SR4	\$10,800.00	tear-off reroof	\$190.00						\$10.00			\$200.00	\$200.00
2020-0538	06/23/20	408		Wedgewood Ln	SR4	\$6,300.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0554	06/23/20	1731		Huntington Ct	SR4	\$1,377.00	deck on pool	\$65.00						\$10.00			\$75.00	\$75.00
2020-0530	06/26/20	1524		Danesfield Dr	SR4	\$6,000.00	pool	\$125.00	\$30.00					\$10.00			\$165.00	\$165.00
2020-0560	06/26/20	903		Nancy's Ln	SR4	\$8,470.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0562	06/26/20	508		Commander Pl	SR4	\$37,703.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0577	06/26/20	2535		Mary St	SR4	\$9,300.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2020-0590	06/26/20	506		Trumans Ct	SR4	\$1,000.00	electric on deck	\$25.00	\$25.00					\$10.00	\$30.00		\$65.00	\$65.00
2020-0599	06/26/20	908		Indian Dancer	SR4	\$2,000.00	fence	\$25.00									\$25.00	\$25.00
2020-0602	06/30/20	2601	E	Fairfield Tr	SR4	\$2,500.00	drive	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2020-00097	06/01/20	621		O'Connell St	SR6	\$2,633.00	windows	\$80.00									\$80.00	\$80.00
2020-0395	06/01/20	1311		8th Ave	SR6	\$13,500.00	sliding & roof	\$260.00									\$260.00	\$260.00
2020-0407	06/01/20	1811		8th Ave	SR6	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0409	06/01/20	233		Lynne Ln	SR6	\$3,344.00	windows	\$95.00									\$95.00	\$95.00
2020-0410	06/01/20	2756	E	Fairfield Tr	SR6	\$6,500.00	deck	\$150.00						\$10.00			\$160.00	\$160.00
2020-0275	06/02/20	178		Blester Dr	SR6	\$4,115.00	brick patio	\$96.73						\$10.00			\$106.73	\$106.73
2020-0392	06/02/20	1111		Ruby St	SR6	\$2,000.00	garage roof	\$65.00									\$65.00	\$65.00
2020-0416	06/02/20	909	E	2nd St	SR6	\$4,500.00	sliding	\$110.00									\$110.00	\$110.00
2020-0419	06/02/20	1412		7th Ave	SR6	\$1,200.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0424	06/02/20	805		Bethany Dr	SR6	\$1,000.00	pool	\$65.00	\$30.00								\$105.00	\$105.00
2020-0427	06/03/20	717		Grover St	SR6	\$6,600.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0428	06/03/20	223	E	Lincoln Ave	SR6	\$2,000.00	electr repair	\$25.00									\$25.00	\$25.00
2020-0432	06/03/20	1019		Garfield Ave	SR6	\$5,100.00	tear-off reroof	\$125.00	\$50.00								\$175.00	\$175.00
2020-0433	06/03/20	1728		14th Ave	SR6	\$5,700.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0434	06/03/20	1321		Peissons Pkwy	SR6	\$7,000.00	windows	\$140.00									\$140.00	\$140.00
2020-0438	06/03/20	1353		Pondview Dr	SR6	\$3,000.00	sliding	\$65.00									\$65.00	\$65.00
2020-0439	06/03/20	1357	E	Fairfield Tr	SR6	\$9,600.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2020-0396	06/04/20	1311		8th Ave	SR6	\$2,000.00	fence & drive	\$25.00						\$10.00	\$30.00	\$60.00	\$125.00	\$125.00
2020-0420	06/04/20	1610		Fremont St	SR6	\$14,542.00	windows replaced	\$260.00									\$260.00	\$260.00
2020-0429	06/04/20	921		Hancock St	SR6	\$1,500.00	deck w roof extension	\$65.00						\$10.00			\$75.00	\$75.00
2020-0436	06/04/20	1956		Burnett Dr	SR6	\$2,750.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0442	06/04/20	1244	E	2nd St	SR6	\$4,000.00	tear-off reroof	\$95.00									\$95.00	\$95.00
2020-0444	6/4/2020	154		Riverview Ln	SR6	\$5,500.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0445	6/4/2020	711	W	Locust St	SR6	\$3,300.00	sliding	\$80.00						\$10.00			\$90.00	\$90.00
2020-0449	6/4/2020	1952		Sawyer Rd	SR6	\$674.00	brick patio	\$65.00						\$10.00			\$75.00	\$75.00
2020-0455	6/4/2020	1503		Garfield Ave	SR6	\$2,500.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0456	6/4/2020	3075		Huntington Dr	SR6	\$11,325.00	tear-off reroof	\$215.00									\$215.00	\$215.00
2020-0458	6/4/2020	1225		Warren Ave	SR6	\$2,000.00	drive	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00

Residential Permits June 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSI	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-0399	6/5/2020	1521		Fremont St	SR6	\$1,300.00	100 amp panel	\$25.00	\$25.00								\$50.00	\$50.00
2020-0430	6/8/2020	909	W	10th St	SR6	\$5,200.00	pool	\$113.00	\$30.00					\$10.00			\$153.00	\$153.00
2020-0443	6/8/2020	1212		Perssons Pkwy	SR6	\$11,800.00	windows & door	\$215.00									\$215.00	\$215.00
2020-0452	6/8/2020	610	W	6th St	SR6	\$500.00	pool	\$65.00	\$30.00					\$10.00			\$105.00	\$105.00
2020-0461	6/8/2020	2321		Ridgefield Dr	SR6	\$2,784.00	patio door	\$80.00									\$80.00	\$80.00
2020-0463	6/8/2020	704	E	Pleasant St	SR6	\$16,000.00	roof sliding windw	\$275.00									\$275.00	\$275.00
2020-0466	6/8/2020	409		Elmwood Dr	SR6	\$5,272.00	windows	\$125.00									\$125.00	\$125.00
2020-0467	6/8/2020	1413		Helper Ln	SR6	\$2,000.00	drive	\$25.00									\$25.00	\$25.00
2020-0468	6/8/2020	4120		Fallen Oak Dr	SR6	\$2,000.00	patio	\$25.00									\$25.00	\$25.00
2020-0469	6/8/2020	644		Julien St	SR6	\$2,000.00	drive	\$25.00									\$25.00	\$25.00
2020-0470	6/8/2020	2501		Ridgefield Dr	SR6	\$2,000.00	drive	\$25.00									\$25.00	\$25.00
2020-0460	6/9/2020	907		Fremont St	SR6	\$700.00	fence	\$25.00									\$25.00	\$25.00
2020-0462	6/9/2020	2035		Burnett Dr	SR6	\$800.00	fence	\$25.00									\$25.00	\$25.00
2020-0471	6/9/2020	315		Allen St	SR6	\$2,000.00	fence	\$25.00									\$25.00	\$25.00
2020-0405	6/10/2020	678		Red Deer Tr	SR6	\$14,700.00	rear-off reroof	\$260.00									\$260.00	\$260.00
2020-0472	6/10/2020	1006	W	Lincoln Ave	SR6	\$500.00	200 amp upgr	\$25.00	\$65.00								\$90.00	\$90.00
2020-0475	6/10/2020	2620		Huntington Dr	SR6	\$5,700.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-0478	6/10/2020	4236		Hearthstone Ln	SR6	\$7,500.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0481	6/10/2020	527	W	9th St	SR6	\$12,000.00	upgr elec, plumb drywal	\$215.00									\$215.00	\$215.00
2020-0482	6/10/2020	751	W	Locust St	SR6	\$1,500.00	windows	\$65.00									\$65.00	\$65.00
2020-0465	6/11/2020	2753		Huntington Dr	SR6	\$800.00	pool	\$65.00	\$30.00					\$10.00			\$105.00	\$105.00
2020-0479	6/11/2020	824		Kishwaukee St	SR6	\$7,200.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0485	6/11/2020	912		Calgary way	SR6	\$7,500.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0492	6/11/2020	711		McKinley Ave	SR6	\$1,000.00	svc upgr	\$25.00	\$50.00								\$75.00	\$75.00
2020-0356	6/12/2020	980		Natalie Way	SR6	\$4,500.00	deck	\$100.00						\$10.00			\$110.00	\$110.00
2020-0450	6/12/2020	409		Candlewood Ln	SR6	\$7,500.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0474	6/12/2020	834		St. Croix Ln	SR6	\$9,600.00	rear-off reroof	\$185.00									\$185.00	\$185.00
2020-0491	6/12/2020	316		Van Buren St	SR6	\$2,886.00	flat roof	\$80.00									\$80.00	\$80.00
2020-0493	6/12/2020	1021-1023	E	5th St	SR6	\$12,300.00	rear-off reroof	\$230.00									\$230.00	\$230.00
2020-0497	6/12/2020	2144		Burnett Dr	SR6	\$4,900.00	entry door	\$80.00									\$80.00	\$80.00
2020-0486	6/15/2020	4153		Brookstone Ln	SR6	\$6,600.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2020-0487	6/15/2020	4153		Hearthstone Ln	SR6	\$6,000.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-0489	6/15/2020	4140		Brookstone Ln	SR6	\$5,700.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-0503	6/15/2020	1207		North Ave	SR6	\$1,000.00	pool	\$65.00	\$30.00								\$105.00	\$105.00
2020-0504	6/15/2020	640	S	Main St	SR6	\$1,000.00	fence	\$25.00									\$25.00	\$25.00
2020-0511	6/15/2020	1345		Caswell St	SR6	\$2,000.00	fence	\$25.00									\$25.00	\$25.00
2020-0512	6/15/2020	1711		14th Ave	SR6	\$500.00	fence	\$25.00									\$25.00	\$25.00
2020-0517	6/15/2020	436		Andrews	SR6	\$10,200.00	rear-off reroof	\$200.00									\$200.00	\$200.00
2020-0480	6/16/2020	909	W	10th St.	SR6	\$5,800.00	fence	\$25.00									\$25.00	\$25.00
2020-0501	6/16/2020	1001	W	6th St	SR6	\$6,900.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2020-0502	6/16/2020	1811		10th Ave	SR6	\$753.00	pool	\$65.00	\$30.00								\$105.00	\$105.00
2020-0505	6/16/2020	1909		Sawyer Rd	SR6	\$5,000.00	patio	\$65.00									\$65.00	\$65.00
2020-0509	6/16/2020	311		Royal Ave	SR6	\$8,700.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2020-0513	6/16/2020	1311		9th Ave	SR6	\$11,400.00	rear-off reroof	\$215.00									\$215.00	\$215.00
2020-0521	6/16/2020	511		Helena St	SR6	\$5,400.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-0490	6/17/2020	2867	E	Fairfield Tr	SR6	\$5,793.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-0518	6/17/2020	605		Pearl St	SR6	\$5,000.00	rear-off reroof	\$110.00									\$110.00	\$110.00
2020-0525	6/17/2020	927	W	6th St	SR6	\$5,700.00	rear-off reroof	\$125.00									\$125.00	\$125.00
2020-0528	6/17/2020	508	W	Boone St	SR6	\$9,600.00	sliding & windws	\$185.00									\$185.00	\$185.00
2020-0531	6/17/2020	1678		Writterheath Dr	SR6	\$8,400.00	rear-off reroof	\$170.00									\$170.00	\$170.00
2020-0516	6/18/2020	643	W	Hurburt Ave	SR6	\$1,056.00	fence	\$25.00									\$25.00	\$25.00
2020-0529	6/18/2020	893		List Ln	SR6	\$3,000.00	fence	\$25.00									\$25.00	\$25.00
2020-0532	6/18/2020	106		Blester Dr	SR6	\$5,142.00	drive	\$25.00									\$25.00	\$25.00
2020-0533	6/18/2020	1606	E	Fairfield Tr	SR6	\$6,300.00	rear-off reroof	\$140.00									\$140.00	\$140.00
2020-0534	6/18/2020	2710	E	Fairfield Tr	SR6	\$7,350.00	rear-off reroof	\$155.00									\$155.00	\$155.00
2020-0535	6/18/2020	2635	E	6th St	SR6	\$4,800.00	rear-off reroof	\$110.00									\$110.00	\$110.00
2020-0537	6/18/2020	2306		Fairfield Tr	SR6	\$6,600.00	rear-off reroof	\$140.00									\$140.00	\$140.00

Residential Permits June 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-0527	6/19/2020	1030	E	Lincoln Ave	SR6	\$900.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0546	6/19/2020	416		Wedgewood Ln	SR6	\$5,400.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0541	6/22/2020	2033		Lafayette Dr	SR6	\$1,800.00	pergola	\$65.00						\$10.00			\$75.00	\$75.00
2020-0557	6/22/2020	209		Ogden St	SR6	\$52,498.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0548	6/22/2020	403		Wedgewood Ln	SR6	\$1,100.00	entry door	\$65.00									\$65.00	\$65.00
2020-0558	6/22/2020	925		Nettie St	SR6	\$2,779.00	windows	\$80.00									\$80.00	\$80.00
2020-0548	6/23/2020	315		Van Buren St	SR6	\$0.00	plumbing	\$25.00									\$25.00	\$25.00
2020-0555	6/23/2020	1952		Sawyer Rd	SR6	\$6,500.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2020-0556	6/23/2020	212		Bear Dusk Way	SR6	\$10,500.00	tear-off reroof	\$200.00									\$200.00	\$200.00
2020-0565	6/23/2020	619		Casswell St	SR6	\$5,400.00	sliding	\$125.00									\$125.00	\$125.00
2020-0536	6/24/2020	608	E	Lincoln Ave	SR6	\$4,000.00	tear-off reroof	\$95.00									\$95.00	\$95.00
2020-0567	6/24/2020	919	N	State St	SR6	\$6,900.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0524	6/26/2020	1111	E	Lincoln Ave	SR6	\$28,000.00	tear-off reroof	\$455.00									\$455.00	\$455.00
2020-0544	6/26/2020	908		Nevin Ct	SR6	\$1,210.00	fence	\$25.00									\$25.00	\$25.00
2020-0550	6/26/2020	1676		Glen Elms Dr	SR6	\$2,642.00	fence	\$25.00									\$25.00	\$25.00
2020-0552	6/26/2020	538		Scotts Army Tr	SR6	\$3,400.00	fence	\$25.00									\$25.00	\$25.00
2020-0569	6/26/2020	435	W	Madison St	SR6	\$7,450.00	walk	\$25.00									\$25.00	\$25.00
2020-0571	6/26/2020	1905		Carly Ln	SR6	\$1,219.00	addn to deck	\$65.00									\$65.00	\$65.00
2020-0572	6/26/2020	616	W	6th St	SR6	\$700.00	pool	\$65.00	\$30.00								\$95.00	\$95.00
2020-0578	6/26/2020	1207		North Ave	SR6	\$6,600.00	drive	\$25.00									\$25.00	\$25.00
2020-0580	6/26/2020	901		Foley Rd	SR6	\$6,300.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0579	6/26/2020	2412		Fairfield Tr	SR6	\$4,500.00	tear-off reroof	\$110.00									\$110.00	\$110.00
2020-0581	6/26/2020	2300		Fairfield Tr	SR6	\$6,300.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0582	6/26/2020	2513		Fairfield Tr	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0583	6/26/2020	1675		Winter wheat Dr	SR6	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-0584	6/26/2020	2212		Oakbrook Dr	SR6	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0587	6/26/2020	605		Rhythm King	SR6	\$8,100.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0588	6/26/2020	1118		8th Ave	SR6	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0588	6/26/2020	1317		13th Ave	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0596	6/26/2020	1008		Grover St	SR6	\$15,000.00	drive	\$25.00								\$60.00	\$95.00	\$95.00
2020-0600	6/26/2020	1504		14th Ave	SR6	\$26,444.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0601	6/26/2020	815		Allen St	SR6	\$1,800.00	fence	\$25.00									\$25.00	\$25.00
2020-0605	6/26/2020	207	W	Lincoln Ave	SR6	\$1,300.00	windows	\$65.00									\$65.00	\$65.00
2020-0568	6/30/2020	204	W	Boone St	SR6	\$6,900.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0570	6/30/2020	606	E	Boone St	SR6	\$2,743.00	repair porch	\$80.00									\$80.00	\$80.00
2020-0595	6/30/2020	341		Whitetail Tr	SR6	\$6,830.00	fence	\$25.00									\$25.00	\$25.00
2020-0604	6/30/2020	521	W	Perry St	SR6	\$7,500.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0606	6/30/2020	1004	W	10th St	SR6	\$4,000.00	convert gar to addn	\$95.00	\$70.00								\$175.00	\$175.00
2020-0551	6/23/2020	303		Pebbles Ave	TR7	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0553	6/23/2020	305		Pebbles Ave	TR7	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00

154 \$916,884.00 \$15,677.73 \$805.00 \$0.00 \$0.00 \$10.00 \$0.00 \$530.00 \$720.00 \$580.00 \$18,322.73 \$18,322.73

June 2020 Building Department Deposit Report

DATE	BUILDG	ELECT	PLUMBG	HVAC	INSL	REVV	ZONG	FD Revw	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPEC T/MISC	CODE ENF	ELECTR CERT	TOTAL DEP
6/11/2020	\$950.00						\$20.00					\$970.00		\$970.00			\$50.00	\$1,020.00
6/3/2020	\$576.73	\$30.00					\$30.00			\$30.00		\$666.73		\$666.73				\$666.73
6/3/2020	\$1,225.00	\$80.00					\$10.00					\$1,315.00		\$1,315.00			\$150.00	\$1,465.00
6/5/2020	\$1,270.00						\$60.00			\$90.00	\$120.00	\$1,540.00		\$1,540.00				\$1,540.00
6/9/2020	\$1,103.00	\$85.00					\$30.00			\$30.00	\$160.00	\$1,408.00		\$1,408.00				\$1,408.00
6/9/2020	\$700.00	\$25.00		\$47.33	\$20.00	\$290.99	\$40.00	\$96.00		\$120.00		\$1,339.32		\$1,339.32		\$300.00		\$1,639.32
6/10/2020	\$1,060.00	\$65.00										\$1,125.00		\$1,125.00				\$1,125.00
6/11/2020	\$400.00	\$80.00					\$10.00					\$490.00		\$490.00				\$490.00
6/12/2020	\$1,235.00						\$10.00					\$1,245.00		\$1,245.00				\$1,245.00
6/15/2020	\$930.00	\$30.00					\$40.00			\$90.00		\$1,090.00		\$1,090.00			\$50.00	\$1,140.00
6/16/2020	\$12,660.96	\$55.00				\$5,867.98	\$55.00			\$30.00		\$18,668.94		\$18,668.94		\$200.00		\$18,868.94
6/17/2020	\$715.00						\$10.00					\$725.00		\$725.00				\$725.00
6/18/2020	\$710.00						\$65.00		\$95.00	\$60.00	\$60.00	\$990.00		\$990.00				\$990.00
6/22/2020	\$418.00						\$50.00			\$60.00		\$528.00		\$528.00				\$528.00
6/23/2020	\$360.00	\$50.00					\$10.00					\$420.00		\$420.00				\$420.00
6/24/2020	\$830.00						\$20.00			\$30.00		\$880.00		\$880.00				\$880.00
6/24/2020	\$235.00											\$235.00		\$235.00				\$235.00
6/29/2020	\$2,565.00	\$235.00					\$100.00			\$150.00	\$180.00	\$3,230.00		\$3,230.00			\$50.00	\$3,280.00
6/30/2020	\$415.00	\$170.00					\$45.00		\$85.00	\$30.00	\$60.00	\$815.00		\$815.00				\$815.00
	\$28,358.69	\$905.00	\$0.00	\$47.33	\$30.00	\$6,158.97	\$605.00	\$96.00	\$180.00	\$720.00	\$580.00	\$37,680.99	\$0.00	\$37,680.99	\$0.00	\$500.00	\$300.00	\$38,480.99

Violation Report - June 2020

06/01/2020 - 06/30/2020

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

Group: Closed

6/4/2020	932 W 5TH ST	Cara Whetsel	tall grass	Closed
6/17/2020	1403 WHITNEY BLVD	Cara Whetsel	Weeds in the fence line & bushes too tall along sidewalk	Closed
6/17/2020	417 JULIEN ST	Cara Whetsel	vehicle parking on grass, camper on grass and too many campers	Closed

Group Total: 3

Group: In Progress

6/23/2020	315 HANCOCK ST	Cara Whetsel	tall grass	In Progress
6/17/2020	934 WHITNEY BLVD	Cara Whetsel	Running a concrete business from home without obtaining a home occupation permit & causing much disturbance in the neighborhood. many commercial vehicles over a class D plate (dump trucks and such). Vehicles Parking on grass.	In Progress
6/30/2020	1516 PEARL ST	Cara Whetsel	shed in front yard and in the ROW	In Progress
6/17/2020	315 W 5TH ST	Cara Whetsel	tall grass	In Progress

6/17/2020	336 ANDREWS DR	Cara Whetsel	tall grass & weeds, garbage (brush piles & old foam and shingles)	In Progress
6/17/2020	626 UNION AVE	Cara Whetsel	tall grass	In Progress
6/17/2020	816 LOGAN AVE	Cara Whetsel	tall grass	In Progress
6/17/2020	822 WILLOW ST	Cara Whetsel	inops, tall grass & weeds, garbage	In Progress
6/2/2020	123 W 6TH ST	Cara Whetsel	Tall grass, inop parking in grass & garbage	In Progress
6/30/2020	907 UNION AVE	Cara Whetsel	tall grass	In Progress
6/29/2020	406 W MADISON ST	Cara Whetsel	chimney pulling away from house, broken boarded windows,	In Progress
6/29/2020	1115 WHITNEY BLVD	Cara Whetsel	car parking in grass	In Progress
6/29/2020	504 KISHWAUKEE ST	Cara Whetsel	hedges are too tall at the corner & growing over the sidewalk.	In Progress
6/29/2020	202 W PERRY ST	Cara Whetsel	hedges are too tall at the corner & growing over the sidewalk.	In Progress
6/25/2020			Tall grass and weeds in empty lots in Farmington Fields East on Huntington and Hiddengreen Drive. Every year I have to contact the city to get the construction company that owns emty lots to come out and mow. The weeds are chest high right now!	In Progress
6/19/2020	511 JULIEN ST	Cara Whetsel	Tall grass	In Progress

Group Total: 16

Group: Ticketed

6/18/2020	2921 HUNTINGTON DR	Cara Whetsel	ALL (50+) unimproved lots have weeds over 3 ft tall.	Ticketed
6/18/2020	303 BROCKET TRL	Cara Whetsel	ALL (80+) unimproved lots in Deer Hills I have very tall grass and weeds, over 3 ft tall	Ticketed
6/18/2020	4305 EASTRIDGE LN	Cara Whetsel	ALL (80+) Unimproved lots in Deer Hills II have over 3 foot grass and weeds.	Ticketed

Group Total: 3

--	--	--	--	--

Total Records: 22

ADVANCED SEARCH RESULTS

Select View ▾

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	07/08/2020	432 W 9TH ST	inops parking on grass, tall grass & weeds	Cara Whetsel	In Progress	
	07/08/2020	522 W 9TH ST	Vehicles parking on grass	Cara Whetsel	In Progress	
	06/30/2020	1516 PEARL ST	shed in front yard and in the ROW	Cara Whetsel	In Progress	
	06/30/2020	907 UNION AVE	tall grass	Cara Whetsel	In Progress	
	06/29/2020	406 W MADISON ST	chimney pulling away from house, broken boarded windows,	Cara Whetsel	In Progress	
	06/29/2020	1115 WHITNEY BLVD	car parking in grass	Cara Whetsel	In Progress	
	06/29/2020	504 KISHWAUKEE ST	hedges are too tall at the corner & growing over the sidewalk.	Cara Whetsel	In Progress	
	06/29/2020	202 W PERRY ST	hedges are too tall at the corner & growing over the sidewalk.	Cara Whetsel	In Progress	
	06/25/2020		Tall grass and weeds in empty lots in Farmington Fields East on Huntington and Hiddengreen Drive. Every year I have to contact the city to get the construction company that owns empty lots to come out and mow. The weeds are chest high right now!		In Progress	
	06/23/2020	315 HANCOCK ST	tall grass	Cara Whetsel	In Progress	

Records 1 to 63 (of 63)

63 total open cases

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	06/19/2020	511 JULIEN ST	Tall grass	Cara Whetsel	In Progress	
	06/18/2020	2921 HUNTINGTON DR	ALL (50+) unimproved lots have weeds over 3 ft tall.	Cara Whetsel	Ticketed	
	06/18/2020	303 BROCKETT TRL	ALL (80+) unimproved lots in Deer Hills I have very tall grass and weeds, over 3 ft tall	Cara Whetsel	Ticketed	
	06/18/2020	4305 EASTRIDGE LN	ALL (80+) Unimproved lots in Deer Hills II have over 3 foot grass and weeds.	Cara Whetsel	Ticketed	
	06/17/2020	934 WHITNEY BLVD	Running a concrete business from home without obtaining a home occupation permit & causing much disturbance in the neighborhood. many commercial vehicles over a class D plate (dump trucks and such). Vehicles Parking on grass.	Cara Whetsel	In Progress	
	06/17/2020	315 W 5TH ST	tall grass	Cara Whetsel	In Progress	
	06/17/2020	336 ANDREWS DR	tall grass & weeds, garbage (brush piles & old foam and shingles)	Cara Whetsel	In Progress	
	06/17/2020	626 UNION AVE	tall grass	Cara Whetsel	In Progress	
	06/17/2020	816 LOGAN AVE	tall grass	Cara Whetsel	In Progress	
	06/17/2020	822 WILLOW ST	inops, tall grass & weeds, garbage	Cara Whetsel	In Progress	
	06/02/2020	123 W 6TH ST	Tall grass, inop parking in grass & garbage	Cara Whetsel	In Progress	
	05/29/2020	1728 8TH AVE	tall grass & weeds & garbage	Cara Whetsel	In Progress	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	05/28/2020	1715 7TH AVE	tall grass & fence in disrepair	Cara Whetsel	In Progress	
	05/26/2020	1721 7TH AVE	very tall grass in back yard and garbage in front yard. Now a pool in the back yard too.	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	540 GAVNOR ST	tall grass, inoperable vehicles, parking on grass,	Cara Whetsel	In Progress	
	05/11/2020	1822 9TH AVE	tall grass, garbage, broken pool	Cara Whetsel	In Progress	
	05/01/2020	514 S STATE ST	signs in disrepair & out door storage	Cara Whetsel	In Progress	
	04/30/2020	546 GAVNOR 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	
	04/21/2020	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	
	04/13/2020	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	651 JULIEN ST	inoperable vehicle	Cara Whetsel	In Progress	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	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	
	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	Ticketed	
	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	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	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	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	
	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 nextyard	Cara Whetsel	In Court	
	09/19/2019	407 W MADISON ST	Vacant py, 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	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	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	

Records 1 to 63 (of 63)

1
1

ADVANCED SEARCH RESULTS

SUNE 2020 FENCES = 24 total

Select View

Selected	Permit Number	Permit Date	Property Address	Permit Type	Description	Assigned To	Unpaid Fees	Inspection	Status	Fee Total	Edit/View
	20200527	06/19/2020	1030 E LINCOLN AVE	Fence	Fence - 3.5' wood	Cara Whetsel		<input type="checkbox"/>	Open	\$65.00	
	20200462	06/09/2020	2035 BURNETT DR	Fence	Fence - 36" tall - picket	Cara Whetsel		<input type="checkbox"/>	Open	\$65.00	
	20200471	06/09/2020	315 ALLEN ST	Fence	Fence - 4' chain link	Cara Whetsel		<input type="checkbox"/>	Open	\$65.00	
	20200511	06/15/2020	1345 CASWELL ST	Fence	Fence - 4' chain link	Cara Whetsel		<input type="checkbox"/>	Open	\$65.00	
	20200504	06/15/2020	640 S MAIN ST	Fence	Fence - 4' chain link CORNER LOT	Cara Whetsel		<input type="checkbox"/>	Open	\$65.00	
	20200599	06/26/2020	908 INDIAN DANCER TRL	Fence	Fence - 5' vinyl	Cara Whetsel		<input type="checkbox"/>	Open	\$65.00	
	20200457	06/09/2020	1405 CONLIN CT	Fence	Fence - 6' & Deck - 7' x 14'	Cara Whetsel		<input type="checkbox"/>	Open	\$105.00	
	20200555	06/23/2020	1952 SAWYER RD	Fence	Fence - 6' PVC	Cara Whetsel		<input type="checkbox"/>	Open	\$65.00	
	20200601	06/26/2020	815 ALLEN ST	Fence	Fence - 6' wood	Cara Whetsel		<input type="checkbox"/>	Open	\$65.00	
	20200552	06/25/2020	538 SCOTT'S ARMY TRL	Fence	Fence - 6' wood	Cara Whetsel		<input type="checkbox"/>	Open	\$65.00	
	20200480	06/16/2020	909 W 10TH ST	Fence	Fence - 6' wood	Cara Whetsel		<input type="checkbox"/>	Open	\$65.00	
	20200526	06/19/2020	4169 HUBBARD TRL	Fence	Fence - 6' Wood	Cara Whetsel		<input type="checkbox"/>	Open	\$65.00	

Records 1 to 24 (of 24)

Total

Selected	Permit Number	Permit Date	Property Address	Permit Type	Description	Assigned To	Unpaid Fees	Inspection	Status	Fee Total	Edit/View
<input type="checkbox"/>	20200544	06/25/2020	908 NEVIN CT	Fence	Fence - 6' wood	Cara Whetsel			Open	\$65.00	
<input type="checkbox"/>	20200512	06/15/2020	1711 14TH AVE	Fence	Fence 4' & 6' Wood	Cara Whetsel			Open	\$65.00	
<input type="checkbox"/>	20200419	06/02/2020	1412 7TH AVE	Fence	Fence 4' & 6' Wood	Cara Whetsel			Open	\$65.00	
<input type="checkbox"/>	20200455	06/05/2020	1503 GARFIELD AVE	Fence	Fence 4 & 6' wood	Cara Whetsel			Open	\$65.00	
<input type="checkbox"/>	20200595	06/30/2020	341 WHITETAIL TRL	Fence	Fence- 4' aluminum	Cara Whetsel			Open	\$65.00	
<input type="checkbox"/>	20200460	06/09/2020	907 FREMONT ST	Fence	Fence 4' dog ear	Cara Whetsel			Open	\$65.00	
<input type="checkbox"/>	20200550	06/25/2020	1676 GLEN ELMS DR	Fence	Fence 4' wood	Cara Whetsel			Open	\$65.00	
<input type="checkbox"/>	20200516	06/18/2020	643 W HURLBUT AVE	Fence	Fence 4' wooden dog ear	Cara Whetsel			Open	\$65.00	
<input type="checkbox"/>	20200529	06/18/2020	893 LIST LN	Fence	Fence 5' wood	Cara Whetsel			Open	\$65.00	
<input type="checkbox"/>	20200422	06/05/2020	525 W BOONE ST	Fence	Fence 6' wood	Cara Whetsel			Open	\$65.00	
<input type="checkbox"/>	20200436	06/04/2020	1956 BURNETT DR	Fence	Fence 6' wood	Cara Whetsel			Open	\$65.00	
<input type="checkbox"/>	20200396	06/04/2020	1311 8TH AVE	Fence	Fence 6' wood & add to driveway	Cara Whetsel			Open	\$125.00	

Records 1 to 24 (of 24)

ADVANCED SEARCH RESULTS

June 2020 Pools

= 11 total

Select View

Selected	Permit Number	Permit Date	Property Address	Permit Type	Description	Assigned To	Unpaid Fees	Inspection	Status	Fee Total	Edit/View
	20200465	06/08/2020	2753 HUNTINGTON DR	Pool	Pool	Cara Whetsel			Open	\$105.00	
	20200572	06/25/2020	616 W 6TH ST	Pool	POOL - 15' round x 48" deep - above ground, steel frame.	Cara Whetsel			Open	\$105.00	
	20200452	06/08/2020	610 W 6TH ST	Pool	Pool - 9'x18' rectangle x 52" tall	Cara Whetsel			Open	\$105.00	
	20200603	06/30/2020	418 HANCOCK ST	Pool	Pool - above ground - 18' across x 52" tall	Cara Whetsel			Open	\$125.00	
	20200502	06/15/2020	1811 10TH AVE	Pool	Pool - above ground 15' round 42" tall	Cara Whetsel			Open	\$105.00	
	20200503	06/15/2020	1207 NORTH AVE	Pool	Pool - above ground 15' round x 42" tall	Cara Whetsel			Closed	\$105.00	
	20200424	06/02/2020	805 BETHANY DR	Pool	pool - above ground 16' x 48" tall	Cara Whetsel			Open	\$105.00	
	20200402	06/03/2020	1613 CLOVERDALE WAY	Pool	Pool - above ground 20' round x 48" tall	Cara Whetsel			Open	\$105.00	
	20200406	06/01/2020	1731 HUNTINGTON CT	Pool	Pool - above ground 24' round & 54" tall	Cara Whetsel			Closed	\$120.00	
	20200530	06/26/2020	1524 DANESFIELD DR	Pool	Pool - above ground 24' round x 54" tall	Cara Whetsel			Open	\$165.00	

Records 1 to 11 (of 11) TOTAL

Selected	Permit Number	Permit Date	Property Address	Permit Type	Description	Assigned To	Unpaid Fees	Inspection	Status	Fee Total	Edit/View
<input type="checkbox"/>	20200430	06/08/2020	909 W 10TH ST	Pool	Pool - above ground 27' round x 54" tall	Cara Whetsel			Open	\$153.00	

Records 1 to 11 (of 11)

ADVANCED SEARCH RESULTS

June 2020 SIGNS = 2 total

Select View ▾

Selected	Permit Number	Permit Date	Property Address	Permit Type	Description	Assigned To	Unpaid Fees	Inspection	Status	Fee Total	Edit/View
<input type="checkbox"/>	20200522	06/18/2020	1667 Belvidere Road	Sign	Building sign 9 sq ft & freestanding face change 18.5 sq ft	Cara Whetsel			Open	\$145.00	
<input type="checkbox"/>	20200586	06/30/2020	1625 S STATE ST	Sign	Signs - 1 bldg & 1 freestanding	Cara Whetsel			Open	\$185.00	

Records 1 to 2 (of 2) **TOTAL**

1721 11TH AVE.

BEFORE

1721 11th Ave.
Belvidere, IL
5-26-20



AFTER



511 E. JACKSON

BEFORE



AFTER



522 W. HARRISON

BEFORE



AFTER



714 E. 3RD ST.

BEFORE



AFTER



805 WHITNEY

BEFORE



AFTER



532 W. BOONE

BEFORE



AFTER



608 GARDNER

BEFORE



AFTER



1019 W. 6TH ST.

BEFORE



AFTER



1104 ALLEN

BEFORE



AFTER



516 JULIEN

BEFORE



AFTER



INCOME STATEMENT FOR THE GENERAL FUND

				Through	June	2020	
	Account #	Actual FY 19	Actual FY 20	Month of June	YTD Actual for FY 21	Budget FY 21	17% of budget
General Administration							
RE Property Tax	01-4-110-4010	1,773,398.86	1,771,339.58	462,167.32	948,151.93	1,769,385	54%
Hotel / Motel Tax	01-4-110-4011	3,701.93	3,312.40	0.00	171.11	3,420	5%
Auto Rental Tax	01-4-110-4012	7,258.78	8,204.62	390.67	916.13	7,200	13%
Muni Infrastructure Maint	01-4-110-4013	115,226.64	104,268.24	8,442.62	16,678.34	105,000	16%
State Income Tax	01-4-110-4100	2,484,021.35	2,773,012.39	159,776.37	417,725.52	2,686,425	16%
Home Rule Sales Tax	01-4-110-4109	75,146.73	1,126,401.37	76,432.95	150,961.54	1,130,065	13%
Muni Sales Tax	01-4-110-4110	3,583,825.71	3,650,909.59	268,102.42	520,456.06	3,660,790	14%
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	80,901.88	144,500.88	908,267	16%
Local Motor Fuel Tax	01-4-110-4113	339,494.03	555,545.47	37,507.45	66,871.30	564,000	12%
Cannabis Tax	01-4-110-4115	0.00	4,186.72	933.79	2,139.36	0	0%
Replacement Tax	01-4-110-4120	450,226.41	592,182.72	0.00	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	750.00	4,665.00	14,950	31%
Liquor License & Fines	01-4-110-4210	169,400.00	122,000.00	10,500.00	85,650.00	117,900	73%
Amusement Machine	01-4-110-4230	65,800.00	79,000.00	2,500.00	2,500.00	85,000	3%
Court Fines	01-4-110-4400	340,756.68	245,626.72	7,979.36	16,863.25	282,238	6%
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	1,200.00	1,500.00	64,800	2%
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	0.00	18,345.82	366,000	5%
Franchise Fees	01-4-110-4450	333,905.39	274,773.86	0.00	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	3,183.00	5,057.00	19,678	26%
Accident/Fire Reports	01-4-110-4470	6,033.00	4,354.80	115.00	475.00	5,108	9%
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	6,810.75	11,415.22	64,858	18%
Fuel Charges (outside vendors)	01-4-110-4550	216,537.69	266,766.97	16,361.41	30,769.15	223,950	14%
Interest Income	01-4-110-4600	131,547.84	212,331.78	2,952.47	2,952.47	128,000	2%
Misc Revenues	01-4-110-4900	19,146.17	44,213.01	7,675.00	8,455.00	18,000	47%
Heritage Days	01-4-110-4901	126,730.98	69,885.14	2,440.00	3,565.00	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	1,157,122.46	2,599,758.49	13,953,070	19%
Salaries - Elected Officials							
Salaries - Elected Officials	01-5-110-5000	214,542.34	205,390.44	16,606.80	32,667.22	215,889	15%
Salaries - Regular - FT	01-5-110-5010	233,508.86	243,795.58	23,147.28	45,047.05	240,828	19%
Group Health Insurance	01-5-110-5130	469,143.70	420,790.13	36,053.96	67,588.29	529,174	13%
Health Ins Claims Pd (Dental)	01-5-110-5131	29,265.19	16,236.00	319.20	1,635.20	35,000	5%
Group Life Insurance	01-5-110-5132	1,391.85	1,381.05	113.40	228.15	1,512	15%
Health Insurance Reimb.	01-4-110-4540	(143,896.26)	(139,970.00)	(5,918.24)	(22,764.36)	(139,504)	16%
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	70,322.40	124,401.55	898,029	14%
Repairs/Maint - Bldgs							
Repairs/Maint - Bldgs	01-5-110-6010	29,490.02	22,577.04	1,230.59	4,406.36	26,060	17%
Repairs/Maint - Equip	01-5-110-6020	5,021.27	5,322.61	386.04	386.04	5,500	7%
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	5,721.42	8,606.40	78,000	0%
Telephone	01-5-110-6200	21,790.61	20,891.55	1,342.52	2,173.38	45,660	5%
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	224.81	224.81	2,700	8%
Gen Admin Contractual Expenses		142,117.39	115,407.33	8,905.38	15,796.99	178,020	9%

General Administration (cont)	Account #	Actual FY 19	Actual FY 20	Month of June	YTD Actual for FY 21	Budget FY 21	17% of budget
Office Supplies	01-5-110-7020	41,698.15	73,977.62	15,018.84	28,247.20	84,800	33%
Gas and Oil	01-5-110-7030	195,925.85	239,759.75	19,854.27	31,939.28	206,400	15%
Other Supplies	01-5-110-7800	4,934.41	5,703.14	254.68	254.68	6,800	4%
Gen Admin Supplies Expenses		242,558.41	319,440.51	35,127.79	60,441.16	298,000	20%
Miscellaneous Expense	01-5-110-7900	75,992.49	88,883.58	8,347.35	9,816.10	83,830	12%
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	985.00	4,275.00	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	123,687.92	214,730.80	3,706,211	6%
NET GENERAL ADMINISTRATION		9,264,894.15	9,829,126.16	1,033,434.54	2,385,027.69	10,246,859	23%
General Fund - Audit Department							
RE Taxes - Audit	01-4-130-4010	20,071.81	20,048.00	5,230.90	10,731.38	20,000	54%
Accounting & Auditing	01-5-130-6100	31,000.00	36,550.00	7,000.00	7,000.00	37,500	19%
NET - AUDIT DEPARTMENT		(10,928.19)	(16,502.00)	(1,769.10)	3,731.38	(17,500)	-21%
General Fund - IMRF Department							
RE Taxes - IMRF	01-4-140-4010	65,160.99	65,073.68	16,977.67	34,830.24	65,000	54%
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	2,096.70	3,981.23	28,278	14%
Total IMRF Revenues		185,939.08	181,590.79	19,074.37	38,811.47	184,277	21%
IMRF Premium Expense	01-5-140-5120	165,964.27	155,360.86	32,548.66	32,548.66	177,268	18%
NET - IMRF DEPARTMENT		19,974.81	26,229.93	(13,474.29)	6,262.81	7,009	89%
General Fund - Social Security Department							
RE Taxes - FICA/Med	01-4-150-4010	200,458.46	200,225.56	52,246.60	107,185.67	200,000	54%
Expense Reimbursement	01-4-150-4940	136,303.35	141,794.02	9,396.30	21,279.64	146,914	14%
Library Expense Reimb.	01-4-150-4941	30,369.12	29,872.91	2,216.57	4,365.84	30,983	14%
Total Soc Security Revenues		367,130.93	371,892.49	63,859.47	132,831.15	377,897	35%
FICA Expense	01-5-150-5110	212,627.84	225,776.53	16,217.91	33,846.81	239,885	14%
Medicare Expense	01-5-150-5112	132,929.26	141,856.22	10,118.03	23,306.57	151,328	15%
Total Soc Security Expenses		345,557.10	367,632.75	26,335.94	57,153.38	391,213	15%
NET - SOCIAL SECURITY DEPT		21,573.83	4,259.74	37,523.53	75,677.77	(13,316)	-668%
General Fund - Liability Insurance Dept							
RE Taxes - Ins Liability	01-4-160-4010	300,707.66	300,355.82	78,365.99	160,770.49	300,000	54%
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	78,365.99	160,770.49	300,000	54%
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)	78,365.99	160,770.49	(180,375)	-89%

Police Department	Account #	Actual FY 19	Actual FY 20	Month of June	YTD Actual for FY 21	Budget FY 21	17% of budget
RE Property Tax	01-4-210-4010	1,204,169.39	1,202,740.52	313,815.46	643,803.06	1,201,417	54%
Grants	01-4-210-4150	23,220.96	31,730.51	0.00	1,628.76	30,768	5%
Sex Offender Reg Fee	01-4-210-4480	5,120.00	4,490.00	800.00	920.00	5,000	18%
Miscellaneous Revenues	01-4-210-4900	171,816.00	117,900.24	2,375.06	6,156.27	194,878	3%
Expense Reimbursement	01-4-210-4940	10,604.69	25,272.36	1,995.42	6,579.20	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	318,985.94	659,087.29	1,432,063	46%
Salary - Regular - FT	01-5-210-5010	3,482,996.70	3,586,222.29	277,101.00	583,658.18	3,808,854	15%
Overtime	01-5-210-5040	257,388.47	297,036.04	18,168.55	24,045.09	406,000	6%
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	75,739.03	146,006.76	974,355	15%
Dental claims	01-5-210-5131	61,897.10	38,816.95	3,642.00	3,733.67	60,000	6%
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	103.94	62,238.74	77,539	80%
Training	01-5-210-5152	48,636.26	45,402.84	3,460.00	3,460.00	88,905	4%
Police Dept Personnel & Benefit Expenses		5,958,875.18	6,162,162.09	378,214.52	823,142.44	6,742,113	12%
Repair/Maint-Equipment	01-5-210-6020	19,006.73	22,274.00	1,446.90	1,596.58	30,280	5%
Repair/Maint-Vehicles	01-5-210-6030	73,869.32	78,451.40	7,146.45	7,443.53	115,700	6%
Telephone/Utilities	01-5-210-6200	44,988.32	41,055.92	1,595.02	25,031.02	44,000	57%
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	0.00	1,200.00	13,500	9%
K 9 Program Expenses	01-5-210-6818	3,706.73	7,769.36	107.55	406.45	8,800	5%
Sex Offender State Disburse	01-5-210-6835	2,955.00	2,860.00	130.00	130.00	3,600	0%
Police Department - Contractual Expenses		151,417.87	157,965.99	10,425.92	35,807.58	218,015	16%
Office Supplies	01-5-210-7020	5,951.77	4,977.90	280.16	940.13	8,050	12%
Gas & Oil	01-5-210-7030	91,331.46	86,586.27	4,237.98	4,237.98	112,500	4%
Operating Supplies	01-5-210-7040	27,198.27	32,063.10	97.68	97.68	45,825	0%
Miscellaneous Expense	01-5-210-7900	12,406.53	17,541.14	61.83	88.48	31,700	0%
Police Department - Supplies Expense		136,888.03	141,168.41	4,677.65	5,364.27	198,075	3%
Equipment	01-5-210-8200	45,757.37	51,244.10	485.22	485.22	66,650	1%
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	393,803.31	864,799.51	7,224,853	12%
NET - POLICE DEPARTMENT		(4,878,007)	(5,031,165)	(74,817)	(205,712)	(5,792,790)	4%
Public Safety Building Department							
Salaries - Regular - FT	01-5-215-5010	656,405.23	647,231.55	47,253.76	47,253.76	706,198	7%
Other (FICA & IMRF)	01-5-215-5079	106,740.45	97,912.33	7,919.73	7,919.73	124,644	6%
Other Contractual Services	01-5-215-6890	376,337.30	334,841.51	36,350.77	36,350.77	318,232	11%
NET - PUBLIC SAFETY BLDG DEPT		(1,139,482.98)	(1,079,985.39)	(91,524.26)	(91,524.26)	(1,149,074)	8%

Fire Department	Account #	Actual FY 19	Actual FY 20	Month of June	YTD Actual for FY 21	Budget FY 21	17% of budget
RE Property Tax	01-4-220-4010	1,023,473.06	1,022,263.58	266,726.87	547,199.22	1,021,132	54%
Grants	01-4-220-4150	6,465.97	18,000.00	500.00	500.00	0	0%
Miscellaneous Revenues	01-4-220-4900	15,181.83	30,471.65	950.00	1,755.78	25,000	7%
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	268,176.87	549,455.00	1,046,132	53%
Salaries - Regular - FT	01-5-220-5010	2,113,028.04	2,182,621.77	163,130.45	391,243.00	2,351,452	17%
Overtime	01-5-220-5040	164,132.42	136,846.08	6,038.44	19,362.00	140,000	14%
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	41,515.79	84,574.77	595,102	14%
Dental Insurance	01-5-220-5131	21,475.39	22,802.26	1,514.00	1,514.00	32,000	5%
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	430.58	28,929.58	34,400	84%
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	212,629.26	525,623.35	4,261,036	12%
Repair/Maint-Bldg	01-5-220-6010	16,496.91	50,548.36	2,088.57	2,742.23	40,000	7%
Repair/Maint-Equipment	01-5-220-6020	14,161.97	10,528.87	24.72	123.23	17,000	1%
Repair/Maint-Vehicles	01-5-220-6030	29,835.21	36,015.74	1,818.07	1,818.07	55,000	3%
Telephone/Utilities	01-5-220-6200	9,898.30	12,670.09	1,276.75	1,742.35	10,440	17%
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	213.95	388.95	12,000	3%
Emergency Med Supplies	01-5-220-6824	6,832.05	11,333.70	264.22	264.22	11,500	2%
Fire Department - Contractual Expenses		86,658.13	132,737.31	5,686.28	7,079.05	148,440	5%
Office Supplies	01-5-220-7020	11,513.87	8,184.19	531.13	1,055.28	15,300	7%
Gas & Oil	01-5-220-7030	19,560.59	18,649.42	981.77	981.77	20,000	5%
Operating Supplies	01-5-220-7040	8,167.34	9,249.97	983.96	1,029.56	10,000	10%
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	2,496.86	3,066.61	46,300	7%
Equipment	01-5-220-8200	30,052.31	25,895.72	1,933.75	1,933.75	25,000	8%
Total Fire Department Expenses		4,016,419.84	4,117,150.25	222,746.15	537,702.76	4,480,776	12%
NET - FIRE DEPARTMENT		(2,970,575.57)	(3,046,415.02)	45,430.72	11,752.24	(3,434,644)	0%
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	187.50	187.50	10,015	2%
NET - POLICE & FIRE COMMISSION		(13,549.03)	(13,605.42)	(187.50)	(187.50)	(26,515)	1%

Community Development	Account #	Actual FY 19	Actual FY 20	Month of June	YTD Actual for FY 21	Budget FY 21	17% of budget
Building Permits	01-4-230-4300	127,617.70	123,063.26	28,778.69	50,939.84	158,827	32%
Electric Permits	01-4-230-4310	10,156.00	10,819.69	735.00	1,315.17	16,000	8%
Electrician Certification Fees	01-4-230-4315	2,900.00	3,050.00	300.00	650.00	3,000	22%
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	47.33	47.33	3,035	2%
Plan Review Fees	01-4-230-4340	14,167.00	8,399.28	6,158.97	6,158.97	20,000	31%
Sidewalk/Lot Grading Fees	01-4-230-4350	677.50	1,667.50	520.00	1,360.00	3,000	45%
Insulation Permits	01-4-230-4360	767.50	555.00	20.00	20.00	800	3%
Fire Review Fees	01-4-230-4365			96.00	96.00		#DIV/0!
Zoning Review Fee	01-4-230-4370	2,615.00	2,382.50	580.00	1,010.00	3,400	30%
Code Enforcement	01-4-230-4380	6,500.00	5,100.00	500.00	700.00	6,500	11%
Other Permits	01-4-230-4390	4,620.00	4,810.00	815.00	1,415.00	5,500	26%
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	0.00	441.60	2,805	16%
Planning Fees	01-4-230-4950	17,425.00	3,762.50	1,050.00	1,050.00	10,897	10%
Planning Misc.	01-4-230-4955	3,140.00	7,340.50	85.00	690.00	900	77%
Building Department - Revenues		204,754.59	175,480.40	39,685.99	65,893.91	239,864	27%
Salaries- Regular - FT	01-5-230-5010	244,444.80	238,062.20	20,440.86	39,210.24	266,350	15%
FICA	01-5-230-5079	17,964.90	18,682.88	1,563.73	2,999.59	20,376	15%
IMRF	01-5-230-5120	27,163.09	22,902.11	2,096.70	3,981.23	28,281	14%
Health Ins Expense	01-5-230-5130	85,458.67	64,424.18	5,081.27	10,280.16	74,770	14%
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	29,182.56	56,471.22	398,777	14%
Repair/Maint - Equip	01-5-230-6020	7,339.11	5,970.33	247.21	247.21	6,100	4%
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	3,250.00	47,000	7%
Telephone	01-5-230-6200	2,660.30	2,350.96	201.22	201.22	2,400	8%
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	2,073.43	3,698.43	68,970	5%
Office Supplies	01-5-230-7020	6,765.38	4,308.31	175.51	175.51	9,000	2%
Gas & Oil	01-5-230-7030	627.54	826.41	70.31	70.31	1,000	7%
Miscellaneous Expense	01-5-230-7900	199.42	1,429.00	475.00	2,092.78	750	279%
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	720.82	2,338.60	10,750	22%
Total Building Department Expenses		455,132.79	401,906.92	31,976.81	62,508.25	478,497	13%
NET - BUILDING DEPARTMENT		(250,378.20)	(226,426.52)	7,709.18	3,385.66	(238,633)	-1%
Civil Defense Department							
RE Tax - Civil Defense	01-4-240-4010	7,018.63	7,025.27	1,836.95	3,768.56	7,000	54%
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)	1,836.95	3,768.56	0	#DIV/0!

Street Department	Account #	Actual FY 19	Actual FY 20	Month of June	YTD Actual for FY 21	Budget FY 21	17% of budget
RE Tax - Road & Bridge	01-4-310-4010	324,161.48	319,897.13	96,079.21	176,734.43	320,000	55%
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	100.00	100.00	3,000	0%
Expense Reimbursement	01-4-310-4940	83,599.28	31,097.21	1,948.90	5,695.16	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	98,128.11	182,529.59	333,000	55%
Salaries - Regular - FT	01-5-310-5010	583,118.92	660,525.39	47,526.59	94,659.99	694,500	14%
Overtime	01-5-310-5040	48,528.08	50,096.91	2,146.20	2,861.60	45,000	6%
Health Insurance	01-5-310-5130	148,531.47	189,913.60	17,520.00	35,040.00	201,096	17%
Uniform Allowance	01-5-310-5140	15,546.66	15,911.71	613.84	796.48	16,000	5%
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	67,806.63	133,358.07	958,096	14%
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	42,359.47	42,533.47	97,500	44%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	40,493.85	65,458.33	(4,011.65)	(4,011.65)	40,000	-10%
Repair/Maint - Building	01-5-310-6010	4,650.21	34,178.02	263.88	529.00	10,000	5%
Repair/Maint - Equipment	01-5-310-6020	108,432.84	117,906.20	3,196.45	3,404.66	110,000	3%
Repair/Maint - Traffic Signal	01-5-310-6024	73,972.81	29,222.52	2,548.90	2,548.90	30,000	8%
Telephone/Utilities	01-5-310-6200	7,781.33	10,360.46	967.65	967.65	8,000	12%
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	45,324.70	45,972.03	337,500	14%
Office Supplies	01-5-310-7020	2,836.57	3,493.18	77.25	154.50	6,000	3%
Gas & Oil	01-5-310-7030	79,669.29	54,960.72	4,120.62	4,120.62	75,000	5%
Operating Supplies	01-5-310-7040	28,398.03	25,081.56	449.53	478.51	30,000	2%
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	4,647.40	4,753.63	113,000	4%
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	117,778.73	184,083.73	1,408,596	13%
NET - STREET DEPARTMENT		(836,596.19)	(1,111,422.79)	(19,650.62)	(1,554.14)	(1,075,596)	0%
Street Lighting							
RE Tax - Street Lighting	01-4-330-4010	210,494.34	210,229.60	54,852.94	112,532.65	210,000	54%
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	20,337.00	20,337.00	230,000	9%
NET - STREET LIGHTING		(87,281.39)	(62,706.76)	34,515.94	92,195.65	(50,000)	-184%

Landfill Department	Account #	Actual FY 19	Actual FY 20	Month of June	YTD Actual for FY 21	Budget FY 21	17% of budget
RE Tax - Refuse/Landfill	01-4-335-4010	50,124.61	50,065.13	13,068.16	26,809.78	50,000	54%
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)	13,068.16	26,809.78	(4,000)	-670%
Forestry Department							
RE Tax - Forestry	01-4-340-4010	40,118.67	40,056.08	10,452.71	21,444.07	40,000	54%
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	10,452.71	21,444.07	40,000	54%
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	20,303.00	20,303.00	40,000	51%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	0.00	0.00	-	0%
Forestry Department Expenses		43,869.65	30,694.15	20,303.00	20,303.00	40,000	51%
NET - FORESTRY DEPARTMENT		(3,750.98)	9,361.93	(9,850.29)	1,141.07	0	0%
Engineering Department							
Engineering	01-5-360-6140	8,652.64	24,055.56	2,134.76	2,134.76	27,000	8%
Subdivision Expense	01-5-360-6824	2,277.50	414.00	0.00	1,617.50	10,000	16%
Office Supplies	01-5-360-7020	6,181.27	5,398.67	69.18	92.24	7,600	1%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0.00	-	0%
NET - ENGINEERING DEPARTMENT		(17,111.41)	(29,868.23)	(2,203.94)	(3,844.50)	(44,600)	9%
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	01-5-615-6190	0.00	0.00	2,700.00	2,700.00	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	2,700.00	2,700.00	(22,250)	0%
NET - BUCHANAN STREET STROLLS		0.00	7,790.00	(2,700.00)	(2,700.00)	5,050	0%
Utility Tax Dept.							
Utility Tax - Electric	01-4-751-4131	1,416,157.49	1,290,603.64	65,215.05	142,143.00	1,391,504	10%
Utility Tax - Gas	01-4-751-4132	364,109.68	350,947.60	70,843.32	101,294.92	325,500	31%
Utility Tax - Telephone	01-4-751-4133	230,453.27	208,486.70	16,885.23	33,356.68	218,260	15%
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	0.00	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	152,943.60	308,894.43	1,935,264	16%
TOTAL GENERAL FUND REVENUES		17,924,013.58	19,228,140.88	2,281,784.46	4,873,318.26	20,128,567	24%
TOTAL GENERAL FUND EXPENSES		17,411,787.39	18,509,684.96	1,093,133.22	2,099,423.35	20,123,028	10%
NET REV OVER (UNDER) EXP		512,226.19	718,455.92	1,188,651.24	2,773,894.91	5,540	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of June 30, 2020

Water / Sewer General Administration

Line Item	Account #	Actual FY 19	Actual FY 20	Month of June	Actual FY 21	Budget FY 21	16.67% 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 June	Actual FY 21	Budget FY 21	16.67% 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	100,022.25	246,254.92	2,019,518	12%
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	53.50	137.00	6,500	2%
W/S Interest	61-4-810-4600	706	45	1.37	1.37	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	100,077.12	246,393.29	2,170,518	11%
Salaries - Regular - FT	61-5-810-5010	585,951	598,607	44,774.70	97,787.72	538,814	18%
Overtime	61-5-810-5040	39,362	43,751	715.40	4,329.88	35,000	12%
FICA Water	61-5-810-5079	52,123	52,560	3,018.90	7,190.10	43,897	16%
IMRF	61-5-810-5120	69,635	68,005	14,554.76	14,554.76	66,046	22%
Group Health Insurance	61-5-810-5130	176,383	192,718	0.00	33,301.00	175,160	19%
Uniform Allowance	61-5-810-5140	7,191	7,409	261.35	1,245.69	12,600	10%
Rep& Maint-Infrastructure	61-5-810-6000	130,980	106,456	11,667.13	11,667.13	74,000	16%
Rep& Maint - Buildings	61-5-810-6010	18,624	12,927	71.42	143.19	16,000	1%
Rep& Maint - Equipment	61-5-810-6020	54,621	41,405	6,398.56	6,398.56	33,000	19%
Rep& Maint - Vehicles	61-5-810-6030	38,809	16,166	39.25	39.25	20,000	0%
Rep& Maint - Contractual	61-5-810-6040	94,348	69,947	6,595.71	6,825.21	85,000	8%
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	923.53	942.55	9,000	10%
Postage	61-5-810-6210	13,872	15,516	2,238.70	2,688.97	20,000	13%
Utilities	61-5-810-6300	256,770	223,094	17,566.51	17,633.93	250,000	7%
Office Equip Rental/Maint	61-5-810-6410	18,281	33,348	434.47	1,023.44	28,000	4%
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	308.53	571.37	36,000	2%
Office Supplies	61-5-810-7020	11,083	6,757	99.14	253.21	9,000	3%
Gas & Oil	61-5-810-7030	17,674	16,898	1,307.22	1,307.22	20,000	7%
Operating Supplies	61-5-810-7040	71,095	72,491	1,009.03	1,138.21	67,000	2%
Chemicals	61-5-810-7050	91,798	86,533	6,144.60	6,144.60	90,000	7%
Meters	61-5-810-7060	37,679	36,225	558.00	558.00	20,000	3%
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	5.68	11.65	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	57,333.32	344,000	17%
Bond Pmt Set Aside		10,000	0	0.00	0.00	0	0%
Total Water Department Expenses		2,304,585	2,187,560	147,359.25	273,088.96	2,188,577	12%
NET WATER DEPARTMENT		(104,337)	(151,763)	(47,282.13)	(26,695.67)	(18,059)	
Change in Accounts Receivable (YTD)		220,265	(129,686)		(33,650.60)		
Ending Cash & Investments		546,351	264,901	(47,282.13)	204,554.83	521,341	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of June 30, 2020

Sewer Department

Line Item	Account #	Actual FY 19	Actual FY 20	Month of June	Actual FY 21	Budget FY 21	16.67% used
Beginning Cash & Investments		797,981	812,379		649,934.07	494,995	
Grants	61-4-820-4150	0	5,990	0.00	6,606.59	0	0%
Sewer Consumption	61-4-820-4500	3,294,575	3,013,437	183,334.09	416,097.02	3,243,413	13%
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	4,585.50	8,576.80	35,000	25%
WWWT Interest	61-4-820-4600	4,651	1,406	117.29	117.29	1,350	9%
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	188,036.88	431,397.70	3,369,763	13%
Salaries - Regular - FT	61-5-820-5010	588,653	602,766	44,941.75	98,387.12	641,517	15%
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	3,012.87	7,353.29	53,284	14%
IMRF	61-5-820-5120	71,163	68,285	14,138.66	14,138.66	80,169	18%
Group Health Insurance	61-5-820-5130	170,310	179,897	0.00	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	2,386.11	11,958.40	20,000	60%
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	2,833.40	3,861.50	20,000	19%
Rep & Maint - Buildings	61-5-820-6010	139,929	101,006	320.50	320.50	123,000	0%
Rep & Maint - Equipment	61-5-820-6020	68,194	87,819	369.00	369.00	0	0%
Rep & Maint - Vehicles	61-5-820-6030	22,635	10,887	2,132.42	2,132.42	26,000	8%
Rep & Maint - Contractual	61-5-820-6040	21,309	63,706	1,810.50	7,317.45	100,000	7%
Other Professional Serv	61-5-820-6190	113,726	89,797	4,381.06	4,381.06	73,500	6%
Telephone	61-5-820-6200	8,858	9,290	623.40	827.83	11,000	8%
Postage	61-5-820-6210	13,543	15,516	2,238.71	2,688.98	18,000	15%
Utilities	61-5-820-6300	234,644	212,106	17,364.49	17,364.49	210,000	8%
Office Equip Rental/Maint	61-5-820-6410	3,455	3,901	434.47	1,023.44	6,000	17%
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	2,206.89	3,072.89	40,000	8%
Sludge Disposal	61-5-820-6814	9,200	9,386	1,024.73	1,024.73	10,000	10%
Office Supplies	61-5-820-7020	8,648	10,772	99.14	253.21	8,000	3%
Gas & Oil	61-5-820-7030	11,108	16,528	147.73	147.73	30,000	0%
Operating Supplies	61-5-820-7040	18,595	23,793	916.16	945.19	20,000	5%
Chemicals	61-5-820-7050	35,484	48,730	4,471.20	4,471.20	45,000	10%
Meters	61-5-820-7060	34,243	31,475	558.00	558.00	20,000	3%
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	85,000.00	510,000	17%
Bond Pmt Set Aside		180,000	145,000	10,250.00	20,500.00	123,000	17%
		3,052,247	2,541,474	159,161.19	316,805.69	2,601,855	12%
Sewer Department							
Collection System Expenses							
Salaries - Regular - FT	61-5-830-5010	295,079	296,617	23,539.87	48,215.76	384,757	13%
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	1,800.80	3,736.66	31,729	12%
IMRF	61-5-830-5120	37,494	36,396	6,975.81	6,975.81	47,739	15%
Group Health Insurance	61-5-830-5130	84,285	97,241	0.00	17,312.40	115,500	15%
Uniform Allowance	61-5-830-5140	4,830	5,395	205.02	1,189.81	6,600	18%
Rep & Maint - Infrastructure	61-5-830-6000	26,495	43,742	4,280.00	4,295.00	40,000	11%
Rep & Maint - Equipment	61-5-830-6020	7,759	12,601	41.01	41.01	12,000	0%
Rep & Maint - Vehicles	61-5-830-6030	18,461	10,645	39.25	306.30	20,000	2%
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	179.01	179.01	10,000	2%
Operating Supplies	61-5-830-7040	19,903	25,387	2,601.62	2,597.18	20,000	13%

Sewer Department

	Account #	Actual FY 19	Actual FY 20	Month of June	Actual FY 21	Budget FY 21	16.67% 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	198,823.58	401,654.63	3,353,180	12%
NET SEWER DEPARTMENT		294,137	(13,970)	(10,786.70)	29,743.07	16,583	
Change in Accounts Receivable		220,265.37	(148,474.85)		(33,650.59)	0	
Ending Cash & Investments		812,383	649,934		646,026.55	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	640.87	1,900.45	0	0%
Transfer Out: Bond Payment	350,000	220,000	0.00	0.00	0	0%
Ending Cash & Investments	246,600	32,843		34,742.76	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	5,706.76	16,923.04	40,000	42%	
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	5,706.76	16,923.04	589,000	3%	
Uses							
Construction in Progress - Water (1790)	0	0	0.00	0.00	0	0%	
Construction in Progress - Sewer (1790)	0	959,058	225,896.57	225,896.57	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	225,896.57	225,896.57	0	0%	
Ending Cash & Investments	3,232,469	2,924,183		2,715,209.19	4,417,969		

Line Item	Account #	Actual FY 19	Actual FY 20	Month of June	Actual FY 21	Budget FY 21	16.67% 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	4,612.83	13,679.06	34,000	40%
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	57,333.32	344,000	17%
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	85,000.00	510,000	17%
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	75,779.49	156,012.38	940,500	17%
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	26,195.46	26,195.46	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 Paym		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	26,195.46	26,195.46	980,000	3%
Ending Cash & Investments		1,324,272	1,291,268		1,421,085.17	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	777.02	2,304.21	5,000	46%
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	20,500.00	123,000	17%
TOTAL Sources		545,943	372,570	11,027.02	22,804.21	128,000	18%
Uses							
Debt Service - Principal	61-5-110-8910	503,618	364,917	0.00	52,950.94	106,233	50%
Interest Expense	61-5-110-8920	34,974	25,074	0.00	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	0.00	61,875.83	123,752	50%
Ending Cash & Investments		138,246	120,824		81,752.42	123,504.00	

MONTHLY TREASURER'S REPORT

		Activity for the month of:				June 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	13,447,271.56	2,057,277.77	981,968.81		14,522,580.52	877.43	14,523,457.95
Forestry	01	(312,042.46)	10,452.71	20,303.00		(321,892.75)		(321,892.75)
Landfill	01	(15,642.03)	13,068.16	0.00		(2,573.87)		(2,573.87)
I M R F / Soc Sec	01	44,504.38	82,933.84	58,884.60		68,553.62		68,553.62
Community Dev Fund	01	(1,360,788.03)	39,685.99	31,976.81		(1,353,078.85)		(1,353,078.85)
Liability Insurance	01	(1,461,303.83)	78,365.99	0.00		(1,382,937.84)		(1,382,937.84)
General Fund	01	10,341,999.59	2,281,784.46	1,093,133.22	0.00	11,530,650.83	877.43	11,531,528.26
Motor Fuel Tax	10	914,744.03	60,500.95	5,193.20		970,051.78		970,051.78
Kishwaukee TIF	13	14,044.30	13,715.50	0.00		27,759.80	(877.43)	26,882.37
Kishwaukee 2 TIF	15	4,914.77	0.00	0.00		4,914.77		4,914.77
Special Service Area 2	16	14,837.43	2,557.36	127.11	0.00	17,267.68		17,267.68
Special Service Area 3	17	530.79	1,329.41	238.08	0.00	1,622.12		1,622.12
Capital Projects - general								
Public Improvement	41	928,361.42	10,453.94	9,111.42	0.00	929,703.94		929,703.94
Capital Fund (752)	41	478,568.80	604.80	0.00	0.00	479,173.60		479,173.60
State Street Bridge	41	56,117.81	0.00	0.00		56,117.81		56,117.81
Capital Projects	41	1,463,048.03	11,058.74	9,111.42	0.00	1,464,995.35	0.00	1,464,995.35
W/S General Admin	61	75,633.08	0.00	0.00		75,633.08		75,633.08
Water - operations	61	246,187.30	100,077.12	147,359.25	5,649.66	204,554.83		204,554.83
W / S - bond proceeds	61	0.00	0.00	0.00		0.00		0.00
W / S - bond payments	61	120,823.70	11,027.02	0.00		131,850.72		131,850.72
W / S - bond reserves	61	34,101.89	640.87	0.00		34,742.76		34,742.76
Sewer - operations	61	651,163.59	188,036.88	198,823.58	5,649.66	646,026.55		646,026.55
W/S Cap Imprv (Depr) 04-09	61	863,858.52	29,220.67	0.00		893,079.19		893,079.19
W/S Connection/Agr Fees 05-10	61	2,935,399.00	5,706.76	225,896.57		2,715,209.19		2,715,209.19
Sewer Plant Equip Repl 06-08	61	507,642.62	46,558.82	26,195.46		528,005.98		528,005.98
Water / Sewer Fund	61	5,434,809.70	381,268.14	598,274.86	11,299.32	5,229,102.30	0.00	5,229,102.30
Escrow	91	638,425.97	237.27	19,364.58		619,298.66		619,298.66
TOTAL		18,827,354.61	2,752,451.83	1,725,442.47	11,299.32	19,865,663.29	0.00	19,865,663.29

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	1,702,502.89	4,664,246.21	5,163,901.73		11,530,650.83	877.43	11,531,528.26
Motor Fuel Tax	10	33,404.18	936,647.60			970,051.78		970,051.78
Kishwaukee TIF	13	27,759.80	0.00			27,759.80	(877.43)	26,882.37
Kishwaukee 2 TIF	15	4,914.77	0.00			4,914.77		4,914.77
Sp Srv Areas #2-Farmington	16	17,267.68	0.00			17,267.68		17,267.68
Sp Srv Areas #3-Farmington	17	1,622.12	0.00			1,622.12		1,622.12
Capital Projects	41	65,194.22	1,399,801.13	0.00		1,464,995.35		1,464,995.35
Water / Sewer Fund	61	572,664.50	1,299,265.87	3,357,171.93		5,229,102.30		5,229,102.30
Escrow	91	81,298.03	538,000.63	0.00		619,298.66		619,298.66
TOTAL		2,506,628.19	8,837,961.44	8,521,073.66	0.00	19,865,663.29	0.00	19,865,663.29

Fire Department - 2% Fund	19	8,696.14	12,597.09			21,293.23		21,293.23
Seized Vehicles		0.00				0.00		0.00
Drug Operations		48,965.42				48,965.42		48,965.42
State Asset Forfeiture		78,002.89				78,002.89		78,002.89
Federal Forfeiture		160,036.16				160,036.16		160,036.16
Auction		47,081.85				47,081.85		47,081.85
Metro Narcotics		10,418.36				10,418.36		10,418.36
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 May 2020		346,161.18				346,161.18		346,161.18

**CITY OF BELVIDERE
PLANNING AND ZONING COMMISSION**

Minutes

**Tuesday July 14, 2020
City Council Chambers
401 Whitney Boulevard
6:00 pm**

ROLL CALL

Members Present:

Alissa Maher, VCHM
Carl Gnewuch
Art Hyland
Robert Cantrell
Andrew Racz
Paul Engelman
Natalie Mulhall

Staff Present:

Gina DelRose, Community Development Planner
Cathy Crawford, Administrative Assistant

Vice-Chair Maher called the meeting to order at 6:06 p.m.

MINUTES: It was moved and seconded (Cantrell/Racz) to approve the minutes of the May 12, 2020 meeting. The motion carried with a 7-0 roll call vote.

PUBLIC COMMENT: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

2020-04: Rodriguez, 704 E. Pleasant Street: Application of property owner, Jonathan Rodriguez, 1943 Sawyer Road, Belvidere, IL 61008 for a special use for a two-family residence at 704 East Pleasant Street within the SR-6, Single-family Residential-6 District (Belvidere Zoning Ordinance Sections 150.105(B)(3)(B)(2) Two-Flat/Duplex/Twin House and 150.904 Special Use Reviews and Approval Procedures).

The public hearing opened at 6:09 p.m.

Gina DelRose was sworn in. Ms. DelRose stated that notices were sent to property owners within 250 feet by certified mail on June 24, 2020 and the case was published in the Boone County Journal on June 26, 2020. Ms. DelRose summarized the staff report dated July 7, 2020. Ms. DelRose stated the subject property was condemned by the City of Belvidere for multiple code violations, none of which involved the structural integrity of the house. It was discovered that the house had been illegally converted to a two-family residence sometime in the past. Shortly after the condemnation order, the house was purchased by the applicant who has been working closely with the Building Department to bring the house back into code

compliance. The applicant is seeking the special use permit to bring the previously created apartment into compliance.

The conversion of single-family residences into two-family residences was allowable until the adoption of the 1994 Zoning Ordinance, when the requirement was that a special use permit must be obtained. It is not uncommon, therefore, for larger homes within the older City neighborhoods to find two-family residences. The proximity of non-residential land uses to older neighborhoods also encourages a mix of residential structures.

Gina DelRose stated the property is developed with an older residential structure that is undergoing repairs. The structure exceeds lot size requirements and has ample space to construct sufficient on-site parking for tenants while still adhering to greenspace requirements.

Gina DelRose stated the staff is not aware of any negative impacts the previously converted residences have created and the installation of on-site parking will lessen the number of vehicles parking on the street. The inspection process with the Belvidere Building Department will ensure code compliance. The staff, therefore, recommends approval of the case subject to one condition, as follows:

1. The property shall be brought into compliance with current building codes. Building plans shall be submitted to the appropriate department for review and approval. Plans include but are not limited to any structural changes such as electric, HVAC and plumbing.

The Vice-Chair invited questions for the staff.

Carl Gnewuch said the provided map did not seem to allow for adequate parking space.

Gina DelRose stated the code requires 180 square feet with a minimum width of ten feet per parking space. It can be a long driveway that is ten feet wide and 54-feet deep for three parking spaces.

There were no further questions from commissioners, the applicant, or other interested parties.

The applicant stated he had nothing to add.

The public hearing was closed at 6:14 p.m.

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

It was moved and seconded (Hyland/Gnewuch) to recommend approval of Case 2020-04 subject to the condition stated. The motion carried with a 7-0 roll call vote.

Gina DelRose stated the case would go before the City Council on July 20, 2020 for a first reading and on August 3, 2020 for a second reading and vote.

2020-05: Olson, 1901-1943 N. State Street: Application of Kevin Olson, 1935 N. State Street, Belvidere, IL 61008 on behalf of property owner Poon & Le, LLC for three variances at 1901-1943 North State Street within the GB, General Business District (Belvidere Zoning Ordinance Sections 150.105(C)(5)(G)(1)(B) Minimum Landscape Surface Ratio: 15%, 150.105(C)(5)(G)(2)(C) Minimum Setbacks: Building to Front or Street Side Lot Line 20 feet. 150.105(C)(5)(G)(2)(C) Minimum Setbacks: Minimum Paved Surface Setback 5 feet and 150.909 Variance Review). The variances will allow for the required landscape surface ratio to be reduced from 15% to 4.8%, the required front yard building setback (for 1943 North State Street only) to be reduced from 20 feet to zero feet to allow for a patio with a garden wall and the required pavement setback of 5 feet to be reduced to zero feet.

The public hearing opened at 6:16 p.m.

Gina DelRose was sworn in. Ms. DelRose stated that certified mail notices were sent to property owners within 250 feet of the subject property on June 24, 2020 and the case was published in the Boone County Journal on June 26, 2020. Ms. DelRose summarized the staff report of July 7, 2020.

The subject properties are part of one large commercial development in which multiple buildings share vehicle circulation and parking areas. Although the properties meet the minimum zoning regulations for the General Business zoning district, many of the interior lot line setbacks and individual landscape surface ratios have been disregarded as the site was continually improved. The applicant plans to make significant improvements as well as the building of an accessory storage building to benefit the other on-site businesses. To achieve these improvements, the requested variances are needed to bring the existing property into compliance with the Belvidere Zoning ordinance as well as the granting of additional variances.

The former Happy Wok Building at 1943 North State Street is 1,900 square feet and located approximately 30 feet from the front property line. The front yard is currently developed with a concrete walkway and freestanding sign. The property slopes downward toward the sidewalk and is surrounded by vehicle circulation areas. The applicant wishes to renovate the building and add an outdoor seating area in the front yard; this seating area is proposed to mirror the width of the building and extend to the front property line instead of the 10 feet that is permitted (requiring the zero-foot variance request). This area will be enclosed by a permanent wall structure that will adhere to the requirements for fencing so as not to create a line-of-sight issue for vehicles.

The northwest property is developed with a parking area and greenspace. The greenspace is the remaining portion of undeveloped land between the three parcels. The applicant proposes to develop a 3,200 square foot building with additional parking to alleviate storage needs of the existing businesses located in the adjacent multi-tenant building. The building cannot be turned into a self-storage unit without an approved special use which limits its ability to be used by on-site businesses only. In order to construct the storage building, the maximum allowable lot coverage of 85% must be increased to 95.2% and this requires a variance also. Regardless of the increased lot coverage, all stormwater management requirements shall be met in order to prevent run-off onto neighboring properties and rights-of way.

The final variance being requested would reduce the pavement setback from five feet to zero feet. Two of the three lots involved with the development already have pavement extending to all property lines. The northwest property has pavement that extends to the property line. The variance will serve to bring the existing conditions into compliance with the Zoning Ordinance; it will not necessarily allow additional pavement to extend to the property line.

Variances of the kind proposed are often needed to bring older developments into compliance with current building and zoning codes. The planning staff is not aware of any negative impacts the existing paved areas have created. Allowing the current vehicle patterns to remain will have no impact on neighboring properties' access to light and air or the traffic in those areas.

The outdoor seating area is proposed to be 1,000 square feet which is not excessive in size. A walled-in patio area creates a significantly smaller impact than an actual building constructed on the lot line and will adhere to line-of-sight requirements. The storage building will benefit the existing buildings. The staff recommends approval of Case 2020-05.

The Vice-Chair invited questions from the commissioners for Ms. DelRose.

Paul Engelman clarified that the outdoor seating area would be in front of the existing Happy Wok Restaurant.

Gina DelRose said it would be an outdoor patio seating area entered from inside the building.

Paul Engelman clarified the location of the accessory storage building and the lighting requirements.

Gina DelRose stated that any areas that have parking requires at least 0.2 foot candles and cannot exceed 0.5 foot candles at the property line. As part of the permit review, there would be a site plan review that would need to be reviewed and approved by the building, planning, fire and public works departments.

Paul Engelman asked if it is correct that the applicant would not need to come before this body after the variances are approved.

Gina DelRose said that is correct, anything further will be handled during the building permit review process.

The Vice-Chair invited questions from the applicant or interested parties for the staff.

Harry Speckman asked for clarification of the requested variances, including lighting, pavement allowances and setbacks.

Gina DelRose clarified the variance requests are to reduce lot coverage to allow for a storage building to be constructed in the back of the property, allowing existing pavement to remain and the addition of a patio for outdoor seating.

Harry Speckman expressed concern that the variances would allow development to be too evident.

Gina DelRose explained the variance requests further. Ms. DelRose stated the paved areas are not changing; the existing pavement is being brought into compliance. Explanation was provided for the nature of the variances and the hardships that exist presently, such as the reduction of available parking making it hard for businesses to operate and the need for outdoor seating due to Covid-19 restrictions.

Harry Speckman said he feels an outdoor seating area effectively extends the "building" to the lot line and it would be a mistake to allow the variances. The applicant is removing too much greenspace and would be too visible to adjacent properties.

Gina DelRose said the resulting additional lot coverage would only be greater by approximately 1.5%.

Paul Engelman asked if it was fair to say that Belvidere is replete with lots that are out of compliance as soon as the codes are changed. There are instances all over town where the property is allowed to remain as it is rather than incur the expense of meeting the new codes.

Gina DelRose agreed, stating that new codes create non-conforming structures. This is why variances are granted. Ms. DelRose said the granting of a variance is dependent on the applicant showing there is a hardship present that they did not create. To allow existing structures to remain as they are and grant a variance is a lesser impact to the property owner than significant renovations would be when the existing structure hasn't made a negative impact on the neighborhood.

Paul Engelman stated the variances aren't significant changes, just allowing the existing conditions to come into compliance.

Harry Speckman said he feels the present application does not meet that criteria.

Carl Gnewuch said when new codes are created, it is the City's desire to eventually change properties. Mr. Gnewuch asked if there is a timeframe after which properties must meet the new codes.

Gina DelRose said there is no "Sunset Clause" that requires all legal non-conforming properties to come into compliance with current codes. Ms. DelRose stated she advises property owners often to change their properties to come into compliance if they have the conditions available to do so. The ones that cannot do so end up coming before the Planning Commission.

Carl Gnewuch clarified that properties would suffer a hardship if the City did not allow those non-conforming conditions.

Gina DelRose said this is correct. Ms. DelRose said the property is zoned General Business so the business use must be allowed. If a majority of parking is removed, is it possible to function as a business? Ms. DelRose added that State law now requires restaurants to limit their indoor seating to 50% capacity. This puts a significant strain on the business if it does not have outdoor seating to compensate for the loss of capacity.

Paul Engelman asked what is required in creating the outdoor seating wall.

Gina DelRose said the wall is limited to 3.5 feet in height so as not to create a line-of-sight issue.

Art Hyland clarified that the variances allow the existing property to come into compliance with existing codes.

Applicant Kevin Olson was sworn in. Mr. Olson explained his plans for the outdoor seating area which he stated he feels is a positive for the community. Mr. Olson said the interior of the former Happy Wok is being significantly renovated. Mr. Olson said his businesses need the storage building due to the large amount of product they sell. Mr. Olson clarified that the pavement already exists.

The Vice-Chair invited questions for the applicant.

Carl Gnewuch asked Mr. Olson for clarification of the use of the storage building.

Kevin Olson said it would be mainly used to service the on-site businesses but would also provide a storage "base" for his other businesses in other locations.

Carl Gnewuch asked if it was correct to state that the storage building will alleviate safety concerns with deliveries by allowing trucks to unload in the back of the property instead of stopping near the entrance and right of way.

Kevin Olson said it will make deliveries safer.

Andy Racz asked the name of the proposed business in the former Happy Wok.

Kevin Olson said it will be named CDK Cajun Smokehouse. Mr. Olson said the former Papa John's location will become a hamburger restaurant called Casey's Burger Bar.

There were no further questions.

The public hearing was closed at 6:54 p.m.

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

It was moved and seconded (Cantrell/Racz) to approve case 2020-05. The motion carried with a 7-0 roll call vote.

OTHER BUSINESS: None

DISCUSSION: None

Staff Report:

Gina DelRose said there would be a special use application for video gaming at Fiesta Market at the August 2020 meeting.

The Election of Officers will also take place at the next meeting.

Andy Racz asked Ms. DelRose to provide a glossary of acronyms in the next Annual Report. Mr. Racz asked if the Comprehensive Plan has been addressed recently.

Gina DelRose said the process to complete the Comprehensive Plan is moving forward.

Discussion was held regarding the process for drafting and completing the Comprehensive Plan.

ADJOURNMENT:

The meeting adjourned at 7:02 p.m.

Recorded by:

Cathy Crawford
Administrative Assistant

Reviewed by:

Gina DelRose
Community Development Planner

DRAFT

Minutes
Committee of the Whole
Building, Planning, Zoning and Public Works
July 13, 2020 6:00 p.m.

Call to Order – Mayor Mike Chamberlain:

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

Alderman Absent: M. Freeman and C. Stevens.

Also in attendance: Police Chief Shane Woody, Fire Chief Al Hyser, Community Development Planner Gina DelRose, Public Works Director Brent Anderson, City Clerk Sarah Turnipseed.

Public Comment: Alderman Tom Porter spoke on how the City should work with the Boone County Health Department on promoting the use of face masks.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

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

(A) Appointment of Sonya Dobberfuhl to the Belvidere Historic Preservation Commission.

Motion by Ald. Fleury, 2nd by Ald. Arevalo to approve the appointment of Sonya Dobberfuhl to the Belvidere Historic Preservation Commission for a three-year term, ending in May 2023. Roll Call Vote: 8/0 in favor. Ayes: Arevalo, Brereton, Fleury, Frank, McGee, Porter, Ratcliffe and Snow. Nays: None. Motion carried.

(B) Reappointment of Lisa Kummerow to the Belvidere Historic Preservation Commission.

Motion by Ald. Arevalo, 2nd by Ald. Fleury to approve the reappointment of Lisa Kummerow to the Belvidere Historic Preservation Commission for a three-year term, ending in May 2023. Roll Call Vote: 8/0 in favor. Ayes: Brereton, Fleury, Frank, McGee, Porter, Ratcliffe, Snow and Arevalo. Nays: None. Motion carried.

(C) Reappointments of Andy Racz and Paul Engelman to the Belvidere Planning and Zoning Commission.

Motion by Ald. Fleury, 2nd by Arevalo to approve the reappointment of Andy Racz and Paul Engelman to the Belvidere Planning and Zoning Commission for a five-year term, ending in May 2025. Roll Call Vote: 8/0 in favor. Ayes: Fleury, Frank, McGee, Porter, Ratcliffe, Snow, Arevalo and Brereton. Nays: None. Motion carried.

3. Public Works, Unfinished Business: None.

4. Public Works, New Business:

(A) Stormwater Utility Feasibility Study – Presentation.

Stormwater Utility Feasibility Study presentation by Mick Gronewold, P.E. and Jeff Macke, P.E. with Fehr Graham. Motion by Ald. Fleury, 2nd by Ald. Arevalo to accept the Stormwater Utility Feasibility Study as presented. Roll Call Vote: 8/0 in favor. Ayes: Frank, McGee, Porter, Ratcliffe, Snow, Arevalo, Brereton and Fleury. Nays: None. Motion carried.

(B) IEPA Loan Assistance Program – WWTP Facilities – Funding Source.

Motion by Snow, 2nd by Fleury to forward Ordinance #499H – An Ordinance Authorizing the City of Belvidere, Boone County, Illinois to Borrow Funds from the Illinois Water Pollution Control Loan Program. Roll Call Vote: 8/0 in favor. Ayes: McGee, Porter, Ratcliffe, Snow, Arevalo, Brereton, Fleury and Frank. Nays: None. Motion carried.

Motion by Ald. Arevalo, 2nd by Fleury to approve a sanitary sewer rate increase not-to-exceed \$0.16/hcf. Roll Call Vote: 8/0 in favor. Ayes: Porter, Ratcliffe, Snow, Arevalo, Brereton, Fleury, Frank and McGee. Nays: None. Motion carried.

(C) Resolution #2116-2020 – Authorization of a Loan Applicant’s Authorized Representative to Sign WPCLP Loan Application Documents.

Motion by Ald. Snow, 2nd by Ald. Porter to approve Resolution #2116-2020. Roll Call Vote: 8/0 in favor. Ayes: Ratcliffe, Snow, Arevalo, Brereton, Fleury, Frank, McGee, and Porter. Nays: None. Motion carried.

(D) Poplar Grove Road/Lawrenceville Road Intersection Improvement Bid Tabulation.

Motion by Frank, 2nd by Ald. Snow to approve the low bid from Williams Charles Construction, in the amount of \$696,338.71, for the Poplar Grove Road and Lawrenceville Road Intersection Improvement Project. The city share of the work will be paid for from Grant Funds and Capital Funds. Roll Call Vote: 8/0 in favor. Ayes: Snow, Arevalo, Brereton, Fleury, Frank, McGee, Porter and Ratcliffe. Nays: None. Motion carried.

(E) General Mills Pedestrian Crossing Construction.

Motion by Ald. Frank, 2nd by Ald. Arevalo to approve the proposal from Civil Constructors, in the amount of \$95,729.00, for replacing the pedestrian crosswalk on East Pleasant Street. The City will be reimbursed for this work from General Mills in accordance with our agreement. Roll Call Vote: 8/0 in favor. Ayes: Arevalo, Brereton, Fleury, Frank, McGee, Porter, Ratcliffe, and Snow. Nays: None. Motion carried.

(F) General Mills Rip-Rap Installation Agreement.

Motion by Ald. Frank, 2nd by Ald. Fleury to approve the agreement with General Mills for the installation of 85 lineal feet of rip-rap along the Kishwaukee River adjacent to their property. Roll Call Vote: 8/0 in favor. Ayes: Brereton, Fleury, Frank, McGee, Porter, Ratcliffe, Snow and Arevalo. Nays: None. Motion carried.

(G) General Mills Rip-Rap Placement along the Kishwaukee River.

Motion by Ald. Arevalo, 2nd by Ald. Porter to approve proposal from Civil Constructors, in the amount of \$16,500.00, for the placement of 85 lineal feet of rip-rap. The City will be reimbursed for this work from General Mills in accordance to our agreement. Roll Call Vote: 8/0 in favor. Ayes: Fleury, Frank, McGee, Porter, Ratcliffe, Snow, Arevalo and Brereton. Nays: None. Motion carried.

(H) Gray Street – Alderman Frank.

Motion by Ald. Frank, 2nd by Ald. Snow, to approve 2 additional One-Way signs and 1 additional Do Not Enter sign on Gray Street.

(I) Replacement of WWTP 1995 Pickup Truck.

Motion by Ald. Frank, 2nd by Ald. Snow to approve the purchase of the used 2015 Ford F250 pickup truck from Kunes Country Ford Lincoln at the cost of \$21,750.00 plus. This vehicle will be paid for from the Sewer Depreciation Fund. Roll Call Vote: 8/0 in favor Ayes: McGee, Porter, Ratcliffe, Snow, Arevalo, Brereton, Fleury and Frank. Nays: None. Motion carried.

Motion by Ald. Porter, 2nd by Ald. Arevalo to approve the purchase of an aluminum Tommy Lift Gate from Monroe Truck Equipment in the amount of \$4,101.00. This equipment will be paid for from the Sewer Depreciation Fund. Roll Call Vote. 8/0 in favor. Ayes: Porter, Ratcliffe, Snow, Arevalo, Brereton, Fleury, Frank and McGee. Nays: None. Motion carried.

5. Other: None.

6. Adjournment:

Motion by Ald. Arevalo, 2nd by Ald. Fleury to adjourn meeting at 7:09 p.m. Aye voice vote carried. Motion carried.

_____ Mayor

Attest: _____ City Clerk

ORDINANCE NUMBER #499H

AN ORDINANCE AUTHORIZING THE CITY OF BELVIDERE, BOONE COUNTY, ILLINOIS TO BORROW FUNDS FROM THE ILLINOIS WATER POLLUTION CONTROL LOAN PROGRAM

WHEREAS, the City of Belvidere, Boone County, Illinois, operates its sewerage system (“the System”) and in accordance with the provisions of Section 6 of Article VII of the 1970 Constitution of the State of Illinois and the Local Government Debt Reform Act, 30 ILCS 350/1 et seq. (collectively “the Act”); and

WHEREAS, the Mayor and City Council of the City of Belvidere (“the Corporate Authorities”) have determined that it is advisable, necessary, and in the best interest of the public health, safety, and welfare to improve the System, including the following:

Replacement and/or upgrades of hydraulic gates, raw sewage pumps, waste sludge pumps, and general enhancement of the main equipment and digester control buildings;

together with any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation (“the Project”), all in accordance with the plans and specifications prepared by the consulting engineers of the City of Belvidere, which Project has a useful life of twenty years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$4,710,000.00, and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 365, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 et seq., at the time of the issuance of the loan; and

WHEREAS, the principal and interest payment shall be payable semi-annually, and the loan shall mature in twenty years, which is within the period of useful life of the Project; and

WHEREAS, the costs are expected to be paid for with a loan to the City of Belvidere from the Water Pollution Control Loan Program through the Illinois Environmental Protection Agency, the loan to be repaid solely from revenues of the System and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the City of Belvidere is authorized to borrow funds, pursuant to its home rule authority and without regard to the Illinois Municipal Code, from the Water Pollution Control Loan Program in the aggregate principal amount of \$4,710,000.00 to provide funds to pay the costs of the Project; and

WHEREAS, the loan to the City of Belvidere shall be made pursuant to a Loan Agreement, including certain terms and conditions between the City of Belvidere and the Illinois Environmental Protection Agency;

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

SECTION 1. INCORPORATION OF PREAMBLES

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

SECTION 2. DETERMINATION TO BORROW FUNDS

It is necessary and in the best interests of the City of Belvidere to construct the Project for the public health, safety, and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provisions of the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq.; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the City of Belvidere in the aggregate principal amount (which can include

construction period interest financed over the term of the loan) not to exceed \$4,710,000.00.

SECTION 3. ADDITIONAL ORDINANCES

The Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance, providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the revenues of the System, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable laws. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the City of Belvidere may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the City of Belvidere to pay the principal and interest due to the Water Pollution Control Loan Program without the written consent of the Illinois Environmental Protection Agency.

SECTION 4. LOAN NOT INDEBTEDNESS OF THE CITY OF BELVIDERE

Repayment of the loan to the Illinois Environmental Protection Agency by the City of Belvidere pursuant to this Ordinance is to be solely from the revenue derived from revenues of the System, and the loan does not constitute an indebtedness of the City of Belvidere within the meaning of any constitutional or statutory limitation and is non-recourse to other funds or sources of revenue for the City of Belvidere.

SECTION 5. APPLICATION FOR LOAN

The Director of Public Works is hereby authorized to make application to the Illinois Environmental Protection Agency for a loan through the Water Pollution Control Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 365.

SECTION 6. ACCEPTANCE OF LOAN AGREEMENT

The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Water Pollution Control Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the Project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

SECTION 7. RESERVE ACCOUNTS

As long as the City of Belvidere has outstanding senior bonds that are payable from revenues of the system, the City of Belvidere shall maintain an account, coverage, and reserves equivalent to the account(s), coverage(s) and reserve(s) required by the outstanding ordinance(s).

SECTION 8. AUTHORIZATION OF MAYOR TO EXECUTE LOAN AGREEMENT

The Mayor is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the Mayor for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

SECTION 9. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 10. REPEALER

All ordinances, resolutions, orders, or parts thereof, which conflict with the provisions of this Ordinance, to the extent of such conflict, are hereby repealed.

THE REST OF THIS PAGE IS LEFT INTENTIONALLY BLANK.

PASSED by the Corporate Authorities on
_____, 20__.

APPROVED _____, 20__

Mayor
City of Belvidere
Boone County, Illinois

AYES: _____

NAYS: _____

ABSENT: _____

PUBLISHED in the _____ on _____, 20__.

RECORDED in the City of Belvidere Records on _____, 20__.

ATTEST:

City Clerk
City of Belvidere
Boone County, Illinois

CERTIFICATION

I, _____, do hereby certify that I am the duly elected, qualified and acting Clerk of the City of Belvidere. I do further certify that the above and foregoing, identified as Ordinance Number #499H, is a true, complete and correct copy of an ordinance otherwise identified as Ord. No. 499H An Ordinance Authorizing the City of Belvidere, Boone County, Illinois to Borrow Funds from the Illinois Water Pollution Control Program, passed by the City Council of the City of Belvidere on the ____ day of _____, 20 __, and approved by the Mayor of the City of Belvidere on the same said date, the original of which is part of the books and records within my control as Clerk of the City of Belvidere.

Dated this ____ day of _____, 20__.

Clerk of the City of Belvidere

ORDINANCE NO. #500H

**AN ORDINANCE GRANTING A SPECIAL USE
TO ALLOW A TWO-FAMILY RESIDENCE
WITHIN THE SR-6, SINGLE-FAMILY RESIDENTIAL- 6 DISTRICT
(704 E. Pleasant Street)**

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

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

WHEREAS, The applicant and property owner, Jonathan Rodriguez, 1943 Sawyer Road, Belvidere, IL 61008 has petitioned the City for a Special Use to permit a two-family residence at 704 E. Pleasant Street; and

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the City of Belvidere Planning and Zoning Commission held a public hearing on July 14, 2020 concerning the proposed Special Use; and,

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

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

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

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

Section 2. That a Special Use in the SR-6, Single-family Residential-6 District for a two-family residence on the property depicted in Attachment A and legally described as:

Lots Eight and Nine in Block Two of Gilman's Third Addition to Belvidere as platted and recorded in the Recorder's Office of Boone County, Illinois, in Book 28 of Deeds, on page 155, excepting therefrom a strip of land fifty-two (52) feet in width off from the Northerly end of said Lots; said premises lying and being in the Northwest Quarter of the Southwest Quarter of Section 25, Township 44 North, Range Three East of the Third Principal Meridian, situated in the City of Belvidere, in the County of Boone and State of Illinois. PIN: 05-25-329-009.

is hereby approved, subject to the following condition:

1. The property shall be brought into compliance with current building codes. Building plans shall be submitted to the appropriate department for review and approval. Plans include but are not limited to any structural changes such as electric, HVAC and plumbing.

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

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

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

Section 6. If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

PASSED by the City Council of the City of Belvidere this ____ day of _____, 2020.

APPROVED by the Mayor of the City of Belvidere this ____ day of _____, 2020.

Michael W. Chamberlain, Mayor

ATTEST:

Sarah Turnipseed, City Clerk

Ayes: _____ Nays: _____ Absent: _____

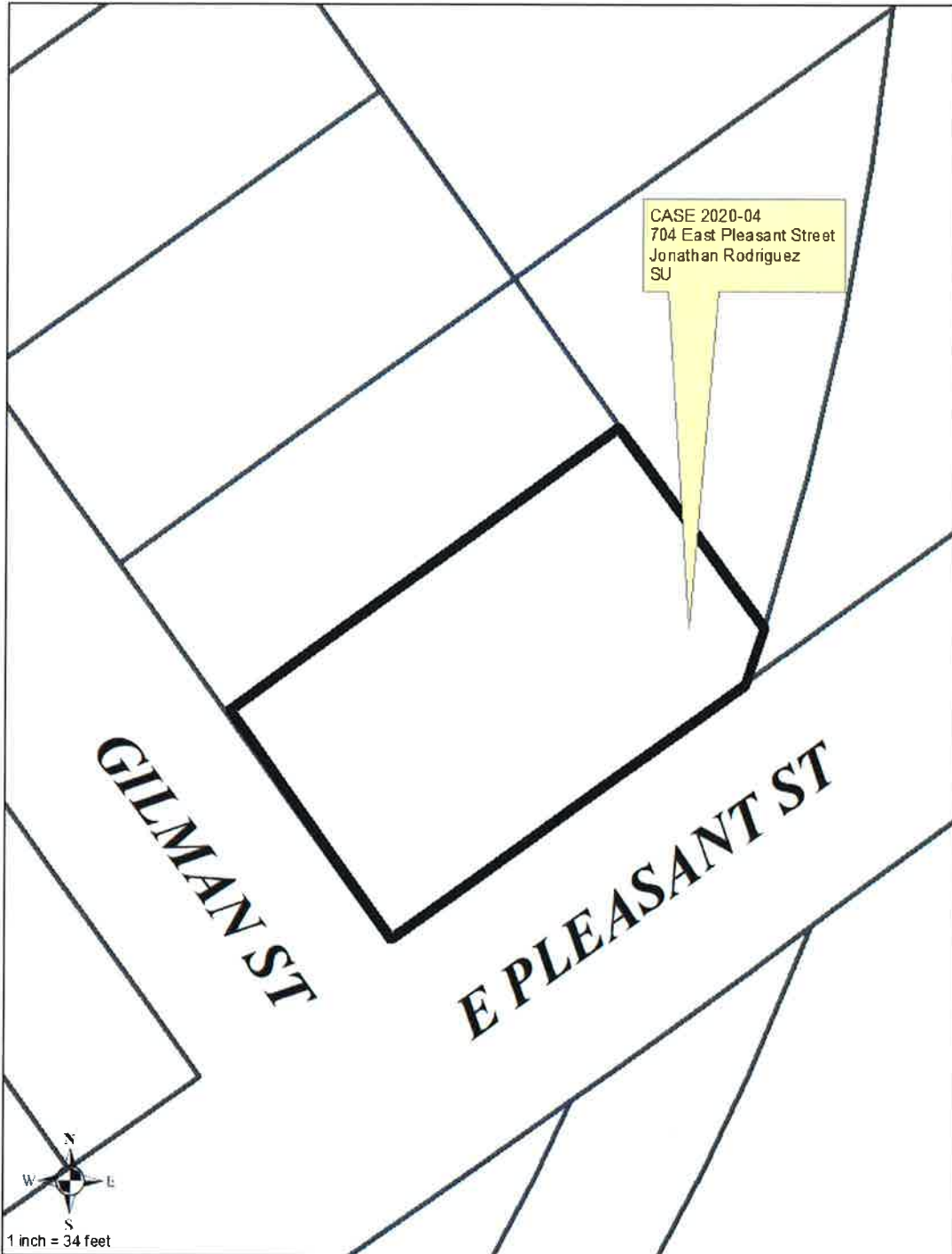
City Council Members Voting Aye: _____

City Council Members Voting Nay: _____

Date Published:

Sponsor: _____

ATTACHMENT A



CITY OF BELVIDERE

Community Development



BUILDING DEPARTMENT

PLANNING DEPARTMENT

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

July 7, 2020

ADVISORY REPORT

CASE NO: 2020-04

APPLICANT: Rodriguez, 704 E. Pleasant St.

REQUEST AND LOCATION:

The applicant and property owner, Jonathan Rodriguez, 1943 Sawyer Road, Belvidere, IL 61008 is requesting a special use for a two-family residence at 704 East Pleasant Street within the SR-6, Single-family Residential-6 (SR-6) District (Belvidere Zoning Ordinance Sections 150.105(B)(3)(B)(2) Two-Flat/Duplex/Twin House and 150.904 Special Use Reviews and Approval Procedures). The property is 0.25 acres (PIN: 05-25-329-009 and developed with a residential structure.

EXISTING LAND USE ON SUBJECT PROPERTY AND ADJACENT PROPERTY:

Subject property: Residential

Adjacent property:

North and West: Residential

South: Residential and Vacated Railroad Right-Of-Way

East: Vacant

ZONING ON SUBJECT PROPERTY AND ADJACENT PROPERTY:

Subject property: SR-6, Single-family Residential-6 District

Adjacent properties:

North and West: SR-6, Single-family Residential-6 District

South: SR-6, Single-family Residential-6 District and GI, General Industrial District

East: GI, General Industrial District

COMPREHENSIVE PLAN:

Subject property: Single Family

Adjacent properties:

North and West: Single Family

South: Planned Industrial and General Industrial

East: Planned Industrial

BACKGROUND:

The Zoning Ordinance requires properties that are zoned Single-family Residential-6 to be a minimum of 7,000 square feet and have a lot width of 65 feet at the building line. The subject

property is a corner lot within the William H. Gilman's 3rd Addition Subdivision, is 10,948 square feet and has a lot width in excess of 65 feet on both sides.

The residential portion of the neighborhood is approximately 22 acres and includes a mix of single-family and multi-family housing as well as 1.4-acre park. The neighborhood is completely bordered by industrial and business zoned properties. Duplexes are common in more established neighborhoods and often act as a buffer between single-family residences and non-residential development.

In 2020 the property was condemned by the City of Belvidere for multiple code violations, primarily in the interior of the building. Structural issues were not a determining factor for the condemnation. After a site visit was conducted by the Belvidere Building Department, it was discovered that the house had been illegally converted into a two-family residence. Shortly after the condemnation, the property was sold to the current owner and applicant. The new owner has been working with the Belvidere Building Department to begin improvements to the residence and has applied for the special use permit to bring the previously-created apartment into compliance with the Belvidere Zoning Ordinance.

As a condition of approval, the property owner will be required to bring the property and structure into compliance with all applicable codes (building, fire, zoning, etc.) and obtain all required building permits. A parking area with a minimum of three parking spaces is also required to be installed per the Belvidere Zoning Ordinance.

TREND OF DEVELOPMENT:

The property is located on the outer edge of an established residential neighborhood that is comprised of a mix of single-family and multi-family. The nearby industrial and commercial properties are a mix of large-scale and small-scale operations.

COMPREHENSIVE PLAN:

The subject property is designated residential by the City of Belvidere's Comprehensive Plan, adopted November 10, 1999. The single-family residential land use category encourages sewerer single-family residential development at densities up to five (5) dwelling units per acre.

FINDINGS OF FACT:

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

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

The conversion of single-family residences into two-family residences was allowable until the adoption of the 1994 Zoning Ordinance, at which time a special use approval was required. Due to this history, it was not uncommon for larger homes within the older neighborhoods to be converted into two-family residences. The proximity of non-residential land uses to older neighborhoods also encourage a mix of residential structures.

- B. **Findings: The proposed special use, both its general use independent of its location and in its specific location, will be in harmony with the purposes, goals, objectives, policies, and standards of the City of Belvidere Comprehensive Plan, Section 150.904**

of the Belvidere Zoning Ordinance and any other plan, program, or ordinance adopted, or under consideration pursuant to Notice of Public Hearing by the City.

The Comprehensive Plan shows the property remaining single-family residential. The single-family residential category calls for sewerer single-family residential development at densities up to five (5) dwelling units per acre. When the Comprehensive Plan was adopted in 1999, the focus was more on the City's growth area and very little change was recommended within the City's corporate limits. Since the property was previously a single-family residence, the comprehensive plan shows it remaining as so even though there are nearby factors making a two-family residence an appropriate land use.

- C. Findings: The special use will not in its proposed location and as depicted on the required site plan, result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of this Chapter, the Comprehensive Plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to Notice of Public Hearing by the City or governmental agency having jurisdiction to guide development.**

The property is currently developed with an older residential structure that is undergoing renovations. It exceeds lot size requirements and has ample space to construct sufficient on-site parking for tenants while still adhering to greenspace requirements.

The property is located at the northeast corner of East Pleasant Street and Gilman Street. Allowing for an additional dwelling unit on the property will not hinder traffic patterns or create a negative impact in the neighborhood.

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

The neighborhood is already comprised of a mix of single-family and multi-family residences and surrounded by both large-scale and small-scale industrial and commercial land uses.

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

The subject property is part of an established neighborhood and is currently served by municipal utilities.

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

Staff is not aware of any negative impacts previously converted residences have created. The installment of on-site parking will help lessen the number of vehicles parked on the

street and the permitting and inspection process through the Belvidere Building Department will ensure that building codes are met.

SUMMARY OF FINDINGS:

The conversion of single-family residences into two-family residences was allowable until the adoption of the 1994 Zoning Ordinance, at which time a special use approval was required. Due to this history, it was not uncommon for larger homes within the older neighborhoods to be converted into two-family residences. The proximity of non-residential land uses to older neighborhoods also encourage a mix of residential structures.

The property is currently developed with an older residential structure that is undergoing renovations. It exceeds lot size requirements and has ample space to construct sufficient on-site parking for tenants while still adhering to greenspace requirements.

Staff is not aware of any negative impacts previously converted residences have created. The installment of on-site parking will help lessen the number of vehicles parked on the street and the permitting and inspection process through the Belvidere Building Department will ensure that building codes are met.

RECOMMENDATION:

Planning staff recommends the **approval** of case number **2020-04** subject to the following conditions:

1. The property shall be brought into compliance with current building codes. Building plans shall be submitted to the appropriate department for review and approval. Plans include but are not limited to any structural changes such as electric, HVAC and plumbing.

Submitted by:

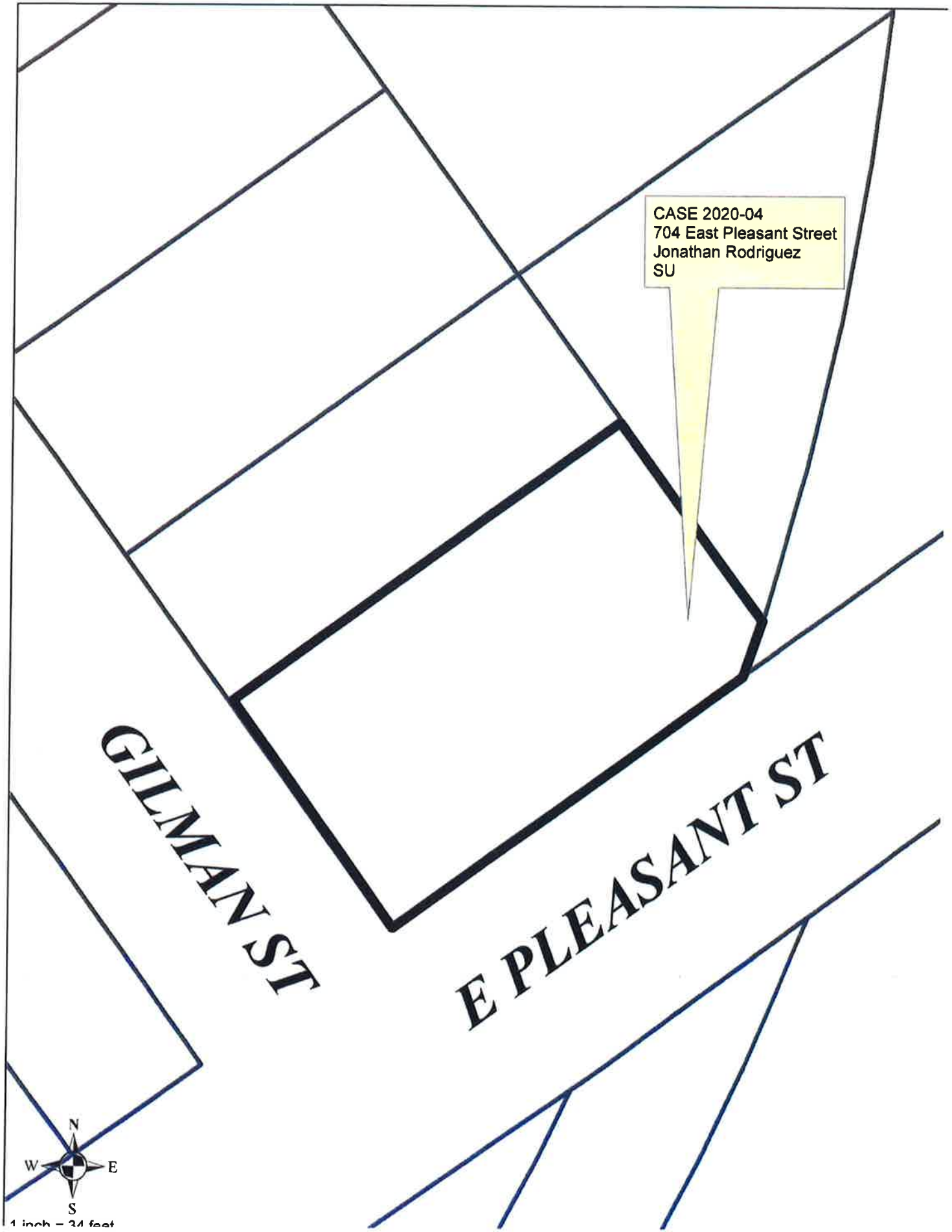

Gina DelRose,
Community Development Planner

PLANNING AND ZONING COMMISSION/CITY COUNCIL ACTION

The Planning and Zoning Commission shall make and forward findings of fact as to the compliance of the proposed planned development with the standards and make a recommendation to the City Council. The City Council shall review the findings and recommendation and may accept or reject the findings and recommendation of the Planning and Zoning Commission in whole or in part; or the City Council may refer the matter back to the Planning and Zoning Commission for further consideration. Any approval shall be considered the approval of a unique request and not be construed as precedent for any other proposed planned development.

ATTACHMENTS:

1. Location Map by Planning Staff.
2. Aerial Photo by Planning Staff.
3. Narrative as Submitted by the Applicant.
4. Site Plan Submitted by the Applicant.
5. Letter submitted by the Belvidere Building Department, Kip Countryman, June 24, 2020.
6. Letter submitted by the Boone County Health Department, Amanda Mehl, June 26, 2020.



CASE 2020-04
704 East Pleasant Street
Jonathan Rodriguez
SU

GILMAN ST

E PLEASANT ST



CASE 2020-04
704 East Pleasant Street
Jonathan Rodriguez
SU

GILMAN ST

E PLEASANT ST



1 inch = 28 feet

There is already an illegal
apartments.

I am working with the city
to correct issues.

I Buy the property on May 21st
And I have received permits to
fix exterior while going through
Special use to fix interior problems

I BR Adding on side parking.

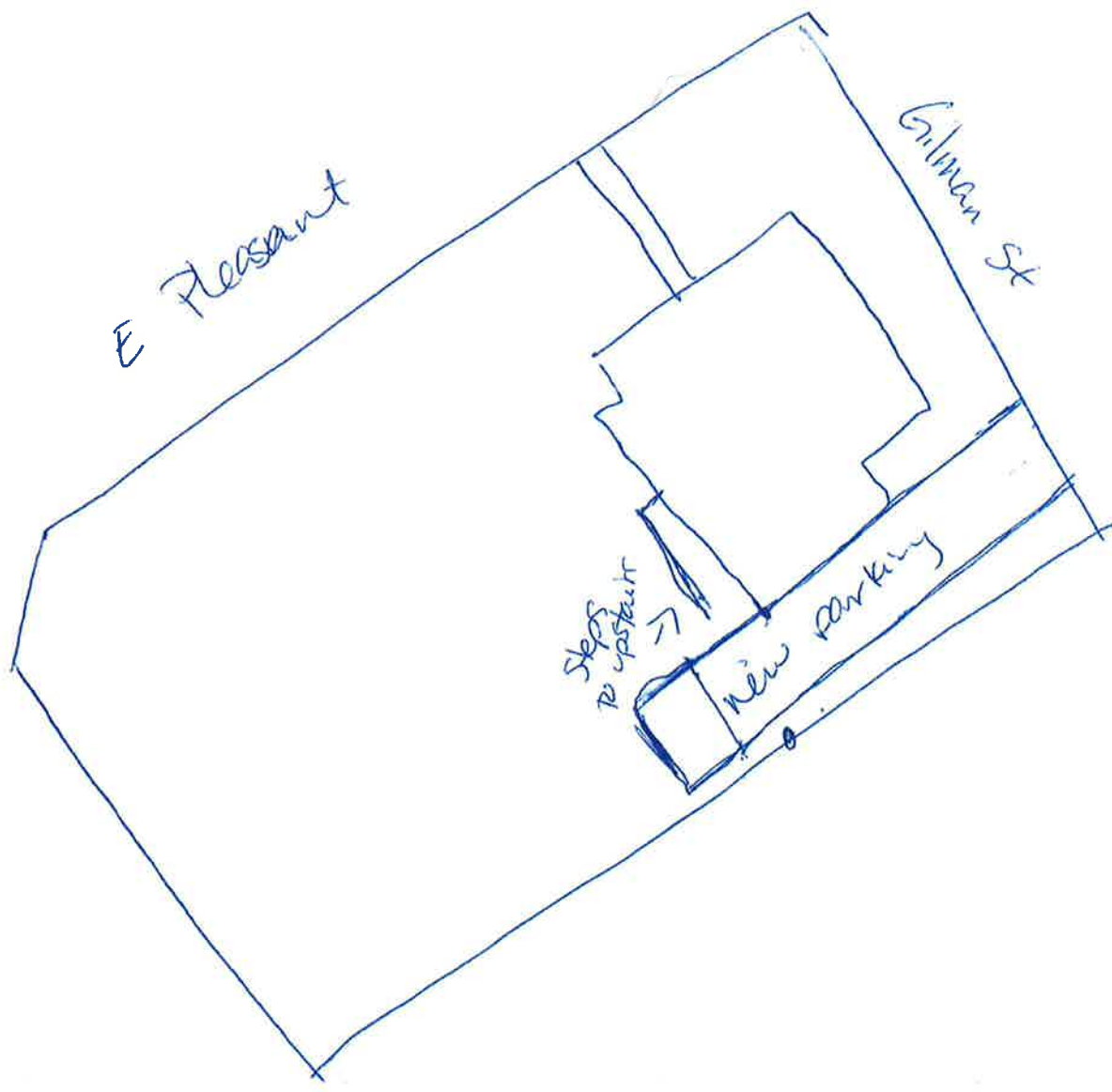
⊕

I will improve neighborhood - two family
is not out of place by industrial
areas.



Jonathan S. Rodriguez

06/08/2008



E Pleasant

Gilman St

Steps
to upstairs
→

New Parking

CITY OF BELVIDERE

Community Development



BUILDING DEPARTMENT

PLANNING DEPARTMENT

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

DATE: 6/24/2020

TO: Gina DelRose Community Development Planner

RE: 704 E Pleasant St

Gina,

The special use should be contingent upon the property being brought up to the current adopted building codes. Building plans shall be submitted that include any structural changes including but not limited to electric, HVAC and plumbing will need to be reviewed and approved before any construction permits will be issued.

Thank you

**Kip Countryman
Director of Building
City of Belvidere Community Development
815-547-7177
Kcountryman@ci.belvidere.il.us**



Public Health
Prevent. Promote. Protect.

Boone County Health Department

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

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

June 26, 2020

FAX: 815-547-0789

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

Re: Case: 2020-05; Olson, 1901-1943 North State Street

Dear Gina,

We are in receipt of three variances requests at 1901-1943 North State Street within the GB, General Business District (Belvidere Zoning Ordinance Sections 150.105(C)(5)(G)(1)(B) Minimum Landscape Surface Ratio: 15% 150.105(C)(5)(G)(2)(C) Minimum Setbacks: Building to front or Street Side Lot Line 20 feet, 150.105(C)(5)(G)(2)(C) Minimum Setbacks: Minimum Paved Surface Setback 5 feet and 150.909 Variance Review).

The Boone County Health Department has no comments.

Please let us know if you have any questions or concerns at (815) 544-2951 ext.2 or info@boonehealth.org

Thank you,

Amanda Mehl
Administrator

at

MEMO

DATE: July 15, 2020
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Findings of Fact for Case: 2020-04; Rodriguez; 704 E. Pleasant Street

REQUEST AND LOCATION:

The applicant and property owner, Jonathan Rodriguez, 1943 Sawyer Road, Belvidere, IL 61008 is requesting a special use for a two-family residence at 704 East Pleasant Street within the SR-6, Single-family Residential-6 (SR-6) District (Belvidere Zoning Ordinance Sections 150.105(B)(3)(B)(2) Two-Flat/Duplex/Twin House and 150.904 Special Use Reviews and Approval Procedures). The property is 0.25 acres (PIN: 05-25-329-009) and developed with a residential structure.

FINDINGS OF FACT:

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

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

The conversion of single-family residences into two-family residences was allowable until the adoption of the 1994 Zoning Ordinance, at which time a special use approval was required. Due to this history, it was not uncommon for larger homes within the older neighborhoods to be converted into two-family residences. The proximity of non-residential land uses to older neighborhoods also encourage a mix of residential structures.

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

The Comprehensive Plan shows the property remaining single-family residential. The single-family residential category calls for sewerred single-family residential development at densities up to five (5) dwelling units per acre. When the Comprehensive Plan was adopted in 1999, the focus was more on the City's growth area and very little change was recommended within the City's corporate limits. Since the property was previously a single-family residence, the comprehensive plan shows it remaining as so even though there are nearby factors making a two-family residence an appropriate land use.

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

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

The property is currently developed with an older residential structure that is undergoing renovations. It exceeds lot size requirements and has ample space to construct sufficient on-site parking for tenants while still adhering to greenspace requirements.

The property is located at the northeast corner of East Pleasant Street and Gilman Street. Allowing for an additional dwelling unit on the property will not hinder traffic patterns or create a negative impact in the neighborhood.

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

The neighborhood is already comprised of a mix of single-family and multi-family residences and surrounded by both large-scale and small-scale industrial and commercial land uses.

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

The subject property is part of an established neighborhood and is currently served by municipal utilities.

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

Staff is not aware of any negative impacts previously converted residences have created. The installment of on-site parking will help lessen the number of vehicles parked on the street and the permitting and inspection process through the Belvidere Building Department will ensure that building codes are met.

The motion to adopt the Findings of Fact as presented by staff for case 2020-04 for a two-family residence at 704 E. Pleasant Street carried with a (7-0) roll call vote.

Alissa Maher, Vice-Chairman
Belvidere Planning and Zoning Commission

MEMO

DATE: July 15, 2020
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case: 2020-04, Rodriguez; 704 E. Pleasant Street

REQUEST AND LOCATION:

The applicant and property owner, Jonathan Rodriguez, 1943 Sawyer Road, Belvidere, IL 61008 is requesting a special use for a two-family residence at 704 East Pleasant Street within the SR-6, Single-family Residential-6 (SR-6) District (Belvidere Zoning Ordinance Sections 150.105(B)(3)(B)(2) Two-Flat/Duplex/Twin House and 150.904 Special Use Reviews and Approval Procedures). The property is 0.25 acres (PIN: 05-25-329-009 and developed with a residential structure.

RECOMMENDATION:

The planning and zoning commission recommended the **approval** of case number **2020-04** for a special use to permit a two-family residence at 704 E. Pleasant Street subject to the following condition:

1. The property shall be brought into compliance with current building codes. Building plans shall be submitted to the appropriate department for review and approval. Plans include but are not limited to any structural changes such as electric, HVAC and plumbing.

Motion to approve case 2020-04; Rodriguez; 704 E. Pleasant Street subject to the condition as presented carried with a (7-0) roll call vote.

Alissa Maher, Vice-Chairman
Belvidere Planning and Zoning Commission

Resolution 2116-2020
AUTHORIZATION OF A LOAN APPLICANT'S AUTHORIZED REPRESENTATIVE
TO SIGN WPCLP LOAN APPLICATION DOCUMENTS

Whereas, application provisions for loans from the Water Pollution Control Loan Program require that the City of Belvidere authorize a representative to sign the loan application forms and supporting documents; therefore, be it resolved by the City Council of the City of Belvidere that Mayor Michael Chamberlain is hereby authorized to sign all loan application forms and documents.

Resolved this _____ day of _____, 20____

Signature	Date
Michael Chamberlain	Mayor
Printed Name	Title

Certified to be a true and accurate copy, passed and adopted on the above date.

Signature & Stamp/Seal of Notary Public

Resolution 2116-2020
AUTHORIZATION OF A LOAN APPLICANT'S AUTHORIZED REPRESENTATIVE
TO SIGN WPCLP LOAN APPLICATION DOCUMENTS

RESOLUTION #2117-2020:

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF BELVIDERE AND GENERAL MILLS OPERATIONS FOR BANK STABILIZATION ALONG THE KISHWAWAKEE RIVER.

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

- 1) The Mayor is hereby authorized to execute the Agreement between the City of Belvidere and General Mills Operations, a copy of which is attached hereto and incorporated herein.

Approved:

Mayor

Attest:

City Clerk

Ayes:
Nays:
Absent:
Date Approved:

AGREEMENT FOR BANK STABILIZATION
ALONG THE KISHWAUKEE RIVER
BETWEEN THE CITY OF BELVIDERE
AND GENERAL MILLS OPERATIONS

WHEREAS, General Mills Operations (General Mills) is owner of certain real property commonly known as 915 East Pleasant Street, Belvidere, IL (the Property) which is improved with a food processing plant (the Plant), and

WHEREAS, the City of Belvidere is a unit of local government existing under the laws of the State of Illinois; and

WHEREAS, East Pleasant Street is improved with a bridge over the Kishwaukee River which is scheduled to be repaired by Boone County Illinois; and

WHEREAS, as a part of the bridge repair, a portion of the bank of the Kishwaukee River is being stabilized with Rip Rap; and

WHEREAS, General Mills desires to stabilize the bank of the Kishwaukee River on their Property as well.

Now, Therefore in consideration of the following obligations, covenants and conditions, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

- 1) The foregoing recitals are incorporated herein by this reference.
- 2) The Parties agree that in conjunction with the repair and replacement of East Pleasant Street and stabilization of the bank of the Kishwaukee river the parties will work together to retain a contractor to install 240 square yards of RR A4/A1 on 85 lineal feet along the General Mills Kishwaukee River frontage (the Project). The cost of said work is estimated to be \$16,500.00. The Project is more fully described in the proposal from Civil Constructors Inc. dated July 7, 2020 attached hereto as Exhibit A.
- 3) The City of Belvidere will be the lead agency on the Project and will contract with design professionals, materialmen and contractors necessary for the project. General Mills will facilitate the Project in any manner reasonably requested by the City or retained contractors including but not limited to site access.
- 4) General Mills will pay one-hundred percent (100%) of the cost of the Project including, but not limited to all engineering, design, materials and construction costs. At the option of the City, General Mills will either a) reimburse the City for all such costs immediately upon request of the City or b) directly pay any such costs to the consultant, materialmen or construction entity providing services for the crosswalk.
- 5) General Mills acknowledges that the City's participation and acting as lead contracting agency for this Project is an accommodation to General Mills. The City is not the provider of any labor or materials and such materials will be provided by the seller or contractor directly to General Mills. General Mills agrees to indemnify, defend and hold harmless the City of Belvidere, its officials, officers and employees from any claim or demand of any kind, including but not limited to claims for injury or death. Further, General Mills acknowledges that

the City does not warrant any of the material or work related to the Project and disclaims any and all implied warranties including, but not limited to the implied warranties of fitness for a particular purpose, workmanship quality and merchantability.

6) This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to conflicts of law provisions. Any action arising out of this Agreement shall be brought in the 17th Judicial Circuit Court, Boone County, Illinois and the Parties hereby submit to the jurisdiction and venue of that Court. This Agreement supersedes all prior agreements, negotiations and reconstruction of the crosswalk. This Agreement may be executed in counterparts each of which will be deemed an original and which shall constitute one instrument.

By: THE CITY OF BELVIDERE

By: Michael W. Chamberlain, Mayor
Date

Attest:

Sarah Turnipseed, City Clerk

Date

By: GENERAL MILLS OPERATIONS

Its: Authorized Signatory

Date

By: