

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

August 17, 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 August 3, 2020; as presented.

(5) Public Hearing: Annexation Agreement -Cemetery Association of Belvidere.

(6) Special Messages and Proclamations:

(A) Pam Lopez-Fettes – Growth Dimensions

(7) Approval of Expenditures: General & Special Fund Expenditures: \$2,583,957.56
Water & Sewer Fund Expenditures: \$472,249.16

(8) Committee Reports and Minutes of City Officers:

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

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

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

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

(E) Monthly General Fund Report for July 2020.

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

(G) Monthly Financial Report for July 2020.

(H) Monthly CD Investments for July 2020.

(I) Minutes of Planning and Zoning Commission of August 11, 2020.

(J) Minutes of Committee of the Whole – Building, Planning and Zoning and Public Works of August 10, 2020.

(9) Unfinished Business:

- (A) Ord. #492H – 2nd Reading: An Ordinance Authorizing the Sale of a Municipal Parking Lot. (Former Manley lot) Tabled August 3, 2020.
- (B) Ord.#501H – 2nd Reading: An Ordinance Authorizing the Execution of An Annexation Agreement Between the City of Belvidere and the Cemetery Association of Belvidere.
- (C) Ord.#502H – 2nd Reading: An Ordinance Annexing Certain Territory Lying East of Fairgrounds Road and South of the Prairie Fields Park and Commonly Known as the Belvidere Cemetery to the City of Belvidere, Boone County, Illinois.

(10) New Business:

- (A) Ord. #503H – 1st Reading: An Ordinance Granting a Special Use to Allow Indoor Commercial entertainment (Video Gaming) Within the GB, General Business District (396-400 W. Chrysler Drive).
- (B) Ord. #504H – 1st Reading: An Ordinance Authorizing the Sale of Certain Personal Property (Public Works 1979 Fair Snow Blower).
- (C) Motion to Waive Rule 2-88 Referral to Committees with respect to replacement of dewatering centrifuge VFD at WWTP.
- (D) Motion to approve the replacement of dewatering centrifuge VFD at a cost not to exceed \$13,800.00. This work will be paid for from the Sewer Depreciation Fund.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of August 10, 2020.

Motions of Public Works – Chairman Freeman:

- (A) Motion to approve the proposal from the Cahoy Group, in the amount of \$7,950.00, for pulling of the pump assembly at Well #4. This work will be paid for from the Water System Depreciation Account (#04-09).
- (B) Motion to waive the bidding process for repairs to Well #4.
- (C) Motion to approve the proposal from Cahoy Group in the amount of \$85,097.00 for repairs to Well #4 as outlined in their proposal of August 10, 2020. This work will be paid for from the Water System Depreciation Account (#04-09).

- (D) Motion to approve the construction services work order from Baxter & Woodman, in an amount not-to-exceed \$329,750.00 for the MEB & Digester Rehabilitation Project at the WWTP. This work will be paid for from the Sewer Depreciation Account.
- (E) Motion to approve the proposal from Casper's Truck Equipment, for a Larue D50 Snow Blower, in the amount of \$160,741.00. This equipment will be paid for from the Street Department Capital Fund (#41-5-752-8200).
- (F) Motion to approve the proposal from Bonnell Industries, in the amount of \$6,176.48, for a new snowplow for WWTP Truck #4060. This equipment will be paid for from WWTP Capital Line Item #61-1750.
- (G) Motion to waive the bidding process for factory updates to the thickening centrifuge at the WWTP.
- (H) Motion to approve the proposal from Centrisys for factory updates to the thickening centrifuge at the WWTP at the estimated cost of \$34,250.00. This work will be paid for from the Sewer Depreciation Account.

(11) Adjournment:

State of Illinois) SS
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BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: August 3, 2020

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

Call to order by Mayor Chamberlain.

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

Absent: None.

Other staff members in attendance:

Budget and Finance Director Becky Tobin, Public Works Director Brent Anderson, Director of Buildings Kip Countryman, Community Development Planner Gina DelRose, 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) Jeff Carlisle on behalf of Boone County District II spoke on concerns with the Fehr Graham's Stormwater Utility Feasibility Study and Baxter & Woodman South Side Stormwater Study.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of July 20, 2020; as presented.

Motion by Ald. Fleury, 2nd by Ald. Arevalo to approve the minutes of the regular meeting of the Belvidere City Council of July 20, 2020. Roll Call Vote: 10/0 in favor. Ayes: Arevalo, 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.

(8) Committee Reports and Minutes of City Officers:

(A) Minutes of Committee of the Whole – Public Safety and Finance and Personnel of July 27, 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 July 27, 2020. Roll Call Vote: 10/0 in favor. Ayes: Brereton, Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens and Arevalo. Nays: None. Motion carried.

(9) Unfinished Business:

(A) Ord.#499H – 2nd Reading: An Ordinance Authorizing The City of Belvidere, Boone County, Illinois to Borrow Funds from the Illinois Water Pollution Control Loan Program.

Motion by Ald. Snow, 2nd by Ald. Stevens to approve Ordinance #499H. Roll Call Vote: 10/0 in favor. Ayes: Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo and Brereton. Nays: None. Motion carried.

(B) Ord.#500H – 2nd 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).

Motion by Ald. Frank, 2nd by Ald. Stevens to approve Ordinance #500H. Roll Call Vote: 10/0 in favor. Ayes: Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton and Fleury. Nays: None. Motion carried.

(C) Ord. #492H – An Ordinance Authorizing the Sale of a Municipal Parking Lot. (Former Manley Lot) Tabled June 1, 2020.

Motion by Ald. Frank, 2nd by Ald. Stevens to remove Ordinance #492H from the table. Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton, Fleury and Frank. Nays: None. Motion carried.

Discussion took place. Motion by Ald. Stevens, 2nd by Ald. Arevalo to Amend Easement Agreement – Public Parking Festivals Paragraph #5 to reflect a 30-day notice of any public event or festival utilizing the Property. Further discussion took place. Roll Call Vote: 8/2 in favor. Ayes: Ratcliffe, Snow, Stevens, Arevalo, Brereton, Fleury, Frank and Freeman. Nays: McGee and Porter. Motion carried.

Belvidere City Council
August 3, 2020

Motion by Ald. Stevens, 2nd by Ald. Frank to table Ordinance #492H as amended. Roll Call Vote: 9/1 in favor. Ayes: Porter, Ratcliffe, Snow, Stevens, Brereton, Fleury, Frank, Freeman and McGee. Nays: Arevalo. Motion carried.

(10) New Business:

- (A) Ord.#501H – 1st Reading: An Ordinance Authorizing the Execution of An Annexation Agreement Between the City of Belvidere and the Cemetery Association of Belvidere.
- (B) Ord.#502H – 1st Reading: An Ordinance Annexing Certain Territory Lying East of Fairgrounds Road and South of the Prairie Fields Park and Commonly Known as the Belvidere Cemetery to the City of Belvidere, Boone County, Illinois.

Let the record show Ord. #501H and Ord. #502H were placed on file for first reading.

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of July 27, 2020.

- (A) Motion to accept the donation of \$1,000.00, check #0679384, from Walmart and to approve the expenditure of \$1,000 of the donated money for the purchase of (2) flat screen televisions and associated equipment. Roll Call Vote: 10/0 in favor. Ayes: Ratcliffe, Snow, Stevens, Arevalo, Brereton, Fleury, Frank, Freeman, McGee and Porter. Nays: None. Motion carried.
- (B) Motion to accept the quote of \$3,300 from J & J Hardwood Flooring for the Station #1 Upstairs Remodel. This expense will come out of the building repair/maintenance line item #01-5-220-6010. Roll Call Vote: 10/0 in favor. Ayes: Snow, Stevens, Arevalo, Brereton, Fleury, Frank, Freeman, McGee, Porter and Ratcliffe. Nays: None. Motion carried.
- (C) Motion to approve the expenditure of \$12,000.00 for the combined purchase of the EMA Air Truck. Belvidere Fire Department's portion will come from the remaining General Mills Public Safety Grant of \$10,164.91 and the balance of \$1,835.09 from the Repairs/Maintenance-Vehicles line item #01-5-220-6030. Roll Call Vote: 10/0 in favor. Ayes: Stevens, Arevalo, Brereton, Fleury, Frank, Freeman, McGee, Porter, Ratcliffe and Snow. Nays: None. Motion carried.
- (D) Motion to approve the low bid from A.C. Pavement Striping, in the amount of \$12,593.35, for the 2020 MFT Thermoplastic Pavement Striping Project, subject to IDOT approval. This work will be paid for from MFT Funds. Roll Call Vote: 10/0 in favor. Ayes: Arevalo, Brereton, Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow and Stevens. Nays: None. Motion carried.

Belvidere City Council
August 3, 2020

- (E) Motion to approve the low bid from Rock Road Companies, in the amount of \$524,902.00, for the 2020 MFT Street Overlay Program, subject to IDOT Approval.
- Discussion took place. Motion by Ald. Freeman, 2nd by Ald. Stevens, to amend motion to approve the low bid from Rock Road Companies, in the amount of \$524,902.00, for the 2020 MFT Street Overlay Program, subject to IDOT Approval to include this work will be paid from MFT Funds. Roll Call Vote to amend motion: 10/0 in favor. Ayes: Brereton, Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens and Arevalo. Nays: None. Motion carried.
- Motion to pass the original motion as amended. Roll Call Vote: 10/0 in favor. Ayes: Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo and Brereton. Nays: None. Motion carried.
- (F) Motion to approve the low bid from Fischer Excavating, in the amount of \$390,970.08, for the High School and Bellwood Ponds Project. This work will be paid for from Capital Funds and Grant Funds. Roll Call Vote: 10/0 in favor. Ayes: Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton and Fleury. Nays: None. Motion carried.
- (G) Motion to approve the City go to bid for the demolition of 407 West Madison Street. Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton, Fleury and Frank. Nays: None. Motion carried.
- (H) Motion to approve the proposal from Engel Electric, in the amount of \$6,889.00, for the Prairie Place Lift Station electrical work. This work will be paid for from the Sewer Depreciation Fund. Roll Call Vote: 10/0 in favor. Ayes: McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton, Fleury, Frank and Freeman. Nays: None. Motion carried.
- (I) Motion to approve the proposal from Tri-R Systems in the amount of \$19,100.00 for updating the Water Department SCADA System to the Windows 10 operating platform. This work will be paid for from the water depreciation account. Roll Call Vote: 10/0 in favor. Ayes: Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton, Fleury, Frank, Freeman and McGee. Nays: None. Motion carried.
- (J) Motion to approve the proposal from Baxter & Woodman, in an amount not-to-exceed \$9,600.00, for the primary clarifiers condition report. This work will be paid for from Line Item #61-5-820-6190. Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Ratcliffe, Snow, Stevens, Arevalo, Brereton, Fleury, Frank, Freeman, McGee and Porter. Nays: None. Motion carried.
- (11) Other:
- (A) Executive Session to discuss probable or imminent litigation pursuant to section 2(c)(11) of the Illinois Open Meeting Act.

Motion by Ald. Arevalo, 2nd by Ald. Stevens to move into executive session at 7:58p.m. to discuss probable or imminent litigation pursuant to section 2(c)(11) of the Illinois Open Meeting Act. Roll Call Vote: 10/0 in favor. Ayes: Arevalo,

Brereton, Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow and Stevens.
Nays: None. Motion carried.

Motion by Ald. Stevens, 2nd by Ald. Fleury to move out of executive session at 8:50p.m. Roll Call Vote: 10/0 in favor. Ayes: Brereton, Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens and Arevalo. Nays: None. Motion carried.

(B) Motion to waive referral of a Resolution to terminate contractors rights and call a bond in relation to the VFW / Waste Water Treatment Forcemain project pursuant to Section 2-88 of the City of Belvidere Municipal Code.

Motion by Ald. Arevalo, 2nd by Ald. Stevens to waive referral of a Resolution to terminate contractors rights and call a bond in relation to the VFW / Waste Water Treatment Forcemain project pursuant to Section 2-88 of the City of Belvidere Municipal Code. Roll Call Vote: 10/0 in favor. Ayes: Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo and Brereton. Nays: None. Motion carried.

(C) Motion to approve Resolution 2118-2020, A Resolution calling contract Bond No. 9190974 and providing for Termination of Apollo Trenchless Inc. with Respect to the Forcemain Extension VFW to Water Treatment Plant. Roll Call Vote: 10/0 in favor. Ayes: Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton and Fleury. Nays: None. Motion carried.

Motion by Ald. Snow, 2nd by Ald. Stevens to approve Resolution 2118-2020, A Resolution calling contract Bond No. 9190974 and providing for Termination of Apollo Trenchless Inc. with Respect to the Forcemain Extension VFW to Water Treatment Plant. Roll Call Vote: 10/0 in favor. Ayes: Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton and Fleury. Nays: None. Motion carried

Motion by Ald. Arevalo, 2nd by Ald. Stevens to adjourn meeting at 8:54p.m. Aye voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

NOTICE OF PUBLIC HEARING ON ANNEXATION AGREEMENT BELVIDERE CITY COUNCIL BELVIDERE, ILLINOIS On Monday evening, August 17, 2020 at 7:00 P.M., a public hearing will be held by the Mayor and City Council Members of the City of Belvidere, in the City Council Chambers, 401 Whitney Boulevard, Belvidere, Illinois, for the purpose of considering and hearing testimony as to an ordinance authorizing an Annexation Agreement relating to real property commonly known as the Belvidere Cemetery located on Fairgrounds Road, Belvidere Illinois and legally described as follows: Part of the Southeast Quarter of Section 23 and part of the Southwest Quarter of Section 23, all in Township 44 North, Range 3 East of the Third Principal Meridian, bounded and described as follows; Commencing at the Southwest corner of the Southeast Quarter of said Section 23, thence North 00 degrees 55 minutes 18 seconds East, along the West line of the Southeast Quarter of said Section, a distance of 254.0 feet to its intersection with the North line of the South 254 feet of the Southeast Quarter of the Southwest Quarter of said Section 23; thence North 89 degrees 56 minutes 32 seconds West, along said line, a distance 40.0 feet to the westerly right-of-way line for Fairgrounds Road, as now laid out and used, and to the point of beginning for the following described Parcel; thence North 00 degrees 55 minutes 18 seconds East, along said right-of-way line, a distance of 735.70 feet to its intersection with the westerly extension of the North line of premises conveyed to the Cemetery Association of Belvidere by Warranty Deed recorded as Document No. 97-2993 in the Recorder's Office of Boone County, Illinois; thence South 89 degrees 56 minutes 36 seconds East, along said line and along the North line of said premises conveyed to the Cemetery Association of Belvidere, a distance of 331.74 feet to the Southwest corner of premises conveyed to the Cemetery Association of Belvidere by Corporation Deed recorded as Document No. 03 R16773 in said Recorder's Office; thence North 01 degrees 01 minutes 24 seconds East, along the West line of the last described conveyance, a distance of 159.07 Feet to the Northwest corner thereof; thence South 89 degrees 56 minutes 32 seconds East, along the North line of the last described conveyance, a distance of 1755.91 feet to the Northeast corner thereof; thence South 00 degrees 49 minutes 28 seconds West, along the East line of the last described conveyance and said East line extended to the South, a distance of 266.79 feet; thence North 89 degrees 56 minutes 32 seconds West, a distance of 242.33 feet; thence South 00 degrees 49 minutes 36 seconds West, a distance of 383.74 feet; thence South 89 degrees 50 minutes 39 seconds East, a distance of 139.64 feet to the former West right-of-way line of that part of vacated Chicago Street; thence South 00 degrees 49 minutes 20 seconds West, along said line and along the West right-of-way line of said Chicago Street, a distance of 464.97 feet to the North right-of-way line for East Marshall Street; thence North 89 degrees 56 minutes 36 seconds West, along the North right-of-way line for said East Marshall Street, a distance of 165.11 feet to an angle point in said right-of-way; thence South 54 degrees 46 minutes 23 seconds West, along the Northwesterly right-of-way line for said East Marshall Street, a distance of 57.17 feet to the South line of the Southeast Quarter of said Section 23; thence North 89 degrees 56 minutes 32 seconds West, along the South line of the Southeast Quarter of said Section 23, a distance of 1445.85 feet to the Southeast corner of premises conveyed to Everett E. Worrell by Warranty Deed in Trust recorded as Document No. 94-6246 in said Recorder's office; thence North 01 degrees 01 minutes 20 seconds East, along the East line of said premises conveyed to Worrell, a distance of 220.00 feet to the Northeast corner thereof; thence North 89 degrees 56 minutes 36 seconds West, along the North line of said premises conveyed to Worrell, a distance of 250.00 feet to the Northwest corner thereof and to the East right-of-way line for said Fairgrounds Road; thence North 01 degrees 01 minutes 20 seconds East, along said right-of-way line, a distance of 34.0 feet; thence North 89 degrees 56 minutes 32 seconds West, a distance of 80.4 feet, more or less to the point of beginning; situated in the County of Boone and the State of Illinois; containing 48.69 Acres, more or less. The proposed Annexation Agreement is available for review in the City Clerk's office 401 Whitney Blvd. Belvidere Illinois. By order of the Corporate Authorities of the City of Belvidere, Boone County, Illinois. Dated: July 29, 2020 Sarah Turnipseed, City Clerk Published In The Boone County Journal July 31, 2020

Bills Payable Summary
DATE OF PAYABLES

August 17,2020

General Fund	\$2,310,721.02
Envision Healthcare (JE)	\$19,853.96
ADP Payroll Fees (JE)	\$8.95
Special Funds:	
Farmington Ponds SSA#2	\$6,018.74
Farmington Ponds SSA#3	\$3,718.74
Capital	\$234,147.97
MFT	\$9,488.18
Total General & Special Funds:	\$2,583,957.56
Water & Sewer:	\$472,249.16
Total of all Funds	\$3,056,206.72

Police Overtime Report July 2020

Payroll Name	Pay Date	Overtime Hours Total	Overtime Earnings Total	Overtime Rate Paid
Berillo, Ethan C	07/10/2020	3.50	\$174.10	\$49.74
Bird, David M	07/10/2020	3.00	\$175.11	\$58.37
Bird, David M	07/24/2020	3.00	\$175.11	\$58.37
Blankenship, Timothy	07/10/2020	12.00	\$700.45	\$58.37
Brox, Kc N	07/10/2020	25.50	\$1,316.83	\$51.64
Brox, Kc N	07/24/2020	4.00	\$206.56	\$51.64
Delavan, Thomas S	07/10/2020	20.50	\$1,196.60	\$58.37
Derry, Paul D	07/10/2020	11.00	\$642.08	\$58.37
Derry, Paul D	07/24/2020	9.50	\$554.52	\$58.37
Ellingson, David	07/10/2020	5.00	\$291.85	\$58.37
Ellingson, David	07/24/2020	2.00	\$116.74	\$58.37
Garcia, Christopher R	07/10/2020	15.00	\$715.33	\$47.69
Garcia, Christopher R	07/24/2020	38.00	\$1,812.18	\$47.69
Jones, Thomas S	07/24/2020	2.25	\$131.33	\$58.37
Kaplan, Jonathan M	07/10/2020	3.00	\$175.11	\$58.37
Kasperovich, Edward A	07/10/2020	8.50	\$326.61	\$38.42
Kasperovich, Edward A	07/24/2020	1.00	\$38.42	\$38.42
King, Paul M	07/10/2020	18.00	\$1,050.68	\$58.37
King, Paul M	07/24/2020	14.50	\$846.38	\$58.37
Kirk, Julie A	07/10/2020	31.50	\$1,838.68	\$58.37
Kirk, Julie A	07/24/2020	14.00	\$817.19	\$58.37
Korn, Matthew D	07/10/2020	8.50	\$374.78	\$44.09
Korn, Matthew D	07/24/2020	12.00	\$529.10	\$44.09
Kozlowski, Robert E	07/10/2020	11.00	\$642.08	\$58.37
Kozlowski, Robert E	07/24/2020	4.00	\$233.48	\$58.37
Mears, Adam M	07/10/2020	12.00	\$529.10	\$44.09
Mears, Adam M	07/24/2020	.50	\$22.05	\$44.09
Moore, Todd M	07/10/2020	15.00	\$875.56	\$58.37
Parker, Brandon C	07/10/2020	13.50	\$788.01	\$58.37
Parker, Brandon C	07/24/2020	23.00	\$1,342.53	\$58.37
Reese, Zachary C	07/10/2020	11.50	\$548.42	\$47.69
Reese, Zachary C	07/24/2020	16.00	\$763.02	\$47.69
Schutz, Julie	07/10/2020	7.50	\$437.78	\$58.37
Schutz, Julie	07/24/2020	4.00	\$233.48	\$58.37
Schwartz, Michelle	07/24/2020	3.75	\$218.89	\$58.37

Shook, Matthew B	07/10/2020	10.00	\$583.71	\$58.37
Shook, Matthew B	07/24/2020	4.00	\$233.48	\$58.37
Smaha, Daniel S	07/10/2020	10.50	\$686.44	\$65.38
Smaha, Daniel S	07/24/2020	2.00	\$130.75	\$65.38
Washburn, Christofer T	07/10/2020	3.50	\$228.81	\$65.38
Grand Totals		417.00	\$22,703.33	

Police Department Overtime Hours July

Start Date	End Date	Home Department Description	Payroll Name	Date	Overtime Hours
06/20/2020	07/17/2020	POLICE	Berillo, Ethan C	06/27/2020	3.50
Totals for Payroll Name Berillo, Ethan C					
Total					
POLICE			Bird, David M	06/27/2020	3.00
POLICE			Bird, David M	07/08/2020	3.00
Totals for Payroll Name Bird, David M					
Total					
POLICE			Blankenship, Timothy	06/27/2020	12.00
Totals for Payroll Name Blankenship, Timothy					
Total					
POLICE			Brox, Kc N	06/27/2020	3.00
POLICE			Brox, Kc N	06/28/2020	6.00
POLICE			Brox, Kc N	07/01/2020	6.50
POLICE			Brox, Kc N	07/02/2020	10.00
POLICE			Brox, Kc N	07/08/2020	4.00
Totals for Payroll Name Brox, Kc N					
Total					
POLICE			Delavan, Thomas S	06/20/2020	4.00
POLICE			Delavan, Thomas S	06/27/2020	10.50
POLICE			Delavan, Thomas S	07/02/2020	6.00
Totals for Payroll Name Delavan, Thomas S					
Total					
POLICE			Derry, Paul D	06/27/2020	11.00
POLICE			Derry, Paul D	07/08/2020	4.00
POLICE			Derry, Paul D	07/12/2020	5.50
Totals for Payroll Name Derry, Paul D					
Total					

POLICE Ellingson, David 06/25/2020 2.00
 POLICE Ellingson, David 06/27/2020 3.00
 POLICE Ellingson, David 07/16/2020 2.00

Totals for Payroll Name Ellingson, David
 Total 7.00

POLICE Garcia, Christopher R 06/26/2020 12.00
 POLICE Garcia, Christopher R 06/27/2020 3.00
 POLICE Garcia, Christopher R 07/06/2020 12.00
 POLICE Garcia, Christopher R 07/10/2020 6.00
 POLICE Garcia, Christopher R 07/11/2020 6.00
 POLICE Garcia, Christopher R 07/17/2020 2.00
 POLICE Garcia, Christopher R 07/17/2020 12.00

Totals for Payroll Name Garcia, Christopher R
 Total 53.00

POLICE Jones, Thomas S 07/15/2020 2.25
 Totals for Payroll Name Jones, Thomas S
 Total 2.25

POLICE Kaplan, Jonathan M 06/27/2020 3.00
 Totals for Payroll Name Kaplan, Jonathan M
 Total 3.00

POLICE Kasperovich, Edward A 06/23/2020 3.50
 POLICE Kasperovich, Edward A 06/24/2020 2.00
 POLICE Kasperovich, Edward A 07/02/2020 3.00
 POLICE Kasperovich, Edward A 07/14/2020 1.00

Totals for Payroll Name Kasperovich, Edward A
 Total 9.50

POLICE King, Paul M 06/20/2020 3.00
 POLICE King, Paul M 06/22/2020 3.00
 POLICE King, Paul M 06/27/2020 12.00
 POLICE King, Paul M 07/07/2020 5.00
 POLICE King, Paul M 07/08/2020 3.00
 POLICE King, Paul M 07/08/2020 1.00

POLICE	King, Paul M	07/12/2020	5.50
Totals for Payroll Name King, Paul M			
Total			32.50
POLICE	Kirk, Julie A	06/21/2020	12.00
POLICE	Kirk, Julie A	06/25/2020	2.00
POLICE	Kirk, Julie A	06/28/2020	6.00
POLICE	Kirk, Julie A	07/01/2020	5.50
POLICE	Kirk, Julie A	07/02/2020	2.00
POLICE	Kirk, Julie A	07/03/2020	4.00
POLICE	Kirk, Julie A	07/04/2020	6.00
POLICE	Kirk, Julie A	07/04/2020	4.00
POLICE	Kirk, Julie A	07/05/2020	4.00
Totals for Payroll Name Kirk, Julie A			
Total			45.50
POLICE	Korn, Matthew D	06/24/2020	1.00
POLICE	Korn, Matthew D	06/26/2020	2.00
POLICE	Korn, Matthew D	07/02/2020	5.50
POLICE	Korn, Matthew D	07/04/2020	12.00
Totals for Payroll Name Korn, Matthew D			
Total			20.50
POLICE	Kozlowski, Robert E	06/22/2020	1.50
POLICE	Kozlowski, Robert E	06/27/2020	4.00
POLICE	Kozlowski, Robert E	07/01/2020	1.50
POLICE	Kozlowski, Robert E	07/02/2020	4.00
POLICE	Kozlowski, Robert E	07/15/2020	4.00
Totals for Payroll Name Kozlowski, Robert E			
Total			15.00
POLICE	Mears, Adam M	06/24/2020	12.00
POLICE	Mears, Adam M	07/11/2020	.50
Totals for Payroll Name Mears, Adam M			
Total			12.50
POLICE	Moore, Todd M	06/25/2020	12.00

POLICE		Moore, Todd M	06/27/2020	3.00
Totals for Payroll Name Moore, Todd M				
Total				15.00
POLICE		Parker, Brandon C	06/24/2020	4.00
POLICE		Parker, Brandon C	06/25/2020	2.00
POLICE		Parker, Brandon C	06/25/2020	4.00
POLICE		Parker, Brandon C	06/27/2020	3.50
POLICE		Parker, Brandon C	07/08/2020	4.00
POLICE		Parker, Brandon C	07/09/2020	4.00
POLICE		Parker, Brandon C	07/10/2020	15.00
Totals for Payroll Name Parker, Brandon C				
Total				36.50
POLICE		Reese, Zachary C	06/21/2020	2.00
POLICE		Reese, Zachary C	06/27/2020	3.00
POLICE		Reese, Zachary C	07/02/2020	6.50
POLICE		Reese, Zachary C	07/13/2020	1.00
POLICE		Reese, Zachary C	07/15/2020	15.00
Totals for Payroll Name Reese, Zachary C				
Total				27.50
POLICE		Schutz, Julie	06/21/2020	5.50
POLICE		Schutz, Julie	06/25/2020	2.00
POLICE		Schutz, Julie	07/07/2020	4.00
Totals for Payroll Name Schutz, Julie				
Total				11.50
POLICE		Schwartz, Michelle	07/16/2020	1.75
POLICE		Schwartz, Michelle	07/17/2020	2.00
Totals for Payroll Name Schwartz, Michelle				
Total				3.75
POLICE		Shook, Matthew B	06/25/2020	2.00
POLICE		Shook, Matthew B	06/25/2020	1.00
POLICE		Shook, Matthew B	06/27/2020	3.00
POLICE		Shook, Matthew B	07/03/2020	4.00

Fire Department Overtime Pay July

07/01/2020

07/31/2020

Effective as of 08/11/2020

Payroll Name	Pay Date	Overtime Hours Total	Overtime Earnings Total	Overtime Rate Paid
Beck, Mark E	07/10/2020	5.75	\$233.05	\$40.53
Beck, Mark E	07/24/2020	2.00	\$81.06	\$40.53
Erber, Joseph D	07/10/2020	3.25	\$96.57	\$29.71
Hendrickson, Jacob C	07/10/2020	18.00	\$502.90	\$27.94
Herman, Ronald D	07/10/2020	2.00	\$67.33	\$33.67
Kriebs, James J	07/10/2020	7.00	\$282.33	\$40.33
Kriebs, James J	07/24/2020	2.00	\$80.66	\$40.33
Letourneau, Christopher R	07/10/2020	4.00	\$185.53	\$46.38
Loudenbeck, Matthew F	07/10/2020	2.00	\$80.66	\$40.33
Pavlatos, Gregory R	07/24/2020	6.00	\$212.64	\$35.44
Schadle, Shawn W	07/24/2020	3.00	\$145.91	\$48.64
Swanson, Jason	07/24/2020	2.00	\$93.22	\$46.61
Thornton, Nicolas J	07/10/2020	3.50	\$141.86	\$40.53
Trujillo, Adrian	07/10/2020	6.75	\$198.58	\$29.42
Vaughan, Jeffrey C	07/10/2020	2.75	\$111.46	\$40.53
Winnie, Todd J	07/10/2020	2.00	\$67.36	\$33.68
Zumbragel, Mark	07/24/2020	2.00	\$97.28	\$48.64
Grand Totals		74.00	\$2,678.40	

Fire Department Overtime Hours July

Start Date	End Date	Home Department Description	Payroll Name	Date	Overtime Hours
06/20/2020	07/17/2020				
FIRE			Beck, Mark E	06/22/2020	2.25
FIRE			Beck, Mark E	06/24/2020	3.50
FIRE			Beck, Mark E	07/06/2020	2.00
			Beck, Mark E	06/22/2020	2.25
			Beck, Mark E	06/24/2020	3.50
			Beck, Mark E	07/06/2020	2.00
Totals for Payroll Name Beck, Mark E					7.75
Total					3.25
FIRE			Erber, Joseph D	06/25/2020	3.25
Totals for Payroll Name Erber, Joseph D					3.25
Total					18.00
FIRE			Hendrickson, Jacob C	06/29/2020	18.00
Totals for Payroll Name Hendrickson, Jacob C					18.00
Total					2.00
FIRE			Herman, Ronald D	06/21/2020	2.00
Totals for Payroll Name Herman, Ronald D					2.00
Total					7.00
FIRE			Kriebs, James J	06/25/2020	7.00
FIRE			Kriebs, James J	07/10/2020	2.00
Totals for Payroll Name Kriebs, James J					9.00
Total					4.00
FIRE			Letourneau, Christopher R	06/29/2020	4.00
Totals for Payroll Name Letourneau, Christopher R					4.00
Total					2.00
FIRE			Loudenbeck, Matthew F	06/30/2020	2.00
Totals for Payroll Name Loudenbeck, Matthew F					2.00
Total					2.00

FIRE		Pavlatos, Gregory R	07/08/2020	3.00
FIRE		Pavlatos, Gregory R	07/11/2020	3.00
	Totals for Payroll Name Pavlatos, Gregory R			6.00
Total				
FIRE		Schadle, Shawn W	07/09/2020	1.00
FIRE		Schadle, Shawn W	07/16/2020	2.00
	Totals for Payroll Name Schadle, Shawn W			3.00
Total				
FIRE		Swanson, Jason	07/10/2020	2.00
	Totals for Payroll Name Swanson, Jason			2.00
Total				
FIRE		Thornton, Nicolas J	06/27/2020	3.50
	Totals for Payroll Name Thornton, Nicolas J			3.50
Total				
FIRE		Trujillo, Adrian	06/25/2020	3.25
FIRE		Trujillo, Adrian	06/27/2020	3.50
	Totals for Payroll Name Trujillo, Adrian			6.75
Total				
FIRE		Vaughan, Jeffrey C	06/24/2020	2.75
	Totals for Payroll Name Vaughan, Jeffrey C			2.75
Total				
FIRE		Winnie, Todd J	06/26/2020	2.00
	Totals for Payroll Name Winnie, Todd J			2.00
Total				
FIRE		Zumbragel, Mark	07/09/2020	2.00
	Totals for Payroll Name Zumbragel, Mark			2.00
Total				
	Grand Totals			74.00
	Total			

BELVIDERE

Community Development Department Planning Department

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

July 2020 Monthly Report

Number	Project	Description	Processed
Belvidere Projects			
2	Cases: July	Rodriguez, SU, 704 E. Pleasant Street	6/8/2020
		Olson, VAR, 1901-1943 N. State Street	6/22/2020
1	Cases: August	Fiesta Market, SU, 400 Chrysler Drive	7/2/2020
2	Annexation	Plote, 4654 Townhall Road	
		Plote, Irene Rd and US Route 20	
0	Temporary Uses	None	
2	Site Plans (New/Revised)	2183 Crystal Parkway	7/6/2020
		1949 N. State Street	7/29/2020
0	Final Inspection		
1	Downtown Overlay Review	304 N. State Street	7/1/2020
1	Prepared Zoning Verification Letters	1112-1114 North Avenue	7/20/2020
1	Issued Address Letters	1949 N. State Street	7/29/2020
	Belvidere Historic Preservation Commission	The Commission decided not to hold an awards program in 2020 but is still discussing the possibility of a fall fundraiser that meets social distancing guidelines. Required reporting and communication regarding the survey grant has continued.	
	Heritage Days	None	
	Hometown Christmas	Staff met with with other organizers to discuss possible activities that would still meet social distancing guidelines.	
	Buchanan Street Strolls	Staff continues to communicate with vendors, potential sponsors and the public regarding Strolls.	
Poplar Grove Projects			
0	Cases: July	None	
0	Cases: August		
0	Issued Address Letters	None	
2	Prepared Zoning Verification Letters	100 E. Park Street	7/1/2020
		479 Burled Wood	7/8/2020
Scanned Plats: E-mail, Print and/or Burn			

Planning Monthly Report Cont.

1 Recorder's Office
0 Other Department
0 General Public

Staff continues to provide Census information to those requesting data and community outreach materials. Staff continues to submit required documents and monthly reports in relation to the IDHS grant. Belvidere and Boone County have both met and/or exceeded their 2010 response rates.

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 participates in Forward Boone discussions regarding impacts COVID-19 has on the community and resources available for residents and businesses

*** Staff sent out letters to properties eligible for the Downtown Façade Improvement Program



City of Belvidere

Building Department Revenues

July 2020



Total Permits Issued	137	
Total Value of Construction		\$1,111,010.00
Building Fees	137	\$15,899.85
Electric Permit Fees	24	\$1,286.50
Plumbing Permit Fees	1	\$50.00
HVAC Permit Fees	4	\$184.50
Insulation Permit Fees	3	\$95.00
Plan Review Fees	4	\$216.00
Zoning Review Fees	50	\$590.00
Fire Dept Review Fees	0	\$0.00
Sign Permit Fees	4	\$250.00
Fence Permit Fees	13	\$390.00
SW, DW, & GR Fees	10	\$650.00
Reinspection/Misc	1	\$75.00
Total Permit Income		\$19,686.85
Enterprize Zone Discount	2	\$473.00
Total Permit Fees		\$20,159.85
Break Down of Commercial vs. Residential Income		
Commercial / Industrial Income	15	\$2,560.00
Residential Income	122	\$17,376.85
		Value
Multi Family	0	\$0.00
Single Family Residence	2	\$217,600.00
Commercial / Industrial	15	\$102,687.00
Other Residential	120	\$790,723.00

July 2020 Building Permits Report

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Punching fee	HVAC Fee	MS Fee	Review Fee	Zoning Fee	FD Review	Sign Fee	Fence Fee	SWBDW Fee	Amount Paid	Discount	Total Fee	Total Deposit
2020-0610	7/12/20	137	S	State St	CB	\$5,000.00	renovate fire drng	\$92.50	\$73.50										\$264.25	\$274.25	\$538.50	\$264.25
2020-0610	7/12/20	304	N	State St	CB	\$900.00	sign	\$25.00								\$40.00			\$110.00		\$110.00	\$110.00
2020-0619	7/12/20	518	S	State St	CB	\$6,200.00	flat roof	\$165.00											\$165.00		\$165.00	\$165.00
2020-0675	7/14/20	123		Meadow St	CB	\$75,000.00	flat roof repair	\$395.00											\$395.00		\$395.00	\$395.00
2020-0715	7/27/20	319	S	State St	CB	\$8,000.00	vestibule	\$132.50					\$66.25						\$198.75	\$188.75	\$387.50	\$198.75
2020-0696	7/15/20	2090		Pearl St	GB	\$17,700.00	tear-off roof	\$322.00											\$322.00		\$322.00	\$322.00
2020-0724	7/24/20	435		Southtowne Dr	GB	\$3,500.00	signs	\$25.00											\$25.00		\$25.00	\$25.00
2020-0648	7/10/20	2157		Blossom Ln	MBRL	\$6,900.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0789	7/30/20	1520		Douglas Ct	MBRL	\$4,800.00	repl dw	\$25.00											\$25.00		\$25.00	\$25.00
2020-0771	7/30/20	1514		Douglas Ct	MBRL	\$3,141.00	repl dw	\$25.00											\$25.00		\$25.00	\$25.00
2020-0701	7/17/20	1359	W	Chrysler Dr	MARS	\$7,150.00	sober	\$25.00											\$25.00		\$25.00	\$25.00
2020-0667	7/23/20	288		Highline	MARS	\$3,440.00	windows	\$95.00											\$95.00		\$95.00	\$95.00
2020-0609	7/2/20	2186	N	State St	NO	\$700.00	sign	\$25.00											\$25.00		\$25.00	\$25.00
2020-0668	7/13/20	782		Bolton Rd	PB	\$350.00	sign	\$25.00											\$25.00		\$25.00	\$25.00
2020-0628	7/6/20	477	N	Apleton Rd	RH	\$9,100.00	tear-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0723	7/22/20	5140		Smotherton Ct	SR3	\$22,200.00	tear-off roof	\$380.00											\$380.00		\$380.00	\$380.00
2020-0542	7/1/20	2027		Southwick Ln	SR4	\$8,000.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0608	7/2/20	604		Indian Dancer	SR4	\$21,179.00	sober permits	\$25.00											\$25.00		\$25.00	\$25.00
2020-0627	7/6/20	1401		Conlin Ct	SR4	\$9,800.00	tear-off roof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0561	7/7/20	2157		National Sewing	SR4	\$1,500.00	pool & fence	\$65.00											\$65.00		\$65.00	\$65.00
2020-0559	7/8/20	1524		Dennisfield Dr	SR4	\$39,494.00	sober permits	\$25.00											\$25.00		\$25.00	\$25.00
2020-0593	7/8/20	1791		Scamilton Pl	SR4	\$2,000.00	patio	\$65.00											\$65.00		\$65.00	\$65.00
2020-0623	7/8/20	1032	S	State St	SR4	\$2,500.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0640	7/8/20	1223		Pial Grocery Ln	SR4	\$3,000.00	deck	\$80.00											\$80.00		\$80.00	\$80.00
2020-0632	7/10/20	4100		Hearthstone Ln	SR4	\$4,500.00	fence	\$75.00											\$75.00		\$75.00	\$75.00
2020-0652	7/10/20	507		Riverbend Rd	SR4	\$16,200.00	tear-off roof	\$280.00											\$280.00		\$280.00	\$280.00
2020-0549	7/13/20	4193		Hearthstone Ln	SR4	\$5,000.00	pool	\$110.00						\$10.00					\$120.00		\$120.00	\$120.00
2020-0662	7/13/20	1509		Canlin Ct	SR4	\$6,900.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0637	7/14/20	1804		Wildrose Dr	SR4	\$2,225.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2020-0679	7/15/20	2001		Wycliffe St	SR4	\$7,050.00	tear-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0681	7/15/20	3023		Riverbend Rd	SR4	\$8,700.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0651	7/16/20	541		Wheatland Dr	SR4	\$7,300.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00

July 2020 Building Permits Report

Permit #	Date	Sheet #	Dr	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	3D Review	Sign Fee	Fence Fee	SWALLOW Fee	Amount Paid	EC Overamt.	Total Fee	Total Deposit
2020-0687	7/16/20	604		Royal Ave	SR4	\$3,000.00	fence	\$25.00						\$10.00			\$30.00	\$60.00		\$65.00	\$65.00	
2020-0591	7/20/20	4112		Falton Oak Dr	SR4	\$13,000.00	rear-off-rearof	\$230.00											\$230.00		\$230.00	\$230.00
2020-0686	7/20/20	1205		American House Cr	SR4	\$1,500.00	patio roof	\$87.50						\$10.00					\$87.50		\$97.50	\$97.50
2020-0689	7/20/20	2712		Winfield Ln	SR4	\$8,400.00	rear-off-rearof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0705	7/20/20	2507		Fairfield Tr	SR4	\$6,900.00	rear-off-rearof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0710	7/20/20	1280		Hazelwood Dr	SR4	\$8,700.00	rear-off-rearof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0716	7/21/20	1727		Fea Field Dr	SR4	\$26,444.00	slab	\$35.00											\$35.00		\$35.00	\$35.00
2020-0686	7/23/20	1525		Winshore Dr	SR4	\$913.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2020-0704	7/23/20	1213		Baltic Mill Dr	SR4	\$8,950.00	solar panels	\$25.00											\$25.00		\$25.00	\$25.00
2020-0720	7/23/20	3115		Huntington Dr	SR4	\$7,590.00	rear-off-rearof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0727	7/23/20	611		Rebshy Dr	SR4	\$700.00	whidow 7 diler	\$65.00											\$65.00		\$65.00	\$65.00
2020-0713	7/24/20	2506		Ridgefield Dr	SR4	\$5,200.00	div blacktop to concrete	\$23.00											\$23.00		\$23.00	\$23.00
2020-0746	7/28/20	2247	E	eth St	SR4	\$9,300.00	rear-off-rearof	\$185.00											\$185.00		\$185.00	\$185.00
2020-0750	7/28/20	2824		Stonington Ct	SR4	\$12,214.00	2 decks	\$218.21											\$218.21		\$218.21	\$218.21
2020-0751	7/28/20	1825		Coverdale Way	SR4	\$2,200.00	fence	\$25.00											\$25.00		\$25.00	\$25.00
2020-0753	7/28/20	604		Trumans Ct	SR4	\$400.00	radon bn	\$65.00											\$65.00		\$65.00	\$65.00
2020-0759	7/29/20	2631		Clifford Ford Dr	SR4	\$4,900.00	div & div SW	\$25.00											\$25.00		\$25.00	\$25.00
2020-0764	7/30/20	410		Applewood Ln	SR4	\$7,200.00	rear-off-rearof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0768	7/30/20	1508		Wildrose Dr	SR4	\$11,820.00	windows	\$215.00											\$215.00		\$215.00	\$215.00
2020-0693	7/21/20	418		Hancock St	SR6	\$3,310.00	pool	\$85.00						\$10.00					\$85.00		\$95.00	\$105.00
2020-0615	7/21/20	909	E	2nd St	SR6	\$900.00	pool	\$65.00						\$10.00					\$65.00		\$75.00	\$85.00
2020-0616	7/22/20	409		Applewood Ln	SR6	\$3,000.00	patio	\$80.00											\$80.00		\$80.00	\$80.00
2020-0607	7/16/20	455		Riverview Ln	SR6	\$5,700.00	rear-off-rearof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0613	7/16/20	1923		Lafayette Dr	SR6	\$2,000.00	pergola	\$65.00											\$65.00		\$65.00	\$65.00
2020-0617	7/16/20	2302		Westfield Ln	SR6	\$6,900.00	rear-off-rearof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0624	7/16/20	112	W	2nd St	SR6	\$6,000.00	rear-off-rearof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0625	7/16/20	1022	E	Lincoln Ave	SR6	\$6,600.00	rear-off-rearof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0597	7/17/20	1912		Sawyer Rd	SR6	\$108,800.00	SFH	\$770.00	\$222.00		\$50.00	\$45.00	\$30.00	\$10.00				\$65.00	\$1,274.50		\$1,274.50	\$1,274.50
2020-0598	7/17/20	1945		Lafayette Dr	SR6	\$108,800.00	SFH	\$770.00	\$187.00		\$62.50	\$45.00	\$30.00	\$10.00				\$65.00	\$1,189.50		\$1,189.50	\$1,189.50
2020-0618	7/17/20	980		Nashville Way	SR6	\$8,000.00	shed	\$155.00											\$155.00		\$155.00	\$155.00
2020-0620	7/17/20	1215		Gaerfield Ave	SR6	\$4,900.00	drive	\$25.00											\$25.00		\$25.00	\$25.00
2020-0631	7/16/20	1402		Pearl St	SR6	\$6,000.00	rear-off-rearof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0638	7/16/20	601	E	Lincoln Ave	SR6	\$3,235.00	drive	\$25.00						\$10.00				\$60.00		\$95.00	\$95.00	

July 2020 Building Permits Report

Permit #	Date	Sheet #	Dir	Street Name	Zone	Value	Construction Type	Building Fee	Director Fee	Planning Fee	NYC Fee	Infra Fee	Review Fee	Zoning Fee	PD Review	Sign Fee	Keyp Fee	Window Fee	Account Paid	EZ Discount	Total Fee	Total Dispen
2020-0641	7/9/20	1110		Allen St	SR6	\$1,500.00	fence	\$35.00						\$10.00					\$65.00		\$65.00	\$65.00
2020-0642	7/9/20	700	E	Marshall St	SR6	\$11,400.00	tear-off roof & slide	\$215.00											\$215.00		\$215.00	\$215.00
2020-0643	7/9/20	532	W	Boone St	SR6	\$500.00	pool	\$65.00	\$30.00					\$10.00				\$105.00		\$105.00	\$105.00	
2020-0649	7/9/20	932		Natalie Way	SR6	\$9,000.00	tear-off roof	\$170.00										\$170.00		\$170.00	\$170.00	
2020-0589	7/10/20	1125		Dalhigne St	SR6	\$1,200.00	fence	\$35.00						\$10.00			\$30.00	\$65.00		\$65.00	\$65.00	
2020-0612	7/10/20	317		Webster St	SR6	\$5,000.00	tear-off roof	\$125.00										\$125.00		\$125.00	\$125.00	
2020-0644	7/10/20	430		Gall Cr	SR6	\$4,000.00	pool	\$95.00	\$30.00					\$10.00				\$135.00		\$135.00	\$135.00	
2020-0580	7/10/20	921		Cherry Way	SR6	\$8,100.00	tear-off roof	\$170.00										\$170.00		\$170.00	\$170.00	
2020-0555	7/10/20	812		Whitney Blvd	SR6	\$6,800.00	tear-off roof	\$140.00										\$140.00		\$140.00	\$140.00	
2020-0556	7/10/20	1432		Pearl St	SR6	\$4,200.00	tear-off roof	\$110.00										\$110.00		\$110.00	\$110.00	
2020-0557	7/10/20	1317		13th Ave	SR6	\$6,000.00	adding	\$135.00										\$135.00		\$135.00	\$135.00	
2020-0638	7/10/20	918	E	8th St	SR6	\$7,000.00	pool & deck	\$140.00	\$30.00			\$20.00		\$10.00				\$200.00		\$200.00	\$200.00	
2020-0630	7/13/20	404	W	Jackson St	SR6	\$15,067.00	solar	\$25.00	\$50.00									\$75.00		\$75.00	\$75.00	
2020-0639	7/13/20	1923		Lafayette Dr	SR6	\$7,780.00	fence	\$25.00						\$10.00			\$30.00	\$65.00		\$65.00	\$65.00	
2020-0663	7/13/20	1301		Pearl St	SR6	\$900.00	side porch repair	\$65.00										\$65.00		\$65.00	\$65.00	
2020-0664	7/13/20	704	W	6th St	SR6	\$10,850.00	tear-off roof	\$200.00										\$200.00		\$200.00	\$200.00	
2020-0666	7/13/20	804		Julien St	SR6	\$3,050.00	replace 3 doors	\$95.00										\$95.00		\$95.00	\$95.00	
2020-0657	7/13/20	234		Garden Dr	SR6	\$6,850.00	repair doors	\$140.00										\$140.00		\$140.00	\$140.00	
2020-0573	7/14/20	810		Bradley Ln	SR6	\$4,000.00	fence	\$25.00						\$10.00				\$65.00		\$65.00	\$65.00	
2020-0634	7/14/20	1429		Garfield Ave	SR6	\$6,690.00	windows	\$140.00										\$140.00		\$140.00	\$140.00	
2020-0666	7/14/20	1527		Fremont St	SR6	\$3,300.00	sliding	\$95.00										\$95.00		\$95.00	\$95.00	
2020-0668	7/14/20	822	W	12th St	SR6	\$3,664.00	window	\$95.00										\$95.00		\$95.00	\$95.00	
2020-0673	7/14/20	407		Douglas St	SR6	\$7,500.00	tear-off roof	\$155.00										\$155.00		\$155.00	\$155.00	
2020-0676	7/14/20	816		Chicago St	SR6	\$8,400.00	tear-off roof	\$170.00										\$170.00		\$170.00	\$170.00	
2020-0678	7/14/20	655		Julien St	SR6	\$6,510.00	tear-off roof	\$140.00										\$140.00		\$140.00	\$140.00	
2020-0680	7/14/20	1443		Garfield Ave	SR6	\$3,000.00	fence	\$25.00						\$10.00			\$30.00	\$65.00		\$65.00	\$65.00	
2020-0683	7/14/20	1331		Maryland Ct	SR6	\$5,900.00	deck	\$123.50						\$10.00				\$133.50		\$133.50	\$133.50	
2020-0684	7/14/20	712		Grover St	SR6	\$9,000.00	sliding & roof par	\$170.00										\$170.00		\$170.00	\$170.00	
2020-0629	7/15/20	1049		7th Ave	SR6	\$6,999.00	tear-off roof	\$140.00										\$140.00		\$140.00	\$140.00	
2020-0653	7/15/20	1704		Fox Field Dr	SR6	\$390.00	pool	\$65.00						\$10.00				\$75.00		\$75.00	\$75.00	
2020-0669	7/15/20	971		Bradley Ln	SR6	\$9,210.00	tear-off roof	\$185.00										\$185.00		\$185.00	\$185.00	
2020-0671	7/16/20	4190		Brookstone Dr	SR6	\$7,500.00	tear-off roof	\$140.00										\$140.00		\$140.00	\$140.00	
2020-0672	7/16/20	4209		Grimshaw Dr	SR6	\$7,200.00	tear-off roof	\$155.00										\$155.00		\$155.00	\$155.00	

July 2020 Building Permits Report

Permit #	DATE	Sheet #	Off	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	INS Fee	Hardware Fee	Zoning Fee	CD Review	Sign Fee	Water Fee	Streakow Fee	Amount Paid	5% Discount	Total Fee	Total Deposit
2020-0692	7/16/20	634		Cassell St	SR6	\$4,377.00	excavate sewer line	\$25.00											\$25.00		\$25.00	\$25.00
2020-0694	7/16/20	731		John St	SR6	\$2,900.00	front porch walk	\$25.00										\$60.00	\$95.00		\$95.00	\$95.00
2020-0690	7/17/20	533	E	Perry St	SR6	\$15,400.00	roof, sidg, wind & elect	\$366.00	\$50.00					\$10.00					\$316.00		\$316.00	\$316.00
2020-0702	7/17/20	611		Bathway Dr	SR6	\$7,150.00	solar	\$25.00	\$50.00										\$75.00		\$75.00	\$75.00
2020-0689	7/20/20	413		Wedgewood Ln	SR6	\$4,630.00	patio & roof	\$184.30						\$10.00					\$114.30		\$114.30	\$114.30
2020-0685	7/20/20	1330	W	6th	SR6	\$3,650.00	deck	\$95.00						\$10.00					\$105.00		\$105.00	\$105.00
2020-0691	7/20/20	1651		East Ave	SR6	\$2,470.00	patio	\$72.00						\$10.00					\$82.00		\$82.00	\$82.00
2020-0711	7/20/20	871		Let Ln	SR6	\$5,444.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0712	7/20/20	804		Jamesstown Ave	SR6	\$4,000.00	2 decks	\$85.00						\$10.00					\$105.00		\$105.00	\$105.00
2020-0714	7/20/20	2021		Meigs St	SR6	\$550.00	window	\$65.00											\$65.00		\$65.00	\$65.00
2020-0717	7/21/20	1215		9th Ave	SR6	\$1,200.00	fence	\$25.00						\$10.00			\$30.00		\$65.00		\$65.00	\$65.00
2020-0722	7/22/20	633	W	7th St	SR6	\$5,000.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2020-0695	7/23/20	822		East Ave	SR6	\$1,055.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2020-0698	7/23/20	310		Nebaska	SR6	\$1,555.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2020-0699	7/23/20	1437		Fremont St	SR6	\$1,695.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2020-0719	7/23/20	1109	E	2nd St	SR6	\$7,800.00	tear-off roof	\$155.00											\$155.00		\$155.00	\$155.00
2020-0725	7/23/20	206		Rebecca Rd	SR6	\$5,370.00	drive	\$25.00										\$60.00	\$95.00		\$95.00	\$95.00
2020-0726	7/23/20	213	E	4th St	SR6	\$2,000.00	rear porch	\$63.00						\$10.00					\$75.00		\$75.00	\$75.00
2020-0721	7/24/20	609		Highland St	SR6	\$800.00	fence	\$23.00						\$10.00			\$30.00		\$55.00		\$55.00	\$55.00
2020-0728	7/24/20	313		Van Buren St	SR6	\$5,211.00	replace front porch	\$271.34	\$50.00					\$10.00					\$281.34		\$281.34	\$281.34
2020-0732	7/24/20	515		Star St	SR6	\$49,816.00	solar panels	\$235.00											\$235.00		\$235.00	\$235.00
2020-0735	7/27/20	634	E	2nd St	SR6	\$1,800.00	fence	\$25.00						\$10.00			\$30.00		\$55.00		\$55.00	\$55.00
2020-0735	7/27/20	634		Julien St	SR6	\$2,005.00	windows	\$65.00											\$65.00		\$65.00	\$65.00
2020-0735	7/27/20	620		Fremont St	SR6	\$2,685.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2020-0737	7/27/20	1006-1013	W	Perry St	SR6	\$9,000.00	windows	\$170.00											\$170.00		\$170.00	\$170.00
2020-0738	7/27/20	1747		Fox Field Dr	SR6	\$3,460.00	windows	\$98.00											\$98.00		\$98.00	\$98.00
2020-0739	7/27/20	916	N	Main St	SR6	\$6,508.00	windows	\$125.00											\$125.00		\$125.00	\$125.00
2020-0741	7/27/20	818		Calberry Way	SR6	\$4,370.00	windows	\$80.00											\$80.00		\$80.00	\$80.00
2020-0742	7/27/20	1436		Garfield Ave	SR6	\$4,365.00	fence	\$25.00						\$10.00			\$30.00		\$55.00		\$55.00	\$55.00
2020-0747	7/27/20	407		Van Buren St	SR6	\$1,500.00	elect svc	\$25.00											\$25.00		\$25.00	\$25.00
2020-0749	7/28/20	723		Maple Ave	SR6	\$4,500.00	tear-off roof	\$110.00											\$110.00		\$110.00	\$110.00
2020-0752	7/28/20	1004		Garfield Ave	SR6	\$1,800.00	deck	\$65.00						\$10.00					\$75.00		\$75.00	\$75.00
2020-0734	7/29/20	843		Bradley Ln	SR6	\$8,400.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00

July 2020 Building Permits Report

Permit #	Date	Sheet #	Dr	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	M/S Fee	Retreat Fee	Zoning Fee	FD Review	Sign Fee	Fence Fee	SWDOW Fee	Amount Paid	EZ Discount	Total Fee	Total Deposit
2020-0743	7/29/20	2229	E	6th St	SR6	\$8,400.00	tee-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2020-0707	7/30/20	204		Pebbles Ave	SR6	\$12,370.00	solar panels	\$35.00	\$80.00										\$75.00		\$75.00	\$75.00
2020-0755	7/30/20	371	W	Madison St	SR6	\$6,600.00	tee-off roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0763	7/30/20	1511		Dawgwater Dr	SR6	\$5,000.00	pool	\$110.00	\$30.00					\$10.00					\$150.00		\$150.00	\$150.00
2020-0770	7/30/20	718		5th Ave	SR6	\$1,050.00	garage roof	\$65.00											\$65.00		\$65.00	\$65.00
-137						\$1,111,010.00		\$18,899.55	\$1286.50	\$50.00	\$184.50	\$95.00	\$216.00	\$590.00	\$0.00	\$250.00	\$300.00	\$650.00	\$19,611.85	\$473.00	\$20,084.85	\$19,611.85

Residential Permits July 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-0723	07/22/20	5140		Smokethorn Ct	SR3	\$22,200.00	tear-off reroof	\$380.00									\$380.00	\$380.00
2020-0542	07/01/20	2027		Southwick Ln	SR4	\$8,000.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-0608	07/02/20	604		Indian Dancer	SR4	\$21,173.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0627	07/06/20	1401		Conlin Ct	SR4	\$9,900.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2020-0561	07/07/20	2157		National Sewing	SR4	\$1,500.00	pool & fence	\$65.00	\$30.00								\$105.00	\$105.00
2020-0559	07/08/20	1524		Danversfield Dr	SR4	\$39,494.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0593	07/08/20	1791		Stonington Pl	SR4	\$2,000.00	patio	\$65.00									\$10.00	\$10.00
2020-0623	07/08/20	1032	S	State St	SR4	\$2,500.00	fence	\$25.00									\$10.00	\$30.00
2020-0640	07/08/20	1223		Piel Grocery Ln	SR4	\$3,000.00	deck	\$80.00									\$10.00	\$90.00
2020-0632	07/10/20	4100		Hearthstone Ln	SR4	\$4,500.00	fence	\$25.00									\$10.00	\$30.00
2020-0652	07/10/20	507		Riverbend Rd	SR4	\$16,200.00	tear-off reroof	\$290.00									\$290.00	\$290.00
2020-0549	07/13/20	4133		Hearthstone Ln	SR4	\$5,000.00	pool	\$110.00	\$30.00								\$150.00	\$150.00
2020-0662	07/13/20	1509		Conlin Ct	SR4	\$6,900.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0637	07/14/20	1604		Wildrose Dr	SR4	\$2,225.00	windows	\$80.00									\$80.00	\$80.00
2020-0677	07/14/20	2001		Wycliffe St	SR4	\$7,050.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0679	07/15/20	600		Riverbend Rd	SR4	\$8,700.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0681	07/15/20	3021		Naak Dr	SR4	\$6,300.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0651	07/16/20	541		Wheatland Dr	SR4	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-0687	07/16/20	604		Royal Ave	SR4	\$3,000.00	fence	\$25.00									\$10.00	\$30.00
2020-0591	07/20/20	4112		Fallen Oak Dr	SR4	\$13,000.00	tear-off reroof	\$230.00									\$230.00	\$230.00
2020-0686	07/20/20	1205		American House Dr	SR4	\$3,500.00	patio roof	\$87.50									\$10.00	\$97.50
2020-0689	07/20/20	2712		Wrightfield Ln	SR4	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0705	07/20/20	2507		Fairfield Tr	SR4	\$6,900.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0710	07/20/20	1280		Hazelwood Dr	SR4	\$8,700.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0716	07/21/20	1727		Fox Field Dr	SR4	\$26,444.00	solar	\$25.00	\$50.00								\$75.00	\$75.00
2020-0696	07/23/20	1535		Wildrose Dr	SR4	\$912.00	windows	\$65.00									\$65.00	\$65.00
2020-0704	07/23/20	1213		Baltic Mill Dr	SR4	\$8,950.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0720	07/23/20	3115		Huntington Dr	SR4	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-0727	07/23/20	611		Bethany Dr	SR4	\$700.00	window 7 door	\$65.00									\$65.00	\$65.00
2020-0713	07/24/20	2506	E	Ridgefield Dr	SR4	\$5,200.00	dw blacktop to concrete	\$25.00									\$10.00	\$95.00
2020-0746	07/28/20	2247		6th St	SR4	\$9,300.00	tear-off reroof	\$185.00									\$185.00	\$185.00
2020-0750	07/28/20	2824		Stonington Ct	SR4	\$12,214.00	2 decks	\$218.21									\$228.21	\$228.21
2020-0751	07/28/20	1625		Cloverdale Way	SR4	\$2,500.00	fence	\$25.00									\$10.00	\$30.00
2020-0753	07/28/20	604		Trunnans Ct	SR4	\$400.00	radon fan	\$65.00									\$65.00	\$65.00
2020-0759	07/29/20	2631		Clines Ford Dr	SR4	\$4,900.00	dw & city SW	\$25.00									\$10.00	\$95.00
2020-0764	07/30/20	410		Applewood Ln	SR4	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00
2020-0768	07/30/20	1508		Wildrose Dr	SR4	\$11,820.00	windows	\$215.00									\$215.00	\$215.00
2020-0603	07/02/20	418		Hancock St	SR6	\$3,310.00	pool	\$85.00	\$30.00								\$125.00	\$125.00
2020-0615	07/02/20	909	E	2nd St	SR6	\$300.00	pool	\$65.00	\$30.00								\$105.00	\$105.00
2020-0616	07/02/20	409		Applewood Ln	SR6	\$3,000.00	patio	\$80.00									\$90.00	\$90.00
2020-0607	07/06/20	456		Riverview Ln	SR6	\$5,700.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0613	07/06/20	1933		Lafayette Dr	SR6	\$2,000.00	pergola	\$65.00									\$65.00	\$65.00
2020-0617	07/06/20	2302		Westfield Ln	SR6	\$6,900.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0624	07/06/20	112	W	2nd St	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0625	07/06/20	1022	E	Lincoln Ave	SR6	\$6,600.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0597	07/07/20	1912		Sawyer Rd	SR6	\$108,800.00	SHH	\$770.00	\$22.00	\$50.00	\$62.50	\$45.00	\$30.00	\$10.00			\$85.00	\$1,274.50
2020-0598	07/07/20	1945		Lafayette Dr	SR6	\$108,800.00	SHH	\$770.00	\$187.00	\$62.50	\$45.00	\$30.00	\$10.00	\$10.00			\$85.00	\$1,189.50
2020-0618	07/07/20	980		Natalie Way	SR6	\$8,000.00	shed	\$155.00									\$165.00	\$165.00
2020-0620	07/07/20	1215		Garfield Ave	SR6	\$4,900.00	drive	\$25.00									\$10.00	\$95.00
2020-0631	07/08/20	1402		Pearl St	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00
2020-0638	07/08/20	601	E	Lincoln Ave	SR6	\$3,235.00	drive	\$25.00									\$10.00	\$95.00
2020-0641	7/9/2020	1110		Allen St	SR6	\$1,500.00	fence	\$25.00									\$10.00	\$65.00
2020-0643	7/9/2020	700	E	Marshall St	SR6	\$11,400.00	tear-off reroof & sidig	\$215.00	\$30.00								\$215.00	\$215.00
2020-0649	7/9/2020	532	W	Boone St	SR6	\$500.00	pool	\$65.00									\$10.00	\$105.00
2020-0589	7/10/2020	952		Natalie Way	SR6	\$9,000.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0612	7/10/2020	317		Dalbigne St	SR6	\$1,200.00	fence	\$25.00									\$10.00	\$65.00
2020-0612	7/10/2020	317		Webster St	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00

Residential Permits July 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit	
2020-0644	7/10/2020	430		Gail Ct	SR6	\$4,000.00	pool	\$95.00	\$30.00					\$10.00			\$135.00	\$135.00	
2020-0650	7/10/2020	921		Calgary Way	SR6	\$8,100.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0655	7/10/2020	812		Whitney Blvd	SR6	\$6,600.00	tear-off reroof	\$140.00									\$140.00	\$140.00	
2020-0657	7/10/2020	1432		Pearl St	SR6	\$4,200.00	tear-off reroof	\$110.00									\$110.00	\$110.00	
2020-0658	7/10/2020	1317		13th Ave	SR6	\$6,000.00	siding	\$125.00									\$125.00	\$125.00	
2020-0630	7/13/2020	918	E	6th St	SR6	\$7,000.00	pool & deck	\$140.00	\$30.00		\$20.00			\$10.00			\$200.00	\$200.00	
2020-0639	7/13/2020	404	W	Jackson St	SR6	\$15,067.00	solar	\$25.00	\$50.00								\$75.00	\$75.00	
2020-0663	7/13/2020	1973		LaFayette Dr	SR6	\$7,780.00	fence	\$35.00						\$10.00	\$30.00		\$65.00	\$65.00	
2020-0664	7/13/2020	1301		Pearl St	SR6	\$900.00	side porch repair	\$65.00									\$65.00	\$65.00	
2020-0666	7/13/2020	704	W	6th St	SR6	\$10,850.00	tear-off reroof	\$200.00									\$200.00	\$200.00	
2020-0667	7/13/2020	804		Julien St	SR6	\$3,050.00	replace 3 doors	\$95.00									\$95.00	\$95.00	
2020-0573	7/14/2020	234		Garden Dr	SR6	\$6,850.00	repl 4 doors	\$140.00									\$140.00	\$140.00	
2020-0634	7/14/2020	810		Bradley Ln	SR6	\$4,000.00	fence	\$35.00						\$10.00	\$30.00		\$65.00	\$65.00	
2020-0665	7/14/2020	1429		Garfield Ave	SR6	\$6,690.00	windows	\$140.00									\$140.00	\$140.00	
2020-0668	7/14/2020	1527		Fremont St	SR6	\$3,300.00	siding	\$95.00									\$95.00	\$95.00	
2020-0673	7/14/2020	822	W	12th St	SR6	\$3,664.00	window	\$95.00									\$95.00	\$95.00	
2020-0676	7/14/2020	407		Douglas St	SR6	\$7,500.00	tear-off reroof	\$155.00									\$155.00	\$155.00	
2020-0678	7/14/2020	816		Chicago St	SR6	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0683	7/14/2020	655		Julien St	SR6	\$6,510.00	tear-off reroof	\$140.00									\$140.00	\$140.00	
2020-0684	7/14/2020	1443		Garfield Ave	SR6	\$3,000.00	fence	\$25.00						\$10.00	\$30.00		\$55.00	\$55.00	
2020-0629	7/15/2020	712		Marlynd Ct	SR6	\$5,900.00	deck	\$123.50									\$133.50	\$133.50	
2020-0653	7/15/2020	1049		Grover St	SR6	\$9,000.00	siding & roof gar	\$170.00									\$170.00	\$170.00	
2020-0669	7/15/2020	1704		7th Ave	SR6	\$6,999.00	tear-off reroof	\$140.00									\$140.00	\$140.00	
2020-0671	7/15/2020	971		Fox Field Dr	SR6	\$350.00	pool	\$65.00						\$10.00			\$75.00	\$75.00	
2020-0672	7/16/2020	4190		Bradley Ln	SR6	\$9,210.00	tear-off reroof	\$185.00									\$185.00	\$185.00	
2020-0692	7/16/2020	4209		Brookstone Dr	SR6	\$7,500.00	tear-off reroof	\$140.00									\$140.00	\$140.00	
2020-0694	7/16/2020	634		Glenhaven Dr	SR6	\$7,200.00	tear-off reroof	\$155.00									\$155.00	\$155.00	
2020-0690	7/17/2020	533	E	Caswell St	SR6	\$4,377.00	excavate sewer line	\$35.00									\$35.00	\$35.00	
2020-0702	7/17/2020	611		John St	SR6	\$2,900.00	front porch walk	\$25.00									\$25.00	\$25.00	
2020-0659	7/20/2020	413		Perry St	SR6	\$15,400.00	roof, slide, wind & elect	\$266.00	\$50.00								\$316.00	\$316.00	
2020-0685	7/20/2020	1330	W	Bethany Dr	SR6	\$7,150.00	solar	\$25.00	\$50.00								\$75.00	\$75.00	
2020-0711	7/20/2020	1651		Wedgewood Ln	SR6	\$4,620.00	patio & roof	\$104.30						\$10.00			\$114.30	\$114.30	
2020-0712	7/20/2020	871		6th	SR6	\$3,650.00	deck	\$95.00									\$105.00	\$105.00	
2020-0714	7/20/2020	804		East Ave	SR6	\$2,470.00	patio	\$72.00									\$82.00	\$82.00	
2020-0717	7/21/2020	1215		List Ln	SR6	\$8,544.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2020-0722	7/22/2020	633		Jameson Ave	SR6	\$4,000.00	2 decks	\$95.00									\$105.00	\$105.00	
2020-0695	7/23/2020	822	W	Meyers St	SR6	\$650.00	window	\$65.00									\$65.00	\$65.00	
2020-0698	7/23/2020	310		9th Ave	SR6	\$1,200.00	fence	\$25.00									\$25.00	\$25.00	
2020-0699	7/23/2020	1437		7th St	SR6	\$6,000.00	tear-off reroof	\$125.00									\$125.00	\$125.00	
2020-0725	7/23/2020	226		East Ave	SR6	\$1,055.00	windows	\$65.00									\$65.00	\$65.00	
2020-0726	7/23/2020	213	E	Nebraska	SR6	\$1,555.00	windows	\$65.00									\$65.00	\$65.00	
2020-0728	7/24/2020	609		Fremont St	SR6	\$1,055.00	windows	\$65.00									\$65.00	\$65.00	
2020-0729	7/24/2020	516		2nd St	SR6	\$7,800.00	tear-off reroof	\$155.00									\$155.00	\$155.00	
2020-0735	7/24/2020	634		Rebecca Rd	SR6	\$5,370.00	drive	\$25.00									\$25.00	\$25.00	
2020-0736	7/24/2020	620		4th St	SR6	\$2,000.00	rear porch	\$65.00									\$65.00	\$65.00	
2020-0737	7/24/2020	1009-1011	W	Highland St	SR6	\$800.00	fence	\$35.00									\$35.00	\$35.00	
2020-0738	7/24/2020	516		Van Buren St	SR6	\$5,211.00	replace front porch	\$271.34	\$50.00								\$321.34	\$321.34	
2020-0739	7/24/2020	1105	E	Starr St	SR6	\$49,816.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	
2020-0735	7/24/2020	634		2nd St	SR6	\$1,800.00	fence	\$25.00									\$25.00	\$25.00	
2020-0736	7/24/2020	620		Julien St	SR6	\$2,005.00	windows	\$65.00									\$65.00	\$65.00	
2020-0738	7/24/2020	1009-1011	W	Fremont St	SR6	\$2,685.00	windows	\$80.00									\$80.00	\$80.00	
2020-0739	7/24/2020	916	N	Perry St	SR6	\$9,000.00	windows	\$170.00									\$170.00	\$170.00	
2020-0741	7/27/2020	818		Fox Field Dr	SR6	\$3,460.00	windows	\$95.00									\$95.00	\$95.00	
2020-0742	7/27/2020	1436		Main St	SR6	\$6,508.00	windows	\$125.00									\$125.00	\$125.00	
2020-0747	7/27/2020	407		Calgary Way	SR6	\$4,370.00	windows	\$80.00									\$80.00	\$80.00	
				Garfield Ave	SR6	\$4,855.00	fence	\$25.00										\$25.00	\$25.00
				Van Buren St	SR6	\$1,500.00	electr svc	\$25.00	\$50.00									\$75.00	\$75.00

Residential Permits July 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-0749	7/28/2020	723		Maple Ave	SR6	\$4,500.00	tear-off reroof	\$110.00									\$110.00	\$110.00
2020-0752	7/28/2020	1004		Garfield Ave	SR6	\$1,800.00	deck	\$65.00						\$10.00			\$75.00	\$75.00
2020-0734	7/29/2020	843		Bradley Ln	SR6	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0743	7/29/2020	2229	E	6th St	SR6	\$8,400.00	tear-off reroof	\$170.00									\$170.00	\$170.00
2020-0707	7/30/2020	204		Pebbles Ave	SR6	\$12,320.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00
2020-0755	7/30/2020	321	W	Madison St	SR6	\$6,600.00	tear-off reroof	\$140.00									\$140.00	\$140.00
2020-0763	7/30/2020	1511		Dawnegate Dr	SR6	\$5,000.00	pool	\$110.00	\$30.00								\$140.00	\$150.00
2020-0770	7/30/2020	718		5th Ave	SR6	\$1,050.00	garage roof	\$65.00									\$65.00	\$65.00
122						\$1,008,323.00		\$14,197.85	\$1,149.00	\$50.00	\$145.00	\$90.00	\$60.00	\$440.00	\$390.00	\$530.00	\$17,051.85	\$17,051.85

Single Family Home Report July 2020

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2020-0597	07/07/20	1912		Sawyer Rd	SR6	\$108,800.00	SFH	\$770.00	\$222.00	\$50.00	\$62.50	\$45.00	\$30.00	\$10.00	\$0.00	\$85.00	\$1,274.50	\$1,274.50
2020-0598	07/07/20	1945		Lafayette Dr	SR6	\$108,800.00	SFH	\$770.00	\$187.00		\$62.50	\$45.00	\$30.00	\$10.00	\$0.00	\$85.00	\$1,189.50	\$1,189.50
2						\$217,600.00		\$1,540.00	\$409.00	\$50.00	\$125.00	\$90.00	\$60.00	\$20.00	\$0.00	\$170.00	\$2,464.00	\$2,464.00

Commercial I Permits July 2020

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	NSI	Review	Zoning	FD Revw	Sign	Fence	SW&DW	Paid	Discount	Total Fee	Total Dep
2020-0910	7/1/20	137	\$	State St	CB	\$900.00	renov/air fire alarm	\$92.50	\$37.50				\$89.75	\$25.00		\$80.00			\$264.25	\$274.25	\$538.50	\$364.25
2020-0610	7/1/20	304	N	State St	CB		sign	\$25.00											\$110.00		\$110.00	\$110.00
2020-0619	7/1/20	518	\$	State St	CB	\$5,200.00	flat roof	\$165.00											\$165.00		\$165.00	\$165.00
2020-0675	7/1/20	123		Meadow St	CB	\$25,000.00	flat roof repair	\$395.00											\$395.00		\$395.00	\$395.00
2020-0715	7/27/20	319	\$	State St	CB	\$9,000.00	vestibule	\$132.50					\$66.25						\$198.75		\$198.75	\$198.75
2020-0696	7/15/20	2090		Pearl St	GB	\$17,700.00	tear-off re-roof	\$322.00											\$322.00		\$322.00	\$322.00
2020-0724	7/24/20	435		Southworne Dr	GB	\$3,500.00	signs	\$25.00	\$25.00					\$25.00		\$95.00			\$170.00		\$170.00	\$170.00
2020-0648	7/10/20	2157		Blossom Ln	MBRL	\$6,900.00	tear-off re-roof	\$140.00											\$140.00		\$140.00	\$140.00
2020-0769	7/30/20	1520		Douglas Ct	MBRL	\$4,800.00	repl dv	\$25.00						\$25.00		\$80.00			\$110.00		\$110.00	\$110.00
2020-0771	7/30/20	1514		Douglas Ct	MBRL	\$5,747.00	repl dv	\$25.00						\$25.00		\$60.00			\$110.00		\$110.00	\$110.00
2020-0701	7/17/20	1759	W	Chrysler Dr	MHRS	\$7,150.00	sign	\$25.00	\$50.00					\$25.00					\$75.00		\$75.00	\$75.00
2020-0697	7/29/20	298		Hightline	MHRS	\$9,440.00	windows	\$95.00						\$25.00		\$35.00			\$95.00		\$95.00	\$95.00
2020-0609	7/12/20	2186	N	State St	NO	\$700.00	sign	\$25.00						\$25.00		\$60.00			\$135.00		\$135.00	\$135.00
2020-0563	7/13/20	782		Baker Rd	PB	\$550.00	sign	\$25.00	\$25.00					\$25.00		\$60.00			\$135.00		\$135.00	\$135.00
2020-0528	7/6/20	477	N	Appleton Rd	RH	\$9,100.00	tear-off re-roof	\$185.00						\$25.00		\$85.00			\$185.00		\$185.00	\$185.00
15						\$102,687.00		\$1,702.00	\$137.50	\$0.00	\$39.50	\$5.00	\$156.00	\$150.00	\$0.00	\$250.00	\$0.00	\$120.00	\$2,560.00	\$473.00	\$5,033.00	\$2,560.00

Enterprise Zone Discount Report July 2020

Permit #	Date	NO	DIR	STREET	ZONE	Value	Construction	Building	Electric	Plumbing	HVAC	INSL	REVV	Zong	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
2020-0310	7/2/2020	137	S	State St	CB	\$5,000.00	renov apt fire drng	\$92.50	\$37.50		\$39.50	\$5.00	\$89.75					\$264.25	\$274.25	\$538.50	\$264.25
2020-0715	07/27/20	319	S	State St	CB	\$8,000.00	vestibule	\$132.50					\$66.25					\$198.75	\$198.75	\$397.50	\$198.75
						\$13,000.00		\$225.00	\$75.00	\$0.00	\$79.00	\$5.00	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.00	\$473.00	\$936.00	\$463.00

July 2020 Building Department Deposit Report

DATE	BUILDG	ELECT	PLUMBG	HVAC	INSL	REWW	ZONG	FD Revw	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPEC T/MISC	CODE ENF	ELECTR CERT	TOTAL DEP
7/1/2020	\$155.00											\$155.00		\$155.00				\$155.00
7/2/2020	\$562.50	\$147.50		\$39.50	\$5.00	\$89.75	\$80.00		\$95.00			\$1,019.25	\$274.25	\$1,293.50				\$1,019.25
7/7/2020	\$2,750.00	\$439.00	\$50.00	\$125.00	\$90.00	\$60.00	\$50.00					\$3,794.00		\$3,794.00				\$3,794.00
7/8/2020	\$345.00	\$50.00					\$40.00			\$30.00	\$230.00	\$3,794.00		\$3,794.00				\$3,794.00
7/9/2020	\$475.00	\$30.00					\$20.00			\$30.00	\$60.00	\$525.00		\$525.00				\$525.00
7/10/2020	\$1,385.00	\$60.00		\$20.00			\$40.00			\$60.00	\$1,565.00	\$555.00		\$555.00				\$555.00
7/14/2020	\$825.00	\$105.00					\$45.00		\$60.00	\$30.00	\$1,565.00	\$1,565.00		\$1,565.00				\$1,565.00
7/14/2020	\$1,753.50						\$30.00		\$60.00	\$30.00	\$1,065.00	\$1,065.00		\$1,065.00				\$1,065.00
7/15/2020	\$1,022.00						\$10.00			\$60.00	\$1,843.50	\$1,843.50		\$1,843.50				\$1,843.50
7/17/2020	\$525.00						\$20.00			\$30.00	\$1,032.00	\$1,032.00		\$1,032.00				\$1,032.00
7/20/2020	\$907.80	\$150.00					\$20.00			\$30.00	\$635.00	\$635.00		\$635.00				\$635.00
7/20/2020	\$807.00						\$30.00				\$1,077.80	\$1,077.80		\$1,077.80				\$1,077.80
7/22/2020	\$50.00	\$50.00					\$30.00			\$30.00	\$837.00	\$837.00		\$837.00				\$837.00
7/23/2020	\$505.00						\$10.00				\$140.00	\$140.00		\$140.00				\$140.00
7/24/2020	\$845.00	\$50.00					\$20.00				\$505.00	\$505.00		\$505.00				\$505.00
7/24/2020	\$396.34	\$75.00					\$65.00		\$95.00	\$60.00	\$975.00	\$975.00		\$975.00			\$75.00	\$1,050.00
7/27/2020	\$797.50	\$50.00				\$66.25	\$10.00			\$30.00	\$751.34	\$751.34	\$198.75	\$951.34		\$200.00		\$951.34
7/28/2020	\$668.21						\$30.00			\$30.00	\$953.75	\$953.75		\$953.75				\$953.75
7/29/2020	\$365.00						\$10.00				\$728.21	\$728.21		\$728.21				\$728.21
7/30/2020	\$760.00	\$80.00					\$60.00				\$435.00	\$435.00		\$435.00			\$50.00	\$485.00
	\$15,899.85	\$1,286.50	\$50.00	\$184.50	\$95.00	\$216.00	\$590.00	\$0.00	\$250.00	\$390.00	\$650.00	\$19,611.85	\$473.00	\$20,084.85	\$0.00	\$275.00	\$50.00	\$19,936.85
											\$120.00	\$1,020.00		\$1,020.00				\$1,020.00

Commercial Permits July 2020

Business	Project	Status
Starbucks 1922 Gateway Center Dr.	Tenant space interior buildout	Permit not yet issued
Great Northern Corp. 720 Logistics	Storage area buildout	Plan review
CCSIP 2183 Crystal Parkway	car wash	Plan review
Boone County Courthouse 601 N. Main St.	EDPM roof	complete
Thyssenkrupp Supply Chain 857 Landmark Dr.	Rooftop Solar Installation & metal Roof	complete
Midland Bank North State Branch 1425 N. State St.	Replace parking lot	complete
Midland Bank Gateway Branch 1988 Gateway Ctr Dr	Replace parking lot	complete
PIC/ Brightside Clinic 1667 Belvidere Rd.	tenant buildout, sign change	in progress
Commercial Space 408 S. State St	flat roof replacement	in progress

New Permits

Berkshire Hathaway Signature Realty 319 S. State St.	vestibule	in progress
Lorenzo Reyes 137 S. State	fire damage restoration	in progress
Family Optical 304 N. State St.	sign	permit issued
Commercial Space 518 S. State	flat roof	complete
HealthLab 2186 N. State St.	sign	complete
Jung's Tae Kwon Do 782 Beloit Rd.	sign	complete
WonderJoy Academy 435 Southtowne Dr.	sign	complete

In addition, there were 5 mobile home permits issued and 1 roofing permit in the Rural Holding District

July 2020 - Violation Report

07/01/2020 - 07/31/2020

Case Date	Parcel Address	Assigned To	Description	Main Status
Group: Closed				
7/2/2020		Cara Whetsel	Trees in neighbors yard running through power lines & rubbing on my roof	Closed
7/2/2020	1580 N STATE ST	Cara Whetsel	tall grass behind taco bell	Closed
7/8/2020	432 W 9TH ST	Cara Whetsel	inops parking on grass, tall grass & weeds	Closed
7/10/2020	314 LYNNE LN	Cara Whetsel	very tall weeds in the back yard	Closed
7/13/2020	1221 GARFIELD AVE	Cara Whetsel	pool w/o permit & in the front yard & w/o fence	Closed
7/13/2020	714 E 3RD ST	Cara Whetsel	scrap business, garbage, exterior storage, parking on grass, camper on grass, tall weeds in back yard.	Closed
7/15/2020	1438 W 9TH ST	Cara Whetsel	tall grass & weeds	Closed
7/15/2020	1032 WHITNEY BLVD	Cara Whetsel	inoperable vehicle	Closed
7/15/2020	604 JULIEN ST	Cara Whetsel	tall weeds & garbage (mattress & chair)	Closed
7/15/2020	710 S STATE ST	Cara Whetsel	Tall grass & weeds	Closed
7/15/2020	513 CHURCH ST	Cara Whetsel	basketball hoop in ROW and trash can has been on street for weeks.	Closed
7/17/2020	5519 WATERS BEND DR	Cara Whetsel	House under construction on lot. Foundation has been poured but has been sitting at that stage for 4 months. Tall weeds on lot and port-a-potty in street.	Closed
7/17/2020	328 W HARRISON ST	Cara Whetsel	Garbage in yard and by curb before trash pickup day.	Closed

7/17/2020	2115 N STATE ST	Cara Whetsel	Tall grass & weeds	Closed
7/17/2020	2061 N STATE ST	Cara Whetsel	tall grass & weeds	Closed
7/20/2020	1031 WHITNEY BLVD	Cara Whetsel	garbage (old dressers & drawers?) in ROW	Closed
7/23/2020	583 SCOTTS ARMY TRL	Cara Whetsel	Tall grass & weeds on 57 unimproved lots in Riverbend West.	Closed
7/28/2020	713 BUCHANAN ST	Cara Whetsel	tall grass, inops, & trash	Closed
7/28/2020	637 BUCHANAN ST	Cara Whetsel	tall grass, inoperable vehicles, parking on grass & rubbish	Closed

Closed Group Total: 19

Group: In Progress

7/8/2020	522 W 9TH ST	Cara Whetsel	Vehicles parking on grass	In Progress
7/10/2020	613 W LOCUST ST	Cara Whetsel	inops parking on grass	In Progress
7/10/2020	609 MAPLE AVE	Cara Whetsel	Inop parking on grass & garbage in yard	In Progress
7/13/2020	1237 W 6TH ST	Cara Whetsel	tall grass in the back yard, also parking in the grass in the ROW	In Progress
7/13/2020	403 VAN BUREN ST	Cara Whetsel	Front porch in disrepair	In Progress
7/14/2020	1512 W 9TH ST	Cara Whetsel	inop vehicle, parking in grass	In Progress
7/15/2020	605 BUCHANAN ST	Cara Whetsel	tall grass & weeds and a truck parked in DW with over class B plates.	In Progress
7/15/2020	1900 CLOVERDALE WAY	Cara Whetsel	Pool w/o permit & w/o 48" barrier	In Progress
7/15/2020	1441 W 9TH ST	Cara Whetsel	inoperable vehicle & garbage	In Progress
7/15/2020	1005 JULIEN ST	Cara Whetsel	broken window in front on Andrews St. First floor next to lower doorway.	In Progress
7/15/2020	929 SULLIVAN DR	Cara Whetsel	Vehicle parked in the grass	In Progress

7/15/2020	817 LOGAN AVE	Cara Whetsel	car parking in grass (legal non-conforming driveway not maintained as gravel, now all grass)	In Progress
7/20/2020	632 W 9TH ST	Cara Whetsel	Old couch in ROW	In Progress
7/20/2020	117 W 5TH ST	Cara Whetsel	tall grass & weeds	In Progress
7/20/2020	1828 14TH AVE	Cara Whetsel	inoperable vehicle parking in grass	In Progress
7/21/2020	2109 TOBYNE DR	Cara Whetsel	Decks coming off side of building, garbage all over, driveway has many pot holes	In Progress
7/22/2020	3044 E 6TH ST	Cara Whetsel	House is vacant and in foreclosure; standing water in the basement. CONDEMNED	In Progress
7/22/2020	1728 8TH AVE		Tall weeds & garbage on the side of the garage	In Progress
7/22/2020	1721 11TH AVE	Cara Whetsel	old broken basket ball hoop in the front yard (ROW area)	In Progress
7/28/2020	925 NETTIE ST	Cara Whetsel	Fence and stairs on deck w/o permits	In Progress
7/28/2020	510 HELEN ST	Cara Whetsel	inop parked in the grass	In Progress
7/28/2020	1250 E 2ND ST	Cara Whetsel	Garbage, rubbish, tall grass & weeds	In Progress
				In Progress Group Total: 22

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Total July Violations: 41

SAVED SEARCH: CARA'S IN PROGRESS CASES

Select View ▾

Selected	Case Date ↕	Property Address ↕	Description ↕	Assigned To ↕	Status ↕	Edit/View
	08/03/2020	1708 13TH AVE	tall grass & weeds	Cara Whetsel	In Progress	
	07/28/2020	510 HELEN ST	inop parked in the grass	Cara Whetsel	In Progress	
	07/28/2020	1250 E 2ND ST	Garbage, rubbish, tall grass & weeds	Cara Whetsel	In Progress	
	07/22/2020	3044 E 6TH ST	House is vacant and in foreclosure; standing water in the basement. CONDEMNED	Cara Whetsel	In Progress	
	07/21/2020	2109 TOBYNE DR	Decks coming off side of building, garbage all over, driveway has many pot holes	Cara Whetsel	In Progress	
	07/20/2020	632 W 9TH ST	Old couch in ROW	Cara Whetsel	In Progress	
	07/20/2020	117 W 5TH ST	tall grass & weeds	Cara Whetsel	In Progress	
	07/20/2020	1828 14TH AVE	inoperable vehicle parking in grass	Cara Whetsel	In Progress	
	07/15/2020	605 BUCHANAN ST	tall grass & weeds and a truck parked in DW with over class B plates.	Cara Whetsel	In Progress	
	07/15/2020	1900 CLOVERDALE WAY	Pool w/o permit & w/o 48" barrier	Cara Whetsel	In Progress	
	07/15/2020	1441 W 9TH ST	inoperable vehicle & garbage	Cara Whetsel	In Progress	
	07/15/2020	1005 JULIEN ST	broken window in front on Andrews St. First floor next to lower doorway.	Cara Whetsel	In Progress	
	07/15/2020	929 SULLIVAN DR	Vehicle parked in the grass	Cara Whetsel	In Progress	
	07/15/2020	817 LOGAN AVE	car parking in grass (legal non-conforming driveway not maintained as gravel, now all grass)	Cara Whetsel	In Progress	
	07/14/2020	1512 W 9TH ST	inop vehicle, parking in grass	Cara Whetsel	In Progress	

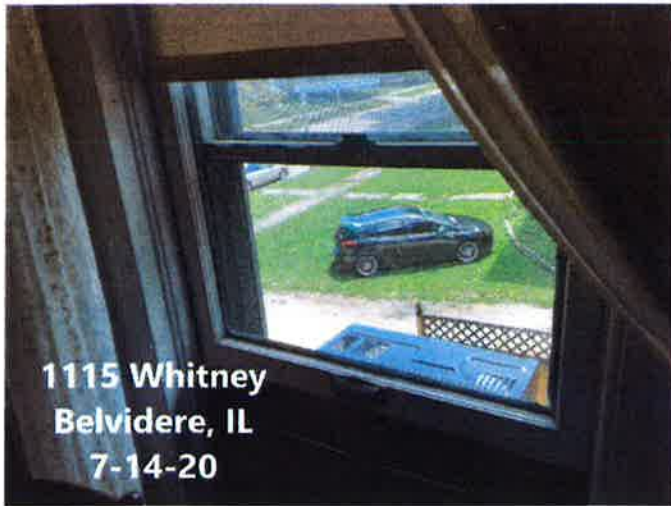
Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	07/13/2020	1237 W 6TH ST	tall grass in the back yard, also parking in the grass in the ROW	Cara Whetsel	In Progress	
	07/13/2020	403 VAN BUREN ST	Front porch in disrepair	Cara Whetsel	In Progress	
	07/10/2020	613 W LOCUST ST	inops parking on grass	Cara Whetsel	In Progress	
	07/10/2020	609 MAPLE AVE	Inop parking on grass & garbage in yard	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	
	06/23/2020	315 HANCOCK ST	tall grass	Cara Whetsel	In Progress	
	06/19/2020	511 JULIEN ST	Tall grass	Cara Whetsel	In Progress	
	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	626 UNION AVE	tall grass	Cara Whetsel	In Progress	
	06/02/2020	123 W 6TH ST	Tall grass, inop parking in grass & garbage	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 GAYNOR 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	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	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	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	
	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	In Progress	
	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	
	10/30/2019	1202 S STATE ST	garbage, outdoor storage, scrap business, parking in grass	Cara Whetsel	Ticketed	

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

1 1 1 5 WHITNEY

BEFORE



AFTER



822 WILLOW

BEFORE



AFTER



314 LYNNE

BEFORE



AFTER



714 E. 3RD ST.

BEFORE

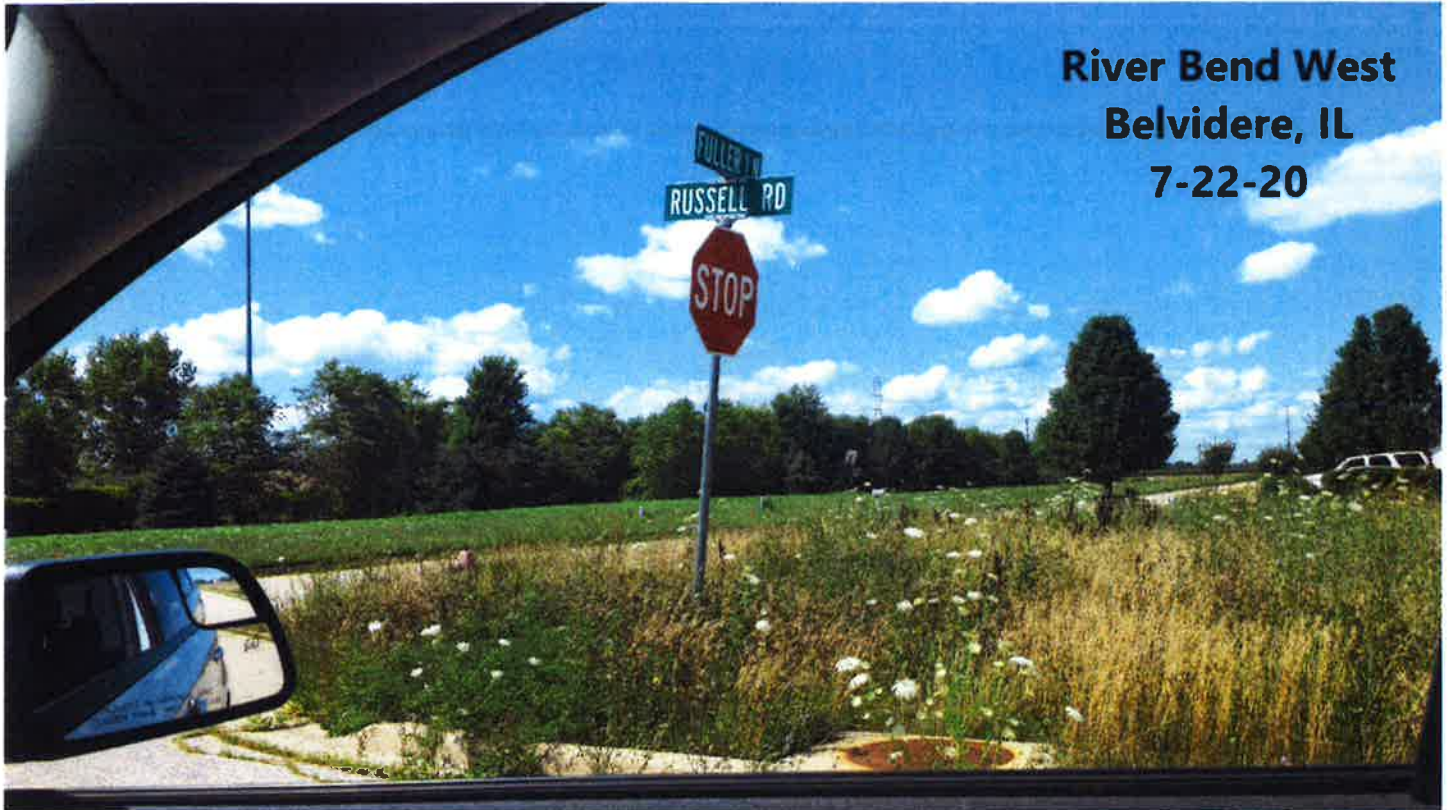


AFTER



RIVERBEND WEST SUB.

BEFORE



AFTER



504 KISHWAUKEE

BEFORE



AFTER



604 JULIEN

BEFORE



AFTER



637 BUCHANAN

BEFORE



AFTER



ADVANCED SEARCH RESULTS

Select View ▾

Cara's July 2020 permits

Selected	Permit Number	Property Address	Issued Date	Permit Type	Description	Assigned To	Unpaid Fees	Inspection	Status
	20200633	228 W HURLBUT AVE		Fence	Fence 4' chain link with wooden posts	Cara Whetsel	\$65.00		Pending
	20200740	5344 WATERS BEND DR		Fence	FENCE - 4' aluminum	Cara Whetsel	\$65.00		Pending
	20200748	1221 PERRSONS PKWY		Fence	Fence - 6' wood	Cara Whetsel			Pending
	20200761	1741 Pearl		Sign	Sign - 25 sf building sign	Cara Whetsel	\$135.00		Pending
	20200609	2186 N State St.	07/02/2020	Sign	Sign - 10 sf face change - HealthLab	Cara Whetsel			Closed
	20200610	304 N STATE ST	07/02/2020	Sign	Sign - 24 sf face change - Family optical	Cara Whetsel			Closed
	20200615	909 E. 2nd St.	07/02/2020	Pool	Pool - 14' across x 42" tall	Cara Whetsel			Open
	20200561	2157 NATIONAL SEWING AVE	07/07/2020	Pool	Fence - 6' Vinyl & Pool - 15' round x	Cara Whetsel			Open
	20200643	532 W BOONE ST	07/08/2020	Pool	Pool - above ground 15x25 square x 48" tall	Cara Whetsel			Open

Selected	20200623 Permit Number	1032 S STATE ST Property Address	07/08/2020 Issued Date	Fence Permit Type	FENCE - 4' and 6' Wood Description	Cara Whetsel Assigned To	Unpaid Fees	Inspection	Open Status
	20200641	1110 ALLEN ST	07/09/2020	Fence	fence - 4' Chain Link	Cara Whetsel			Open
	20200644	430 GAIL CT	07/10/2020	Pool	Pool - above ground - 15' round x 54" tall	Cara Whetsel			Closed
	20200632	4100 HEARTHSTONE LN	07/10/2020	Fence	Fence - 4' chain link	Cara Whetsel			Closed
	20200639	1923 LAFAYETTE DR	07/10/2020	Fence	Fence - 4' aluminum	Cara Whetsel			Open
	20200589	1125 DALBIGNE ST	07/10/2020	Fence	Fence - 6 foot wood privacy	Cara Whetsel			Closed
	20200549	4193 HEARTHSTONE LN	07/10/2020	Pool	Pool - above ground 24' round x 54" tall W/ Elect for pump and gas heater	Cara Whetsel			Open
	20200658	918 E 6TH ST	07/10/2020	Pool	Pool = above ground 27' across x 54" tall & Deck = 12' x 18'	Cara Whetsel			Closed
	20200573	810 BRADLEY LN	07/14/2020	Fence	FENCE - 6' wood	Cara Whetsel			Open
	20200680	1443 GARFIELD AVE	07/14/2020	Fence	4' Fence - Cedar Picket CORNER LOT	Cara Whetsel			Open
	20200653	1704 FOX FIELD DR	07/15/2020	Pool	Pool - above ground 14' round x 42" tall	Cara Whetsel			Open

Selected	Permit Number	Property Address	Issued Date	Permit Type	FENCE - 6' vinyl ground back yard only.	Assigned To	Unpaid Fees	Inspection	Status
	20200717	1215 9TH AVE	07/21/2020	Fence	Fence - 6' wood	Cara Whetsel			Closed
	20200721	609 HIGHLAND ST	07/24/2020	Fence	Fence - 4' chain link	Cara Whetsel			Open
	20200724	435 Southtowne	07/24/2020	Sign	2 wall signs	Cara Whetsel			Closed
	20200732	1105 E 2ND ST	07/24/2020	Fence	Fence - 4' chain link	Cara Whetsel			Open
	20200742	1436 GARFIELD AVE	07/27/2020	Fence	Fence - 6' wood privacy	Cara Whetsel			Open
	20200751	1625 CLOVERDALE WAY	07/28/2020	Fence	Fence - 4' & 6' wood	Cara Whetsel			Open
	20200763	1511 DAWNGATE DR	07/30/2020	Pool	Pool - above ground 24' across 50" tall	Cara Whetsel			Open



INCOME STATEMENT FOR THE GENERAL FUND

				Through	July	2020	
	Account #	Actual FY 19	Actual FY 20	Month of July	YTD Actual for FY 21	Budget FY 21	25% of budget
General Administration							
RE Property Tax	01-4-110-4010	1,773,398.86	1,771,339.58	0.00	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	93.48	1,009.61	7,200	14%
Muni Infrastructure Maint	01-4-110-4013	115,226.64	104,268.24	8,129.77	24,808.11	105,000	24%
State Income Tax	01-4-110-4100	2,484,021.35	2,773,012.39	253,718.26	671,443.78	2,686,425	25%
Home Rule Sales Tax	01-4-110-4109	75,146.73	1,126,401.37	73,928.81	224,890.35	1,130,065	20%
Muni Sales Tax	01-4-110-4110	3,583,825.71	3,650,909.59	259,671.71	780,127.77	3,660,790	21%
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	85,646.18	230,147.06	908,267	25%
Local Motor Fuel Tax	01-4-110-4113	339,494.03	555,545.47	39,985.81	106,857.11	564,000	19%
Cannabis Tax	01-4-110-4115	0.00	4,186.72	1,248.76	3,388.12	0	0%
Replacement Tax	01-4-110-4120	450,226.41	592,182.72	74,954.71	147,097.67	451,329	33%
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	1,650.00	6,315.00	14,950	42%
Liquor License & Fines	01-4-110-4210	169,400.00	122,000.00	5,000.00	90,650.00	117,900	77%
Amusement Machine	01-4-110-4230	65,800.00	79,000.00	41,247.34	43,747.34	85,000	51%
Court Fines	01-4-110-4400	340,756.68	245,626.72	13,611.90	30,475.15	282,238	11%
Parking Fines	01-4-110-4410	21,254.00	16,215.00	115.00	115.00	21,040	1%
Seized Vehicle Fee	01-4-110-4420	71,300.00	52,951.00	3,900.00	5,400.00	64,800	8%
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	1,200.00	6,257.00	19,678	32%
Accident/Fire Reports	01-4-110-4470	6,033.00	4,354.80	115.00	590.00	5,108	12%
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	7,287.45	18,702.67	64,858	29%
Fuel Charges (outside vendors)	01-4-110-4550	216,537.69	266,766.97	21,078.64	51,847.79	223,950	23%
Interest Income	01-4-110-4600	131,547.84	212,331.78	11,765.31	14,717.78	128,000	11%
Misc Revenues	01-4-110-4900	19,146.17	44,213.01	500.00	8,955.00	18,000	50%
Heritage Days	01-4-110-4901	126,730.98	69,885.14	0.00	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	904,848.13	3,504,606.62	13,953,070	25%
Salaries - Elected Officials	01-5-110-5000	214,542.34	205,390.44	16,606.80	49,274.02	215,889	23%
Salaries - Regular - FT	01-5-110-5010	233,508.86	243,795.58	23,207.28	68,254.33	240,828	28%
Group Health Insurance	01-5-110-5130	469,143.70	420,790.13	35,869.95	103,458.24	529,174	20%
Health Ins Claims Pd (Dental)	01-5-110-5131	29,265.19	16,236.00	4,640.00	6,275.20	35,000	18%
Group Life Insurance	01-5-110-5132	1,391.85	1,381.05	112.05	340.20	1,512	23%
Health Insurance Reimb.	01-4-110-4540	(143,896.26)	(139,970.00)	(19,142.86)	(41,907.22)	(139,504)	30%
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	61,293.22	185,694.77	898,029	21%
Repairs/Maint - Bldgs	01-5-110-6010	29,490.02	22,577.04	1,346.12	5,752.48	26,060	22%
Repairs/Maint - Equip	01-5-110-6020	5,021.27	5,322.61	386.04	772.08	5,500	14%
Legal	01-5-110-6110	7,389.97	6,129.15	783.62	783.62	15,100	5%
Other Professional Services	01-5-110-6190	69,382.71	52,965.60	22,448.31	31,054.71	78,000	0%
Grant Expenses	01-5-110-6191	0.00	0.00	10,023.40	10,023.40	0	0%
Telephone	01-5-110-6200	21,790.61	20,891.55	16,398.01	18,571.39	45,660	41%
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	227.63	452.44	2,700	17%
Gen Admin Contractual Expenses		142,117.39	115,407.33	51,613.13	67,410.12	178,020	38%

General Administration (cont)	Account #	Actual FY 19	Actual FY 20	Month of July	YTD Actual for FY 21	Budget FY 21	25% of budget
Office Supplies	01-5-110-7020	41,698.15	73,977.62	13,727.57	41,974.77	84,800	49%
Gas and Oil	01-5-110-7030	195,925.85	239,759.75	21,451.89	53,391.17	206,400	26%
Other Supplies	01-5-110-7800	4,934.41	5,703.14	223.35	478.03	6,800	7%
Gen Admin Supplies Expenses		242,558.41	319,440.51	35,402.81	95,843.97	298,000	32%
Miscellaneous Expense	01-5-110-7900	75,992.49	88,883.58	7,277.06	17,093.16	83,830	20%
Reimb of Seized Vehicle Fee	01-5-110-7901	300.00	300.00	300.00	300.00	0	0%
Heritage Days	01-5-110-7902	94,303.95	116,318.11	0.00	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	155,886.22	370,617.02	3,706,211	10%
NET GENERAL ADMINISTRATION		9,264,894.15	9,829,126.16	748,961.91	3,133,989.60	10,246,859	31%
General Fund - Audit Department							
RE Taxes - Audit	01-4-130-4010	20,071.81	20,048.00	0.00	10,731.38	20,000	54%
Accounting & Auditing	01-5-130-6100	31,000.00	36,550.00	15,465.00	22,465.00	37,500	60%
NET - AUDIT DEPARTMENT		(10,928.19)	(16,502.00)	(15,465.00)	(11,733.62)	(17,500)	67%
General Fund - IMRF Department							
RE Taxes - IMRF	01-4-140-4010	65,160.99	65,073.68	0.00	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	2,009.21	5,990.44	28,278	21%
Total IMRF Revenues		185,939.08	181,590.79	2,009.21	40,820.68	184,277	22%
IMRF Premium Expense	01-5-140-5120	165,964.27	155,360.86	13,535.37	46,084.03	177,268	26%
NET - IMRF DEPARTMENT		19,974.81	26,229.93	(11,526.16)	(5,263.35)	7,009	-75%
General Fund - Social Security Department							
RE Taxes - FICA/Med	01-4-150-4010	200,458.46	200,225.56	0.00	107,185.67	200,000	54%
Expense Reimbursement	01-4-150-4940	136,303.35	141,794.02	10,149.40	31,429.04	146,914	21%
Library Expense Reimb.	01-4-150-4941	30,369.12	29,872.91	2,491.62	6,857.46	30,983	22%
Total Soc Security Revenues		367,130.93	371,892.49	12,641.02	145,472.17	377,897	38%
FICA Expense	01-5-150-5110	212,627.84	225,776.53	16,693.71	50,540.52	239,885	21%
Medicare Expense	01-5-150-5112	132,929.26	141,856.22	10,251.75	33,558.32	151,328	22%
Total Soc Security Expenses		345,557.10	367,632.75	26,945.46	84,098.84	391,213	21%
NET - SOCIAL SECURITY DEPT		21,573.83	4,259.74	(14,304.44)	61,373.33	(13,316)	-561%
General Fund - Liability Insurance Dept							
RE Taxes - Ins Liability	01-4-160-4010	300,707.66	300,355.82	0.00	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	0.00	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)	0.00	160,770.49	(180,375)	-89%

Police Department	Account #	Actual FY 19	Actual FY 20	Month of July	YTD Actual for FY 21	Budget FY 21	25% of budget
RE Property Tax	01-4-210-4010	1,204,169.39	1,202,740.52	0.00	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	200.00	1,120.00	5,000	22%
Miscellaneous Revenues	01-4-210-4900	171,816.00	117,900.24	12,892.64	19,048.91	194,878	10%
Expense Reimbursement	01-4-210-4940	10,604.69	25,272.36	0.00	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	13,092.64	672,179.93	1,432,063	47%
Salary - Regular - FT	01-5-210-5010	3,482,996.70	3,586,222.29	276,539.31	860,197.49	3,808,854	23%
Overtime	01-5-210-5040	257,388.47	297,036.04	22,703.33	46,748.42	406,000	12%
Police Pension	01-5-210-5122	1,184,097.58	1,237,250.52	0.00	0.00	1,326,460	0%
Health Insurance	01-5-210-5130	859,401.28	877,431.77	70,992.93	216,999.69	974,355	22%
Dental claims	01-5-210-5131	61,897.10	38,816.95	3,532.00	7,265.67	60,000	12%
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	73.45	62,312.19	77,539	80%
Training	01-5-210-5152	48,636.26	45,402.84	(2,236.00)	1,224.00	88,905	1%
Police Dept Personnel & Benefit Expenses		5,958,875.18	6,162,162.09	371,605.02	1,194,747.46	6,742,113	18%
Repair/Maint-Equipment	01-5-210-6020	19,006.73	22,274.00	984.07	2,580.65	30,280	9%
Repair/Maint-Vehicles	01-5-210-6030	73,869.32	78,451.40	5,953.01	13,396.54	115,700	12%
Telephone/Utilities	01-5-210-6200	44,988.32	41,055.92	1,679.64	26,710.66	44,000	61%
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	2,150.00	3,350.00	13,500	25%
K 9 Program Expenses	01-5-210-6818	3,706.73	7,769.36	287.22	693.67	8,800	8%
Sex Offender State Disburse	01-5-210-6835	2,955.00	2,860.00	460.00	590.00	3,600	0%
Police Department - Contractual Expenses		151,417.87	157,965.99	11,513.94	47,321.52	218,015	22%
Office Supplies	01-5-210-7020	5,951.77	4,977.90	651.46	1,591.59	8,050	20%
Gas & Oil	01-5-210-7030	91,331.46	86,586.27	5,474.33	9,712.31	112,500	9%
Operating Supplies	01-5-210-7040	27,198.27	32,063.10	6.30	103.98	45,825	0%
Miscellaneous Expense	01-5-210-7900	12,406.53	17,541.14	257.19	345.67	31,700	1%
Police Department - Supplies Expense		136,888.03	141,168.41	6,389.28	11,753.55	198,075	6%
Equipment	01-5-210-8200	45,757.37	51,244.10	330.00	815.22	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	389,838.24	1,254,637.75	7,224,853	17%
NET - POLICE DEPARTMENT		(4,878,007)	(5,031,165)	(376,746)	(582,458)	(5,792,790)	10%
Public Safety Building Department							
Salaries - Regular - FT	01-5-215-5010	656,405.23	647,231.55	46,801.97	94,055.73	706,198	13%
Other (FICA & IMRF)	01-5-215-5079	106,740.45	97,912.33	7,844.00	15,763.73	124,644	13%
Other Contractual Services	01-5-215-6890	376,337.30	334,841.51	25,706.01	62,056.78	318,232	20%
NET - PUBLIC SAFETY BLDG DEPT		(1,139,482.98)	(1,079,985.39)	(80,351.98)	(171,876.24)	(1,149,074)	15%

Fire Department	Account #	Actual FY 19	Actual FY 20	Month of July	YTD Actual for FY 21	Budget FY 21	25% of budget
RE Property Tax	01-4-220-4010	1,023,473.06	1,022,263.58	0.00	547,199.22	1,021,132	54%
Grants	01-4-220-4150	6,465.97	18,000.00	0.00	500.00	0	0%
Miscellaneous Revenues	01-4-220-4900	15,181.83	30,471.65	221.00	1,976.78	25,000	8%
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	221.00	549,676.00	1,046,132	53%
Salaries - Regular - FT	01-5-220-5010	2,113,028.04	2,182,621.77	163,937.11	555,180.11	2,351,452	24%
Overtime	01-5-220-5040	164,132.42	136,846.08	2,678.40	22,040.40	140,000	16%
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	40,800.81	125,375.58	595,102	21%
Dental Insurance	01-5-220-5131	21,475.39	22,802.26	948.00	2,462.00	32,000	8%
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	1,093.38	30,022.96	34,400	87%
Training	01-5-220-5152	25,591.17	12,084.22	4,100.00	4,100.00	20,000	21%
Fire Depart Personnel & Benefits Expenses		3,859,910.66	3,921,780.20	213,557.70	739,181.05	4,261,036	17%
Repair/Maint-Bldg	01-5-220-6010	16,496.91	50,548.36	12,240.78	14,983.01	40,000	37%
Repair/Maint-Equipment	01-5-220-6020	14,161.97	10,528.87	703.90	827.13	17,000	5%
Repair/Maint-Vehicles	01-5-220-6030	29,835.21	36,015.74	634.24	2,452.31	55,000	4%
Telephone/Utilities	01-5-220-6200	9,898.30	12,670.09	737.31	2,479.66	10,440	24%
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	145.00	533.95	12,000	4%
Emergency Med Supplies	01-5-220-6824	6,832.05	11,333.70	230.80	495.02	11,500	4%
Fire Department - Contractual Expenses		86,658.13	132,737.31	14,692.03	21,771.08	148,440	15%
Office Supplies	01-5-220-7020	11,513.87	8,184.19	3,788.00	4,843.28	15,300	32%
Gas & Oil	01-5-220-7030	19,560.59	18,649.42	1,014.05	1,995.82	20,000	10%
Operating Supplies	01-5-220-7040	8,167.34	9,249.97	1,342.98	2,372.54	10,000	24%
Miscellaneous Expense	01-5-220-7900	556.94	653.44	224.42	224.42	1,000	22%
Fire Department - Supplies Expenses		39,798.74	36,737.02	6,369.45	9,436.06	46,300	20%
Equipment	01-5-220-8200	30,052.31	25,895.72	7,229.35	9,163.10	25,000	37%
Total Fire Department Expenses		4,016,419.84	4,117,150.25	241,848.53	779,551.29	4,480,776	17%
NET - FIRE DEPARTMENT		(2,970,575.57)	(3,046,415.02)	(241,627.53)	(229,875.29)	(3,434,644)	7%
Police & Fire Commission Department							
Physical Exams	01-5-225-6810	5,306.86	5,448.25	520.10	520.10	16,500	3%
Other Contractual Services	01-5-225-6890	8,242.17	8,157.17	2,455.90	2,643.40	10,015	26%
NET - POLICE & FIRE COMMISSION		(13,549.03)	(13,605.42)	(2,976.00)	(3,163.50)	(26,515)	12%

Community Development	Account #	Actual FY 19	Actual FY 20	Month of July	YTD Actual for FY 21	Budget FY 21	25% of budget
Building Permits	01-4-230-4300	127,617.70	123,063.26	16,314.85	67,254.69	158,827	42%
Electric Permits	01-4-230-4310	10,156.00	10,819.69	1,456.50	2,771.67	16,000	17%
Electrician Certification Fees	01-4-230-4315	2,900.00	3,050.00	50.00	700.00	3,000	23%
Plumbing Permits	01-4-230-4320	7,132.50	1,019.08	50.00	50.00	5,000	1%
HVAC Permits	01-4-230-4330	3,035.00	2,426.32	184.50	231.83	3,035	8%
Plan Review Fees	01-4-230-4340	14,167.00	8,399.28	216.00	6,374.97	20,000	32%
Sidewalk/Lot Grading Fees	01-4-230-4350	677.50	1,667.50	710.00	2,070.00	3,000	69%
Insulation Permits	01-4-230-4360	767.50	555.00	105.00	125.00	800	16%
Fire Review Fees	01-4-230-4365			0.00	96.00		0%
Zoning Review Fee	01-4-230-4370	2,615.00	2,382.50	635.00	1,645.00	3,400	48%
Code Enforcement	01-4-230-4380	6,500.00	5,100.00	275.00	975.00	6,500	15%
Other Permits	01-4-230-4390	4,620.00	4,810.00	755.00	2,170.00	5,500	39%
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	165.60	607.20	2,805	22%
Planning Fees	01-4-230-4950	17,425.00	3,762.50	500.00	1,550.00	10,897	14%
Planning Misc.	01-4-230-4955	3,140.00	7,340.50	320.00	1,010.00	900	112%
Building Department - Revenues		204,754.59	175,480.40	21,737.45	87,631.36	239,864	37%
Salaries- Regular - FT	01-5-230-5010	244,444.80	238,062.20	19,667.99	58,878.23	266,350	22%
FICA	01-5-230-5079	17,964.90	18,682.88	1,504.60	4,504.19	20,376	22%
IMRF	01-5-230-5120	27,163.09	22,902.11	2,009.21	5,990.44	28,281	21%
Health Ins Expense	01-5-230-5130	85,458.67	64,424.18	5,431.63	15,711.79	74,770	21%
Dental Insurance	01-5-230-5131	3,608.00	3,633.60	478.40	478.40	4,000	12%
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	29,091.83	85,563.05	398,777	21%
Repair/Maint - Equip	01-5-230-6020	7,339.11	5,970.33	243.08	490.29	6,100	8%
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	4,875.00	47,000	10%
Telephone	01-5-230-6200	2,660.30	2,350.96	203.16	404.38	2,400	17%
Postage	01-5-230-6210	5,158.88	2,322.87	1,187.25	1,187.25	3,577	33%
Printing & Publishing	01-5-230-6220	3,334.70	2,065.60	845.00	845.00	2,743	31%
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	4,103.49	7,801.92	68,970	11%
Office Supplies	01-5-230-7020	6,765.38	4,308.31	89.01	264.52	9,000	3%
Gas & Oil	01-5-230-7030	627.54	826.41	103.69	174.00	1,000	17%
Miscellaneous Expense	01-5-230-7900	199.42	1,429.00	10,329.29	12,422.07	750	1656%
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	10,521.99	12,860.59	10,750	120%
Total Building Department Expenses		455,132.79	401,906.92	43,717.31	106,225.56	478,497	22%
NET - BUILDING DEPARTMENT		(250,378.20)	(226,426.52)	(21,979.86)	(18,594.20)	(238,633)	8%
Civil Defense Department							
RE Tax - Civil Defense	01-4-240-4010	7,018.63	7,025.27	0.00	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)	0.00	3,768.56	0	#DIV/0!

Street Department	Account #	Actual FY 19	Actual FY 20	Month of July	YTD Actual for FY 21	Budget FY 21	25% of budget
RE Tax - Road & Bridge	01-4-310-4010	324,161.48	319,897.13	0.00	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	47.96	147.96	3,000	0%
Expense Reimbursement	01-4-310-4940	83,599.28	31,097.21	1,128.59	6,823.75	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	1,176.55	183,706.14	333,000	55%
Salaries - Regular - FT	01-5-310-5010	583,118.92	660,525.39	47,662.74	142,322.73	694,500	20%
Overtime	01-5-310-5040	48,528.08	50,096.91	2,175.05	5,036.65	45,000	11%
Health Insurance	01-5-310-5130	148,531.47	189,913.60	17,520.00	52,560.00	201,096	26%
Uniform Allowance	01-5-310-5140	15,546.66	15,911.71	1,350.58	2,147.06	16,000	13%
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	68,708.37	202,066.44	958,096	21%
Repair/Maint - Storm Drain	01-5-310-6001	34,852.73	27,402.98	14,139.44	14,139.44	30,000	47%
Repair/Maint - St/Parking Lot	01-5-310-6002	103,068.06	153,329.79	13,892.92	56,426.39	97,500	58%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	40,493.85	65,458.33	532.48	(3,479.17)	40,000	-9%
Repair/Maint - Building	01-5-310-6010	4,650.21	34,178.02	744.86	1,273.86	10,000	13%
Repair/Maint - Equipment	01-5-310-6020	108,432.84	117,906.20	4,015.96	7,420.62	110,000	7%
Repair/Maint - Traffic Signal	01-5-310-6024	73,972.81	29,222.52	3,568.55	6,117.45	30,000	20%
Telephone/Utilities	01-5-310-6200	7,781.33	10,360.46	859.63	1,827.28	8,000	23%
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	37,753.84	83,725.87	337,500	25%
Office Supplies	01-5-310-7020	2,836.57	3,493.18	384.94	539.44	6,000	9%
Gas & Oil	01-5-310-7030	79,669.29	54,960.72	2,422.37	6,542.99	75,000	9%
Operating Supplies	01-5-310-7040	28,398.03	25,081.56	3,502.62	3,981.13	30,000	13%
Miscellaneous Expense	01-5-310-7900	1,818.11	4,416.39	125.00	125.00	2,000	0%
Street Department - Supplies Expenses		112,722.00	87,951.85	6,434.93	11,188.56	113,000	10%
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	112,897.14	296,980.87	1,408,596	21%
NET - STREET DEPARTMENT		(836,596.19)	(1,111,422.79)	(111,720.59)	(113,274.73)	(1,075,596)	11%
Street Lighting							
RE Tax - Street Lighting	01-4-330-4010	210,494.34	210,229.60	0.00	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	22,531.15	42,868.15	230,000	19%
NET - STREET LIGHTING		(87,281.39)	(62,706.76)	(22,531.15)	69,664.50	(50,000)	-139%

Landfill Department	Account #	Actual FY 19	Actual FY 20	Month of July	YTD Actual for FY 21	Budget FY 21	25% of budget
RE Tax - Refuse/Landfill	01-4-335-4010	50,124.61	50,065.13	0.00	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	25,456.00	25,456.00	54,000	47%
NET - GARBAGE DEPARTMENT		(2,481.30)	(2,954.52)	(25,456.00)	1,353.78	(4,000)	-34%
Forestry Department							
RE Tax - Forestry	01-4-340-4010	40,118.67	40,056.08	0.00	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	0.00	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	31,682.00	51,985.00	40,000	130%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	0.00	0.00	-	0%
Forestry Department Expenses		43,869.65	30,694.15	31,682.00	51,985.00	40,000	130%
NET - FORESTRY DEPARTMENT		(3,750.98)	9,361.93	(31,682.00)	(30,540.93)	0	0%
Engineering Department							
Engineering	01-5-360-6140	8,652.64	24,055.56	0.00	2,134.76	27,000	8%
Subdivision Expense	01-5-360-6824	2,277.50	414.00	6,870.00	8,487.50	10,000	85%
Office Supplies	01-5-360-7020	6,181.27	5,398.67	1,173.72	1,265.96	7,600	17%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0.00	-	0%
NET - ENGINEERING DEPARTMENT		(17,111.41)	(29,868.23)	(8,043.72)	(11,888.22)	(44,600)	27%
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	5,741.00	5,741.00	-	0%
NET - HEALTH / SOCIAL SERVICES		(24,630.00)	(24,628.00)	(5,741.00)	(5,741.00)	(23,000)	25%
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	55,000.00	55,000.00	91,000	60%
Tourism	01-5-610-6842	6,000.00	5,000.00	5,000.00	5,000.00	6,000	83%
Historic Preservation	01-5-610-6844	7,782.89	19,199.64	1,105.54	1,105.54	4,000	28%
NET - ECONOMIC DEVELOPMENT		(114,953.89)	(148,056.23)	(61,105.54)	(61,105.54)	(128,500)	48%
Buchanan Street Strolls							
Strolls Vendor Fee	01-4-615-4490	0.00	1,040.00	340.00	340.00	3,000	11%
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	340.00	(340.00)	(17,200)	0%
Buchanan Strolls Entertainment	01-5-615-6190	0.00	0.00	3,549.00	6,249.00	13,500	46%
Buchanan Strolls Supplies	01-5-615-7900	0.00	0.00	1,970.00	1,970.00	5,750	34%
Buchanan Strolls Misc.	01-5-615-7900	0.00	0.00	1,464.86	1,464.86	3,000	49%
STROLLS EXPENSES		0.00	0.00	6,983.86	9,683.86	(22,250)	0%
NET - BUCHANAN STREET STROLLS		0.00	7,790.00	(7,323.86)	(10,023.86)	5,050	0%
Utility Tax Dept.							
Utility Tax - Electric	01-4-751-4131	1,416,157.49	1,290,603.64	99,626.96	241,769.96	1,391,504	17%
Utility Tax - Gas	01-4-751-4132	364,109.68	350,947.60	48,306.29	149,601.21	325,500	46%
Utility Tax - Telephone	01-4-751-4133	230,453.27	208,486.70	16,259.54	49,616.22	218,260	23%
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	164,192.79	473,087.22	1,935,264	24%
TOTAL GENERAL FUND REVENUES		17,924,013.58	19,228,140.88	1,120,258.79	5,993,577.05	20,128,567	30%
TOTAL GENERAL FUND EXPENSES		17,411,787.39	18,509,684.96	1,245,004.52	3,344,427.87	20,123,028	17%
NET REV OVER (UNDER) EXP		512,226.19	718,455.92	(124,745.73)	2,649,149.18	5,540	

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

Water / Sewer General Administration

Line Item	Account #	Actual FY 19	Actual FY 20	Month of July	Actual FY 21	Budget FY 21	25.00% 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 July	Actual FY 21	Budget FY 21	25.00% 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	176,802.75	423,057.67	2,019,518	21%
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	1,050.00	1,050.00	90,000	1%
Other Services	61-4-810-4590	5,559	4,810	0.00	137.00	6,500	2%
W/S Interest	61-4-810-4600	706	45	1.32	2.69	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	177,854.07	424,247.36	2,170,518	20%
Salaries - Regular - FT	61-5-810-5010	585,951	598,607	44,816.96	142,604.68	538,814	26%
Overtime	61-5-810-5040	39,362	43,751	2,040.60	6,370.48	35,000	18%
FICA Water	61-5-810-5079	52,123	52,560	3,571.93	10,762.03	43,897	25%
IMRF	61-5-810-5120	69,635	68,005	5,544.69	20,099.45	66,046	30%
Group Health Insurance	61-5-810-5130	176,383	192,718	16,650.50	49,951.50	175,160	29%
Uniform Allowance	61-5-810-5140	7,191	7,409	365.74	1,611.43	12,600	13%
Rep& Maint-Infrastructure	61-5-810-6000	130,980	106,456	1,446.84	13,113.97	74,000	18%
Rep& Maint - Buildings	61-5-810-6010	18,624	12,927	71.53	214.72	16,000	1%
Rep& Maint - Equipment	61-5-810-6020	54,621	41,405	550.49	6,949.05	33,000	21%
Rep& Maint - Vehicles	61-5-810-6030	38,809	16,166	952.14	991.39	20,000	5%
Rep& Maint - Contractual	61-5-810-6040	94,348	69,947	3,487.00	10,312.21	85,000	12%
Other Professional Serv	61-5-810-6190	15,504	4,255	263.23	263.23	64,500	0%
Telephone	61-5-810-6200	9,759	10,224	807.06	1,749.61	9,000	19%
Postage	61-5-810-6210	13,872	15,516	912.28	3,601.25	20,000	18%
Utilities	61-5-810-6300	256,770	223,094	19,010.33	36,644.26	250,000	15%
Office Equip Rental/Maint	61-5-810-6410	18,281	33,348	927.93	1,951.37	28,000	7%
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	1,336.60	1,907.97	36,000	5%
Office Supplies	61-5-810-7020	11,083	6,757	4,558.60	4,811.81	9,000	53%
Gas & Oil	61-5-810-7030	17,674	16,898	1,049.40	2,356.62	20,000	12%
Operating Supplies	61-5-810-7040	71,095	72,491	5,563.39	6,701.60	67,000	10%
Chemicals	61-5-810-7050	91,798	86,533	8,219.59	14,364.19	90,000	16%
Meters	61-5-810-7060	37,679	36,225	69.00	627.00	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	5.97	17.62	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	85,999.98	344,000	25%
Bond Pmt Set Aside		10,000	0	0.00	0.00	0	0%
Total Water Department Expenses		2,304,585	2,187,560	150,888.46	423,977.42	2,188,577	19%
NET WATER DEPARTMENT		(104,337)	(151,763)	26,965.61	269.94	(18,059)	
Change in Accounts Receivable (YTD)		220,265	(129,686)		(22,132.02)		
Ending Cash & Investments		546,351	264,901	26,965.61	243,039.02	521,341	

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

Sewer Department

Line Item	Account #	Actual FY 19	Actual FY 20	Month of July	Actual FY 21	Budget FY 21	25.00% 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	273,022.95	689,119.97	3,243,413	21%
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	1,050.00	1,050.00	90,000	1%
Other Services	61-4-820-4590	32,054	44,127	11,670.94	20,247.74	35,000	58%
WWT Interest	61-4-820-4600	4,651	1,406	90.06	207.35	1,350	15%
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	285,833.95	717,231.65	3,369,763	21%
Salaries - Regular - FT	61-5-820-5010	588,653	602,766	44,941.75	143,328.87	641,517	22%
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	3,164.99	10,518.28	53,284	20%
IMRF	61-5-820-5120	71,163	68,285	5,072.06	19,210.72	80,169	24%
Group Health Insurance	61-5-820-5130	170,310	179,897	14,354.30	43,062.90	204,305	21%
Dental Claims	61-5-820-5131	0	0	0.00	0.00	0	0%
Uniform Allowance	61-5-820-5140	24,464	25,236	3,160.96	15,119.36	20,000	76%
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	2,258.48	6,119.98	20,000	31%
Rep & Maint - Buildings	61-5-820-6010	139,929	101,006	33,842.55	34,163.05	123,000	28%
Rep & Maint - Equipment	61-5-820-6020	68,194	87,819	6,725.82	7,094.82	0	0%
Rep & Maint - Vehicles	61-5-820-6030	22,635	10,887	199.94	2,332.36	26,000	9%
Rep & Maint - Contractual	61-5-820-6040	21,309	63,706	4,914.67	12,232.12	100,000	12%
Other Professional Serv	61-5-820-6190	113,726	89,797	36,574.13	40,955.19	73,500	56%
Telephone	61-5-820-6200	8,858	9,290	816.74	1,644.57	11,000	15%
Postage	61-5-820-6210	13,543	15,516	912.27	3,601.25	18,000	20%
Utilities	61-5-820-6300	234,644	212,106	9,163.49	26,527.98	210,000	13%
Office Equip Rental/Maint	61-5-820-6410	3,455	3,901	759.18	1,782.62	6,000	30%
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	1,707.69	4,780.58	40,000	12%
Sludge Disposal	61-5-820-6814	9,200	9,386	233.29	1,258.02	10,000	13%
Office Supplies	61-5-820-7020	8,648	10,772	4,601.51	4,854.72	8,000	61%
Gas & Oil	61-5-820-7030	11,108	16,528	877.62	1,025.35	30,000	3%
Operating Supplies	61-5-820-7040	18,595	23,793	1,434.72	2,379.91	20,000	12%
Chemicals	61-5-820-7050	35,484	48,730	13,048.80	17,520.00	45,000	39%
Meters	61-5-820-7060	34,243	31,475	69.00	627.00	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	127,500.00	510,000	25%
Bond Pmt Set Aside		180,000	145,000	10,250.00	30,750.00	123,000	25%
		3,052,247	2,541,474	241,583.96	558,389.65	2,601,855	21%
Sewer Department							
Collection System Expenses							
Salaries - Regular - FT	61-5-830-5010	295,079	296,617	23,539.86	71,755.62	384,757	19%
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	1,907.88	5,644.54	31,729	18%
IMRF	61-5-830-5120	37,494	36,396	2,823.19	9,799.00	47,739	21%
Group Health Insurance	61-5-830-5130	84,285	97,241	8,656.20	25,968.60	115,500	22%
Uniform Allowance	61-5-830-5140	4,830	5,395	1,873.61	3,063.42	6,600	46%
Rep & Maint - Infrastructure	61-5-830-6000	26,495	43,742	7,862.18	12,157.18	40,000	30%
Rep & Maint - Equipment	61-5-830-6020	7,759	12,601	41.01	82.02	12,000	1%
Rep & Maint - Vehicles	61-5-830-6030	18,461	10,645	1,421.26	1,727.56	20,000	9%
Office Equip Rent/Maint	61-5-830-6410	14,893	28,347	135.00	135.00	30,000	0%
Gas & Oil	61-5-830-7030	8,341	8,181	451.78	630.79	10,000	6%
Operating Supplies	61-5-830-7040	19,903	25,387	1,401.60	3,998.78	20,000	20%

Sewer Department

	Account #	Actual FY 19	Actual FY 20	Month of July	Actual FY 21	Budget FY 21	25.00% 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	291,697.53	693,352.16	3,353,180	21%
NET SEWER DEPARTMENT		294,137	(13,970)	(5,863.58)	23,879.49	16,583	
Change in Accounts Receivable		220,265.37	(148,474.85)		(22,132.02)	0	
Ending Cash & Investments		812,383	649,934		651,681.54	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	2,976.35	4,876.80	0	0%
Transfer Out: Bond Payment	350,000	220,000	0.00	0.00	0	0%
Ending Cash & Investments	246,600	32,843		37,719.11	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	26,503.66	43,426.70	40,000	109%
Connection Fees	61-4-810-4510	15,134	19,592	3,974.00	3,974.00	20%
Deposits on Agreement	61-4-810-4520	768	305,101	110.00	110.00	4%
Connection Fees	61-4-820-4510	27,437	39,876	8,820.00	8,820.00	37%
Deposits on Agreement	61-4-820-4520	1,642	230,608	814.00	814.00	33%
Connection Fee Set-Aside		500,000	0	0.00	500,000	0%
TOTAL Sources	588,629	650,772	40,221.66	57,144.70	589,000	10%
Uses						
Construction in Progress - Water (1790)	0	0	0.00	0.00	0	0%
Construction in Progress - Sewer (1790)	0	959,058	28,092.87	253,989.44	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	28,092.87	253,989.44	0	0%
Ending Cash & Investments	3,232,469	2,924,183		2,727,337.98	4,417,969	

Line Item	Account #	Actual FY 19	Actual FY 20	Month of July	Actual FY 21	Budget FY 21	25.00% 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	21,423.15	35,102.21	34,000	103%
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	85,999.98	344,000	25%
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	127,500.00	510,000	25%
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	92,589.81	248,602.19	940,500	26%
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	24,925.00	51,120.46	0	#DIV/0!
Equipment & Vehicles (1750 & 1760))		103,817	428,297	22,334.00	22,334.00	40,000	56%
Buildings		0	0	0.00	0.00	0	0%
Transfer Out - Connection Fees Loan Payr		500,000	0	0.00	0.00	500,000	0%
Transfer Out- City Hall Roof		473,115	0	0.00	0.00	0	0%
TOTAL Uses		2,581,951	911,943	47,259.00	73,454.46	980,000	7%
Ending Cash & Investments		1,324,272	1,291,268		1,466,415.98	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	3,608.69	5,912.90	5,000	118%
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	30,750.00	123,000	25%
TOTAL Sources		545,943	372,570	13,858.69	36,662.90	128,000	29%
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		95,611.11	123,504.00	

MONTHLY FINANCIAL REPORT

		Activity for the month of:				July 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	14,522,580.52	1,083,871.11	1,103,668.38		14,502,783.25	877.43	14,503,660.68	
Forestry	01	(321,892.75)	0.00	31,682.00		(353,574.75)		(353,574.75)	
Landfill	01	(2,573.87)	0.00	25,456.00		(28,029.87)		(28,029.87)	
I M R F / Soc Sec	01	68,553.62	14,650.23	40,480.83		42,723.02		42,723.02	
Community Dev Fund	01	(1,353,078.85)	21,737.45	43,717.31		(1,375,058.71)		(1,375,058.71)	
Liability Insurance	01	(1,382,937.84)	0.00	0.00		(1,382,937.84)		(1,382,937.84)	
General Fund	01	11,530,650.83	1,120,258.79	1,245,004.52	0.00	11,405,905.10	877.43	11,406,782.53	
Motor Fuel Tax	10	970,051.78	364,473.83	10,950.00		1,323,575.61		1,323,575.61	
Kishwaukee TIF	13	27,759.80	0.00	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	17,267.68	0.00	1,274.14	0.00	15,993.54		15,993.54	
Special Service Area 3	17	1,622.12	0.00	877.14	0.00	744.98		744.98	
Capital Projects - general									
Public Improvement	41	929,703.94	2,985.93	3,943.50	0.00	928,746.37		928,746.37	
Capital Fund (752)	41	498,538.18	575.26	62,700.58	0.00	436,412.86		436,412.86	
State Street Bridge	41	56,117.81	0.00	0.00		56,117.81		56,117.81	
Capital Projects	41	1,484,359.93	3,561.19	66,644.08	0.00	1,421,277.04	0.00	1,421,277.04	
W/S General Admin	61	75,633.08	0.00	0.00		75,633.08		75,633.08	
Water - operations	61	229,641.86	177,854.07	150,888.46	(13,568.45)	243,039.02		243,039.02	
W / S - bond proceeds	61	0.00	0.00	0.00		0.00		0.00	
W / S - bond payments	61	81,752.08	13,858.69	0.00		95,610.77		95,610.77	
W / S - bond reserves	61	34,742.76	2,976.35	0.00		37,719.11		37,719.11	
Sewer - operations	61	671,113.58	285,833.95	291,697.53	(13,568.46)	651,681.54		651,681.54	
W/S Cap Imprv (Depr) 04-09	61	893,079.19	31,239.62	0.00		924,318.81		924,318.81	
W/S Connection/Agr Fees 05-10	61	2,715,209.19	40,221.66	28,092.87		2,727,337.98		2,727,337.98	
Sewer Plant Equip Repl 06-08	61	528,005.98	61,350.19	47,259.00		542,097.17		542,097.17	
Water / Sewer Fund	61	5,229,177.72	613,334.53	517,937.86	(27,136.91)	5,297,437.48	0.00	5,297,437.48	
Escrow	91	619,298.66	16,086.47	0.00		635,385.13		635,385.13	
TOTAL		19,885,103.29	2,117,714.81	1,842,687.74	(27,136.91)	20,132,993.45	0.00	20,132,993.45	

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	3,257,559.70	3,484,443.67	4,663,901.73		11,405,905.10	877.43	11,406,782.53
Motor Fuel Tax	10	324,768.54	998,807.07			1,323,575.61		1,323,575.61
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	15,993.54	0.00			15,993.54		15,993.54
Sp Srv Areas #3-Farmington	17	744.98	0.00			744.98		744.98
Capital Projects	41	1,536.07	1,419,740.97	0.00		1,421,277.04		1,421,277.04
Water / Sewer Fund	61	1,262,471.77	1,702,157.48	2,332,808.23		5,297,437.48		5,297,437.48
Escrow	91	97,155.44	538,229.69	0.00		635,385.13		635,385.13
TOTAL		4,992,904.61	8,143,378.88	6,996,709.96	0.00	20,132,993.45	0.00	20,132,993.45

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 June 2020		346,161.18				346,161.18		346,161.18

City of Belvidere's CD INVESTMENTS AS OF :

07/31/20

Fund #	Where	Dated	Maturity	Rate		Amount	Term	Interest Due	Maturity Value
01									
General Fund									
Acct#									
01-1150	Byron Bank	10/3/19	11/3/20	2.00%	23130	1,042,239.55	397	22,672.28	1,064,911.83
	First National	11/19/19	11/19/20	1.60%	Brokered CD	1,000,000.00	366	16,043.84	1,016,043.84
	First National	10/23/19	10/23/20	1.75%	Brokered CD	500,000.00	366	8,773.97	508,773.97
	Byron Bank	11/18/19	11/18/20	1.90%	25320	1,091,662.18	366	20,798.41	1,112,460.59
	Byron Bank	6/19/20	5/19/21	0.70%	25561	1,000,000.00	334	6,405.48	1,006,405.48
					General Fund Total	4,633,901.73		74,693.97	
Capital Fund									
Acct #									
41-1150									
61									
Water	Byron	7/8/20	6/8/21	0.70%	23736	908,998.13	335	5,840.00	914,838.13
Sewer	Byron	3/24/20	2/24/21	1.10%	23707	390,714.29	337	3,968.16	394,682.45
Acct#	Stillman Bank	8/29/19	8/29/20	2.08%	6225132	1,026,712.50	366	21,414.13	1,048,126.63
61-1150									
					Water/Sewer Total	2,326,424.92		31,222.29	
					Total	6,960,326.65		105,916.26	

Midland States Bank	0.00
Blackhawk	0.00
First National Bank	1,500,000.00
Stillman Bank	1,026,712.50
Byron Bank	4,433,614.15
	<u>6,960,326.65</u>

* Due to Covid, the interest rates have dropped significantly. For the short term, we are seeing the best return by leaving the money in our money market accounts or sweep accounts. 7/31/20 balance

Blackhawk Money Markets (.50%)	6,051,709.00
Midland States Bank Sweep Accts (.65%)	4,014,497.00

**CITY OF BELVIDERE
PLANNING AND ZONING COMMISSION**

Minutes

Tuesday August 11, 2020

City Council Chambers

401 Whitney Boulevard

6:00 pm

ROLL CALL

Members Present:

Carl Gnewuch

Natalie Mulhall

Andrew Racz

Art Hyland

Robert Cantrell

Staff Present:

Gina DelRose, Community Development Planner

Cathy Crawford, Administrative Assistant

Mike Crella, City Attorney

Members Absent:

Alissa Maher, VCHM

Paul Engelman

City attorney Mike Drella called the meeting to order at 6:03 p.m.

Mike Drella stated that since there was no chairperson present, it would be appropriate to appoint a temporary chair for the meeting.

It was moved and seconded (Racz/Cantrell) to appoint Carl Gnewuch as temporary chair. The motion carried with a 4-0-1 roll call vote. Carl Gnewuch abstained.

MINUTES: It was moved and seconded (Hyland/Cantrell) to approve the minutes of the July 14, 2020 meeting. The motion carried with a 5-0 roll call vote.

PUBLIC COMMENT: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

2020-06: Fiesta Market, 400 West Chrysler Drive: Application of Belvidere Fiesta Market, Inc., 400 West Chrysler Drive, Belvidere, IL 61008 on behalf of the property owner, MB Belvidere, LLC, 400 West Chrysler Drive, Belvidere, IL 61008 for a special use to permit indoor commercial entertainment. Specifically, video gaming at 400 West Chrysler Drive, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the GB, General Business District. PIN: 07-02-200-016.

The public hearing opened at 6:07 p.m.

Gina DelRose was sworn in. Ms. DelRose stated that certified mailings were sent to property owners within 250 feet of the subject property on July 16, 2020 and the case was published in the Boone County Journal on July 24, 2020. Ms. DelRose summarized the staff report dated August 4, 2020.

The subject property is approximately 41,500 square feet and houses the anchor store (Fiesta Market) of a large multi-tenant commercial development comprised of a mix of retail and professional services. There is a large parking area with adequate spaces for new and existing businesses. The video gaming area is proposed to be located in the northeast corner of the building and will be associated with a restaurant that has its own exterior door as well as an entrance into the grocery store. The gaming area will be comprised of six machines in a 12 by 21 foot area and will be serviced by the restaurant. The gaming area will be separate from the general public with continuous monitoring from the restaurant's counter and surveillance system.

Gina DelRose summarized the history of gaming in Illinois and within the City. Although the 30 allowable licenses for video gaming have all been issued, this application represents the 34th establishment to be eligible to apply for a license. The applicant is aware that the granting of a special use does not guarantee that they will be issued a gaming license in the future.

Gina DelRose stated that the addition of video gaming machines will be monitored by the front counter and is situated in such a way as to be hidden from the restaurant's seating area and from people under the age of 21.

The additional traffic from the gaming area is not expected to negatively affect the available parking or accessibility in the commercial plaza. The staff recommends approval of case 2020-06 subject to the following conditions:

1. Open alcohol is prohibited outside the premises unless otherwise permitted.
2. The video gaming shall be in substantial compliance with the site plan submitted.

Carl Gnewuch invited questions from the commissioners for staff.

Robert Cantrell asked if the establishment has a liquor license.

Gina DelRose stated Fiesta Market has a liquor license.

The applicant added that the liquor license has been in place since 2006.

Natalie Mulhall clarified that the City has issued the maximum allowable number of video gaming licenses at 30.

Gina DelRose said yes; the special use for indoor commercial entertainment includes uses such as bars, pool halls, and video gaming establishments. The City has issued the maximum number of video gaming licenses. Should another license become available, the applicant could be granted the available license.

There were no further questions for the staff.

Carl Gnewuch asked the applicant if he wished to present evidence and the applicant declined.

There were no questions for the applicant.

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

No discussion was held regarding the application.

It was moved and seconded (Racz/Cantrell) to accept the findings of fact as presented in the staff report. The motion carried with a 5-0 roll call vote.

It was motioned and seconded (Mulhall/Hyland) to approve case 2020-06 subject to the conditions as presented in the staff report. The motion carried with a 5-0 roll call vote.

Gina DelRose stated the application would go to the City Council for a first reading on August 17, 2020 and a second reading on September 1, 2020.

OTHER BUSINESS: Election of Officers:

Mike Drella stated that the appointment of Chair and Vice-Chair of the Planning and Zoning Commission is done by the Mayor, with recommendation of the commission members.

Andy Racz nominated Paul Engelman as Chair and Carl Gnewuch as Vice-Chair. The nomination was seconded by Robert Cantrell.

Paul Engelman was voted to be Chair and Carl Gnewuch as Vice-Chair by a 5-0 roll call vote.

DISCUSSION: None

Staff Report:

Gina DelRose stated the applicant Kevin Olson will be presenting plans to the building department for review soon. Ms. DelRose stated that Belvidere Cemetery will be annexing into the City. At this time, portions of the cemetery are in both the city and the county. The annexation will eliminate many issues for that organization. The Cemetery Association is expected to be building new offices that will match the style of the historic Pettit Chapel, designed by Frank Lloyd Wright.

There will be no cases before the commission in September, 2020.

ADJOURNMENT:

The meeting adjourned at 6:22 p.m.

Recorded by:

Cathy Crawford
Administrative Assistant

Reviewed by:

Gina DelRose
Community Development Planner

Minutes
Committee of the Whole
Building, Planning, Zoning and Public Works
August 10, 2020 6:00 p.m.

Call to Order – Mayor Mike Chamberlain:

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

Alderman Absent: None.

Also in attendance: Fire Chief Al Hyser, Public Works Director Brent Anderson, Budget and Finance Director Becky Tobin, Director of Buildings Kip Countryman, City Attorney Mike Drella, City Clerk Sarah Turnipseed.

Public Comment: Jeff Carlisle on behalf of Boone County District II spoke on concerns with Baxter Woodman South Side Stormwater Study.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

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

(A) Well #4 Repairs.

Motion by Ald. Stevens, 2nd by Ald. Arevalo to approve the proposal from the Cahoy Group, in the amount of \$7,950.00, for pulling of the pump assembly at Well #4. This work will be paid for from the Water System Depreciation Account (#04-09). Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Arevalo, Brereton, Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow and Stevens. Nays: None. Motion carried.

Motion by Ald. Stevens, 2nd by Ald. Fleury to waive the bidding process for repairs to Well #4. Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Brereton, Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens and Arevalo. Nays: None. Motion carried.

Motion by Ald. Arevalo, 2nd by Ald. Stevens to approve the proposal from Cahoy Group in the amount of \$85,097.00 for repairs to Well #4 as outlined in their proposal of August 10, 2020. This work will be paid for from the Water System Depreciation Account (#04-09). Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Fleury, Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton. Nays: None. Motion carried.

(B) MEB & Digester Rehabilitation Project – Construction Services Work Order.

Motion by Ald. Snow, 2nd by Ald. Stevens to approve the construction services work order from Baxter & Woodman, in an amount not-to-exceed \$329,750.00 for the MEB & Digester Rehabilitation Project at the WWTP. This work will be paid for from the Sewer Depreciation Account. Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton and Fleury. Nays: None. Motion carried.

(C) Snow Blower Replacement – Street Department.

Motion by Ald. Fleury, 2nd by Ald. Frank to approve the proposal from Casper's Truck Equipment, for a Larue D50 Snow Blower, in the amount of \$160,741.00. This equipment will be paid for from the Street Department Capital Fund (#41-5-752-8200). Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: Freeman, McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton, Fleury and Frank. Nays: None. Motion carried.

Motion by Ald. Arevalo, 2nd by Ald. Stevens to authorize to sell or scrap the 1979 Fair Snow Blower. Roll Call Vote: 10/0 in favor. Ayes: Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton, Fleury, Frank, Freeman and McGee. Nays: None. Motion carried.

(D) Purchase of Snow Plow - WWTP

Motion by Ald. Arevalo, 2nd by Ald. Stevens to approve the proposal from Bonnell Industries, in the amount of \$6,176.48, for a new snowplow for WWTP Truck #4060. This equipment will be paid for from WWTP Capital Line Item #61-1750. Discussion took place. Roll Call Vote: 10/0 in favor. Ayes: McGee, Porter, Ratcliffe, Snow, Stevens, Arevalo, Brereton, Fleury, Frank and Freeman. Nays: None. Motion carried.

(E) WWTP Thickening Centrifuge Upgrade.

Motion by Ald. Snow, 2nd by Ald. Arevalo to approve the proposal from Centrisys for factory updates to the thickening centrifuge at the WWTP at the estimated cost of \$34,250.00. This work will be paid for from the Sewer Depreciation Account. Roll Call Vote: 10/0 in favor. Ayes: Ratcliffe, Snow, Stevens, Arevalo, Brereton, Fleury, Frank, Freeman, McGee, and Porter. Nays: None. Motion carried.

Motion by Ald. Fleury, 2nd by Ald. Arevalo to waive the bidding process for factory updates to the thickening centrifuge at the WWTP. Roll Call Vote: 10/0 in favor. Ayes: Snow, Stevens, Arevalo, Brereton, Fleury, Frank, Freeman, McGee, Porter and Ratcliffe. Nays: None. Motion carried.

(F) Storm Water Utility Implementation Phasing.

Motion by Ald. Arevalo, 2nd by Ald. Stevens to approve the Task 2 Outreach portion of the proposal from Fehr Graham, in an amount not-to-exceed \$37,190.00. This work will be paid from Line Item #41-5-110-7900. Discussion took place.

Motion by Ald. Frank, 2nd by Ald. McGee to table the Storm Water Implementation Phasing to the next Public Works Committee of the Whole Meeting. Roll Call Vote: 10/0 in favor. Ayes: Stevens, Arevalo, Brereton, Fleury, Frank, Freeman, McGee, Porter, Ratcliffe and Snow. Nays: None. Motion carried.

5. Other:

(A) City Council Meeting Time.

Motion by Ald. Arevalo, 2nd by Ald. Fleury to approve changing the Belvidere City Council meeting times to 6:00p.m. beginning October 1, 2020. Discussion took place.

Motion by Ald. Arevalo, 2nd by Ald. Stevens to amend motion to approve changing both Belvidere City Council and Committee of the Whole meeting times to 6:30p.m. beginning October 1, 2020. Roll Call Vote: 3/7 in favor. Ayes: Arevalo, Fleury and Stevens. Nays: Brereton, Frank, Freeman, McGee, Porter, Ratcliffe, and Snow. Motion lost.

Further discussion took place. Roll call vote on original motion to change the Belvidere City Council meeting times to 6:00p.m. beginning October 1, 2020. Roll Call Vote: 3/7 in favor. Ayes: Fleury, Snow and Arevalo. Nays: Brereton, Frank, Freeman, McGee, Porter, Ratcliffe and Snow. Motion lost.

6. Adjournment:

Motion by Ald. Fleury, 2nd by Ald. Arevalo to adjourn meeting at 7:17 p.m. Aye voice vote carried. Motion carried.

_____ Mayor

Attest: _____ City Clerk

ORDINANCE NO. 503H

**AN ORDINANCE GRANTING A SPECIAL USE
TO ALLOW INDOOR COMMERCIAL ENTERTAINMENT
(VIDEO GAMING)
WITHIN THE GB, GENERAL BUSINESS DISTRICT
(396-400 W. Chrysler Drive)**

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

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

WHEREAS, The applicant, Belvidere Fiesta Market, Inc., 400 West Chrysler Drive, Belvidere, IL 61008 on behalf of the property owner, MB Belvidere, LLC, 400 West Chrysler Drive, Belvidere, IL 61008 is requesting a special use to permit indoor commercial entertainment to operate video gaming machines at 396-400 W. Chrysler Drive; and

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the City of Belvidere Planning and Zoning Commission held a public hearing on August 11, 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 GB, General Business District for indoor commercial entertainment (video gaming) on the property depicted in Attachment A and legally described as:

Lot Two (2) as designated upon Plat No. 2 Commercial Plaza, being a subdivision of the replat of Plat No. 1 of Commercial Plaza and also being a part of the northeast quarter (1/4) of Section 2, Township 43 North, Range 3 East of the Third Principal Meridian according to the Plat thereof recorded March 25, 1986 as Document No. 88-1144 in the Recorder's Office in Boone County, Illinois; situated in the County of Boone, State of Illinois. PIN: 07-02-200-016.

is hereby approved, subject to the following conditions:

1. Open alcohol is prohibited outside the premises unless otherwise permitted.
2. The video gaming shall be in substantial compliance with the site plan submitted. (Attachment B)

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:

Shauna Arco, City Clerk

Ayes: _____ Nays: _____ Absent: _____

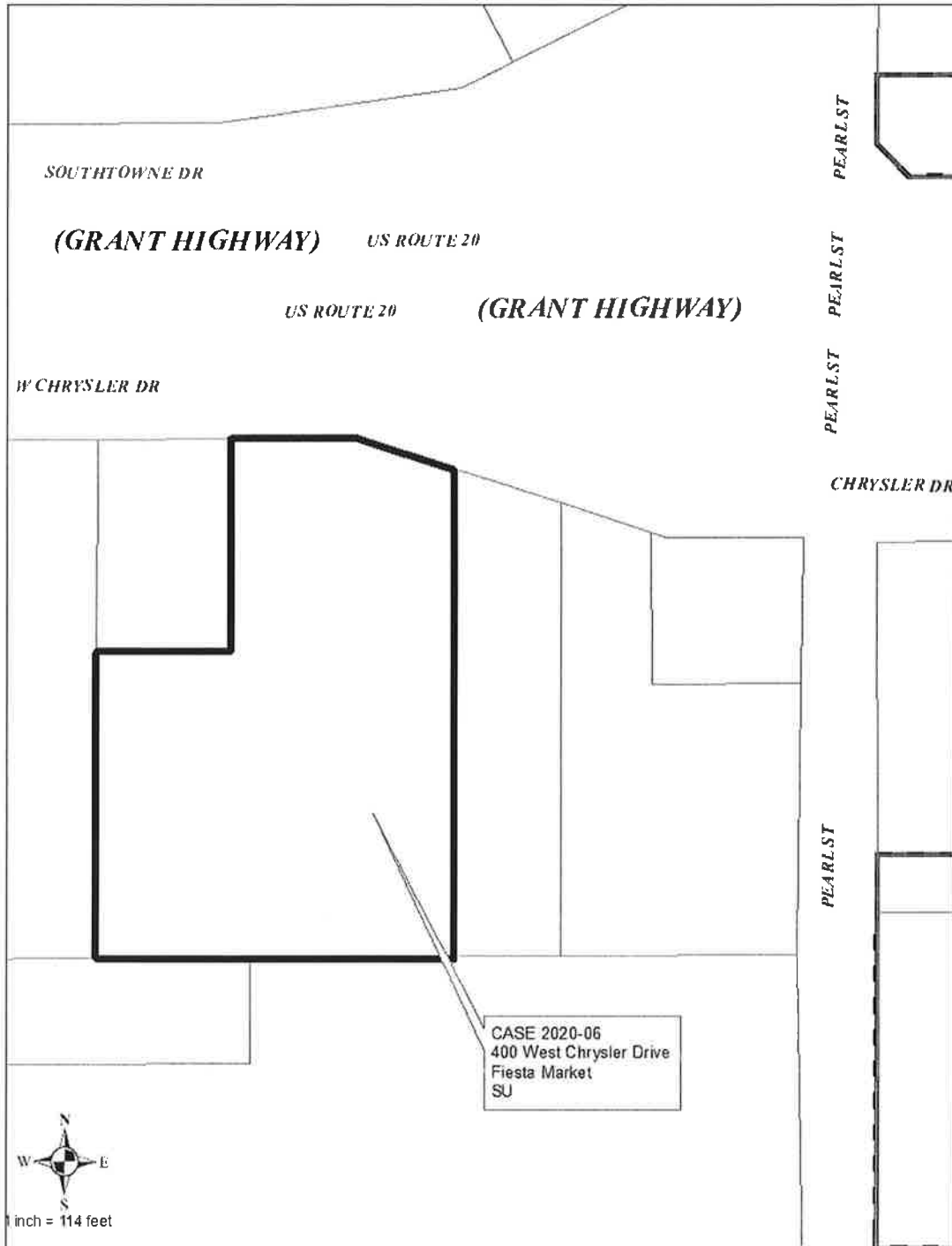
City Council Members Voting Aye: _____

City Council Members Voting Nay: _____

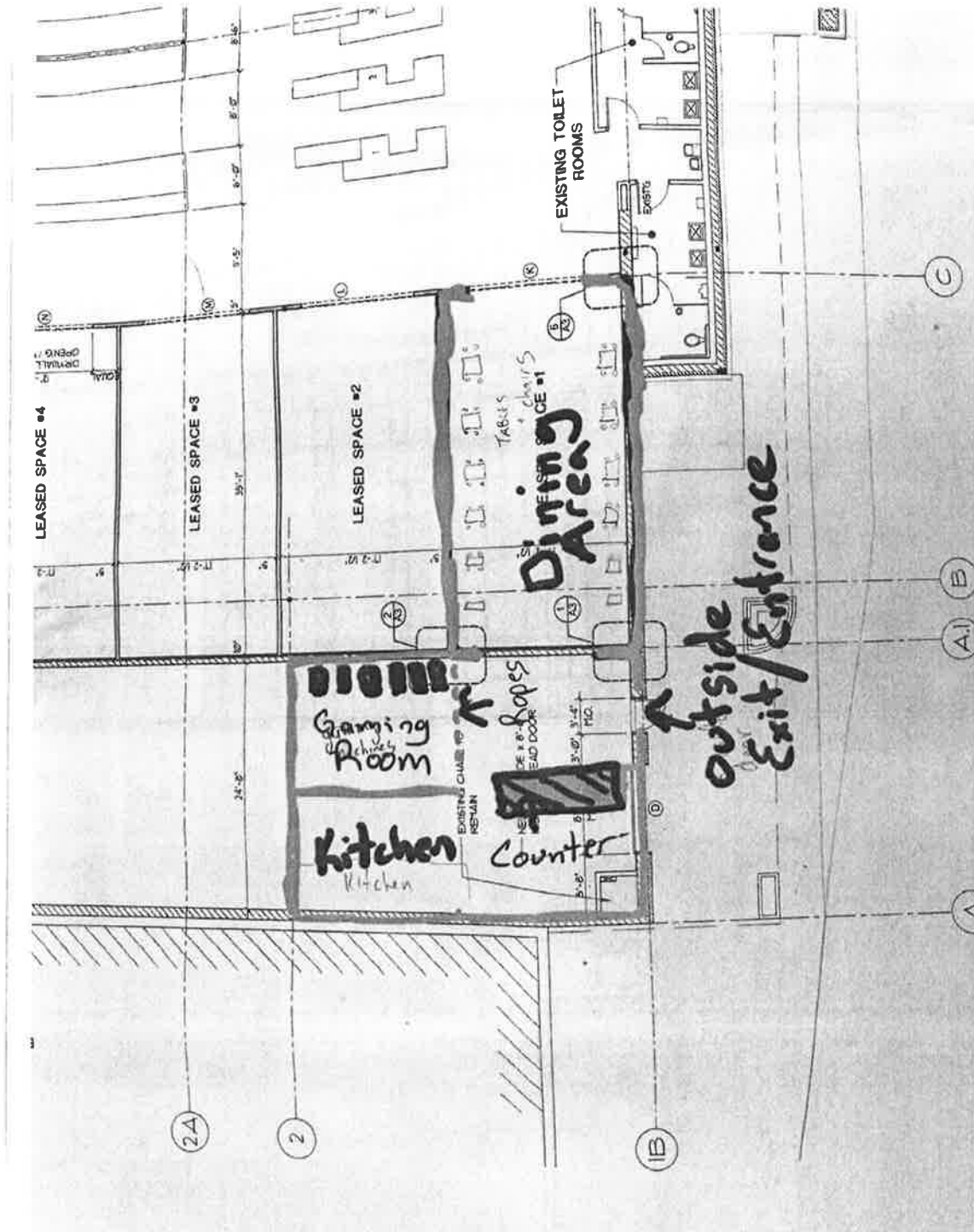
Date Published: _____

Sponsor: _____

ATTACHMENT A



ATTACHMENT B



MEMO

DATE: August 12, 2020
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Findings of Fact for Case: 2020-06; Fiesta Market, 400 West Chrysler Drive

REQUEST AND LOCATION:

The applicant, Belvidere Fiesta Market, Inc., 400 West Chrysler Drive, Belvidere, IL 61008 on behalf of the property owner, MB Belvidere, LLC, 400 West Chrysler Drive, Belvidere, IL 61008 is requesting a special use to permit indoor commercial entertainment. Specifically, video gaming at 400 West Chrysler Drive, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the GB, General Business District. PIN: 07-02-200-016. The subject property is irregular in shape, approximately 3.25 acres and is comprised of a portion of a multi-tenant commercial building and large parking area.

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 special use is for the addition of video gaming machines in a restaurant. While the gaming room will be monitored by the front counter it is situated in such a way as to be hidden from the restaurant's seating area and from those under the age of 21.

The existing video gaming machines in Belvidere have not been shown to be unreasonably detrimental. Due to the size and location of the special use, staff does not anticipate a danger to the public health or general welfare.

- 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, this Chapter, and any other plan, program, or ordinance adopted, or under consideration pursuant to Notice of Public Hearing by the City.**

The Comprehensive Plan designates the subject property as General Business; the current zoning is General Business. A variety of land uses are encouraged in general business, institutional and indoor commercial (retail). Restaurants, bars, grocery stores and video gaming are a type of indoor commercial 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 indoor commercial land use will not be noticeable from the outside save for potential signage. There is an active special use for indoor commercial entertainment two tenant spaces away (Anna's Place).

The property has adequate parking and ingress/egress off Pearl Street. The additional traffic from the special use is not anticipated to negatively impact the accessibility of nearby businesses.

- 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 planning staff is not aware of any business that chose not to locate or expand due to video gaming. The intersection of Pearl Street and Grant Highway is developed with a variety of businesses. The special use conditions limit the amount of space the special use can occupy, therefore, planning staff does not anticipate that this special use will deter growth in the adjacent tenant spaces or redevelopment of nearby properties.

- 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 already developed with a commercial building that is served with 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.**

There do not appear to be any public benefits or adverse impacts related to the special use request. Although there are residences in the surrounding area, nearby properties along Grant Highway are already developed with bars and video gaming; it is not a unique business. Staff is not aware, of any negative impacts the other bars and video gaming have created.

The motion to adopt the Findings of Fact as presented by staff for case 2020-06 for a special use to permit indoor commercial entertainment (video gaming) at 400 West Chrysler Drive carried with a (5-0) roll call vote.

Carl Gnewuch, Acting Chairman
Belvidere Planning and Zoning Commission

CITY OF BELVIDERE
Community Development



BUILDING DEPARTMENT

PLANNING DEPARTMENT

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

August 4, 2020

ADVISORY REPORT

CASE NO: 2020-06

APPLICANT: Fiesta Market, 400 West Chrysler Drive

REQUEST AND LOCATION:

The applicant, Belvidere Fiesta Market, Inc., 400 West Chrysler Drive, Belvidere, IL 61008 on behalf of the property owner, MB Belvidere, LLC, 400 West Chrysler Drive, Belvidere, IL 61008 is requesting a special use to permit indoor commercial entertainment. Specifically, video gaming at 400 West Chrysler Drive, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the GB, General Business District. PIN: 07-02-200-016. The subject property is irregular in shape, approximately 3.25 acres and is comprised of a portion of a multi-tenant commercial building and large parking area.

EXISTING LAND USE:

Subject property: Fiesta Market

North: Pacemaker Countryside Market

South: Row Crop Production

East: Multi-tenant commercial building

West: R.P. Lumber

CURRENT ZONING:

Subject property: GB, General Business District

All Adjacent Properties: GB, General Business District

COMPREHENSIVE PLAN:

Subject property: General Business

All Adjacent Properties: General Business

BACKGROUND:

The building is approximately 41,500 square feet and houses the anchor store (Fiesta Market) of a large multi-tenant commercial development comprised of a mix of retail and professional services. There is an expansive parking area that has adequate parking for existing and new businesses.

The video gaming machines are proposed to be in the northeast corner of the building, associated with a restaurant that has its own exterior door as well as being accessible via the grocery store. The gaming area will contain six machines in a 12' x 21' area and serviced by

the restaurant. The gaming area will be separated from the general public with continuous monitoring from the restaurant's front counter and a surveillance system.

The Zoning Ordinance was updated in 2006 requiring a special use for Indoor Commercial Entertainment. Bars and taverns that were in existence prior to that date have been considered "grandfathered" for the bar use. In 2013, Illinois State Law allowed municipalities to determine that video gaming would be permitted within their jurisdiction. The State limits the number of machines to six per establishment and every establishment must have a liquor license that allows for the pouring of alcohol (except for those that qualify as a truck stop). In 2013, Belvidere voted to allow video gaming and in 2018, the City Council voted to limit the number of gaming establishments to 30. Although all 30 licenses have been issued, this application would permit the 34th establishment to be eligible to apply for a license. The applicant is aware that granting the special use does not guarantee them a license.

TREND OF DEVELOPMENT:

The subject property is located near the intersection of Grant Highway and Pearl Street which is developed with a mix of commercial and residential properties.

COMPREHENSIVE PLAN:

The subject property is designated as "General Business" by the City of Belvidere Comprehensive Plan, adopted July 15, 1999. The General Business map category encourages indoor commercial, office, institutional, and controlled outdoor display land uses, with moderate landscaping and signage.

FINDINGS OF FACT:

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

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

The special use is for the addition of video gaming machines in a restaurant. While the gaming room will be monitored by the front counter it is situated in such a way as to be hidden from the restaurant's seating area and from those under the age of 21.

The existing video gaming machines in Belvidere have not been shown to be unreasonably detrimental. Due to the size and location of the special use, staff does not anticipate a danger to the public health or general welfare.

- 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, this Chapter, and any other plan, program, or ordinance adopted, or under consideration pursuant to Notice of Public Hearing by the City.**

The Comprehensive Plan designates the subject property as General Business; the current zoning is General Business. A variety of land uses are encouraged in general business, institutional and indoor commercial (retail). Restaurants, bars, grocery stores and video gaming are a type of indoor commercial 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 indoor commercial land use will not be noticeable from the outside save for potential signage. There is an active special use for indoor commercial entertainment two tenant spaces away (Anna's Place).

The property has adequate parking and ingress/egress off Pearl Street. The additional traffic from the special use is not anticipated to negatively impact the accessibility of nearby businesses.

- 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 planning staff is not aware of any business that chose not to locate or expand due to video gaming. The intersection of Pearl Street and Grant Highway is developed with a variety of businesses. The special use conditions limit the amount of space the special use can occupy, therefore, planning staff does not anticipate that this special use will deter growth in the adjacent tenant spaces or redevelopment of nearby properties.

- 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 already developed with a commercial building that is served with 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.

There do not appear to be any public benefits or adverse impacts related to the special use request. Although there are residences in the surrounding area, nearby properties along Grant Highway are already developed with bars and video gaming; it is not a unique business. Staff is not aware, of any negative impacts the other bars and video gaming have created.

SUMMARY OF FINDINGS:

The special use is for the addition of video gaming machines in a restaurant. While the gaming room will be monitored by the front counter it is situated in such a way as to be hidden from the restaurant's seating area and from those under the age of 21.

The indoor commercial land use will not be noticeable from the outside save for potential signage. There is an active special use for indoor commercial entertainment two tenant spaces away (Anna's Place); it is not a unique business. The additional traffic from the special use is not anticipated to negatively impact the accessibility of nearby businesses.

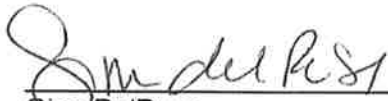
There do not appear to be any public benefits or adverse impacts related to the special use request. The planning staff is not aware of any business that chose not to locate or expand due to video gaming. The intersection of Pearl Street and Grant Highway is developed with a variety of businesses. The special use conditions limit the amount of space the special use can occupy, therefore, planning staff does not anticipate that this special use will deter growth in the adjacent tenant spaces or redevelopment of nearby properties.

RECOMMENDATION:

The planning staff recommends the **approval** of case number **2020-06** for a special use at 400 West Chrysler Drive subject to the following conditions:

1. Open alcohol is prohibited outside the premises unless otherwise permitted.
2. The video gaming shall be in substantial compliance with the site plan submitted.

Submitted by:



Gina DelRose
Community Development Planner

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

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

ATTACHMENTS

1. Location Map by Planning Staff.
2. Aerial Photo with by Planning Staff.
3. Narrative submitted by Applicant.
4. Site plan and pictures submitted by Applicant.
5. Letter submitted by the Boone County Soil and Water Conservation District, Jennifer Becker, July 8, 2020.
6. Letter submitted by the Boone County Health Department, Amanda Mehl, July 20, 2020.

SOUTHTOWNE DR

(GRANT HIGHWAY) US ROUTE 20

US ROUTE 20 (GRANT HIGHWAY)

W CHRYSLER DR

PEARL ST

PEARL ST

PEARL ST

CHRYSLER DR

PEARL ST

CASE 2020-06
400 West Chrysler Drive
Fiesta Market
SU



1 inch = 114 feet

US ROUTE 20 (GRANT HIGHWAY)

US ROUTE 20 (GRANT HIGHWAY)

W CHRYSLER DR

CASE 2020-06
400 West Chrysler Drive
Fiesta Market
SU



Special Use Application

Belvidere Fiesta Market Inc.

Belvidere Fiesta Market Inc ("Fiesta Market") has been operating a full service grocery and restaurant within an approximately 41,500 square foot building. Fiesta Market has had a liquor license for its business since around 2006.

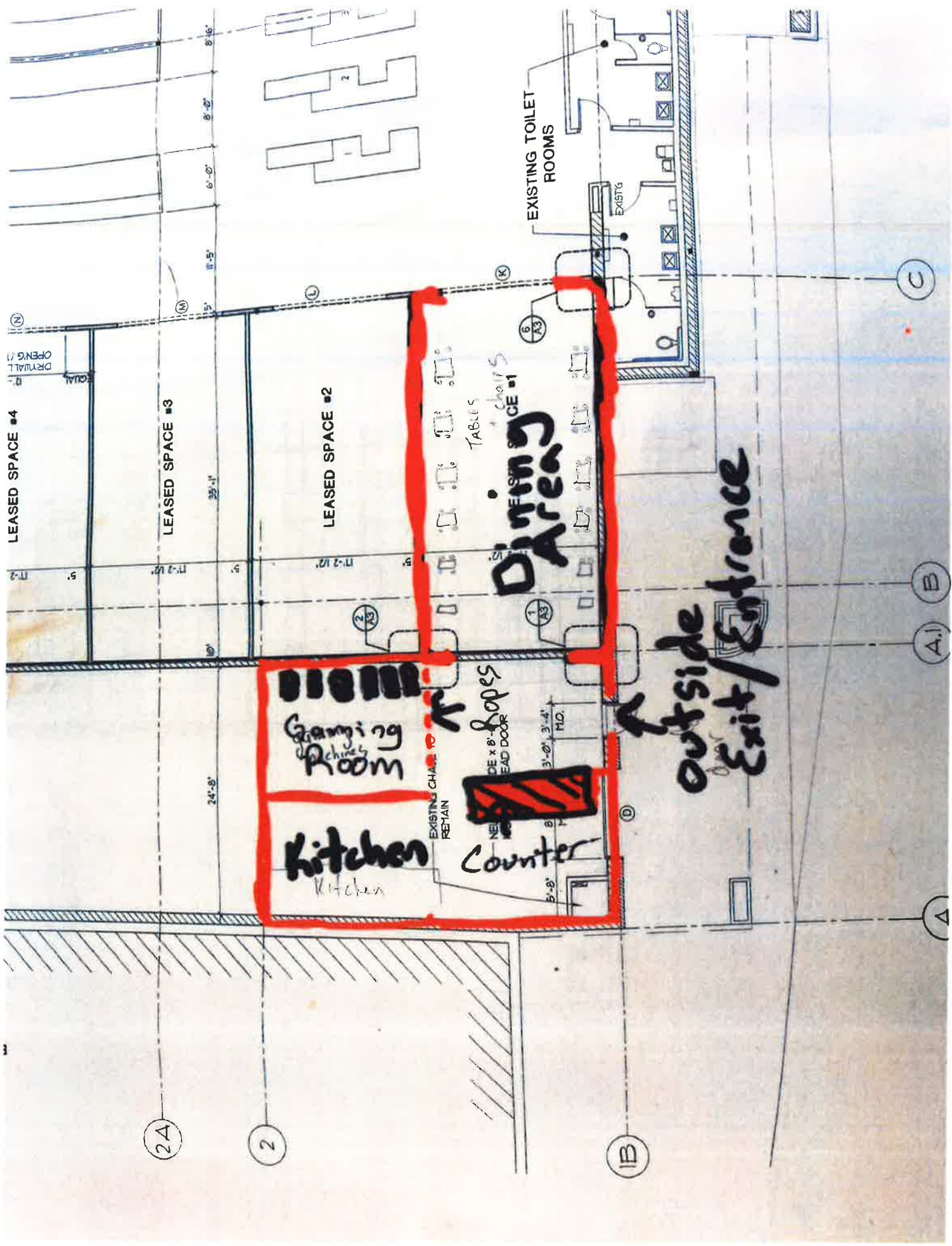
Fiesta Market wishes to add gaming to an enclosed and monitored area adjacent to the restaurant operations within the building. The gaming room will be approximately 12 feet by 21 feet in area.

The gaming room will contain 6 gaming machines, which is the maximum allowed by Illinois law.

Alcohol will be served to the patrons of the restaurant and gaming room only. Beer, wine and spirits will be served.

There will be one door in/out of the gaming room. That door is located next to the restaurant's register, and will be monitored at all times to ensure that only of age patrons are allowed inside the gaming room.

Video cameras will be present both within the gaming room and within the restaurant area.









211 N. Appleton Road
Belvidere, IL 61008
815-544-2677 x3

8 July 2020

SWCD NRI #: 1642

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

Dear Sir/Madam,

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

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

Location of Site: 400 Chrysler Drive, Belvidere, IL 61008
PIN(S): 07-02-200-006

Contact	Petitioner	Owner
Mike Bolis	Belvidere Fiesta Market	MB Belvidere LLC
400 Chrysler Dr. Belvidere	400 Chrysler Dr. Belvidere	400 Chrysler Dr. Belvidere
815-544-2220 mike@fiestamarket.com		

Request: Special Use for indoor commercial entertainment

Sincerely,

Jennifer Becker
Boone County Soil & Water
Conservation District

Re: Mike Bolis



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.

July 20, 2020

Gina Del Rose
City of Belvidere Community Development
401 Whitney Blvd., Suite 300
Belvidere, IL 61008

FAX 815-547-0789

Re: Case: 2020-06; Fiesta Market, 400 Chrysler Drive

Dear Gina,

We are in receipt of the special use to permit indoor commercial entertainment. Specifically, video gaming at 400 Chrysler Drive, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the GB, General Business District on 3.25 acres. PIN: 07-02-200-016. Our office has no objections on this request. If prepared or temperature controlled foods are served, prior to operation of the establishment a to-scale plan and a food application must be submitted to the health department for review. The plan review fee would be determined when menu information is submitted. Below is the county code explaining this further.

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

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

RE: Case: 2020-06; Fiesta Market, 400 Chrysler Drive.
Date: July 20, 2020
Page: 2 of 3

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

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

RE: Case: 2020-06; Fiesta Market, 400 Chrysler Drive
Date: July 20, 2020
Page: 3 of 3

(3) *Medium Risk Facility*: is a food establishment that presents a medium risk of causing foodborne illness based upon a few food handling operations typically implicated in foodborne illness outbreaks. The following criteria shall be used to classify facilities as Category II Medium Risk facilities:

- a. if hot or cold foods are not maintained at that temperature for more than 12 hours and are restricted to same day service;
- b. if preparing foods for service from raw ingredients uses only minimal assembly; and
- c. foods served at an establishment that require complex preparation (whether canned, frozen, or fresh prepared) are obtained from an approved food processing plants, (high risk) food service establishments or retail food stores.

(4) *Low Risk Facility*: is a food establishment that presents a low relative risk of causing foodborne illness based on few or no food handling operations typically implicated in foodborne illness outbreaks. The following criteria shall be used to classify facilities as Category III Low Risk facilities:

- a. only prepackaged foods are available or served in the facility, and any potentially hazardous foods available are commercially pre-packaged in an approved food processing plant;
- b. only limited preparation of non-potentially hazardous foods and beverages, such as snack foods and carbonated beverages occurs at the facility; or
- c. only beverages (alcoholic and non-alcoholic) are served at the facility.

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
Public Health Administrator

AT

MEMO

DATE: August 12, 2020
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case: 2020-06; Fiesta Market, 400 W. Chrysler Dr.

REQUEST AND LOCATION:

The applicant, Belvidere Fiesta Market, Inc., 400 West Chrysler Drive, Belvidere, IL 61008 on behalf of the property owner, MB Belvidere, LLC, 400 West Chrysler Drive, Belvidere, IL 61008 is requesting a special use to permit indoor commercial entertainment. Specifically, video gaming at 400 West Chrysler Drive, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the GB, General Business District. PIN: 07-02-200-016. The subject property is irregular in shape, approximately 3.25 acres and is comprised of a portion of a multi-tenant commercial building and large parking area.

RECOMMENDATION:

The planning and zoning commission recommended the **approval** of case number **2020-06** for a special use to permit indoor commercial entertainment (video gaming) at 400 West Chrysler Drive subject to the following conditions:

1. Open alcohol is prohibited outside the premises unless otherwise permitted.
2. The video gaming shall be in substantial compliance with the site plan submitted.

Motion to approve case 2020-06; Fiesta Market, 400 West Chrysler Drive subject to the conditions as presented carried with a (5-0) roll call vote.

Carl Gnewuch, Acting Chairman
Belvidere Planning and Zoning Commission

ORDINANCE #504H

AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN PERSONAL PROPERTY
(PUBLIC WORKS 1979 Fair Snow Blower)

WHEREAS, the City of Belvidere Public Works Department is in possession of a 1979 Fair Snow Blower (the Property) that is no longer needed or useful; and

WHEREAS, the Property is cost prohibitive to repair and constitutes surplus personal property within the meaning of 65 ILCS 5/11-76-4; and

WHEREAS, the Corporate Authorities of the City find that the previously referenced Property is no longer necessary or useful to or in the best interest of the City.

NOW THEREFORE IT IS THEREFORE 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 as if fully set forth.

SECTION 2: The Mayor, or his designee, is authorized and directed to sell or scrap the the 1979 Fair Snow Blower by any means, including but not limited to an internet auction site or scrap.

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

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

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as required by law which publication is hereby authorized.

Ayes:
Nays:
Absent:

APPROVED:

Mayor Michael W. Chamberlain

(SEAL)

ATTEST: _____
City Clerk

Passed:

Approved:

Published: