

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

September 20, 2021

Convened in the Council Chambers, 401 Whitney Blvd, Belvidere IL at 7:00 p.m.
Mayor Morris presiding.

(1) Roll Call:

(2) Pledge of Allegiance:
Invocation:

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

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
September 7, 2021; as presented.

(5) Public Hearing: None.

(6) Special Messages and Proclamations:

(A) Proclamation for Manuel and Alejandra Martinez Day.

(B) Pam Lopez-Fettes – Growth Dimensions.

(C) Mindy Long – IDA Public Library.

(7) Approval of Expenditures: General & Special Fund Expenditures: \$1,410,187.23
Water & Sewer Fund Expenditures: \$429,216.25

(8) Committee Reports and Minutes of City Officers:

(A) Monthly Report of Belvidere Police Department Overtime Pay for August
2021.

(B) Monthly Report of Belvidere Fire Department Overtime Pay for August 2021.

(C) Monthly Report of Community Development Department/Planning
Department for August 2021.

(D) Monthly Report of Building Department Revenues, Residential Building
Permits, Commercial Permits and Case Reports for August 2021.

(E) Monthly General Fund Report August 2021.

(F) Monthly Water/Sewer Fund Report August 2021.

(G) Monthly CD Investments for August 2021.

(H) Minutes of Planning and Zoning Commission September 14, 2021.

(I) Minutes of Committee of the Whole – Building, Planning and Zoning and
Public Works of September 13, 2021.

(9) Unfinished Business: None.

- (A) Ord.#547H – 2nd Reading: An Ordinance Authorizing the Sale of Certain Personal Property (Police Department Vehicles).
- (B) Ord.#548H – 2nd Reading: An Ordinance Repealing Section 74-205, Begging, of the City of Belvidere Municipal Code.
- (C) Motion to authorize the purchase of 7 – five-year warranties from Tru Vehicle Service Contracts in the amount of 24,003.00 to be paid from the sale of three surplus police department vehicles: 1) 2016 Dodge Charger VIN:2C3CDXKT5GH273124; 2) 2013 Dodge Durango, VIN:1C4RDJFODC683389, and 3)2016 Dodge Charger, VIN:2C3CDXKT3GH273125.

Tabled September 7, 2021.

(10) New Business:

- (A) Ord.#549H – 1st Reading: An Ordinance Granting a Special Use to Allow a Mural with the CB, Central Business District (216 South State Street).
- (B) Ord. #550H – 1st Reading: An Ordinance Granting a Special Use to Allow Indoor Commercial Entertainment within the NB, Neighborhood Business District (1746 South State Street).
- (C) Res.#2021-16 – A Resolution Authorizing the Execution of an Intergovernmental Agreement with the Boone County Conservation District and Boone County Illinois for Maintenance of the South Piscasaw Creek Path.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of September 13, 2021.

Motions of Public Works – Marsha Freeman:

- (A) Motion to approve Items #1, #2, #3 and #5 of Task 2, included in the proposal by Fehr Graham, in the amount of \$13,900.00. This work will be paid for from Line Item #41-5-110-7900.
- (B) Motion to approve the proposal from Strand Associates, in the amount of \$49,800.00, to complete the PFAS evaluation for Wells #3 and #4 and the preliminary design for new Well #11. This work will be paid for from the Water Department Line item #61-1780.
- (C) Motion to waive the bidding requirements for factory updates to the thickening centrifuge at the WWTP.

(D) Motion to approve the proposal from Centrisys for factory updates to the thickening centrifuge at the WWTP at a cost not-to-exceed \$91,225.00. This work will be paid for from the Sewer Depreciation Account.

11. Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: September 7, 2021

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

Call to order by Mayor Clinton Morris.

(1) Roll Call: Present: R. Brereton, M. Fleury, W. Frank, M. Freeman, M. McGee,
N. Mulhall, T. Porter, S. Prather and C. Stevens.

Absent: D. Snow.

Other staff members in attendance:

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

(2) Pledge of Allegiance:

Invocation: Mayor Clinton Morris.

(3) Public Comment: None.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
August 16, 2021; as presented.

Motion by Ald. Fleury, 2nd by Ald. Prather to approve the minutes of the regular meeting
of the Belvidere City Council of August 16, 2021. Aye voice vote carried. Motion
carried.

(5) Public Hearing: None.

(6) Special Messages and Proclamations:

Proclamation for Constitution Week presented to Dory Curnayn.

(7) Approval of Expenditures: None.

(8) Committee Reports and Minutes of City Officers:

Belvidere City Council
September 7, 2021

- (A) Minutes of Committee of the Whole – Public Safety, Finance & Personnel of August 23, 2021; as presented.

Motion by Ald. Stevens, 2nd by Ald. Prather to approve the minutes of Committee of the Whole – Public Safety and Finance and Personnel of August 23, 2021. Aye voice vote carried. Motion carried.

(9) Unfinished Business:

- (A) Ord. #545H – 2nd Reading: An Ordinance Granting Special Uses to Allow In-Vehicle Sales or Service (Drive -Through) and Indoor Commercial Entertainment (Video Gaming) Within the GB, General Business District (2061-2115 North State Street).

Motion by Ald. Stevens, 2nd by Ald. Mulhall to pass Ord. #545H. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: Brereton, Fleury, Frank, Freeman, McGee, Mulhall, Porter, Prather and Stevens. Nays: None. Motion carried.

- (B) Ord. #546H – 2nd Reading: An Ordinance Granting A Special Use to Allow An 80-Foot Tall Flag Pole within the GB, General Business District (1855 North State Street).

Motion by Ald. Frank, 2nd by Ald. Mulhall to pass Ord.#546H. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: Fleury, Frank, Freeman, McGee, Mulhall, Porter, Prather, Stevens and Brereton. Nays: None. Motion carried.

(10) New Business:

- (A) Ord.#547H – 1st Reading: An Ordinance Authorizing the Sale of Certain Personal Property (Police Department Vehicles).
- (B) Ord.#548H – 1st Reading: An Ordinance Repealing Section 74-205, Begging, of the City of Belvidere Municipal Code.

Let the record show that Ordinances #547H and #548H were placed on file for first reading.

- (C) Res.#2021-15 – A Resolution Relating to the Location of a Passenger Train Station within the City of Belvidere.

Motion by Ald. Porter, 2nd by Ald. Frank to adopt Res.#2021-15. Roll Call Vote: 9/0 in favor. Ayes: Frank, Freeman, McGee, Mulhall, Porter, Prather, Stevens, Brereton and Fleury. Nays: None. Motion carried.

Belvidere City Council
September 7, 2021

Motions forwarded from Committee of the Whole – Public Safety, Finance & Personnel of August 23, 2021.

- (A) Motion for the Belvidere Fire Department to seek quotes for the purchase of a new engine to replace Engine 102. Roll Call Vote: 8/1 in favor. Ayes: McGee, Mulhall, Porter, Prather, Stevens, Brereton, Fleury and Frank. Nays: Freeman. Motion carried.
- (B) Motion to approve signing of the Non-Disclosure Agreement (NDA) and Vehicle Modification Agreement for SWATMOD. Roll Call Vote: 9/0 in favor. Ayes: McGee, Mulhall, Porter, Prather, Stevens, Brereton, Fleury, Frank and Freeman. Nays: None. Motion carried.
- (C) Motion to authorize the purchase of four (4) Motorola Starcom 21 APX 4000 7/800 MHZ Model 2 Portable Radios and required ancillary equipment for a total cost of \$16,223.20 using funds budgeted in the Equipment Line Item #01-5-210-8200 for the purchase of portable radios. Discussion took place. Roll Call Vote: 9/0 in favor. Ayes: Mulhall, Porter, Prather, Stevens, Brereton, Fleury, Frank, Freeman and McGee. Nays: None. Motion carried.
- (D) Motion to authorize the purchase of 7 – five-year warranties from Tru Vehicle Service Contracts in the amount of 24,003.00 to be paid from the sale of three surplus police department vehicles: 1) 2016 Dodge Charger VIN:2C3CDXKT5GH273124; 2) 2013 Dodge Durango, VIN:1C4RDJFODC683389, and 3) 2016 Dodge Charger, VIN:2C3CDXKT3GH273125. Discussion took place. Motion by Ald. Stevens, 2nd by Ald. Porter to table Motion to next City Council Meeting. Aye voice vote carried. Motion carried.
- (E) Motion to authorize the purchase of two (2) Daniel Defense DDM4 V7 SLW 5.56MM Rifles not to exceed \$2,662.00 from Kiesler Police Supply. Roll Call Vote: 9/0 in favor. Ayes: Porter, Prather, Stevens, Brereton, Fleury, Frank, Freeman, McGee and Mulhall. Nays: None. Motion carried.

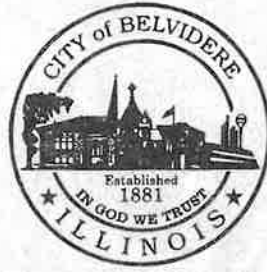
(11) Adjournment:

Motion by Ald. Frank, 2nd by Ald. Prather to adjourn meeting at 7:31p.m. Aye voice vote carried. Motion carried.

Mayor

Attest:

City Clerk



Proclamation

WHEREAS, Manuel and Alejandra Martinez established their home in the City of Belvidere in 1921; and

WHEREAS, Unbeknownst to the Martinez family, history was being made as the first Latinx community members in the City of Belvidere; and

WHEREAS, Manuel and Alejandra thrived in the boxcar community in Belvidere working for the Chicago & Northwestern Railroad, where he retired after 30 plus years; and

WHEREAS, Manuel and Alejandra Martinez provided for their 15 bilingual and bicultural children; and

WHEREAS, Becoming homeowners of 807 McKinley Avenue in Belvidere thus establishing roots and becoming the first Latino family in the community and schools; and

WHEREAS, the City of Belvidere celebrates and recognizes the 100 year Latino legacy of Manuel & Alejandra Martinez.

NOW THEREFORE I, Clinton Morris, Mayor of Belvidere, do hereby take official note of this historic occasion for the Martinez Family and so hereby proclaim September 20, 2021, to be

Manuel and Alejandra Martinez Day

Clinton Morris, Mayor
City of Belvidere



Bills Payable Summary
DATE OF PAYABLES

September 20, 2021

General Fund	\$1,374,208.69
Envision Healthcare (JE)	\$17,193.25
ADP Payroll Fees (JE)	\$2,058.85
Special Funds:	
Farmington Ponds SSA#2	\$2,621.68
Farmington Ponds SSA#3	\$1,269.66
Capital	\$10,966.28
MFT	\$0.00
TIF	\$1,868.82
Total General & Special Funds:	\$1,410,187.23
Water & Sewer:	\$429,216.25
Total of all Funds	\$1,839,403.48

Police Overtime Report - August 2021

Pay Periods: 7/17/2021 - 8/13/2021

Home Department Description	Payroll Name	Date	Overtime Hours	ACT UP	Police OT Hours	Pay Rate
POLICE	Ball, Michael H	7/17/2021	6	0		\$0.00
POLICE	Ball, Michael H	8/11/2021	3	0		\$0.00
Totals for Payroll Name Ball, Michael H						
Total			9	0		
POLICE	Berillo, Ethan C	7/17/2021	6	0		\$0.00
Totals for Payroll Name Berillo, Ethan C						
Total			6	0		
POLICE	Bird, David M	7/17/2021	6	0		\$0.00
POLICE	Bird, David M	8/2/2021	12	0		\$0.00
POLICE	Bird, David M	8/10/2021	2	0		\$0.00
POLICE	Bird, David M	8/11/2021	3	0		\$0.00
Totals for Payroll Name Bird, David M						
Total			23	0		
POLICE	Blankenship, Timothy	7/17/2021	7	0		\$0.00
POLICE	Blankenship, Timothy	8/3/2021	1.5	0		\$0.00
Totals for Payroll Name Blankenship, Timothy						
Total			8.5	0		
POLICE	Brox, Kc N	7/23/2021	5.5	0		\$0.00
POLICE	Brox, Kc N	7/29/2021	12	0		\$0.00
Totals for Payroll Name Brox, Kc N						
Total			17.5	0		
POLICE	Danielak, Joseph W	7/22/2021	6.5	0		\$0.00
POLICE	Danielak, Joseph W	7/27/2021	2	0		\$0.00
POLICE	Danielak, Joseph W	7/28/2021	2	0		\$0.00

Home Department Description	Payroll Name	Date	Overtime Hours	ACT UP	Police	OT Hours	Pay Rate
POLICE	Danielak, Joseph W	7/30/2021	6				\$0.00
Totals for Payroll Name Danielak, Joseph W							
Total			16.5				0
POLICE	Delavan, Thomas S	7/17/2021	6				\$0.00
POLICE	Delavan, Thomas S	7/17/2021	3				\$0.00
POLICE	Delavan, Thomas S	7/17/2021	1				\$0.00
POLICE	Delavan, Thomas S	7/18/2021	2				\$0.00
POLICE	Delavan, Thomas S	8/11/2021	2				\$0.00
Totals for Payroll Name Delavan, Thomas S							
Total			14				0
POLICE	Derry, Paul D	7/17/2021	6				\$0.00
POLICE	Derry, Paul D	8/8/2021	2				\$0.00
POLICE	Derry, Paul D	8/8/2021	5.5				\$0.00
POLICE	Derry, Paul D	8/12/2021	4				\$0.00
Totals for Payroll Name Derry, Paul D							
Total			17.5				0
POLICE	Garcia, Christopher R	7/17/2021	6				\$0.00
POLICE	Garcia, Christopher R	7/17/2021	6				\$0.00
POLICE	Garcia, Christopher R	7/31/2021	6				\$0.00
POLICE	Garcia, Christopher R	8/3/2021	6.5				\$0.00
POLICE	Garcia, Christopher R	8/11/2021	3				\$0.00
POLICE	Garcia, Christopher R	8/13/2021	6.5				\$0.00
Totals for Payroll Name Garcia, Christopher R							
Total			34				0
POLICE	Jones, Thomas S	7/19/2021	6.5				\$0.00
Totals for Payroll Name Jones, Thomas S							
Total			6.5				0

Home Department Description

Payroll Name

Date

Overtime Hours

ACT UP Police OT Hours

Pay Rate

POLICE Kasperovich, Edward A 7/27/2021 4 0 0 \$0.00
 Totals for Payroll Name Kasperovich, Edward A
 Total 4 0 0

POLICE King, Paul M 7/20/2021 12.5 0 0 \$0.00
 Totals for Payroll Name King, Paul M
 Total 12.5 0 0

POLICE Korn, Matthew D 7/22/2021 2 0 0 \$0.00
 POLICE Korn, Matthew D 7/23/2021 6 0 0 \$0.00
 POLICE Korn, Matthew D 7/24/2021 5.5 0 0 \$0.00
 POLICE Korn, Matthew D 7/24/2021 6.5 0 0 \$0.00
 POLICE Korn, Matthew D 7/25/2021 5.5 0 0 \$0.00
 POLICE Korn, Matthew D 7/27/2021 2 0 0 \$0.00
 POLICE Korn, Matthew D 7/28/2021 6.5 0 0 \$0.00
 POLICE Korn, Matthew D 7/29/2021 6.5 0 0 \$0.00
 POLICE Korn, Matthew D 8/6/2021 6 0 0 \$0.00
 POLICE Korn, Matthew D 8/6/2021 3 0 0 \$0.00
 POLICE Korn, Matthew D 8/7/2021 6 0 0 \$0.00
 Totals for Payroll Name Korn, Matthew D
 Total 55.5 0 0

POLICE Kozlowski, Robert E 7/19/2021 1 0 0 \$0.00

POLICE Kozlowski, Robert E 7/22/2021 4 0 0 \$0.00

Home Department Description	Payroll Name	Date	Overtime Hours	ACT UP	Police	OT Hours	Pay Rate
POLICE	Kozlowski, Robert E	7/27/2021	2			0	\$0.00
POLICE	Kozlowski, Robert E	7/28/2021	2.5			0	\$0.00
POLICE	Kozlowski, Robert E	7/29/2021	1			0	\$0.00
Totals for Payroll Name Kozlowski, Robert E							
POLICE	Kozlowski, Robert E	7/29/2021	4			0	\$0.00
POLICE	Kozlowski, Robert E	7/30/2021	3			0	\$0.00
Total							
Totals for Payroll Name Kozlowski, Robert E							
POLICE	Lane, Cory T	8/11/2021	3			0	\$0.00
POLICE	Lane, Cory T	8/12/2021	5.5			0	\$0.00
Total							
Totals for Payroll Name Lane, Cory T							
POLICE	Mears, Adam M	7/17/2021	7			0	\$0.00
POLICE	Mears, Adam M	7/22/2021	6			0	\$0.00

Home Department Description	Payroll Name	Date	Overtime Hours	ACT UP	Police	OT Hours	Pay Rate
POLICE	Mears, Adam M	7/27/2021	2				\$0.00
POLICE	Mears, Adam M	7/27/2021	2				\$0.00
POLICE	Mears, Adam M	7/28/2021	2				\$0.00
Totals for Payroll Name Mears, Adam M							
Total			19				0
POLICE	Moore, Todd M	7/19/2021	12				\$0.00
POLICE	Moore, Todd M	7/28/2021	11.5				\$0.00
POLICE	Moore, Todd M	8/7/2021	5.5				\$0.00
Totals for Payroll Name Moore, Todd M							
Total			29				0
POLICE	Reese, Zachary C	7/30/2021	0				\$0.00
POLICE	Reese, Zachary C	8/2/2021	15				\$0.00
POLICE	Reese, Zachary C	8/3/2021	4.5				\$0.00
POLICE	Reese, Zachary C	8/9/2021	0.5				\$0.00
POLICE	Reese, Zachary C	8/11/2021	2				\$0.00
POLICE	Reese, Zachary C	8/13/2021	2				\$0.00
Totals for Payroll Name Reese, Zachary C							
Total			24				6.5
POLICE	Washburn, Christofer T	7/17/2021	6				\$0.00
Totals for Payroll Name Washburn, Christofer T							
Total			6				0
POLICE	Zapf, Richard M	7/17/2021	6				\$0.00
POLICE	Zapf, Richard M	8/2/2021	15				\$0.00
POLICE	Zapf, Richard M	8/8/2021	4.5				\$0.00
Totals for Payroll Name Zapf, Richard M							
Total			25.5				0

Home Department Description	Payroll Name	Date	Overtime Hours	ACT UP Police OT Hours	Pay Rate
Grand Totals			358	6.5	
Total					

Fire Overtime Paid in August 2021

Start Date	End Date	Home Department Description	Payroll Name	Pay Date	Overtime Hours Total	Overtime Earnings Total	Overtime Rate Paid
08/01/2021	08/31/2021						
FIRE	FIRE		Beck, Mark E	08/06/2021	13.25	\$553.15	\$41.75
FIRE	FIRE		Beck, Mark E	08/20/2021	28.00	\$1,168.91	\$41.75
FIRE	FIRE		Bullard, Zachary J	08/06/2021	22.00	\$636.26	\$28.92
FIRE	FIRE		Bullard, Zachary J	08/20/2021	24.00	\$694.10	\$28.92
FIRE	FIRE		Burdick, David	08/20/2021	2.25	\$112.72	\$50.10
FIRE	FIRE		Cunningham, Chad	08/06/2021	4.25	\$204.04	\$48.01
FIRE	FIRE		Drall, Daniel C	08/06/2021	26.25	\$1,260.24	\$48.01
FIRE	FIRE		Eliwanger, Adam A	08/06/2021	2.50	\$92.62	\$37.05
FIRE	FIRE		Eliwanger, Adam A	08/20/2021	2.25	\$83.36	\$37.05
FIRE	FIRE		Erber, Joseph D	08/06/2021	19.75	\$632.57	\$32.03
FIRE	FIRE		Erber, Joseph D	08/20/2021	29.00	\$928.83	\$32.03
FIRE	FIRE		Fox, Kevin W	08/06/2021	8.00	\$296.40	\$37.05
FIRE	FIRE		Hendrickson, Jacob C	08/06/2021	20.00	\$606.04	\$30.30
FIRE	FIRE		Herman, Ronald D	08/06/2021	4.00	\$147.47	\$36.87
FIRE	FIRE		Letourneau, Christopher R	08/06/2021	1.00	\$49.85	\$49.85
FIRE	FIRE		Loudenbeck, Matthew F	08/20/2021	2.00	\$83.08	\$41.54
FIRE	FIRE		Mead, Stephen C	08/06/2021	23.00	\$797.84	\$34.69
FIRE	FIRE		Mead, Stephen C	08/20/2021	2.00	\$69.38	\$34.69
FIRE	FIRE		Pavlatos, Gregory R	08/06/2021	26.00	\$958.55	\$36.87
FIRE	FIRE		Pavlatos, Gregory R	08/20/2021	27.00	\$995.42	\$36.87
FIRE	FIRE		Pihl, Aaron R	08/06/2021	24.00	\$884.82	\$36.87
FIRE	FIRE		Pihl, Aaron R	08/20/2021	14.25	\$525.36	\$36.87
FIRE	FIRE		Schadle, Shawn W	08/06/2021	4.50	\$225.43	\$50.10
FIRE	FIRE		Schadle, Shawn W	08/20/2021	1.50	\$75.14	\$50.10
FIRE	FIRE		Tangye, Travis N	08/06/2021	2.00	\$74.10	\$37.05
FIRE	FIRE		Tangye, Travis N	08/20/2021	7.75	\$287.14	\$37.05
FIRE	FIRE		Vandenbroek, Troy Abraham	08/06/2021	13.00	\$374.10	\$28.78
FIRE	FIRE		Vandenbroek, Troy Abraham	08/20/2021	24.00	\$690.65	\$28.78
FIRE	FIRE		Vaughan, Jeffrey C	08/06/2021	2.00	\$83.49	\$41.75
FIRE	FIRE		Vaughan, Jeffrey C	08/20/2021	13.00	\$542.71	\$41.75
FIRE	FIRE		Williams, Glenn F	08/06/2021	24.00	\$884.82	\$36.87
FIRE	FIRE		Williams, Glenn F	08/20/2021	8.00	\$294.94	\$36.87
FIRE	FIRE		Winnie, Todd J	08/20/2021	24.00	\$832.53	\$34.69
Grand Totals							
Total					448.50	\$16,146.06	

Fire Overtime Report August 2021

Pay Periods 7/17/21-8/13/2021

Home Department Description	Payroll Name	Date	Overtime Hours
FIRE	Beck, Mark E	7/21/2021	13.25
FIRE	Beck, Mark E	8/5/2021	24
FIRE	Beck, Mark E	8/11/2021	2
FIRE	Beck, Mark E	8/12/2021	2
Totals for Payroll Name Beck, Mark E			
Total			41.25
FIRE	Bullard, Zachary J	7/24/2021	12
FIRE	Bullard, Zachary J	7/26/2021	2
FIRE	Bullard, Zachary J	7/29/2021	8
FIRE	Bullard, Zachary J	8/10/2021	24
Totals for Payroll Name Bullard, Zachary J			
Total			46
FIRE	Burdick, David	8/5/2021	2
FIRE	Burdick, David	8/13/2021	0.25
Totals for Payroll Name Burdick, David			
Total			2.25
FIRE	Cunningham, Chad	7/20/2021	4.25
Totals for Payroll Name Cunningham, Chad			
Total			4.25
FIRE	Drall, Daniel C	7/18/2021	24
FIRE	Drall, Daniel C	7/30/2021	2.25
Totals for Payroll Name Drall, Daniel C			
Total			26.25
FIRE	Eliwanger, Adam A	7/30/2021	2.5

Home Department Description	Payroll Name	Date	Overtime Hours
FIRE	Eilwanger, Adam A	8/9/2021	0.25
FIRE	Eilwanger, Adam A	8/13/2021	2
Totals for Payroll Name Eilwanger, Adam A			
Total			4.75
FIRE	Eber, Joseph D	7/17/2021	5
FIRE	Eber, Joseph D	7/18/2021	12.75
FIRE	Eber, Joseph D	7/21/2021	2
FIRE	Eber, Joseph D	8/1/2021	24
FIRE	Eber, Joseph D	8/5/2021	2
FIRE	Eber, Joseph D	8/11/2021	3
Totals for Payroll Name Eber, Joseph D			
Total			48.75
FIRE	Fox, Kevin W	7/26/2021	8
Totals for Payroll Name Fox, Kevin W			
Total			8
FIRE	Hendrickson, Jacob C	7/17/2021	8
FIRE	Hendrickson, Jacob C	7/24/2021	12
Totals for Payroll Name Hendrickson, Jacob C			
Total			20
FIRE	Herman, Ronald D	7/20/2021	4
Totals for Payroll Name Herman, Ronald D			
Total			4
FIRE	Letourneau, Christopher R	7/30/2021	1
Totals for Payroll Name Letourneau, Christopher R			
Total			1

Home Department Description	Payroll Name	Date	Overtime Hours
FIRE	Loudenbeck, Matthew F	8/13/2021	2
Totals for Payroll Name Loudenbeck, Matthew F			
Total			2
FIRE	Mead, Stephen C	7/21/2021	23
FIRE	Mead, Stephen C	8/5/2021	2
Totals for Payroll Name Mead, Stephen C			
Total			25
FIRE	Pavlatos, Gregory R	7/20/2021	24
FIRE	Pavlatos, Gregory R	7/21/2021	2
FIRE	Pavlatos, Gregory R	8/11/2021	3
FIRE	Pavlatos, Gregory R	8/13/2021	24
Totals for Payroll Name Pavlatos, Gregory R			
Total			53
FIRE	Pihl, Aaron R	7/30/2021	24
FIRE	Pihl, Aaron R	8/8/2021	14.25
Totals for Payroll Name Pihl, Aaron R			
Total			38.25
FIRE	Schadle, Shawn W	7/17/2021	2.5
FIRE	Schadle, Shawn W	7/30/2021	2
FIRE	Schadle, Shawn W	8/9/2021	1.5
Totals for Payroll Name Schadle, Shawn W			
Total			6
FIRE	Tangye, Travis N	7/30/2021	2
FIRE	Tangye, Travis N	8/4/2021	4
FIRE	Tangye, Travis N	8/11/2021	3.75
Totals for Payroll Name Tangye, Travis N			

Home Department Description	Payroll Name	Date	Overtime Hours
Total			9.75
FIRE	Vandenbroek, Troy Abraham	7/27/2021	13
FIRE	Vandenbroek, Troy Abraham	8/11/2021	24
Totals for Payroll Name Vandenbroek, Troy Abraham			
Total			37
FIRE	Vaughan, Jeffery C	7/24/2021	2
FIRE	Vaughan, Jeffery C	8/2/2021	13
Totals for Payroll Name Vaughan, Jeffery C			
Total			15
FIRE	Williams, Glenn F	7/18/2021	24
FIRE	Williams, Glenn F	8/2/2021	8
Totals for Payroll Name Williams, Glenn F			
Total			32
FIRE	Winnie, Todd J	8/4/2021	24
Totals for Payroll Name Winnie, Todd J			
Total			24
Grand Totals			
Total			448.5

BELVIDERE

Community Development Department Planning Department

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

August 2021 Monthly Report

Number	Project	Description	Processed
	Belvidere Projects		
6	Cases: August	2061 N. State Street, SU	6/21/2021
		1855 N. State Street, SU	6/23/2021
		Genoa/Tripp/I-90, RZ (Postponed)	7/16/2021
		Busch Business Park PP (Postponed)	7/20/2021
		Busch Business Park FP (Postponed)	7/26/2021
		Genoa/Crystal Parkway, SU (Postponed)	7/16/2021
7	Cases: September	Genoa/Tripp/I-90, RZ	7/16/2021
		Busch Business Park PP	7/20/2021
		Busch Business Park FP	7/26/2021
		Genoa/Crystal Parkway, SU	7/16/2021
		216 S. State Street, SU	7/27/2021
		1746 S. State Street, SU	8/9/2021
		916 E. 2nd Street, VAR	8/12/2021
	Cases: October		
1	Annexation	Busch Farms LTD	7/16/2021
0	Temporary Uses	None	
2	Site Plans (New/Revised)	1225 E 2nd Street	8/4/2021
		1427 Fairgrounds Road	8/6/2021
0	Final Inspection	None	
1	Downtown Overlay Review	101 North State Street	8/9/2021
4	Prepared Zoning Verification Letters	624 Riverview Lane	8/3/2021
		632 Riverview Lane	8/3/2021
		113 W. Locust Street	8/9/2021
		520 Pearl Street	8/10/2021
0	Issued Address Letters		
	Belvidere Historic Preservation Commission	Staff finalized the invitation list and solicitation letters for the 2021 awards program. The Commission discussed possible fundraisers to hold in October, November and December.	
	Heritage Days	None	
	Hometown Christmas	None	

Planning Monthly Report Cont.

Buchanan Street Strolls

There was a Strolls on August 21 and fundraising coozies were sold. Staff continues to reach out to vendors and respond to questions from the public and potential sponsors.

Poplar Grove Projects

0	Cases: August	None	
3	Cases: September	105 E. Grove Street, MA	8/27/2021
		105 E. Grove Street, SU	8/27/2021
		Carports, TA	
1	Site Plans (new/revised)	4431 IL Route 173	8/4/2021
0	Issued Address Letters	None	
1	Prepared Zoning Verification Letters	1016 Beech Bay	8/30/2021

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

2	Recorder's Office
0	Other Department
0	General Public

Census

Initial data showed a small decline in population. The GIS Department is awaiting data for potential redistricting.

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 sent out special use extension letters

*** Staff continues to reach out to the public to fill the vacancies on the Historic

Preservation Commission and the Planning and Zoning Commission

*** Staff worked the City Hall tent at the Boone County Fair Thursday, Friday, Saturday and Sunday



City of Belvidere

Building Department Revenues

August 2021



Total Permits Issued	112	
Total Value of Construction		\$2,930,038.00
Building Fees	112	\$24,237.43
Electric Permit Fees	33	\$4,336.28
Plumbing Permit Fees	0	\$0.00
HVAC Permit Fees	15	\$2,225.88
Insulation Permit Fees	14	\$590.00
Plan Review Fees	20	\$1,111.73
Zoning Review Fees	46	\$537.50
Fire Dept Review Fees	0	\$0.00
Sign Permit Fees	1	\$60.00
Fence Permit Fees	9	\$270.00
SW, DW, & GR Fees	25	\$1,800.00
Reinspection/Misc	0	\$0.00
Total Permit Income		\$35,168.82
Enterprise Zone Discount	2	\$2,060.25
Total Permit Fees		\$37,229.07
Break Down of Commercial vs. Residential Income		
Commercial / Industrial Income	16	\$5,571.25
Residential Income	96	\$29,597.57
Value		
Multi Family	0	\$0.00
Single Family Residence	12	\$1,695,000.00
Commercial / Industrial	16	\$392,668.00
Other Residential	84	\$842,370.00

August 2021 Building Permits Report

Permit#	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	building Fee	Electric Fee	Pumping fee	HVAC Fee	NIS Fee	Review Fee	Zoning Fee	FD Reevy	Sign Fee	fence Fee	SWABDW Fee	Amount Paid	EZ	Total fee	Total Deposit
2021-0806	7/30/21	415		Royal Ave	SR6	\$15,000.00	solar panels	\$35.00	\$50.00										\$75.00		\$75.00	\$75.00
2021-0807	7/30/21	303		Bear Duck Way	SR4	\$21,888.00	solar panels	\$35.00	\$50.00										\$75.00		\$75.00	\$75.00
2021-0805	7/30/21	729	W	Lincoln Ave	SR6	\$4,500.00	porch & patio	\$105.00						\$10.00				\$60.00	\$155.00		\$155.00	\$155.00
2021-0851	8/2/21	914		Mikole Dr	MRR4	\$2,275.00	tear-off roof	\$155.00						\$10.00				\$60.00	\$95.00		\$95.00	\$95.00
2021-0810	8/3/21	1702		12th Ave	SR6	\$5,000.00	drive	\$35.00						\$10.00				\$60.00	\$75.00		\$75.00	\$75.00
2021-0778	8/3/21	1511		Dawngate Dr	SR6	\$12,212.00	solar panels	\$35.00	\$50.00					\$10.00				\$60.00	\$95.00		\$95.00	\$95.00
2021-0814	8/3/21	325		Goodrich St	SR6	\$5,450.00	stone & ssc walk	\$35.00						\$10.00				\$60.00	\$65.00		\$65.00	\$65.00
2021-0818	8/4/21	202		Gall Cl	SR6	\$3,000.00	fence	\$35.00						\$10.00				\$60.00	\$65.00		\$65.00	\$65.00
2021-0808	8/4/21	2716		Mary St	SR4	\$1,815.00	fence	\$35.00						\$10.00				\$60.00	\$65.00		\$65.00	\$65.00
2021-0761	8/5/21	6853		Indy Dr		\$19,767.00	tenant buildout	\$437.50	\$95.00				\$218.75					\$664.25	\$664.25		\$664.25	\$664.25
2021-0815	8/5/21	5565		River Run Pkwy	SR6	\$98,817.00	addition	\$355.00	\$95.00			\$10.50	\$10.00	\$10.00				\$490.50	\$490.50		\$490.50	\$490.50
2021-0812	8/5/21	1105		Fremont St	SR6	\$6,000.00	driveway & gutters	\$155.00	\$50.00					\$10.00				\$60.00	\$305.00		\$305.00	\$305.00
2021-0833	8/5/21	2652		Henry Cl	SR4	\$7,231.00	fence	\$35.00						\$21.00				\$60.00	\$87.00		\$87.00	\$87.00
2021-0816	8/5/21	1225	E	2nd St	1	\$63,706.00	WMT 24x40 ft	\$782.00						\$21.00				\$60.00	\$807.00		\$807.00	\$807.00
2021-0823	8/5/21	616	E	Jackson St	SR6	\$1,743.00	roof repair	\$65.00						\$10.00				\$60.00	\$65.00		\$65.00	\$65.00
2021-0813	8/5/21	2205		Oakbrook Dr	SR6	\$7,000.00	tear-off roof	\$140.00						\$10.00				\$60.00	\$150.00		\$150.00	\$150.00
2021-0829	8/5/21	3043		Popple Dr	SR6	\$8,100.00	tear-off roof	\$155.00						\$10.00				\$60.00	\$300.00		\$300.00	\$300.00
2021-0826	8/5/21	809	E	2nd St	SR6	\$3,500.00	deck repair	\$90.00						\$10.00				\$60.00	\$95.00		\$95.00	\$95.00
2021-0834	8/6/21	1479	N	State St	GB	\$4,000.00	plumbing	\$35.00						\$10.00				\$60.00	\$95.00		\$95.00	\$95.00
2021-0825	8/6/21	1364		Pondview Dr	SR4	\$5,000.00	drive w approach	\$165.00						\$10.00				\$60.00	\$165.00		\$165.00	\$165.00
2021-0839	8/6/21	1910	N	State St	GB	\$1,500.00	sliding	\$165.00						\$10.00				\$60.00	\$270.00		\$270.00	\$270.00
2021-0832	8/6/21	922	S	State St	SR6	\$15,000.00	covered porch	\$395.00						\$10.00				\$60.00	\$395.00		\$395.00	\$395.00
2021-0796	8/6/21	214	W	2nd St	SR6	\$34,000.00	fire drug loss & rep roof	\$395.00						\$10.00				\$60.00	\$165.00		\$165.00	\$165.00
2021-0838	8/10/21	106	S	State St	CB	\$2,700.00	flat roof sun shop	\$165.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0799	8/10/21	1026		Caywell St	SR6	\$2,920.00	windows	\$80.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0801	8/10/21	1517		9th ave	SR6	\$3,900.00	windows	\$80.00						\$10.00				\$60.00	\$80.00		\$80.00	\$80.00
2021-0820	8/10/21	903	W	Jackson St	MRR4	\$3,900.00	windows in apt bldg	\$184.00						\$10.00				\$60.00	\$184.00		\$184.00	\$184.00
2021-0800	8/10/21	2808		Clines Ford Dr	SR6	\$1,980.00	windows	\$65.00						\$10.00				\$60.00	\$65.00		\$65.00	\$65.00
2021-0840	8/10/21	712	W	Madison St	SR6	\$6,000.00	sliding	\$125.00						\$10.00				\$60.00	\$165.00		\$165.00	\$165.00
2021-0827	8/10/21	411		Streamwood Ln	SR4	\$4,910.00	windows	\$165.00						\$10.00				\$60.00	\$165.00		\$165.00	\$165.00
2021-0828	8/10/21	1120	E	Lincoln Ave	SR6	\$44,995.00	32 windows sprt	\$790.00						\$10.00				\$60.00	\$790.00		\$790.00	\$790.00
2021-0835	8/10/21	2114		Northwood Dr	SR4	\$13,700.00	solar panels	\$25.00	\$50.00					\$10.00				\$60.00	\$75.00		\$75.00	\$75.00
2021-0836	8/10/21	575	N	Appleton Rd	SR6	\$0.00	water spr copl	\$25.00						\$10.00				\$60.00	\$25.00		\$25.00	\$25.00

August 2021 Building Permits Report

Permit#	Date	Street # dir	Street Name	Zone	Value	Construction type	Building Fee	Electric Fee	Plumber Fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Revw	Sign Fee	Fence Fee	SW&W Fee	Amount Paid	EZ	Total fee	Total Deposit
2021-0839	8/11/21	1105	N State St	GB	\$16,697.00	plg ht	\$305.00						\$25.00					\$330.00		\$330.00	\$330.00
2021-0842	8/11/21	318	Kishwaukee St	S6	\$3,000.00	new sewer line	\$25.00											\$25.00		\$25.00	\$25.00
2021-0821	8/11/21	807	E 5th St	S6	\$19,787.00	bath remodels	\$411.80	\$50.00				\$10.00						\$471.80		\$471.80	\$471.80
2021-0832	8/11/21	1203	W 10th St	S6	\$14,475.00	bath remodels	\$318.13	\$75.00				\$10.00						\$423.13		\$423.13	\$423.13
2021-0811	8/11/21	510	E 5th St	S6	\$6,100.00	drive city sw	\$25.00						\$10.00					\$95.00		\$95.00	\$95.00
2021-0844	8/11/21	1602	White Way	S4	\$5,000.00	drive w appro	\$25.00						\$10.00					\$95.00		\$95.00	\$95.00
2021-0851	8/12/21	2109	Calbrook Dr	S4	\$4,093.00	patio door	\$80.00						\$10.00					\$90.00		\$90.00	\$90.00
2021-0850	8/12/21	1226	Warren Ave	S6	\$4,000.00	drive w appro	\$95.00						\$10.00					\$105.00		\$105.00	\$105.00
2021-0843	8/12/21	311	Pebbles Ave	T87	\$4,780.00	drive approach only	\$25.00						\$10.00					\$95.00		\$95.00	\$95.00
2021-0819	8/13/21	2308	Calbrook Dr	S4	\$5,000.00	dr w approach	\$25.00						\$10.00					\$95.00		\$95.00	\$95.00
2021-0765	8/13/21	1651	Winterwheel Dr	S6	\$150,000.00	SFH	\$732.50	\$244.52			\$174.75	\$45.00	\$26.80	\$10.00			\$65.00	\$1,318.67		\$1,318.67	\$1,318.67
2021-0768	8/13/21	1639	Winterwheel Dr	S6	\$140,000.00	SFH	\$790.00	\$266.36			\$180.50	\$45.00	\$20.20	\$10.00			\$85.00	\$1,406.06		\$1,406.06	\$1,406.06
2021-0796	8/13/21	1639	Winterwheel Dr	S6	\$170,000.00	SFH	\$819.50	\$247.30			\$183.45	\$50.00	\$30.38	\$10.00			\$85.00	\$1,425.63		\$1,425.63	\$1,425.63
2021-0770	8/13/21	1573	Winterwheel Dr	S6	\$150,000.00	SFH	\$732.50	\$264.52			\$174.75	\$45.00	\$26.74	\$10.00			\$85.00	\$1,338.67		\$1,338.67	\$1,338.67
2021-0782	8/13/21	874	Foley Rd	S6	\$130,000.00	SFH	\$728.50	\$284.39			\$174.35	\$45.00	\$26.74	\$10.00			\$85.00	\$1,293.55		\$1,293.55	\$1,293.55
2021-0790	8/13/21	902	Foley Rd	S6	\$140,000.00	SFH	\$694.00	\$283.29			\$170.80	\$45.00	\$25.36	\$10.00			\$85.00	\$1,338.67		\$1,338.67	\$1,338.67
2021-0783	8/13/21	990	Foley Rd	S6	\$150,000.00	SFH	\$732.50	\$284.32			\$174.25	\$45.00	\$26.80	\$10.00			\$85.00	\$1,338.67		\$1,338.67	\$1,338.67
2021-0779	8/13/21	810	Foley Rd	S6	\$130,000.00	SFH	\$654.00	\$259.06			\$157.20	\$40.00	\$20.08	\$10.00			\$85.00	\$1,233.55		\$1,233.55	\$1,233.55
2021-0791	8/13/21	848	Foley Rd	S6	\$140,000.00	SFH	\$694.00	\$283.29			\$170.80	\$45.00	\$25.36	\$10.00			\$85.00	\$1,338.67		\$1,338.67	\$1,338.67
2021-0858	8/16/21	1412	Union Ave	S6	\$30,000.00	house addn	\$335.00	\$10.00					\$10.00					\$375.00		\$375.00	\$375.00
2021-0857	8/16/21	1218	Julien St	S6	\$6,600.00	sidng	\$140.00											\$140.00		\$140.00	\$140.00
2021-0864	8/16/21	105	W 5th St	S6	\$3,000.00	replace flat roof	\$80.00											\$80.00		\$80.00	\$80.00
2021-0860	8/16/21	728	E Lincoln Ave	S6	\$3,000.00	patio door	\$60.00											\$60.00		\$60.00	\$60.00
2021-0861	8/16/21	601	Hubbard Ave	S6	\$7,700.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2021-0852	8/16/21	1732	Huntington Ct	S4	\$7,200.00	tear-off reroof	\$155.00											\$155.00		\$155.00	\$155.00
2021-0841	8/17/21	875	Natalie Way	S6	\$4,420.00	drive ext	\$35.00						\$10.00				\$60.00		\$95.00	\$95.00	
2021-0803	8/17/21	121	Baxter Dr	S6	\$3,000.00	pool	\$65.00						\$10.00					\$105.00		\$105.00	\$105.00
2021-0856	8/17/21	1315	Julien St	S6	\$9,960.00	tear-off reroof	\$185.00											\$185.00		\$185.00	\$185.00
2021-0867	8/17/21	1829	7th Ave	S6	\$7,000.00	tear-off reroof	\$140.00											\$140.00		\$140.00	\$140.00
2021-0868	8/17/21	207	W Lincoln Ave	S6	\$1,500.00	reduce window sz	\$65.00											\$65.00		\$65.00	\$65.00
2021-0854	8/17/21	5362	Walters Bend Dr	S6	\$102,500.00	SFH	\$845.00	\$268.32			\$185.00	\$50.00	\$31.40	\$10.00			\$85.00	\$1,475.52		\$1,475.52	\$1,475.52
2021-0855	8/17/21	5388	Walters Bend Dr	S6	\$102,500.00	SFH	\$1,075.00	\$273.38			\$204.00	\$55.00	\$38.60	\$10.00			\$85.00	\$1,691.48		\$1,691.48	\$1,691.48
2021-0866	8/18/21	1310	15th Ave	S6	\$21,450.00	sober panis	\$74.00											\$75.00		\$75.00	\$75.00

August 2021 Building Permits Report

Permit#	Date	Street # dir	Street Name	Zone	Value	Construction Type	Building Fee	Electric Fee	Plumbing Fee	HVAC Fee	NIS Fee	Review Fee	Zoning Fee	FD Reww	Sign Fee	Fence Fee	SW&DW Fee	Amount Paid	EZ	Total Fee	Total Deposit
2021-0870	8/18/21	1210 E	Madden St	SR6	\$0.00	renew remodel	\$75.00											\$75.00		\$75.00	\$75.00
2021-0889	8/19/21	805 E	5th St	SR6	\$3,000.00	roof over patio	\$80.00											\$90.00		\$90.00	\$90.00
2021-0846	8/19/21	826 E	Marrison St	GI	\$157,040.00	heater installation	\$862.50	\$22.50	\$40.00			\$466.50	\$12.00					\$1,110.00		\$1,110.00	\$1,110.00
2021-0873	8/19/21	1828	14th Ave	SR6	\$5,110.00	siding	\$110.00											\$744.00		\$744.00	\$744.00
2021-0872	8/19/21	1104 S	State St	SR6	\$40,000.00	fire ring rest	\$65.00	\$70.00			\$20.00	\$19.00						\$80.00		\$80.00	\$80.00
2021-0878	8/20/21	203	Lugan Ave	CB	\$6,073.00	fence	\$25.00						\$25.00					\$75.00		\$75.00	\$75.00
2021-0877	8/20/21	605	Pearl St	SR6	\$1,200.00	elect upgr	\$25.00	\$50.00										\$95.00		\$95.00	\$95.00
2021-0859	8/20/21	1207	Ruby St	SR6	\$1,200.00	park pad	\$25.00											\$80.00		\$80.00	\$80.00
2021-0881	8/20/21	511	Ruby St	SR6	\$2,400.00	roof repair	\$80.00											\$95.00		\$95.00	\$95.00
2021-0879	8/20/21	1445	Whitney Blvd	SR6	\$4,271.00	deck & sw	\$25.00											\$65.00		\$65.00	\$65.00
2021-0880	8/20/21	1230 S	Appleton Rd	GI	\$3,000.00	fence	\$25.00											\$125.00		\$125.00	\$125.00
2021-0884	8/23/21	1133	Columbia Ave	SR6	\$5,400.00	roof	\$125.00											\$155.00		\$155.00	\$155.00
2021-0885	8/23/21	801	Calgary Way	SR6	\$7,271.00	tear-off/renof	\$155.00											\$125.00		\$125.00	\$125.00
2021-0888	8/23/21	529	Elmwood Dr	SR6	\$500.00	fence	\$25.00											\$95.00		\$95.00	\$95.00
2021-0886	8/26/21	2365	Oakwood Dr	SR4	\$4,258.00	windows	\$95.00											\$95.00		\$95.00	\$95.00
2021-0871	8/26/21	426	Lynne Ln	SR6	\$3,415.00	windows	\$95.00											\$125.00		\$125.00	\$125.00
2021-0897	8/26/21	1008	Grover St	SR6	\$6,000.00	sliding windows	\$125.00											\$95.00		\$95.00	\$95.00
2021-0882	8/26/21	234 W	Harrison St	SR6	\$42,860.00	remodel	\$665.00	\$75.07				\$19.33						\$760.00		\$760.00	\$760.00
2021-0883	8/26/21	229 W	Harrison St	SR6	\$28,930.00	home remodel	\$470.00	\$110.00				\$20.00						\$65.00		\$65.00	\$65.00
2021-0896	8/26/21	719	Grover St	SR6	\$1,350.00	fence	\$25.00											\$410.35		\$410.35	\$410.35
2021-0886	8/26/21	419 W	Memnonie	SR6	\$19,516.00	fire restoration	\$327.75	\$51.60	\$60.00									\$95.00		\$95.00	\$95.00
2021-0880	8/26/21	934	Whitney Blvd	SR6	\$8,000.00	apptch, sw, patio	\$25.00											\$1,075.00		\$1,075.00	\$1,075.00
2021-0853	8/26/21	2441 N	State St	GB	\$90,352.00	repare P&I lot	\$1,050.00											\$1,444.17		\$1,444.17	\$1,444.17
2021-0769	8/27/21	1593	Winterkhet Dr	SR6	\$170,000.00	5th	\$818.25	\$367.26			\$50.00	\$30.33						\$1,355.00		\$1,355.00	\$1,355.00
2021-0895	8/27/21	3051	Hiddengreen Dr	SR6	\$7,800.00	tear-off/renof	\$155.00											\$95.00		\$95.00	\$95.00
2021-0876	8/27/21	1220 W	4th St	SR6	\$4,200.00	tear-off/renof	\$95.00											\$75.00		\$75.00	\$75.00
2021-0901	8/27/21	2108	Lake Shore Dr	SR6	\$10,413.00	solar panels	\$25.00	\$50.00										\$140.00		\$140.00	\$140.00
2021-0905	8/27/21	908	Indian Dancer Tr	SR4	\$12,313.00	solar panels	\$25.00	\$50.00										\$140.00		\$140.00	\$140.00
2021-0903	8/27/21	327	Elder Ln	SR6L	\$5,900.00	tear off roof	\$140.00											\$65.00		\$65.00	\$65.00
2021-0893	8/27/21	1317	Bth Ave	SR6	\$2,500.00	fence	\$25.00											\$95.00		\$95.00	\$95.00
2021-0906	8/30/21	2134	Bridgefield Dr	SR4	\$3,528.00	doors	\$95.00											\$65.00		\$65.00	\$65.00
2021-0909	8/30/21	1225	Bth Ave	SR6	\$1,785.00	windows	\$55.00											\$85.00		\$85.00	\$85.00
2021-0911	8/30/21	1505	12th Ave	SR6	\$6,600.00	tear-off/renof	\$140.00											\$140.00		\$140.00	\$140.00

August 2021 Building Permits Report

Permit#	Date	Street # dir	Street Name	Zone	Value	Construction type	Building Fee	Electric Fee	Plumbg Fee	HVAC Fee	INS Fee	Review Fee	Zoning Fee	FD Reww	Sign Fee	fence Fee	SW&DW Fee	Amount Paid	EZ	Total fee	Total Deposit
2021-0916	8/30/21	1405	11th Ave	SR6	\$14,820.00	solar panels	\$25.00		\$50.00									\$75.00		\$75.00	\$75.00
2021-0899	8/30/21	728	Union Ave	SR6	\$14,148.00	tear-off roof	\$170.00											\$170.00		\$170.00	\$170.00
2021-0904	8/30/21	2235	Sunrise Dr	MRBL	\$3,798.00	tear-off roof	\$90.00											\$90.00		\$90.00	\$90.00
2021-0902	8/30/21	1530	Dwightgate Dr	SR6	\$14,371.00	siding	\$155.00											\$155.00		\$155.00	\$155.00
2021-0938	8/30/21	401	Malin St	I	\$500.00	sign	\$23.00											\$23.00		\$23.00	\$23.00
2021-0910	8/30/21	398	Oak St	SR6	\$3,605.00	tear-off roof	\$80.00											\$80.00		\$80.00	\$80.00
2021-0917	8/30/21	614	Florence Ct	SR6	\$5,705.00	tear-off roof	\$175.00											\$175.00		\$175.00	\$175.00
2021-0900	8/30/21	316	7th St	SR6	\$6,100.00	tear-off roof	\$446.00											\$446.00		\$446.00	\$446.00
2021-0908	8/31/21	809	Jamestown Ave	SR6	\$6,000.00	tear-off roof	\$125.00											\$125.00		\$125.00	\$125.00
2021-0913	8/31/21	1900	CHW Ln	SR4	\$8,172.00	widen DW	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0891	8/31/21	600	Greenview Rd	MRBL	\$4,000.00	ramp	\$110.00						\$10.00					\$110.00		\$110.00	\$110.00
2021-0927	8/31/21	1234	Collin Ct	SR4	\$11,000.00	fence	\$25.00						\$10.00					\$25.00		\$25.00	\$25.00
2021-0912	8/31/21	4332	Fallen Oak	SR4	\$14,769.00	solar panels	\$45.00		\$50.00									\$95.00		\$95.00	\$95.00
							\$24,237.43	\$4,336.28	\$0.00	\$2,225.88	\$590.00	\$1,111.73	\$537.50	\$0.00	\$60.00	\$770.00	\$1,800.00	\$35,168.82	\$2,060.25	\$37,229.07	\$35,168.82

Commercial Permits August 2021

EZ

Permit	Date	#	Dir	Street Name	Zone	Value	Construction	Building	Electric	Plumbing	HVAC	NSI	Review	Zone	FD Revw	Sign	Fence	SW&DW	Paid	Discount	Total Fee	Total Dep
2021-0838	8/10/21	106	S	State St	CB	\$1,200.00	flat roof sub-shop	\$155.00											\$165.00		\$165.00	\$165.00
2021-0878	8/20/21	703	N	Legion Ave	CB	\$6,073.00	fence	\$25.00									\$30.00		\$80.00		\$80.00	\$80.00
2021-0833	8/6/21	1910	N	State St	GB	\$1,500.00	siding	\$165.00											\$165.00		\$165.00	\$165.00
2021-0834	8/6/21	1479	N	State St	GB	\$4,000.00	plumbing	\$25.00											\$25.00		\$25.00	\$25.00
2021-0839	8/11/21	1105	N	State St	GB	\$16,037.00	dig lot	\$305.00											\$305.00		\$305.00	\$305.00
2021-0853	8/26/21	2141	N	State St	GB	\$90,232.00	repair pike hit	\$1,090.00											\$1,075.00	\$1,075.00	\$1,075.00	\$1,404.00
2021-0845	8/19/21	826	E	Mardian St	GI	\$157,040.00	heater installation	\$862.50	\$22.50		\$40.00		\$468.50		\$12.50		\$30.00		\$65.00	\$1,404.00	\$1,404.00	\$1,404.00
2021-0880	8/20/21	1220	S	Appledorn Rd	GI	\$3,020.00	fence	\$25.00											\$607.00		\$607.00	\$607.00
2021-0816	8/5/21	1225	E	2nd St	I	\$63,706.00	wall pike hit	\$792.00											\$110.00		\$110.00	\$110.00
2021-0838	8/30/21	401	N	Main St	I	\$500.00	sign	\$25.00								\$60.00			\$135.00		\$135.00	\$135.00
2021-0851	8/2/21	914	N	Middle Dr	MARL	\$7,875.00	tear-off roof	\$155.00											\$184.00		\$184.00	\$184.00
2021-0820	8/20/21	903	W	Jackson St	MARL	\$3,900.00	windows in art bldg	\$384.00											\$140.00		\$140.00	\$140.00
2021-09018	8/27/21	327		Elder Ln	MARL	\$6,800.00	tear off roof	\$140.00											\$90.00		\$90.00	\$90.00
2021-0904	8/30/21	2255		Surfse Dr	MARL	\$3,798.00	tear-off roof	\$90.00											\$120.00		\$120.00	\$120.00
2021-0891	8/11/21	600		Greenview Rd	MARL	\$5,000.00	ramp	\$110.00											\$656.25	\$656.25	\$656.25	\$656.25
2021-0761	8/5/21	6833		Indy Dr	PI	\$19,392.00	tenant buildout	\$437.50					\$218.75						\$5,571.25	\$2,060.25	\$7,631.50	\$5,571.25
						\$392,668.00		\$4,546.00	\$22.50	\$0.00	\$40.00	\$0.00	\$685.25	\$157.50	\$0.00	\$60.00	\$60.00	\$0.00	\$5,571.25	\$2,060.25	\$7,631.50	\$5,571.25

Enterprise Zone Discount Report August 2021

Permit #	Date	NO	DIR	STREET	ZONE	Value	Construction	Building	Electric	Plumbing	HVAC	INSI	REWV	Zone	FD	Sign	Fence	SW&DW	Paid	EZ Discount	Total Fee	Total Dep
2021-0761	08/05/21	6833		Indy Dr		\$19,767.00	tenant buildout	\$437.50	\$22.50		\$40.00		\$218.75	\$12.50					\$656.25	\$656.25	\$1,312.50	\$656.25
2021-0845	8/19/21	826	E	Madison St	GI	\$157,040.00	heater installation	\$862.50	\$22.00	\$0.00	\$40.00	\$0.00	\$685.25	\$12.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.00	\$1,404.00	\$2,808.00	\$1,404.00
						\$176,807.00		\$130.00	\$22.00	\$0.00	\$40.00	\$0.00	\$685.25	\$12.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.25	\$2,060.25	\$4,120.50	\$2,060.25

Residential Permits August 2021

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbing	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-0807	7/30/2021	303		Bear Dusk Way	SR4	\$21,888.00	solar panels	\$25.00	\$50.00					\$10.00	\$30.00		\$75.00	\$75.00
2021-0808	8/4/21	2716		Mary St	SR4	\$1,815.00	fence	\$35.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0833	8/5/21	2652		Henry Ct	SR4	\$7,231.00	fence	\$25.00						\$10.00	\$30.00		\$65.00	\$65.00
2021-0825	8/6/21	1364		Pondview Dr	SR4	\$5,000.00	drive w approach	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0827	8/10/21	411		Streamwood Ln	SR4	\$8,919.00	windows	\$165.00	\$50.00					\$10.00		\$60.00	\$75.00	\$75.00
2021-0835	8/10/21	2114		Northwood Dr	SR4	\$13,370.00	solar panels	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0844	8/11/21	1602		Watts Way	SR4	\$5,000.00	drive w appra	\$25.00						\$10.00		\$60.00	\$80.00	\$80.00
2021-0851	8/12/21	2109		Oakbrook Dr	SR4	\$4,092.00	patio door	\$80.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0819	8/12/21	2308		Oakbrook Dr	SR4	\$5,000.00	dw w approach	\$155.00						\$10.00		\$60.00	\$155.00	\$155.00
2021-0852	8/16/21	1732		Huntington Ct	SR4	\$7,200.00	tear-off reroof	\$95.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0846	8/16/21	2365		Oakwood Dr	SR4	\$4,258.00	windows	\$95.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0895	8/27/21	3051		Hiddengreen Dr	SR4	\$7,800.00	tear-off reroof	\$155.00	\$50.00					\$10.00		\$60.00	\$75.00	\$75.00
2021-0905	8/27/21	908		Indian Dancer Tr	SR4	\$12,312.00	solar panels	\$95.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0906	8/30/21	2134		Ridgefield Dr	SR4	\$3,528.00	doors	\$25.00	\$50.00					\$10.00		\$60.00	\$95.00	\$95.00
2021-0912	8/31/21	4132		Fallen Oak	SR4	\$14,769.00	solar panels	\$25.00	\$50.00					\$10.00		\$60.00	\$75.00	\$75.00
2021-0913	8/31/21	1900		Carly Ln	SR4	\$8,172.00	widen DW	\$25.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0927	8/31/21	1254		Conlin Ct	SR4	\$11,000.00	fence	\$25.00						\$10.00		\$60.00	\$75.00	\$75.00
2021-0805	7/30/21	729	W	Lincoln Ave	SR6	\$4,500.00	porch & patio	\$105.00	\$50.00					\$10.00		\$60.00	\$75.00	\$75.00
2021-0806	7/30/21	415		Royal Ave	SR6	\$15,048.00	solar panels	\$25.00						\$10.00		\$60.00	\$75.00	\$75.00
2021-0778	8/3/21	1511		Dawngate Dr	SR6	\$12,312.00	solar panels	\$25.00	\$50.00					\$10.00		\$60.00	\$95.00	\$95.00
2021-0810	8/3/21	1702		12th Ave	SR6	\$5,450.00	drive	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0814	8/3/21	325		Goodrich St	SR6	\$5,800.00	stoop & svc walk	\$25.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0818	8/4/21	202		Gail Ct	SR6	\$3,000.00	fence	\$25.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0812	8/5/21	1105		Fremont St	SR6	\$8,000.00	drywall & outlets	\$140.00	\$50.00					\$10.00		\$60.00	\$205.00	\$205.00
2021-0813	8/5/21	2305		Oakbrook Dr	SR6	\$7,000.00	tear-off reroof	\$140.00						\$10.00		\$60.00	\$140.00	\$140.00
2021-0815	8/5/21	5555		River Run Pkwy	SR6	\$98,812.00	addition	\$355.00	\$95.00					\$10.00		\$60.00	\$490.50	\$490.50
2021-0823	8/5/21	616	E	Jackson St	SR6	\$1,743.00	renof garage	\$85.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0826	8/5/21	809	E	2nd St	SR6	\$3,500.00	deck repair	\$90.00						\$10.00		\$60.00	\$90.00	\$90.00
2021-0829	8/5/21	3043		Popple Dr	SR6	\$8,100.00	tear-off reroof	\$155.00						\$10.00		\$60.00	\$155.00	\$155.00
2021-0796	8/6/21	214	W	2nd St	SR6	\$24,000.00	fire dmg truss & gar roof	\$395.00						\$10.00		\$60.00	\$995.00	\$995.00
2021-0832	8/6/21	922	S	State St	SR6	\$15,000.00	covered porch	\$260.00						\$10.00		\$60.00	\$270.00	\$270.00
2021-0799	8/10/21	1026		Caswell St	SR6	\$2,920.00	windows	\$80.00						\$10.00		\$60.00	\$80.00	\$80.00
2021-0800	8/10/21	2808		Clines Ford Dr	SR6	\$1,980.00	windows	\$65.00						\$10.00		\$60.00	\$65.00	\$65.00
2021-0828	8/10/21	1517		9th ave	SR6	\$2,800.00	windows	\$80.00						\$10.00		\$60.00	\$80.00	\$80.00
2021-0801	8/10/21	1120	E	Lincoln Ave	SR6	\$64,967.00	32 windows airt	\$790.00						\$10.00		\$60.00	\$790.00	\$790.00
2021-0836	8/10/21	575	N	Appleton Rd	SR6	\$0.00	weather svc repl	\$25.00						\$10.00		\$60.00	\$25.00	\$25.00
2021-0840	8/10/21	712	W	Madison St	SR6	\$6,000.00	sliding	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00
2021-0811	8/11/21	510	E	5th St	SR6	\$6,100.00	drive city svu	\$411.80	\$50.00					\$10.00		\$60.00	\$473.13	\$473.13
2021-0822	8/11/21	807	E	5th St	SR6	\$19,787.00	bath remodels	\$338.13	\$75.00					\$10.00		\$60.00	\$473.13	\$473.13
2021-0842	8/11/21	1203	W	10th St	SR6	\$14,875.00	bath remodels	\$338.13	\$75.00					\$10.00		\$60.00	\$473.13	\$473.13
2021-0850	8/11/21	318		Kishwaukee St	SR6	\$3,000.00	new sewer line	\$25.00						\$10.00		\$60.00	\$25.00	\$25.00
2021-0850	8/11/21	1226		Warren Ave	SR6	\$4,000.00	pool	\$95.00						\$10.00		\$60.00	\$105.00	\$105.00
2021-0765	8/13/21	1651		Winterwheat Dr	SR6	\$150,000.00	SRH	\$732.50	\$244.52		\$174.75	\$45.00	\$26.90	\$10.00		\$60.00	\$1,318.67	\$1,318.67
2021-0766	8/13/21	1633		Winterwheat Dr	SR6	\$170,000.00	SRH	\$819.50	\$247.30		\$183.45	\$50.00	\$30.38	\$10.00		\$60.00	\$1,425.63	\$1,425.63
2021-0768	8/13/21	1617		Winterwheat Dr	SR6	\$160,000.00	SRH	\$790.00	\$266.36		\$180.50	\$45.00	\$29.20	\$10.00		\$60.00	\$1,406.06	\$1,406.06
2021-0770	8/13/21	1573		Winterwheat Dr	SR6	\$150,000.00	SRH	\$732.50	\$264.52		\$174.75	\$45.00	\$26.90	\$10.00		\$60.00	\$1,338.67	\$1,338.67
2021-0779	8/13/21	810		Foley Rd	SR6	\$130,000.00	SRH	\$562.00	\$259.06		\$157.20	\$40.00	\$36.90	\$10.00		\$60.00	\$1,133.84	\$1,133.84
2021-0780	8/13/21	902		Foley rd	SR6	\$140,000.00	SRH	\$694.00	\$263.29		\$170.90	\$45.00	\$35.36	\$10.00		\$60.00	\$1,293.55	\$1,293.55
2021-0781	8/13/21	848		Foley Rd	SR6	\$130,000.00	SRH	\$694.00	\$293.29		\$170.90	\$45.00	\$35.36	\$10.00		\$60.00	\$1,333.98	\$1,333.98
2021-0782	8/13/21	874		Foley Rd	SR6	\$130,000.00	SRH	\$728.50	\$264.39		\$174.35	\$45.00	\$26.74	\$10.00		\$60.00	\$1,333.98	\$1,333.98
2021-0783	8/13/21	930		Foley Rd	SR6	\$150,000.00	SRH	\$732.50	\$264.52		\$174.75	\$45.00	\$26.90	\$10.00		\$60.00	\$1,338.67	\$1,338.67
2021-0857	8/16/21	1218		Julien St	SR6	\$6,600.00	sliding	\$140.00						\$10.00		\$60.00	\$140.00	\$140.00
2021-0858	8/16/21	1412		Union Ave	SR6	\$20,000.00	house addn	\$335.00	\$30.00					\$10.00		\$60.00	\$375.00	\$375.00
2021-0860	8/16/21	728	E	Lincoln Ave	SR6	\$3,000.00	patio door	\$80.00						\$10.00		\$60.00	\$80.00	\$80.00
2021-0861	8/16/21	601	W	Hurlbur Ave	SR6	\$7,700.00	tear-off reroof	\$155.00						\$10.00		\$60.00	\$155.00	\$155.00
2021-0864	8/16/21	105	W	5th st	SR6	\$3,000.00	replace flat roof	\$80.00						\$10.00		\$60.00	\$80.00	\$80.00
2021-0803	8/17/21	121		Blaester Dr	SR6	\$2,000.00	pool	\$65.00	\$30.00					\$10.00		\$60.00	\$105.00	\$105.00

Residential Permits August 2021

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit	
2021-0841	8/17/21	875		Natalie Way	SR6	\$4,420.00	drive east	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00	
2021-0854	8/17/21	5362		Waters Bend Dr	SR6	\$102,500.00	SFH	\$845.00	\$768.12		\$186.00	\$50.00	\$31.40	\$10.00		\$85.00	\$1,475.52	\$1,475.52	
2021-0855	8/17/21	5388		Waters Bend Dr	SR6	\$102,500.00	SFH	\$1,025.00	\$273.88		\$204.00	\$55.00	\$38.60	\$10.00		\$85.00	\$1,691.48	\$1,691.48	
2021-0856	8/17/21	1315		Julien St	SR6	\$9,900.00	tear-off reroof	\$185.00									\$185.00	\$185.00	
2021-0867	8/17/21	1829		7th Ave	SR6	\$7,000.00	tear-off reroof	\$140.00									\$140.00	\$140.00	
2021-0868	8/17/21	207	W	Lincoln Ave	SR6	\$1,500.00	reduce window size	\$65.00									\$65.00	\$65.00	
2021-0866	8/18/21	1310		15th Ave	SR6	\$21,450.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	
2021-0870	8/18/21	1210	E	Madison St	SR6	\$0.00	review remodel	\$75.00						\$10.00			\$90.00	\$90.00	
2021-0869	8/19/21	806	E	5th St	SR6	\$3,000.00	roof over patio	\$80.00				\$20.00	\$19.00				\$74.00	\$74.00	
2021-0872	8/19/21	1104	S	State St	SR6	\$40,000.00	fire dmg rest	\$653.00	\$70.00								\$744.00	\$744.00	
2021-0873	8/19/21	1828		14th Ave	SR6	\$5,110.00	siding	\$110.00						\$10.00		\$60.00	\$110.00	\$110.00	
2021-0879	8/20/21	1207		Ruby St	SR6	\$1,200.00	parking pad	\$25.00									\$25.00	\$25.00	
2021-0877	8/20/21	605		Pearl St	SR6	\$1,200.00	elect upgr	\$25.00	\$50.00					\$10.00		\$60.00	\$95.00	\$95.00	
2021-0879	8/20/21	1445		Whitney Blvd	SR6	\$4,771.00	deck & sw	\$25.00						\$10.00		\$60.00	\$95.00	\$95.00	
2021-0881	8/20/21	511		Whitney Blvd	SR6	\$2,400.00	roof repair	\$80.00									\$80.00	\$80.00	
2021-0884	8/23/21	1133		Julien St	SR6	\$5,400.00	roof	\$125.00	\$80.00								\$125.00	\$125.00	
2021-0885	8/23/21	801		Columbia Ave	SR6	\$7,371.00	tear-off reroof	\$155.00									\$155.00	\$155.00	
2021-0888	8/23/21	529		Calgary Way	SR6	\$900.00	fence	\$25.00						\$10.00	\$90.00	\$65.00	\$65.00	\$65.00	
2021-0871	8/26/21	426		Elmwood Dr	SR6	\$3,415.00	windows	\$95.00									\$95.00	\$95.00	
2021-0882	8/26/21	234	W	Lynne Ln	SR6	\$42,060.00	remodel	\$665.00	\$75.67				\$19.33				\$760.00	\$760.00	
2021-0883	8/26/21	229	W	Harrison St	SR6	\$28,890.00	home remodel	\$470.00	\$110.00				\$20.00				\$600.00	\$600.00	
2021-0886	8/26/21	419	W	Memomnie	SR6	\$19,516.00	fire restoration	\$327.75	\$51.60		\$40.00			\$10.00		\$60.00	\$419.35	\$419.35	
2021-0890	8/26/21	934	W	Whitney Blvd	SR6	\$8,000.00	apppch, sw, patio	\$25.00									\$25.00	\$25.00	
2021-0896	8/26/21	719		Whitney Blvd	SR6	\$1,350.00	fence	\$25.00						\$10.00	\$30.00	\$65.00	\$65.00		
2021-0897	8/26/21	1008		Grover St	SR6	\$6,000.00	siding& windows	\$125.00									\$125.00	\$125.00	
2021-0769	8/27/21	1593		Grover St	SR6	\$5,000.00	5th	\$25.00	\$267.26		\$183.33	\$50.00	\$30.33	\$10.00		\$85.00	\$1,444.17	\$1,444.17	
2021-0876	8/27/21	1220	W	Winterheat Dr	SR6	\$4,200.00	tear-off reroof	\$95.00									\$95.00	\$95.00	
2021-0901	8/27/21	2108		4th St	SR6	\$10,412.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	
2021-0893	8/27/21	1317		Lake Shore Dr	SR6	\$2,500.00	fence	\$25.00							\$10.00	\$30.00	\$65.00	\$65.00	
2021-0899	8/30/21	728		8th Ave	SR6	\$14,148.00	tear-off reroof	\$170.00									\$170.00	\$170.00	
2021-0900	8/30/21	316	E	Union Ave	SR6	\$6,300.00	tear-off reroof	\$140.00									\$140.00	\$140.00	
2021-0902	8/30/21	1320		7th St	SR6	\$14,371.00	siding	\$155.00									\$155.00	\$155.00	
2021-0909	8/30/21	1225		Dawngate Dr	SR6	\$1,783.00	windows	\$65.00									\$65.00	\$65.00	
2021-0911	8/30/21	1505		8th Ave	SR6	\$3,605.00	tear-off reroof	\$90.00									\$90.00	\$90.00	
2021-0916	8/30/21	1405		Oak St	SR6	\$6,600.00	tear-off reroof	\$40.00									\$140.00	\$140.00	
2021-0917	8/30/21	614		11th Ave	SR6	\$14,820.00	solar panels	\$25.00	\$50.00								\$75.00	\$75.00	
2021-0908	8/31/21	809		Florence Ct	SR6	\$5,705.00	tear-off reroof	\$125.00									\$125.00	\$125.00	
2021-0843	8/12/21	311		Jamesstown Ave	SR6	\$6,000.00	tear-off reroof	\$25.00									\$110.00	\$95.00	
				Pebbles Ave	TR7	\$4,780.00	drive approach only	\$25.00									\$60.00	\$95.00	\$95.00
						\$2,537,370.00		\$19,691.43	\$4,313.78	\$0.00	\$2,185.88	\$590.00	\$426.48	\$380.00	\$210.00	\$1,800.00	\$29,597.57	\$29,597.57	

Single Family Home Report August 2021

Permit #	Date	Address	Dir	Street Name	ZONE	Value	Construction	BLDG	Electric	Plumbg	HVAC	INSL	Review	Zoning	Fence	SW&DW	Total Fee	Total Deposit
2021-0765	8/13/2021	1651		Wintemwheat Dr	SR6	\$150,000.00	SFH	\$732.50	\$244.52		\$174.75	\$45.00	\$26.90	\$10.00		\$85.00	\$1,318.67	\$1,318.67
2021-0766	8/13/2021	1633		Wintemwheat Dr	SR6	\$170,000.00	SFH	\$819.50	\$247.30		\$183.45	\$50.00	\$30.38	\$10.00		\$85.00	\$1,425.63	\$1,425.63
2021-0768	8/13/2021	1617		Wintemwheat Dr	SR6	\$160,000.00	SFH	\$790.00	\$266.36		\$180.50	\$45.00	\$29.20	\$10.00		\$85.00	\$1,406.06	\$1,406.06
2021-0770	8/13/2021	1573		Wintemwheat Dr	SR6	\$150,000.00	SFH	\$732.50	\$264.52		\$174.75	\$45.00	\$26.90	\$10.00		\$85.00	\$1,338.67	\$1,338.67
2021-0779	8/13/2021	810		Foley Rd	SR6	\$130,000.00	SFH	\$562.00	\$259.06		\$157.70	\$40.00	\$20.08	\$10.00		\$85.00	\$1,133.84	\$1,133.84
2021-0780	8/13/2021	902		Foley rd	SR6	\$140,000.00	SFH	\$694.00	\$263.29		\$170.90	\$45.00	\$25.36	\$10.00		\$85.00	\$1,293.55	\$1,293.55
2021-0781	8/13/2021	848		Foley Rd	SR6	\$140,000.00	SFH	\$694.00	\$293.29		\$170.90	\$45.00	\$25.36	\$10.00		\$85.00	\$1,323.55	\$1,323.55
2021-0782	8/13/2021	874		Foley Rd	SR6	\$130,000.00	SFH	\$728.50	\$264.39		\$174.35	\$45.00	\$26.74	\$10.00		\$85.00	\$1,333.98	\$1,333.98
2021-0783	8/13/2021	930		Foley Rd	SR6	\$150,000.00	SFH	\$732.50	\$264.52		\$174.75	\$45.00	\$26.90	\$10.00		\$85.00	\$1,338.67	\$1,338.67
2021-0854	8/17/2021	5362		Waters Bend Dr	SR6	\$102,500.00	SFH	\$845.00	\$268.12		\$186.00	\$50.00	\$31.40	\$10.00		\$85.00	\$1,475.52	\$1,475.52
2021-0855	8/17/2021	5388		Waters Bend Dr	SR6	\$102,500.00	SFH	\$1,025.00	\$273.88		\$204.00	\$55.00	\$38.60	\$10.00		\$85.00	\$1,691.48	\$1,691.48
2021-0769	8/27/2021	1593		Wintemwheat Dr	SR6	\$170,000.00	SFH	\$818.25	\$267.26		\$183.33	\$50.00	\$30.33	\$10.00		\$85.00	\$1,444.17	\$1,444.17
						\$1,695,000.00		\$9,173.75	\$3,476.51	\$0.00	\$2,135.38	\$560.00	\$338.15	\$120.00	\$0.00	\$1,020.00	\$16,523.79	\$16,523.79

August 2021 Building Department Deposit Report

DATE	BUILDG	ELECT	PLUMBG	HVAC	INSL	REVV	ZONG	FD Revw	SIGN	FENCE	SW&DW	AMT PAID	EZ DISC	TOTAL FEE	REINSPEC T/MISC	CODE ENF	ELECTR CERT	TOTAL DEP
8/2/2021	\$155.00	\$100.00					\$10.00				\$60.00	\$325.00		\$325.00				\$325.00
8/3/2021	\$155.00											\$155.00		\$155.00				\$155.00
8/5/2021	\$125.00	\$50.00					\$40.00			\$60.00	\$120.00	\$395.00		\$395.00				\$395.00
8/5/2021	\$2,204.50	\$145.00		\$10.50	\$10.00	\$228.75	\$45.00			\$30.00		\$2,673.75	\$656.25	\$3,330.00				\$2,673.75
8/9/2021	\$870.00						\$20.00				\$60.00	\$950.00		\$950.00				\$950.00
8/10/2021	\$1,704.00	\$50.00										\$1,754.00		\$1,754.00				\$1,754.00
8/11/2021	\$1,129.93	\$125.00				\$20.00	\$45.00				\$120.00	\$1,439.93		\$1,439.93		\$525.00		\$1,964.93
8/12/2021	\$200.00						\$20.00				\$60.00	\$280.00		\$280.00				\$280.00
8/13/2021	\$6,510.50	\$2,367.25		\$1,562.05	\$405.00	\$237.82	\$100.00				\$825.00	\$12,007.62		\$12,007.62				\$12,007.62
8/16/2021	\$945.00	\$30.00					\$10.00				\$230.00	\$3,907.00		\$3,907.00				\$3,907.00
8/18/2021	\$2,450.00	\$62.00		\$390.00	\$105.00	\$70.00	\$40.00				\$230.00	\$3,907.00		\$3,907.00				\$3,907.00
8/19/2021	\$1,687.50	\$92.50		\$40.00	\$20.00	\$485.00	\$22.50					\$2,348.00	\$1,404.00	\$3,752.00				\$2,348.00
8/20/2021	\$205.00	\$50.00					\$55.00			\$60.00	\$120.00	\$490.00		\$490.00				\$490.00
8/23/2021	\$305.00						\$10.00			\$30.00		\$345.00		\$345.00				\$345.00
8/26/2021	\$2,877.75	\$237.27		\$40.00		\$39.33	\$45.00			\$30.00	\$60.00	\$3,329.35		\$3,329.35				\$3,329.35
8/27/2021	\$1,283.25	\$367.26		\$183.33	\$50.00	\$30.33	\$20.00			\$30.00	\$85.00	\$2,049.17		\$2,049.17				\$2,049.17
8/30/2021	\$1,120.00	\$50.00					\$25.00		\$60.00		\$60.00	\$1,255.00		\$1,255.00				\$1,255.00
8/31/2021	\$310.00	\$50.00					\$30.00			\$30.00	\$60.00	\$480.00		\$480.00				\$480.00
	\$24,237.43	\$4,336.28	\$0.00	\$2,225.88	\$590.00	\$1,111.73	\$537.50	\$0.00	\$60.00	\$270.00	\$1,800.00	\$35,168.82	\$2,060.25	\$37,229.07	\$0.00	\$525.00	\$0.00	\$35,693.82

Violation Report August 2021

08/01/2021 - 08/31/2021

Case Date	Parcel Address	Assigned To	Description	Main Status
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Group: Closed

8/20/2021	1805 7TH AVE	Cara Whetsel	pallets & tires piled up behind shed	Closed
8/19/2021	330 W 9TH ST	Cara Whetsel	couches in front yard	Closed
8/19/2021	726 E JACKSON ST	Cara Whetsel	tall hedges & weeds over sidewalk	Closed
8/19/2021	203 W JACKSON ST	Cara Whetsel	tall hedges & weeds along fence line & sidewalk	Closed
8/19/2021	862 LIST LN	Cara Whetsel	Parking over sidewalk & on approach	Closed
8/19/2021	954 E LINCOLN AVE	Cara Whetsel	tall grass & weeds	Closed
8/16/2021	301 N STATE ST	Cara Whetsel	boats & trailers parked on the sidewalk & ROW	Closed
8/16/2021	434 WHITMAN ST	Cara Whetsel	TV in the yard	Closed
8/16/2021	1900 WYCLIFFE ST	Cara Whetsel	3 flag poles with 3 flags on each	Closed
8/13/2021	220 LOGAN AVE	Cara Whetsel	parking over sidewalk	Closed
8/11/2021	716 S STATE ST	Cara Whetsel	tall grass & weeds	Closed
8/11/2021	810 S STATE ST	Cara Whetsel	garbage, weeds & inop vehicle	Closed
8/11/2021	1353 EAST AVE	Cara Whetsel	tall grass & weeds	Closed
8/11/2021	710 S STATE ST	Cara Whetsel	tall grass & weeds growing from out of the foundation of the house.	Closed

8/6/2021	324 W PERRY ST	Cara Whetsel	garbage in the front yard	Closed
8/6/2021	1107 WARREN AVE	Cara Whetsel	new back deck w/o permit & pile of building materials (probably from old deck)	Closed
8/6/2021	1105 WARREN AVE	Cara Whetsel	Tall grass & weeds	Closed
8/5/2021	924 JEFFERSON ST	Cara Whetsel	inop vehicles & trailer in the grass & garbage in the yard. Tall grass & weeds	Closed

Group Total: 18

Group: In Progress

8/30/2021	1721 11TH AVE	Cara Whetsel	garbage pile in front yard	In Progress
8/30/2021	1237 W 6TH ST	Cara Whetsel	tall grass & weeds in back & side yards. mattresses in the back yard. dumpster in dw not behind enclosure. vehicle parked up on curb with 2 wheels.	In Progress
8/27/2021	617 GARDNER ST	Cara Whetsel	Garbage, outdoor storage, weeds & underbrush too tall, plants along SW overgrown, broken fence	In Progress
8/26/2021	1007-1009 8TH AVE	Cara Whetsel	tall grass & weeds, inoperable vehicle, garbage, exterior storage.	In Progress
8/26/2021	1114 OAKLEY ST	Cara Whetsel	tall weeds & bushes in alley	In Progress
8/20/2021	435 BEACON DR	Cara Whetsel	Tall grass, weeds & underbrush on the property & in the ROW	In Progress
8/20/2021	608 GARDNER ST	Cara Whetsel	fence in disrepair & tall weeds	In Progress
8/20/2021	1001 8TH AVE	Cara Whetsel	vehicle parked on grass & fence in disrepair	In Progress

8/20/2021	1817 7TH AVE	Cara Whetsel	Inoperable vehicle parking in grass & over the sidewalk	In Progress
8/19/2021	505 W 9TH ST	Cara Whetsel	widened driveway with gravel	In Progress
8/11/2021	1511 7TH AVE	Cara Whetsel	Inoperable vehicle parking in grass	In Progress
8/19/2021	1209 MAPLE AVE	Cara Whetsel	tall grass & weeds	In Progress
8/13/2021	1605 N STATE ST	Cara Whetsel	pool has plants growing in it and garbage around it. Pot holes in the driveway & tall weeds around property	In Progress
8/11/2021	723 E 4TH ST	Cara Whetsel	tall grass & weeds & car parked in grass & ROW	In Progress
8/11/2021	521 CALGARY WAY	Cara Whetsel	tall grass & weeds ... possible abandoned house	In Progress
8/11/2021	809 E 4TH ST	Cara Whetsel	chickens & chicken coup. Parking in grass & tall weeds.	In Progress
8/10/2021	713 W MADISON ST	Cara Whetsel	garbage & weeds in front yard	In Progress
8/5/2021	910 PROSPECT ST	Cara Whetsel	inoperable vehicle & garbage	In Progress
8/2/2021	902 PROSPECT ST	Cara Whetsel	too many businesses at the home, NO home occupation permit, vehicles parked in yard, boat & trailer parked in ROW, garbage & debris in yard.	In Progress
				Group Total: 19

Total Records: 37

ADVANCED SEARCH RESULTS

Select View ▾



Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	03/18/2021	1115 S STATE ST	Roof on front of house in disrepair, broken siding, window & door frames, garbage, & inoperable vehicle.	07/03/2021	Cara Whetsel	In Progress		
	03/26/2021	820 WHITNEY BLVD	garbage all over exterior property, inoperable vehicles & vehicles parking on grass	05/16/2021	Cara Whetsel	In Progress		
	03/29/2021	1105 N STATE ST	large pot holes all over parking lot, especially near De Juan's.	04/30/2021	Cara Whetsel	In Progress		
	03/29/2021	122 S STATE ST	pot holes and cracks all over parking lot & driveways.	04/30/2021	Cara Whetsel	In Progress		
	05/26/2021	916 WHITNEY BLVD	tall grass, fence in disrepair & old tires.	06/07/2021	Cara Whetsel	In Progress		
	05/27/2021	332 W MARSHALL ST	Front porch in disrepair, broken windows, sagging roof, broken handrail, pile of brush & garbage in the front yard. Also inoperable vehicle and cars parking on grass.	06/28/2021	Cara Whetsel	In Progress		
	06/25/2021	1203 VAN BUREN ST	garbage all over property & tall weeds	07/08/2021	Cara Whetsel	In Progress		
	07/08/2021	2610 MARY ST	plants and weeds too tall and growing over sidewalk	07/16/2021	Cara Whetsel	In Progress		
	07/12/2021	1346 FREMONT ST	installed a pool w/o a permit	07/20/2021	Cara Whetsel	In Progress		

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	07/12/2021	1215 KISHWAUKEE ST	dead tree	08/05/2021	Cara Whetsel	In Progress		
	07/13/2021	1010 WHITNEY BLVD	garbage & rubbish	07/20/2021	Cara Whetsel	In Progress		
	07/21/2021	1305 12TH AVE	tall grass & weeds, hedges too tall and over sidewalk too.	07/29/2021	Cara Whetsel	In Progress		
	07/21/2021	316 W HARRISON ST	tall grass & garbage cans	07/29/2021	Cara Whetsel	In Progress		
	08/02/2021	902 PROSPECT ST	too many businesses at the home, NO home occupation permit, vehicles parked in yard, boat & trailer parked in ROW, garbage & debris in yard.	08/20/2021	Cara Whetsel	In Progress		
	08/05/2021	910 PROSPECT ST	inoperable vehicle & garbage	08/13/2021	Cara Whetsel	In Progress		
	08/10/2021	713 W MADISON ST	garbage & weeds in front yard	08/19/2021	Cara Whetsel	In Progress		
	08/11/2021	809 E 4TH ST	chickens & chicken coup. Parking in grass & tall weeds.	08/19/2021	Cara Whetsel	In Progress		
	08/11/2021	521 CALGARY WAY	tall grass & weeds ... possible abandoned house	08/18/2021	Cara Whetsel	In Progress		
	08/11/2021	723 E 4TH ST	tall grass & weeds & car parked in grass & ROW	08/19/2021	Cara Whetsel	In Progress		
	08/13/2021	1605 N STATE ST	pool has plants growing in it and garbage around it. Pot holes in the driveway & tall weeds around property	08/24/2021	Cara Whetsel	In Progress		
	08/19/2021	1209 MAPLE AVE	tall grass & weeds	08/26/2021	Cara Whetsel	In Progress		

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	08/11/2021	1511 7TH AVE	Inoperable vehicle parking in grass	08/27/2021	Cara Whetsel	In Progress		
	08/19/2021	505 W 9TH ST	widened driveway with gravel	08/26/2021	Cara Whetsel	In Progress		
	08/20/2021	1817 7TH AVE	Inoperable vehicle parking in grass & over the sidewalk	08/27/2021	Cara Whetsel	In Progress		
	08/20/2021	1001 8TH AVE	vehicle parked on grass & fence in disrepair	09/08/2021	Cara Whetsel	In Progress		
	08/20/2021	608 GARDNER ST	fence in disrepair & tall weeds	09/21/2021	Cara Whetsel	In Progress		
	08/20/2021	435 BEACON DR	Tall grass, weeds & underbrush on the property & in the ROW	09/03/2021	Cara Whetsel	In Progress		
	08/26/2021	1114 OAKLEY ST	tall weeds & bushes in alley	09/02/2021	Cara Whetsel	In Progress		
	08/26/2021	1007-1009 8TH AVE	tall grass & weeds, inoperable vehicle, garbage, exterior storage.	09/23/2021	Cara Whetsel	In Progress		
	08/27/2021	617 GARDNER ST	Garbage, outdoor storage, weeds & underbrush too tall, plants along SW overgrown, broken fence	09/21/2021	Cara Whetsel	In Progress		
	08/30/2021	1237 W 6TH ST	tall grass & weeds in back & side yards. mattresses in the back yard. dumpster in dw not behind enclosure. vehicle parked up on curb with 2 wheels.	09/07/2021	Cara Whetsel	In Progress		
	08/30/2021	1721 11TH AVE	garbage pile in front yard	09/07/2021	Cara Whetsel	In Progress		
	09/19/2019	226 N STATE ST	Brick & mortar at roofline in disrepair	09/26/2019	Cara Whetsel	In Progress		

Selected	Case Date	Property Address	Description	Re-Inspect Date	Assigned To	Status	Uploads	Edit/View
	11/27/2019	1007 LOGAN AVE	Property Maintenance - Weeds, Vehicles-inoperable and parking on grass, Trash, Gutters, Trailers and Address	12/27/2019	Craig Wilcox	In Progress		
	07/22/2020	3044 E 6TH ST	House is vacant and in foreclosure; standing water in the basement. CONDEMNED	08/23/2020	Cara Whetsel	In Progress		
	08/04/2020	226 N STATE ST	Numerous interior & exterior Property Maintenance violations	09/04/2020	Cara Whetsel	In Progress		
	10/13/2020	1206 DALBIGNE ST	tall weeds, garbage, sign, inoperable vehicle parking in grass.	10/23/2020	Cara Whetsel	In Progress		
	11/16/2020	216 W 1ST ST	no permit for a home oc, parking commercial over sized trucks and trailers, parking on grass & dumpster left in street.	12/19/2020	Cara Whetsel	In Progress		
	11/18/2020	612 PEARL ST	inoperable vehicle parking in the front yard	11/25/2020	Cara Whetsel	In Progress		
	03/02/2021	107 W 1ST ST	siding coming off building under boarded window.	03/11/2021	Cara Whetsel	In Progress		
	03/08/2021	417 W 8TH ST	4 inoperable vehicles, 2 boats, both on grass.	07/12/2021	Cara Whetsel	Ticketed		
	01/06/2021	320 E JACKSON ST	old shed has holes in the roof.	06/04/2021	Cara Whetsel	Ticketed		
	09/08/2021	615 PEARL ST	garbage all over property, tall grass & weeds, outdoor storage in front yard, inop vehicles, parking in grass.	09/15/2021	Cara Whetsel	Ticketed		

726 E. Jackson

Before



After



1419 7th Ave.

Before



After



1811 7th Ave.

Before



After



203 W. Jackson

Before



After



INCOME STATEMENT FOR THE GENERAL FUND

			Through	August	2021	
	Account #	Actual FY 21	Month of August	YTD Actual for FY 22	Budget FY 22	100% of budget
General Administration						
RE Property Tax	01-4-110-4010	1,764,843.02	619,759.10	1,581,560.01	1,769,385	89%
Hotel / Motel Tax	01-4-110-4011	832.29	0.00	188.94	2,820	7%
Auto Rental Tax	01-4-110-4012	3,241.80	1,253.16	2,371.99	5,400	44%
Muni Infrastructure Maint	01-4-110-4013	83,559.00	12,726.32	25,013.43	94,200	27%
State Income Tax	01-4-110-4100	2,617,828.63	529,143.17	1,337,402.02	2,837,376	47%
Home Rule Sales Tax	01-4-110-4109	966,063.30	220,192.47	409,912.54	1,070,950	38%
Muni Sales Tax	01-4-110-4110	3,315,820.66	773,399.74	1,485,017.08	3,605,177	41%
Sales Tax to Developer	01-4-110-4111	0.00	0.00	0.00	0	0%
Local Use Tax	01-4-110-4112	1,069,268.04	148,423.24	300,027.96	1,138,532	26%
Local Motor Fuel Tax	01-4-110-4113	433,731.96	43,331.16	164,018.93	504,000	33%
Cannabis Tax	01-4-110-4115	18,013.30	5,673.91	12,007.02	23,794	0%
Replacement Tax	01-4-110-4120	414,048.97	17,425.04	342,490.42	527,150	65%
Repl Tax Dist to Pensions	01-4-110-4121	(264,297.00)	0.00	0.00	(264,297)	0%
Grants	01-4-110-4150	1,441,866.38	0.00	0.00	0	0%
Business License	01-4-110-4200	8,710.00	700.00	7,285.00	13,865	53%
Liquor License & Fines	01-4-110-4210	176,650.00	0.00	109,900.00	119,650	92%
Amusement Machine	01-4-110-4230	64,329.34	5,500.00	91,000.00	100,000	91%
Court Fines	01-4-110-4400	129,281.93	9,470.91	52,860.78	218,550	24%
Parking Fines	01-4-110-4410	4,560.00	470.00	985.00	14,735	7%
Seized Vehicle Fee	01-4-110-4420	28,700.00	3,300.00	16,200.00	50,400	32%
Engr Fees-Subdivision	01-4-110-4430	0.00	0.00	0.00	10,000	0%
Video Gambling	01-4-110-4440	198,709.63	44,567.04	191,507.95	385,800	50%
Franchise Fees	01-4-110-4450	264,362.08	67,708.79	135,884.63	263,547	52%
Comcast Fees	01-4-110-4455	0.00	0.00	0.00	0	0%
Death/Birth Certificates	01-4-110-4460	20,182.00	2,208.00	8,996.00	20,342	44%
Accident/Fire Reports	01-4-110-4470	2,840.00	230.00	1,230.00	4,350	28%
Annexation/Plat Fees	01-4-110-4471	0.00	0.00	0.00	20,000	0%
Tipping Fees	01-4-110-4472	52,265.61	1,585.51	7,178.67	62,718	11%
Fuel Charges (outside vendors)	01-4-110-4550	261,870.48	29,603.61	96,225.20	255,285	38%
Interest Income	01-4-110-4600	95,686.46	806.86	8,599.40	24,000	36%
Misc Revenues	01-4-110-4900	33,452.50	1,847.08	8,225.96	13,300	62%
Heritage Days	01-4-110-4901	18,830.20	1,180.00	78,590.62	0	0%
Historic Pres. Fund Raising	01-4-110-4902	600.00	0.00	500.00	0	0%
Historic Pres. Grant Reimb.	01-4-110-4903	0.00	0.00	9,840.00	0	0%
Sale of Assets	01-4-110-4950	398,607.00	0.00	0.00	0	0%
Operating Transfer in (Reserve)	01-4-110-9998	0.00	0.00	0.00	0	0%
Total General Administration Revenues		13,624,457.58	2,540,505.11	6,485,019.55	12,891,029	50%
Salaries - Elected Officials	01-5-110-5000	205,390.44	36,276.18	66,427.20	215,889	31%
Salaries - Regular - FT	01-5-110-5010	243,795.58	1,581.04	76,843.32	249,034	31%
Group Health Insurance	01-5-110-5130	420,790.13	38,437.93	135,571.30	463,929	29%
Health Ins Claims Pd (Dental)	01-5-110-5131	16,236.00	5,169.00	12,806.60	35,000	37%
Group Life Insurance	01-5-110-5132	1,381.05	109.35	432.00	1,456	30%
Health Insurance Reimb.	01-4-110-4540	(139,970.00)	(11,146.07)	(51,939.99)	(147,261)	35%
Unemployment Compensation	01-5-110-5136	0.00	0.00	0.00	0	0%
Meeting & Conferences	01-5-110-5154	9,075.32	102.50	278.27	13,800	2%
Subscriptions/Ed Materials	01-5-110-5156	969.05	0.00	460.00	1,500	31%
Gen Admin Personnel & Benefit Expenses		757,667.57	70,529.93	240,878.70	833,347	29%
Repairs/Maint - Bldgs	01-5-110-6010	22,577.04	1,487.28	8,985.30	37,160	24%
Repairs/Maint - Equip	01-5-110-6020	5,322.61	923.75	1,715.00	5,500	31%
Legal	01-5-110-6110	6,129.15	358.08	2,030.26	23,400	9%
Other Professional Services	01-5-110-6190	52,965.60	3,054.57	32,518.54	160,161	0%
Back to Business Grant	01-5-110-6191	0.00	0.00	0.00	0	0%
Telephone	01-5-110-6200	20,891.55	407.83	9,224.20	23,480	39%
Codification	01-5-110-6225	4,804.52	0.00	0.00	5,000	0%
Other Communications	01-5-110-6290	2,716.86	95.70	305.04	2,520	12%
Gen Admin Contractual Expenses		115,407.33	6,327.21	54,778.34	257,221	21%

General Administration (cont)	Account #	Actual FY 21	Month of August	YTD Actual for FY 22	Budget FY 22	100% of budget
Office Supplies	01-5-110-7020	73,977.62	17,667.47	26,784.52	110,250	24%
Gas and Oil	01-5-110-7030	239,759.75	42,781.84	97,179.33	269,648	36%
Other Supplies	01-5-110-7800	5,703.14	24.68	686.19	4,800	14%
Gen Admin Supplies Expenses		319,440.51	60,473.99	124,650.04	384,698	32%
Miscellaneous Expense	01-5-110-7900	88,883.58	1,142.75	29,862.63	83,840	36%
Reimb of Seized Vehicle Fee	01-5-110-7901	300.00	0.00	0.00	0	0%
Heritage Days	01-5-110-7902	116,318.11	2,501.25	95,222.78	0	0%
Comcast Charges	01-5-110-7903	0.00	0.00	0.00	0	0%
Historic Preservation	01-5-110-7904	0.00	0.00	0.00	0	0%
Operating Transfers Out	01-5-110-9999	1,846,636.00	0.00	0.00	2,193,593	0%
Total General Administration Expenses		3,244,653.10	140,975.13	545,392.49	3,752,699	15%
NET GENERAL ADMINISTRATION		10,379,804.48	2,399,529.98	5,939,627.06	9,138,330	65%
General Fund - Audit Department						
RE Taxes - Audit	01-4-130-4010	20,048.00	7,014.57	17,900.43	20,000	90%
Accounting & Auditing	01-5-130-6100	36,550.00	0.00	14,275.00	43,700	33%
NET - AUDIT DEPARTMENT		(16,502.00)	7,014.57	3,625.43	(23,700)	-15%
General Fund - IMRF Department						
RE Taxes - IMRF	01-4-140-4010	65,073.68	22,777.27	58,125.19	65,000	89%
Replacement Tax	01-4-140-4120	93,615.00	0.00	0.00	90,999	0%
Expense Reimbursement	01-4-140-4940	22,902.11	2,014.34	7,868.37	27,000	29%
Total IMRF Revenues		181,590.79	24,791.61	65,993.56	182,999	36%
IMRF Premium Expense	01-5-140-5120	155,360.86	12,825.10	56,920.39	168,108	34%
NET - IMRF DEPARTMENT		26,229.93	11,966.51	9,073.17	14,891	61%
General Fund - Social Security Department						
RE Taxes - FICA/Med	01-4-150-4010	200,225.56	70,054.88	178,772.68	200,000	89%
Expense Reimbursement	01-4-150-4940	141,794.02	10,926.34	44,562.02	150,007	30%
Library Expense Reimb.	01-4-150-4941	29,872.91	2,324.80	8,402.05	33,983	25%
Total Soc Security Revenues		371,892.49	83,306.02	231,736.75	383,990	60%
FICA Expense	01-5-150-5110	225,776.53	17,126.90	67,938.83	229,617	30%
Medicare Expense	01-5-150-5112	141,856.22	10,480.25	44,583.31	143,128	31%
Total Soc Security Expenses		367,632.75	27,607.15	112,522.14	372,745	30%
NET - SOCIAL SECURITY DEPT		4,259.74	55,698.87	119,214.61	11,245	960%
General Fund - Liability Insurance Dept						
RE Taxes - Ins Liability	01-4-160-4010	300,355.82	105,089.30	268,176.83	300,000	89%
Expense Reimbursement	01-4-160-4940	0.00	0.00	0.00	-	0%
Total Liability Insurance Revenues		300,355.82	105,089.30	268,176.83	300,000	89%
Insurance Premium	01-5-160-6800	454,790.04	0.00	0.00	459,895	0%
NET - LIABILITY INSURANCE DEPT		(154,434.22)	105,089.30	268,176.83	(159,895)	-168%

Police Department	Account #	Actual FY 21	Month of August	YTD Actual for FY 22	Budget FY 22	100% of budget
RE Property Tax	01-4-210-4010	1,202,740.52	420,821.58	1,073,892.39	1,201,417	89%
Grants	01-4-210-4150	31,730.51	36,173.96	54,774.92	132,047	41%
Police Court Fines	01-4-210-4400	0.00	2,546.79	14,576.53	48,600	0%
Sex Offender Reg Fee	01-4-210-4480	4,490.00	300.00	1,300.00	3,252	40%
Violent Offender Reg Fee	01-4-210-4490		20.00	20.00	0	#DIV/0!
Miscellaneous Revenues	01-4-210-4900	117,900.24	2,166.34	71,814.21	102,100	70%
Expense Reimbursement	01-4-210-4940	25,272.36	0.00	223.00	0	0%
SRO Reimbursement	01-4-210-4945	86,515.04	0.00	7,975.00	97,812	0%
Sale of Assets	01-4-210-4950	12,727.33	0.00	0.00	0	0%
Total Police Department Revenues		1,481,376.00	462,028.67	1,224,576.05	1,585,228	77%
Salary - Regular - FT	01-5-210-5010	3,586,222.29	273,336.42	1,107,465.80	3,933,799	28%
Overtime	01-5-210-5040	297,036.04	20,039.08	93,394.05	406,000	23%
Police Pension	01-5-210-5122	1,237,250.52	0.00	0.00	1,478,417	0%
Health Insurance	01-5-210-5130	877,431.77	63,134.05	262,834.88	931,161	28%
Dental claims	01-5-210-5131	38,816.95	913.40	15,692.84	60,000	26%
Unemployment Compensation	01-5-210-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-210-5140	80,001.68	6,988.77	70,589.19	80,573	88%
Training	01-5-210-5152	45,402.84	893.20	11,807.56	97,305	12%
Police Dept Personnel & Benefit Expenses		6,162,162.09	365,304.92	1,561,784.32	6,987,255	22%
Repair/Maint-Equipment	01-5-210-6020	22,274.00	2,960.78	5,269.88	30,925	17%
Repair/Maint-Vehicles	01-5-210-6030	78,451.40	5,770.17	22,443.75	97,800	23%
Telephone/Utilities	01-5-210-6200	41,055.92	1,424.66	27,713.78	46,000	60%
Physical Exams	01-5-210-6810	760.00	0.00	0.00	2,135	0%
Community Policing	01-5-210-6816	4,795.31	7.98	429.08	13,500	3%
K 9 Program Expenses	01-5-210-6818	7,769.36	1,106.50	18,815.56	7,194	262%
Sex Offender State Disburse	01-5-210-6835	2,860.00	260.00	780.00	3,600	0%
Police Department - Contractual Expenses		157,965.99	11,530.09	75,452.05	201,154	38%
Office Supplies	01-5-210-7020	4,977.90	1,524.77	2,594.81	8,550	30%
Gas & Oil	01-5-210-7030	86,586.27	7,064.57	20,473.04	112,500	18%
Operating Supplies	01-5-210-7040	32,063.10	118.42	381.12	45,325	1%
Miscellaneous Expense	01-5-210-7900	17,541.14	902.65	2,971.18	31,700	9%
Police Department - Supplies Expense		141,168.41	9,610.41	26,420.15	198,075	13%
Equipment	01-5-210-8200	51,244.10	9,814.83	131,314.82	76,700	171%
Vehicles	01-5-210-8300	0.00	0.00	0.00	0	0%
Total Police Department Expenses		6,512,540.59	396,260.25	1,794,971.34	7,463,184	24%
NET - POLICE DEPARTMENT		(5,031,165)	65,768	(570,395)	(5,877,956)	10%
Public Safety Building Department						
Salaries - Regular - FT	01-5-215-5010	647,231.55	79,284.28	179,139.19	708,827	25%
Other (FICA & IMRF)	01-5-215-5079	97,912.33	13,058.12	29,504.22	125,108	24%
Other Contractual Services	01-5-215-6890	334,841.51	19,810.12	58,276.74	325,000	18%
NET - PUBLIC SAFETY BLDG DEPT		(1,079,985.39)	46,416.04	(266,920.15)	(1,158,935)	23%

Fire Department	Account #	Actual FY 21	Month of August	YTD Actual for FY 22	Budget FY 22	100% of budget
RE Property Tax	01-4-220-4010	1,022,263.58	357,676.54	912,752.85	1,021,132	89%
Grants	01-4-220-4150	18,000.00	0.00	6,147.33	0	0%
Miscellaneous Revenues	01-4-220-4900	30,471.65	618.98	3,801.51	25,000	15%
Expense Reimbursement	01-4-220-4940	0.00	0.00	0.00	0	0%
Sale of Assets	01-4-220-4950	0.00	0.00	0.00	0	0%
Total Fire Department Revenues		1,070,735.23	358,295.52	922,701.69	1,046,132	88%
Salaries - Regular - FT	01-5-220-5010	2,182,621.77	161,076.78	730,316.62	2,421,221	30%
Overtime	01-5-220-5040	136,846.08	16,146.06	65,507.84	136,000	48%
Fire Pension	01-5-220-5124	1,036,418.58	0.00	0.00	1,171,834	0%
Health Insurance	01-5-220-5130	501,143.78	37,586.19	161,837.73	563,337	29%
Dental Insurance	01-5-220-5131	22,802.26	3,317.60	9,828.80	30,000	33%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	29,863.51	0.00	37,149.10	41,500	90%
Training	01-5-220-5152	12,084.22	182.99	1,643.89	20,000	8%
Fire Depart Personnel & Benefits Expenses		3,921,780.20	218,309.62	1,006,283.98	4,383,892	23%
Repair/Maint-Bldg	01-5-220-6010	50,548.36	262.70	4,625.96	40,000	12%
Repair/Maint-Equipment	01-5-220-6020	10,528.87	548.49	3,636.66	17,000	21%
Repair/Maint-Vehicles	01-5-220-6030	36,015.74	7,405.32	8,347.78	55,000	15%
Telephone/Utilities	01-5-220-6200	12,670.09	1,263.01	4,304.14	10,540	41%
Physical Exams	01-5-220-6810	758.28	10.00	10.00	2,500	0%
Fire Prevention	01-5-220-6822	10,882.27	677.00	1,616.45	12,000	13%
Emergency Med Supplies	01-5-220-6824	11,333.70	844.48	2,883.51	11,500	25%
Fire Department - Contractual Expenses		132,737.31	11,011.00	25,424.50	148,540	17%
Office Supplies	01-5-220-7020	8,184.19	1,164.62	8,521.72	15,300	56%
Gas & Oil	01-5-220-7030	18,649.42	1,263.94	4,225.65	20,000	21%
Operating Supplies	01-5-220-7040	9,249.97	1,279.75	3,653.42	10,000	37%
Miscellaneous Expense	01-5-220-7900	653.44	0.00	201.07	1,000	20%
Fire Department - Supplies Expenses		36,737.02	3,708.31	16,601.86	46,300	36%
Equipment	01-5-220-8200	25,895.72	2,467.91	6,739.54	25,000	27%
Total Fire Department Expenses		4,117,150.25	235,496.84	1,055,049.88	4,603,732	23%
NET - FIRE DEPARTMENT		(3,046,415.02)	122,798.68	(132,348.19)	(3,557,600)	4%
Police & Fire Commission Department						
Physical Exams	01-5-225-6810	5,448.25	731.00	731.00	16,500	4%
Other Contractual Services	01-5-225-6890	8,157.17	4,125.00	5,658.75	10,015	57%
NET - POLICE & FIRE COMMISSION		(13,605.42)	4,856.00	(6,389.75)	(26,515)	24%

Community Development	Account #	Actual FY 21	Month of August	YTD Actual for FY 22	Budget FY 22	100% of budget
Building Permits	01-4-230-4300	123,063.26	24,445.43	78,941.62	165,000	48%
Electric Permits	01-4-230-4310	10,819.69	4,336.28	8,148.44	16,000	51%
Electrician Certification Fees	01-4-230-4315	3,050.00	0.00	400.00	3,000	13%
Plumbing Permits	01-4-230-4320	1,019.08	0.00	0.00	5,000	0%
HVAC Permits	01-4-230-4330	2,426.32	2,225.88	3,674.96	5,000	73%
Plan Review Fees	01-4-230-4340	8,399.28	1,111.73	2,584.81	25,000	10%
Sidewalk/Lot Grading Fees	01-4-230-4350	1,667.50	1,740.00	6,422.50	6,000	107%
Insulation Permits	01-4-230-4360	555.00	590.00	865.00	800	108%
Fire Review Fees	01-4-230-4365		0.00	96.00	2,750	0%
Zoning Review Fee	01-4-230-4370	2,382.50	507.50	2,177.50	3,400	64%
Code Enforcement	01-4-230-4380	5,100.00	200.00	1,300.00	6,500	20%
Forced Mowings	01-4-230-4385		325.00	325.00	0	#DIV/0!
Other Permits	01-4-230-4390	4,810.00	300.00	2,230.00	5,500	41%
Miscellaneous Revenues	01-4-230-4900	58.95	0.00	0.00	200	0%
Expense Reimbursement	01-4-230-4940	1,025.82	327.12	1,064.88	2,030	52%
Planning Fees	01-4-230-4950	3,762.50	1,550.00	11,650.00	8,600	135%
Planning Misc.	01-4-230-4955	7,340.50	255.00	1,260.00	950	133%
Building Department - Revenues		175,480.40	37,913.94	121,140.71	255,730	47%
Salaries- Regular - FT	01-5-230-5010	238,062.20	20,782.60	81,355.42	271,629	30%
FICA	01-5-230-5079	18,682.88	1,589.87	6,223.70	20,780	30%
IMRF	01-5-230-5120	22,902.11	2,014.34	7,868.37	26,827	29%
Health Ins Expense	01-5-230-5130	64,424.18	4,859.50	19,375.98	71,876	27%
Dental Insurance	01-5-230-5131	3,633.60	0.00	735.20	4,000	18%
Unemployment	01-5-230-5136	0.00	0.00	0.00	0	0%
Training	01-5-230-5152	3,617.86	345.00	410.00	5,000	8%
Building Dept Personnel & Benefits Expense		351,322.83	29,591.31	115,968.67	400,112	29%
Repair/Maint - Equip	01-5-230-6020	5,970.33	147.50	1,455.00	6,100	24%
Repair/Maint - Vehicles	01-5-230-6030	114.64	291.93	291.93	1,000	29%
Other Professional Services	01-5-230-6190	31,195.97	12,125.00	17,000.00	47,000	36%
Telephone	01-5-230-6200	2,350.96	166.28	484.96	2,400	20%
Postage	01-5-230-6210	2,322.87	499.15	1,472.74	3,700	40%
Printing & Publishing	01-5-230-6220	2,065.60	0.00	245.00	2,743	9%
Other Contractual Services	01-5-230-6890	0.00	0.00	0.00	6,150	0%
Building Department - Contractual Expenses		44,020.37	13,229.86	20,949.63	69,093	30%
Office Supplies	01-5-230-7020	4,308.31	581.13	1,501.84	9,000	17%
Gas & Oil	01-5-230-7030	826.41	71.78	345.21	1,000	35%
Miscellaneous Expense	01-5-230-7900	1,429.00	0.00	0.00	750	0%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0	0%
Building Department - Supplies Expenses		6,563.72	652.91	1,847.05	10,750	17%
Total Building Department Expenses		401,906.92	43,474.08	138,765.35	479,955	29%
NET - BUILDING DEPARTMENT		(226,426.52)	(5,560.14)	(17,624.64)	(224,225)	8%
Civil Defense Department						
RE Tax - Civil Defense	01-4-240-4010	7,025.27	2,454.58	6,263.82	7,000	89%
Miscellaneous Revenues	01-4-240-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expense	01-5-240-7900	8,794.00	0.00	0.00	7,000	0%
NET - CIVIL DEFENSE DEPARTMENT		(1,768.73)	81,738.86	6,263.82	0	#DIV/0!

Street Department	Account #	Actual FY 21	Month of August	YTD Actual for FY 22	Budget FY 22	100% of budget
RE Tax - Road & Bridge	01-4-310-4010	319,897.13	108,549.86	296,371.00	320,000	93%
Grants	01-4-310-4150	35,309.53	6,179.50	6,179.50	0	0%
Sidewalk/Driveway/Lot Grading	01-4-310-4350	0.00	0.00	0.00	0	0%
Miscellaneous Revenues	01-4-310-4900	1,375.00	387.50	1,262.30	3,000	0%
Expense Reimbursement	01-4-310-4940	31,097.21	9,131.76	15,293.70	10,000	0%
Expense Reimbursement	01-5-310-4940	0.00	0.00	0.00	-	0%
Sale of Assets	01-4-310-4950	0.00	0.00	0.00	-	0%
Street Department - Revenues		387,678.87	124,248.62	319,106.50	333,000	96%
Salaries - Regular - FT	01-5-310-5010	660,525.39	53,337.52	213,281.11	703,850	30%
Overtime	01-5-310-5040	50,096.91	2,838.80	7,725.40	45,000	17%
Health Insurance	01-5-310-5130	189,913.60	15,154.60	60,618.40	204,560	30%
Uniform Allowance	01-5-310-5140	15,911.71	1,313.00	3,546.30	16,000	22%
Training	01-5-310-5152	267.40	0.00	0.00	1,500	0%
Street Dept - Personnel & Benefits Expenses		916,715.01	72,643.92	285,171.21	970,910	29%
Repair/Maint - Storm Drain	01-5-310-6001	27,402.98	226.00	4,077.99	30,000	14%
Repair/Maint - St/Parking Lot	01-5-310-6002	153,329.79	9,096.87	49,262.64	97,500	51%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	65,458.33	37,057.52	36,028.65	40,000	90%
Repair/Maint - Building	01-5-310-6010	34,178.02	1,215.00	2,347.88	10,000	23%
Repair/Maint - Equipment	01-5-310-6020	117,906.20	12,295.09	38,697.10	110,000	35%
Repair/Maint - Traffic Signal	01-5-310-6024	29,222.52	(2,013.58)	57,947.79	30,000	193%
Telephone/Utilities	01-5-310-6200	10,360.46	774.95	2,337.22	8,000	29%
Leaf Clean-up/Removal	01-5-310-6826	11,476.50	0.00	0.00	12,000	0%
Street Department - Contractual Expenses		449,334.80	58,651.85	190,699.27	337,500	57%
Office Supplies	01-5-310-7020	3,493.18	137.50	3,513.96	6,000	59%
Gas & Oil	01-5-310-7030	54,960.72	2,090.38	9,583.60	75,000	13%
Operating Supplies	01-5-310-7040	25,081.56	1,464.90	5,713.23	30,000	19%
Miscellaneous Expense	01-5-310-7900	4,416.39	0.00	130.00	2,000	0%
Street Department - Supplies Expenses		87,951.85	3,692.78	18,940.79	113,000	17%
Equipment	01-5-310-8200	45,100.00	0.00	0.00	0	0%
Total Street Department Expenses		1,499,101.66	134,988.55	494,811.27	1,421,410	35%
NET - STREET DEPARTMENT		(1,111,422.79)	(10,739.93)	(175,704.77)	(1,088,410)	16%
Street Lighting						
RE Tax - Street Lighting	01-4-330-4010	210,229.60	73,562.16	187,722.89	210,000	89%
Expense Reimbursement	01-5-330-4940	0.00	0.00	0.00	0	0%
Repair/ Maint - Street Light	01-5-330-6022	14,679.97	597.29	7,259.23	10,000	73%
Street Lighting - electricity	01-5-330-6310	258,256.39	1,033.91	62,871.07	230,000	27%
NET - STREET LIGHTING		(62,706.76)	71,930.96	117,592.59	(30,000)	-392%

Landfill Department	Account #	Actual FY 21	Month of August	YTD Actual for FY 22	Budget FY 22	100% of budget
RE Tax - Refuse/Landfill	01-4-335-4010	50,065.13	17,524.20	44,719.92	50,000	89%
Miscellaneous Revenue	01-4-335-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expenses	01-5-335-7900	53,019.65	0.00	0.00	54,000	0%
NET - GARBAGE DEPARTMENT		(2,954.52)	17,524.20	44,719.92	(4,000)	-1118%
Forestry Department						
RE Tax - Forestry	01-4-340-4010	40,056.08	14,016.91	35,769.68	40,000	89%
Other Fees	01-4-340-4490	0.00	0.00	0.00	0	0%
Miscellaneous	01-4-340-4900	0.00	0.00	0.00	0	0%
Forestry Department Revenues		40,056.08	14,016.91	35,769.68	40,000	89%
Repair/ Maint - Other	01-5-340-6090	0.00	0.00	0.00	0	0%
Tree Removal or Purchase	01-5-340-6850	30,694.15	6,855.00	15,568.00	40,000	39%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	0.00	-	0%
Forestry Department Expenses		30,694.15	6,855.00	15,568.00	40,000	39%
NET - FORESTRY DEPARTMENT		9,361.93	7,161.91	20,201.68	0	0%
Engineering Department						
Engineering	01-5-360-6140	24,055.56	11,104.07	16,510.98	27,000	61%
Subdivision Expense	01-5-360-6824	414.00	0.00	0.00	10,000	0%
Office Supplies	01-5-360-7020	5,398.67	99.36	3,822.86	7,200	53%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	-	0%
NET - ENGINEERING DEPARTMENT		(29,868.23)	(11,203.43)	(20,333.84)	(44,200)	46%
Health / Social Services						
Council on Aging	01-5-410-6830	23,000.00	0.00	0.00	23,000	0%
Demolition / Nuisance	01-5-410-6832	1,628.00	271.25	1,575.00	5,000	0%
NET - HEALTH / SOCIAL SERVICES		(24,628.00)	(271.25)	(1,575.00)	(28,000)	6%
Economic Development						
Planning Dept Services	01-5-610-6150	38,911.59	920.00	920.00	27,500	3%
Economic / Business	01-5-610-6840	84,945.00	0.00	61,500.00	92,290	67%
Tourism	01-5-610-6842	5,000.00	5,000.00	5,000.00	5,000	100%
Historic Preservation	01-5-610-6844	19,199.64	0.00	0.00	5,000	0%
NET - ECONOMIC DEVELOPMENT		(148,056.23)	(5,920.00)	(67,420.00)	(129,790)	52%
Buchanan Street Strolls						
Strolls Vendor Fee	01-4-615-4490	1,040.00	0.00	1,120.00	3,000	37%
Strolls Sponsors	01-4-615-4495	6,750.00	0.00	4,775.00	6,000	80%
Strolls Miscellaneous	01-4-615-4900	0.00	32.00	128.00	4,800	3%
STROLLS REVENUE		7,790.00	32.00	6,023.00	(13,800)	0%
Buchanan Strolls Entertainment	01-5-615-6190	0.00	575.00	7,564.93	12,000	63%
Buchanan Strolls Supplies	01-5-615-7040	0.00	0.00	0.00	4,000	0%
Buchanan Strolls Misc.	01-5-615-7900	0.00	590.00	1,672.40	3,500	48%
STROLLS EXPENSES		0.00	1,165.00	9,237.33	(19,500)	0%
NET - BUCHANAN STREET STROLLS		7,790.00	(1,133.00)	(3,214.33)	5,700	0%
Utility Tax Dept.						
Utility Tax - Electric	01-4-751-4131	1,290,603.64	92,601.94	340,608.53	1,269,429	27%
Utility Tax - Gas	01-4-751-4132	350,947.60	34,895.40	246,949.13	931,633	27%
Utility Tax - Telephone	01-4-751-4133	208,486.70	25,452.66	50,026.89	190,496	26%
Grants	01-4-751-4150	0.00	0.00	0.00	0	0%
Expense Reimbursement	01-4-751-4940	0.00	0.00	0.00	0	0%
Tripp Rd. Reconstruction	01-5-751-8056	58,411.36	0.00	0.00	0	0%
Southside Stormsewer Study	01-5-751-8058	0.00	0.00	0.00	0	0%
Bellwood Detention Basin	01-5-751-8060	0.00	0.00	0.00	0	0%
Poplar Grove/ Lawrenceville Int	01-5-751-8062	0.00	0.00	0.00	0	0%
		1,791,626.58	152,950.00	637,584.55	2,391,558	27%
TOTAL GENERAL FUND REVENUES		19,778,819.20	4,003,733.21	10,574,435.93	19,696,666	54%
TOTAL GENERAL FUND EXPENSES		18,509,684.96	1,135,681.50	4,670,282.23	20,499,568	23%
NET REV OVER (UNDER) EXP		1,269,134.24	2,868,051.71	5,904,153.70	(802,901)	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of August 31, 2021

Water / Sewer General Administration

Line Item	Account #	Actual FY 21	Month of August	Actual FY 22	Budget FY 22	100.00% used
Beginning Cash & Investments		75,632		75,632.00	75,632	
Interest Income-sweep acct	61-4-110-4600	0	0.00	0.00	0	
Miscellaneous Revenues	61-4-110-4900	0	0.00	0.00	0	
Operating Transfer Out	61-5-110-9999	0	0.00	0.00	0	
Ending Cash		75,632	0.00	75,632.00	75,632	

Water Department

Line Item	Account #	Actual FY 21	Month of August	Actual FY 22	Budget FY 22	100.00% used
Beginning Cash & Investments		264,901		273,187.92	539,400	
Water Consumption	61-4-810-4500	1,928,469	121,502.61	574,940.37	2,017,931	28%
Dep on Agr - Westhill	61-4-810-4521	2,249	4,498.00	10,801.00	0	0%
Meters Sold	61-4-810-4530	93,423	6,729.50	9,379.50	90,000	10%
Other Services	61-4-810-4590	3,214	423.00	1,456.50	5,000	29%
W/S Interest	61-4-810-4600	10	0.45	1.35	500	0%
Miscellaneous Revenues	61-4-810-4900	74,687	0.00	0.00	0	0%
Expense Reimbursement	61-4-810-4940	0	0.00	500.00	0	0%
Sale of Assets	61-4-810-4950	0	0.00	17,425.00	0	0%
Operating Transfers-In	61-4-810-9998	0	0.00	0.00	0	0%
Total Water Department Revenues		2,102,051	133,153.56	614,503.72	2,113,431	29%
Salaries - Regular - FT	61-5-810-5010	576,999	35,155.36	168,346.56	554,650	30%
Overtime	61-5-810-5040	26,975	0.00	1,689.44	35,000	5%
FICA Water	61-5-810-5079	43,389	2,689.38	13,001.29	45,108	29%
IMRF	61-5-810-5120	70,052	3,761.62	18,193.84	64,134	28%
Group Health Insurance	61-5-810-5130	186,439	14,652.70	71,514.50	205,910	35%
Uniform Allowance	61-5-810-5140	7,011	284.64	1,875.46	11,600	16%
Rep& Maint-Infrastructure	61-5-810-6000	77,368	3,829.00	13,152.38	74,000	18%
Rep& Maint - Buildings	61-5-810-6010	14,160	197.63	6,525.04	16,000	41%
Rep& Maint - Equipment	61-5-810-6020	25,700	1,171.50	1,871.12	33,000	6%
Rep& Maint - Vehicles	61-5-810-6030	9,410	19.39	4,171.90	20,000	21%
Rep& Maint - Contractual	61-5-810-6040	52,392	12,602.98	24,541.92	80,000	31%
Other Professional Serv	61-5-810-6190	15,105	0.00	794.24	15,000	5%
Telephone	61-5-810-6200	10,248	567.94	1,959.55	10,000	20%
Postage	61-5-810-6210	15,680	1,316.22	5,172.71	18,000	29%
Utilities	61-5-810-6300	239,587	23,162.68	63,832.20	250,000	26%
Office Equip Rental/Maint	61-5-810-6410	27,118	485.53	4,663.20	28,000	17%
Liability Insurance	61-5-810-6800	110,891	0.00	0.00	111,000	0%
Lab Expense	61-5-810-6812	27,916	927.00	2,621.36	36,000	7%
Office Supplies	61-5-810-7020	15,318	536.48	3,405.97	9,000	38%
Gas & Oil	61-5-810-7030	14,249	1,075.87	3,449.64	20,000	17%
Operating Supplies	61-5-810-7040	71,200	4,400.53	10,973.86	67,000	16%
Chemicals	61-5-810-7050	81,159	10,607.77	26,254.11	90,000	29%
Meters	61-5-810-7060	24,409	3,159.18	5,730.37	20,000	29%
Bad Debt Expense	61-5-810-7850	737	94.66	206.32	2,000	10%
Miscellaneous Expense	61-5-810-7900	1,864	25.93	39.88	5,000	1%
Equipment	61-5-810-8200	0	0.00	0.00	0	0%
Transfer Out	61-5-810-9999	0	0.00	0.00	0	0%
Depreciation Set Aside		344,000	24,583.33	98,333.32	295,000	33%
Bond Pmt Set Aside		0	0.00	0.00	0	0%
Total Water Department Expenses		2,089,374	145,307.32	552,320.18	2,115,402	26%
NET WATER DEPARTMENT		12,677	(12,153.76)	62,183.54	(1,971)	
Change in Accounts Receivable (YTD)		(4,390)		(4,390.37)		
Ending Cash & Investments		273,188	(12,153.76)	330,981.09	537,429	

CASH FLOW STATEMENT FOR WATER / SEWER FUND as of August 31, 2021

Sewer Department

Line Item	Account #	Actual FY 21	Month of August	Actual FY 22	Budget FY 22	100.00% used
Beginning Cash & Investments		649,934		649,934.07	494,995	
Grants	61-4-820-4150	9,852	0.00	0.00	0	0%
Sewer Consumption	61-4-820-4500	2,830,274	218,627.97	1,010,785.87	2,941,181	34%
Dep on Agr - Westhills	61-4-820-4521	1,085	2,170.00	5,566.00	0	0%
Meters Sold	61-4-820-4530	85,106	6,729.50	9,379.50	93,000	10%
Other Services	61-4-820-4590	51,146	6,314.60	20,259.80	51,000	40%
WWT Interest	61-4-820-4600	309	2.46	6.47	1,000	1%
Miscellaneous Revenues	61-4-820-4900	72,028	0.00	0.00	0	0%
Expense Reimbursement	61-4-820-4940	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-820-9998	0	0.00	0.00	0	0%
Total Sewer Department Revenues		3,049,800	233,844.53	1,045,997.64	3,086,181	34%
Salaries - Regular - FT	61-5-820-5010	619,971	23,232.88	170,112.60	655,560	26%
Overtime	61-5-820-5040	42,230	31,014.18	36,637.58	55,000	67%
FICA WWTP	61-5-820-5079	43,591	4,149.90	15,600.64	54,358	29%
IMRF	61-5-820-5120	70,807	5,804.44	22,122.23	77,285	29%
Group Health Insurance	61-5-820-5130	188,013	17,939.60	88,900.00	255,361	35%
Dental Claims	61-5-820-5131	0	0.00	0.00	0	0%
Uniform Allowance	61-5-820-5140	22,696	1,384.55	4,551.58	20,000	23%
Travel	61-5-820-5151	0	0.00	0.00	0	0%
Rep & Maint - Lift Stations	61-5-820-6005	43,329	2,714.95	6,545.99	20,000	33%
Rep & Maint - Buildings	61-5-820-6010	69,706	715.20	24,235.44	100,000	24%
Rep & Maint - Equipment	61-5-820-6020	17,085	1,476.77	17,501.37	0	0%
Rep & Maint - Vehicles	61-5-820-6030	17,744	8,384.81	16,013.38	26,000	62%
Rep & Maint - Contractual	61-5-820-6040	89,383	10,861.37	19,559.40	50,000	39%
Other Professional Serv	61-5-820-6190	64,151	0.00	36,529.74	73,500	50%
NARP Watershed	61-5-820-6195	5,000	0.00	12,116.00	30,000	40%
Telephone	61-5-820-6200	8,554	790.04	2,783.46	11,000	25%
Postage	61-5-820-6210	13,744	1,316.22	5,316.34	17,000	31%
Utilities	61-5-820-6300	209,666	14,542.29	48,165.06	200,000	24%
Office Equip Rental/Maint	61-5-820-6410	8,489	227.75	2,558.24	6,000	43%
Liability Insurance	61-5-820-6800	131,683	0.00	0.00	132,000	0%
Lab Expense	61-5-820-6812	52,125	2,326.51	9,295.34	30,000	31%
Sludge Disposal	61-5-820-6814	13,297	907.73	4,374.01	10,000	44%
Office Supplies	61-5-820-7020	14,050	618.97	2,952.79	9,000	33%
Gas & Oil	61-5-820-7030	13,624	393.81	1,338.01	25,000	5%
Operating Supplies	61-5-820-7040	12,076	707.96	2,032.56	20,000	10%
Chemicals	61-5-820-7050	43,851	1,395.50	19,568.92	45,000	43%
Meters	61-5-820-7060	23,099	3,159.18	5,730.37	20,000	29%
Bad Debt Expense	61-5-820-7850	887	114.61	207.17	3,000	7%
Miscellaneous Expenses	61-5-820-7900	1,203	0.00	0.00	2,000	0%
Equipment	61-5-820-8200	1,000	0.00	0.00	0	0%
Operating Transfer Out	61-5-820-9999	0	0.00	0.00	0	0%
Depreciation Set Aside		510,000	21,250.00	85,000.00	255,000	33%
Bond Pmt Set Aside		123,000	10,250.00	41,000.00	123,000	33%
		2,474,054	165,679.22	700,748.22	2,325,064	30%
Sewer Department						
Collection System Expenses						
Salaries - Regular - FT	61-5-830-5010	339,596	28,888.65	116,652.71	386,385	30%
Overtime	61-5-830-5040	28,957	3,754.30	9,228.22	30,000	31%
FICA Sewer	61-5-830-5079	28,708	2,497.19	9,736.39	31,853	31%
IMRF	61-5-830-5120	43,080	3,492.79	13,469.24	45,289	30%
Group Health Insurance	61-5-830-5130	119,337	11,588.10	58,065.50	145,600	40%
Uniform Allowance	61-5-830-5140	11,427	194.20	1,129.54	6,600	17%
Rep & Maint - Infrastructure	61-5-830-6000	26,701	1,885.00	7,833.14	35,000	22%
Rep & Maint - Equipment	61-5-830-6020	13,321	813.75	1,210.75	14,000	9%
Rep & Maint - Vehicles	61-5-830-6030	5,567	3,816.78	6,146.60	20,000	31%
Office Equip Rent/Maint	61-5-830-6410	17,781	257.78	774.96	30,000	3%
Gas & Oil	61-5-830-7030	6,373	417.78	1,489.86	9,000	17%
Operating Supplies	61-5-830-7040	24,436	2,241.79	5,179.40	20,000	26%

Sewer Department

	Account #	Actual FY 21	Month of August	Actual FY 22	Budget FY 22	100.00% used
Misc. Expense	61-5-830-7900	597	0.00	0.00	1,500	0%
Equipment	61-5-830-8200	0	0.00	0.00	0	0%
Total Sewer Department Expenses		3,139,935	225,527.33	931,664.53	3,100,291	30%
NET SEWER DEPARTMENT		(90,135)	8,317.20	114,333.11	(14,110)	
Change in Accounts Receivable		(4,403)		(4,402.85)	0	
Ending Cash & Investments		555,396		759,864.33	480,885	

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

Beginning Cash & Investments		32,842		39,451.00	0	
Additional reserves		0	0	0	450	0%
Interest Income		6,609	13.97	61.71	0	0%
Transfer Out: Bond Payment		0	0.00	0.00	0	0%
Ending Cash & Investments		39,451		39,512.71	0	

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

Beginning Cash & Investments		2,924,183		2,699,864.84	3,513,182	
Sources						
Interest Income		58,850	124.43	549.48	6,100	9%
Connection Fees	61-4-810-4510	17,883	23,844.00	35,766.00	20,000	179%
Deposits on Agreement	61-4-810-4520	440	660.00	990.00	2,500	40%
Connection Fees	61-4-820-4510	44,100	52,920.00	74,970.00	24,000	312%
Deposits on Agreement	61-4-820-4520	9,615	300.00	813.00	2,500	33%
Connection Fee Set-Aside		0	0.00	0.00	0	0%
TOTAL Sources		130,888	77,848.43	113,088.48	55,100	205%
Uses						
Construction in Progress - Water (1790)		0	216.13	2,077.91	0	0%
Construction in Progress - Sewer (1790)		355,206	0.00	0.00	0	0%
Equipment & Vehicles (1750)		0	0.00	0.00	0	0%
Recapture Refunds		0	0.00	0.00	0	0%
Land (1710)		0	0.00	0.00	0	0%
Loan to Depreciation Fund		0	0.00	0.00	0	0%
TOTAL Uses		355,206	216.13	2,077.91	0	0%
Ending Cash & Investments		2,699,865		2,810,875.41	3,568,282	

Line Item	Account #	Actual FY 21	Month of August	Actual FY 22	Budget FY 22	100.00% used
Depreciation Funding - was 04-09 and 06-08						
Beginning Cash & Investments		1,291,267		1,634,169.21	1,199,268	
Sources						
Interest Income		47,569	100.58	444.15	5,100	9%
Loan Funds		0	0.00	0.00	0	0%
Grant		0	0.00	0.00	0	0%
Misc.		55,895	0.00	0.00	0	0%
Depreciation set aside - Water (for Plant)		344,000	24,583.33	98,333.32	295,000	33%
Depreciation set aside - Water (for System)		0	0.00	0.00	0	0%
Depreciation set aside - Sewer (for System)		510,000	21,250.00	85,000.00	255,000	33%
Depreciation set aside - Sewer (for Repl)		0	0.00	0.00	0	0%
Loan From Connection Fees		0	0.00	0.00	0	0%
TOTAL Sources		957,464	45,933.91	183,777.47	555,100	33%
Uses						
Construction in Progress - Water (1790)		186,391	441.71	227,483.66	60,000	0%
Construction in Progress - Sewer (1790)		368,661	0.00	0.00	0	0%
Equipment & Vehicles (1750 & 1760)		59,510	0.00	0.00	80,000	0%
Buildings		0	0.00	0.00	0	0%
Transfer Out - Connection Fees Loan Payn		0	0.00	0.00	0	0%
Transfer Out- City Hall Roof		0	0.00	0.00	0	0%
TOTAL Uses		614,562	441.71	227,483.66	140,000	162%
Ending Cash & Investments		1,634,169		1,590,463.02	1,614,368.00	

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

Beginning Cash & Investments		120,824		128,085.28	125,073	
Sources						
Interest Income		8,013	16.94	74.81	800	9%
Bond Proceeds	61-4-110-4901	0	0.00	0.00	0	0%
Operating Transfers-In	61-4-110-9998	0	0.00	0.00	0	0%
Bond Pmt Set Aside		123,000	10,250.00	41,000.00	123,000	33%
TOTAL Sources		131,013	10,266.94	41,074.81	123,800	33%
Uses						
Debt Service - Principal	61-5-110-8910	106,233	0.00	53,614.90	107,565	50%
Interest Expense	61-5-110-8920	17,519	0.00	8,260.93	16,547	50%
Fiscal Charges	61-5-110-8930	0	0.00	0.00	0	0%
Bond Issuance Costs	61-5-110-9031	0	0.00	0.00	0	0%
TOTAL Uses		123,752	0.00	61,875.83	124,112	50%
Ending Cash & Investments		128,085		107,284.26	124,761.00	

City of Belvidere's CD INVESTMENTS AS OF :

08/31/21

Fund #	Where	Dated	Maturity	Rate	Amount	Term	Interest Due	Maturity Value
01								
General								
Fund								
Acct#								
01-1150	Byron Bank	11/3/20	11/3/21	0.30%	23130	365	3,195.32	1,068,303.59
	Blackhawk	11/25/20	11/25/21	0.22%	70007372	365	2,200.00	1,002,200.00
	Byron Bank	11/18/20	11/18/21	0.30%	25320	365	3,337.83	1,115,947.49
	Byron Bank	5/19/21	5/19/22	0.30%	25561	365	3,019.26	1,009,440.03
	Byron Bank	10/2/20	10/2/21	0.45%	25634	365	4,500.00	1,004,500.00
				General Fund Total	5,184,138.70		11,752.42	
MFT								
Fund	Byron	3/31/21	9/29/21	0.20%	25627	182	499.50	501,372.48
Acct #								
10-1150								
61								
Water	Byron	6/7/21	5/7/22	0.30%	23736	334	2,511.41	917,346.31
Sewer	Byron	2/24/21	1/27/22	0.30%	23707	337	1,093.26	395,791.07
Acct#	Stillman Bank	8/29/21	8/29/22	0.40%	6225132	365	6,009.28	1,508,328.42
61-1150								
				Water/Sewer Total	2,811,851.85		9,613.95	
				Total	8,496,863.53		21,366.36	

Midland States Bank	0.00
Blackhawk	1,000,000.00
First National Bank	0.00
Stillman Bank	1,502,319.14
Byron Bank	5,994,544.39
	<u>8,496,863.53</u>

Blackhawk Money Markets (.12%)	8,470,176.27
Midland States Bank Sweep Accts (.15%)	2,793,366.60
IMET (Illinois Metropolitan Investment Fund)	2,499,600.95
IL Funds	3,984,110.34

**CITY OF BELVIDERE
PLANNING AND ZONING COMMISSION**

Minutes

Tuesday September 14, 2021

City Council Chambers

401 Whitney Boulevard

6:00 pm

ROLL CALL

Members Present:

Carl Gnewuch, Chair

Alissa Maher

Art Hyland

Robert Cantrell

Andrew Racz

Paul Engelman

Vacancy

Staff Present:

Gina DelRose, Community Development Planner

Cathy Crawford, Administrative Assistant

Mike Drella, City Attorney

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

MINUTES: It was moved and seconded (Racz/Cantrell) to approve the minutes of the August 10, 2021 meeting. The motion carried with a 5-0 roll call vote.

PUBLIC COMMENT: None

UNFINISHED BUSINESS:

Mike Drella stated it has been requested to continue Cases 2021-16, 2021-17, 2021-18, 2021-19 for one month.

2021-16: Busch, I-90/Tripp Road/Genoa Road (MA) Application of property owner Donald K. Busch, Sr., 7301 West Ridge Lane, Cherry Valley, IL 61016 for a map amendment (rezoning) north of Interstate 90 between Tripp and Genoa Roads, Belvidere, IL 61008 from RH, Rural Holding District (pending annexation) to PB, Planned Business District pursuant to the Belvidere Zoning Ordinance Section 150.903 Amendment to Official Zoning Map. PINs: 07-01-276-004 and 08-06-100-003.

It was moved and seconded (Cantrell/Hyland) to postpone Case 2021-16 until October 12, 2021. The motion carried with a 6-0 voice vote.

2021-17: OM Belvidere Group, LLC, Genoa Road/Crystal Parkway (SU):

Application of OM Belvidere Group, LLC, 5277 Trillium Boulevard, Hoffman Estates, IL 60192 on behalf of the property owner, Donald K. Busch, Sr., 923 Logan Avenue, Belvidere, IL 61008 for a special use to permit a planned development in the PB, Planned Business District (pending rezoning approval) at the southwest corner of Genoa Road and Crystal Parkway, Belvidere, IL 61008. The planned development will allow for the following departures: Sections 150.105(C)(4)(B)(2) allowing for in-

vehicle sales or service and indoor commercial entertainment (fueling station, drive-through lanes and video gaming), 150.105(C)(4)(C)(2) allowing for signage above the peak of a roof (fueling station canopy), 150.702(J) allowing for access drives to be wider than 35 feet and flares greater than five feet (up to 50 feet wide with larger flares), 150.704(F)(7) allowing for parking spaces smaller than 180 square feet (162 square feet), 150.707(3)(A) allowing for lighting levels greater than 0.50 foot-candles at the property line (6.5 foot-candles), Table 150.1007(A)(1) allowing for a sign greater than 40 feet tall and 150 square feet (100 feet tall, 866 square feet in size on south side of property), Table 150.1007(A)(1) allowing for a sign greater than 150 square feet (250 square feet on north side of property), Table 150.1007(B)(1) allowing for more than two signs per wall (4 signs per wall), 150.1010 allowing for off-site signage (on south side of property), 150.1012(A)(1) allowing a mural (on fueling station), and 150.904 Special Use Review and Approval Procedures). The planned development is being requested in order to construct a fueling center with drive-through restaurants, video gaming and a mural on proposed Lot 1 of the preliminary plat of Busch Business Park. Parts of PINs: 08-06-100-003 and 07-01-276-001.

It was moved and seconded (Cantrell/Hyland) to continue Case 2021-17 until October 12, 2021. The motion carried with a 6-0 voice vote.

2021-18: Busch Business Park (PP) Application of Donald K. Busch for preliminary plat approval for Busch Business Park Subdivision. The plat consists of 9 lots comprised of approximately 60 acres. PINs: 08-06-100-003 and 07-01-276-001.

It was moved and seconded (Cantrell/Maher) to continue Case 2021-18 until October 12, 2021. The motion carried with a 6-0 voice vote.

2021-19: Busch Business Park (FP): Application of Donald K. Busch for final plat approval for Busch Business Park Subdivision. The plat consists of 9 lots comprised of approximately 60 acres. PINs: 08-06-100-003 and 07-01-276-001.

It was moved and seconded (Maher/Cantrell) to continue Case 2021-19 until October 12, 2021. The motion carried with a 6-0 voice vote.

NEW BUSINESS:

2021-20: Boone County Arts Council, 216 South State Street (SU): Application of the Boone County Arts Council, PO Box 311, Belvidere, IL 61008 on behalf of the property owner Wolf Bros Family LLC, PO Box 560, Belvidere, IL 61008 for a special use to install a mural at 216 South State Street within the CB, Central Business District (Belvidere Zoning Ordinance Sections 150.1012(A)(1) and 150.904 Special Use Review and Approval Procedures). The mural will be located on the south side of the building and depicts the Eldredge automobile. PIN: 05-25-351-005.

The public hearing was opened at 6:03 p.m.

Gina DelRose was sworn in. Ms. DelRose stated that the applicant was not present; however, she was familiar with the case and did not believe their absence would be a detriment. Ms. DelRose stated the case was published in the Boone County Journal on August 27, 2021 and certified mailings were sent to property owners within 250 feet of the subject property on August 19, 2021.

Gina DelRose summarized the staff report dated September 7, 2021. In 1998, the City Council approved a special use per Resolution 643-1998 for three different murals, one being the Women's Club-sponsored mural that was previously on the south wall of the subject property. A condition of approval placed on this special use was that "Each individual mural shall be approved by the City Council." There was no condition or discussion preventing the replacement of that mural with a new one, only the need for City Council approval of any mural on the property.

The subject property is located downtown at the northeast corner of Locust and South State Streets. The southern wall of the property has had a smaller mural painted on it since 1998 and staff is not aware of any negative impact it has created. There are numerous murals located throughout the city's downtown area; the larger mural on the building will not be out of character. Like the other downtown murals, this one depicts a part of Belvidere's history.

The mural was showcased during the 2021 Belvidere Heritage Days festival; the Eldredge Runabout automobile was produced by National Sewing Machine Company from 1903 to 1906. In addition to the requirements of the special use, compliance with the Zoning Ordinance is required. The staff recommends approval of Case 2021-20 subject to the following conditions:

1. The mural shall be maintained by the Boone County Arts Council and property owner according to Belvidere's Zoning Ordinance requirements. If the mural should fall into disrepair, then it shall be removed from the subject property.
2. The mural shall be in substantial conformance with the image provided by the applicant.

The Chair asked if there were questions for the staff.

Paul Engelman asked for a definition of "falling into disrepair."

Gina DelRose said this would involve peeling paint or crumbling brick, as the mural is painted directly onto a brick wall.

Paul Engelman asked if the City would bear the cost of such a repair.

Gina DelRose stated the Boone County Arts Council and the property owner would bear that cost.

There were no further questions or comments.

The public hearing was closed at 6:10 p.m.

It was moved and seconded (Racz/Hyland) to accept the Findings of Fact as presented in the staff report. The motion carried with a 6-0 roll call vote.

It was moved and seconded (Maher/ Cantrell) to recommend approval of Case 2021-20 subject to the 2 conditions as presented. The motion carried with a 6-0 roll call vote.

2021-21: Moscato, 1746 South State Street (SU): Application of Rosa Moscato (Belvrag LLC), 2670 Huntington Drive, Belvidere, IL 61008 on behalf of the property owner, 2nd Franklin Development Company, 6801 Spring Creek Road, Rockford, IL 61114 is requesting a special use to permit indoor commercial entertainment. Specifically, a bar with video gaming at 1746 South State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(3)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the NB, Neighborhood Business District. PINs: 05-36-353-029; 05-36-353-032.

The public hearing was opened at 6:10 p.m.

Gina DelRose was sworn in. Ms. DelRose stated the case was published in the Boone County Journal on August 27, 2021 and certified mail notices were sent to property owners within 250 feet of the subject property on August 19, 2021. Ms. DelRose summarized the staff report dated September 7, 2021.

Gina DelRose stated the property was annexed into the city in 1994 and developed with a 13,000 square foot strip mall in 2007. In 2011, a variance was granted allowing for the height of the monument sign to be increased. The strip mall's main tenants are Rock River Valley Blood Center and the Dollar Tree store. The applicant is requesting to occupy the vacant space previously used by Advance America. There is a total of 62 parking spaces on-site, exceeding the number required by the Zoning Ordinance.

Six gaming machines will be located in the front of the tenant space and limited seating will be located towards the rear. Due to requirements of the Neighborhood Business District, businesses in the strip mall, including the requested special use, cannot operate past 11:00 p.m.

Ms. DelRose provided a history of the special use process and requirements for indoor commercial entertainment where video gaming is concerned. The applicant is aware that granting of the special use does not guarantee them a gaming license.

Gina DelRose stated the presence of video gaming in Belvidere has not been shown to be detrimental. Negative impacts to neighboring businesses and residences are limited by the size of the tenant spaces and the restricted hours.

The subject property is located at the northeast corner of South State Street and Grant Highway which is a controlled intersection. While the property abuts a residential neighborhood, properties fronting on Grant Highway are often developed with more intense commercial land uses. The special use will not lessen the property's level of compliance with the Comprehensive Plan and the site will be required to be in conformance with the requirements of the City's Zoning Ordinance.

There do not appear to be any public benefits or adverse impacts related to the special use request. The planning staff recommends approval of Case 2021-21 subject to the following conditions:

1. Open alcohol is prohibited outside the premises unless otherwise permitted.
2. The video gaming shall be in substantial conformance with the site plan submitted.
3. The special use is only for the tenant space commonly known as 1746 South State Street.

The Chair asked if there were any questions for the staff. Seeing none, the applicant was invited forward.

The applicant, Rosa Moscato, was sworn in. Ms. Moscato stated that her family were the owners of Betsy's Slots, which has many locations throughout the area. Ms. Moscato said her family is also in the restaurant business; as such, they would be running a business which would be clean, professional and would be a "well-respected" location for video gaming. Ms. Moscato said the city staff approves and they would agree to all terms requested.

There were no questions for the applicant.

The public hearing was closed at 6:20 p.m.

It was moved and seconded (Maher/Cantrell) to accept the Findings of Fact as presented in the staff report. The motion carried with a 6-0 roll call vote.

Mike Drella asked Gina DelRose for clarification of how late a business can operate in the Neighborhood Business District.

Gina DelRose stated that 11:00 p.m. is the allowable closing time.

Mike Drella said the Alcohol Code allows the serving of alcohol until 2:00 a.m. Mr. Drella asked if Ms. DelRose would be relying on the requirements in Zoning Ordinance for setting the allowable business hours.

Gina DelRose said she would rely on the requirements for closing time as stated in the Zoning Ordinance.

It was moved and seconded to recommend approval of Case 2021-21 subject to the conditions as presented. The motion carried with a 6-0 roll call vote.

Gina DelRose stated the case would go before the City Council for a first reading on September 20, 2021 and for a second reading and vote on October 4, 2021.

2021-22: Meyers, 916 E. 2nd Street (VAR): Application of property owners, Donald and Andrea Meyers, 916 East 2nd Street, Belvidere, IL 61008 requesting a variance at 916 East 2nd Street within the SR-6, Single-family Residential-6 District (Belvidere Zoning Ordinance Sections 150.105(B)(3)(F)(2)(D) Minimum Setbacks: Minimum Paved Surface Setback: 3 feet 150.909 Variance Review) on 8,673 square feet. The variance will allow for the required pavement setback to be reduced from 3 feet to zero feet along the western property line to allow for the paving and expansion of the existing driveway. PIN: 05-36-206-032.

The public hearing was opened at 6:23 p.m.

Gina DelRose was sworn in. Ms. DelRose stated the case was published in the Boone County Journal on August 27, 2021 and property owners within 250 feet were notified by certified mail on August 19 2021.

Gina DelRose summarized the staff report dated September 7, 2021. The property is located within the A.D. Turner's Subdivision located between East Avenue and Prospect Street. The plat was recorded in 1891 and does not depict any easements on the property. The property is 8,673 square feet, rectangular in shape and has 66 feet of road frontage. The property exceeds the minimum lot size requirements for the SR-6 District.

Gina DelRose stated that the Zoning Ordinance requires that single-family detached residences have a minimum of three off-street parking spaces. This requirement can be met by the use of garages and driveways. Currently the detached garage is a two-car garage with approximately 20-foot x 20-foot concrete pad in front for vehicles to park. The driveway accessing the garage and concrete pad is gravel and

is located along the property line creating a shared driveway with the neighbor to the west. The shared access was developed prior to the adoption of the existing Zoning Ordinance and was most likely influenced by the slope of the property and the utility pole constructed in the right-of-way.

The utility pole is approximately 14 feet from the western property line. The recommended setback for driveways and approaches is two feet from a utility pole. The two-foot setback plus the required three-foot property line setback would allow for a maximum driveway width of nine feet. The Zoning Ordinance requires a minimum width of ten feet for driveways. Relocating the existing gravel driveway so that it can be paved while meeting setbacks would create a substandard driveway in terms of width. Utilizing the existing shared approach would also require the driveway to be constructed with a zero-foot setback near the approach. The applicant is wishing to pave the existing gravel driveway plus widen the driveway four feet which would create an eleven-foot wide driveway that is three feet from the utility pole.

Many properties within the SR-6 District were developed under the previous Zoning Ordinances and have either gravel driveways or driveways paved closer than three feet to the property line. The reason for the variance is to be able to be safely setback from the utility pole and allow enough room so that the pitch of the driveway can redirect water onto the subject property versus neighboring properties. As trends lean toward larger vehicles, having an undersized driveway would create negative impacts on the return of the property in addition to potential unsightly conditions in the front yard due to tire ruts. The variance would allow the driveway to be widened by four feet so that the applicant no longer needs to utilize the neighboring property for access anymore.

Gina DelRose stated the staff recommends approval of the variance.

Mike Drella clarified that the existing gravel driveway will be paved.

Gina DelRose stated that it will be paved.

There were no questions for the staff.

The applicant, Donald Meyers was sworn in. Mr. Meyers repeated the presented request.

Carl Gnewuch asked for clarification that the pitch of the resulting driveway will be away from the house.

Donald Meyers clarified the pitch of the new driveway will not be towards the neighboring property.

The public hearing was closed at 6:30 p.m.

It was moved and seconded to accept the Findings of Fact as presented in the staff report. The motion carried with a 6-0 roll call vote.

It was moved and seconded to approve case 2021-22. The case was approved with a 6-0 roll call vote.

Gina DelRose said Mr. Meyers is now free to contact the Building Department for a driveway permit.

OTHER BUSINESS: None

DISCUSSION: None

Staff Report:

Gina DelRose pointed out that the cases that were postponed will be presented in October, barring any further delays. Next month's meeting will include a text amendment related to the use of flagpoles in Belvidere. This text amendment resulted from discussion in the Committee of the Whole.

In response to an inquiry about the Comprehensive Plan, Gina DelRose stated that as further Census 2020 details are released, the Comprehensive Plan discussions can continue.

ADJOURNMENT:

The meeting adjourned at 6:35 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
September 13, 2021 6:00 p.m.

Call to Order – Mayor Clinton Morris

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

Alderman Absent: None.

Other staff members in attendance:

Director of Buildings Kip Countryman, Community Development Planner Gina DelRose,
Public Works Director Brent Anderson, City Attorney Mike Drella and City Clerk Sarah
Turnipseed.

Public Comment: None.

Public Forum: Mike Dunn Jr, Executive Director of North COG spoke on the Northern
Illinois Council of Governments.

Reports of Officers, Boards and Special Committees:

Mayor Clinton Morris reported on the 9/11 Remembrance Ceremony that was held at the
Belvidere Fire Station #1.

1. Public Works, Unfinished Business:

(A) Stormwater Utility Implementation Phasing.

Tabled August 9, 2021.

Motion by Ald. Snow, 2nd by Ald. Prather to remove Stormwater Utility Implementation
Phasing from the table. Roll Call Vote: 10/0 in favor. Ayes: Brereton, Fleury, Frank,
Freeman, McGee, Mulhall, Porter, Prather, Snow and Stevens. Nays: None. Motion
carried.

Discussion took place. Motion by Ald. Snow, 2nd by Ald. Fleury to amend to only
approve Item #1, #2, #3 and #5 of Task 2, included in the proposal by Fehr Graham, in
the amount of \$13,900.00. This work will be paid for from Line Item #41-5-110-7900.
Further discussion took place. Roll Call Vote: 7/3 in favor. Ayes: Fleury, Freeman,
Mulhall, Prather, Snow, Stevens and Brereton. Nays: Frank, McGee and Porter. Motion
carried.

2. Public Works, New Business:

(A) Public Works - Update.

Public Works Director Brent Anderson presented an update.

(B) PFAS Evaluation for Well #3 and Well #4.

Motion by Ald. Stevens, 2nd by Ald. Snow to approve the proposal from Strand Associates, in the amount of \$49,800.00, to complete the PFAS evaluation for Wells #3 and #4 and the preliminary design for new Well #11. This work will be paid for from the Water Department Line item #61-1780. Discussion took place. Aye voice vote carried. Motion carried.

(C) WWTP De-Watering Centrifuge Upgrade.

Motion by Ald. Snow, 2nd by Ald. Stevens to approve the proposal from Centrisys for factory updates to the thickening centrifuge at the WWTP at a cost not-to-exceed \$91,225.00. This work will be paid for from the Sewer Depreciation Account. Discussion took place. Aye voice vote carried. Motion carried.

Motion by Ald. Prather, 2nd by Ald. Mulhall to waive the bidding requirements for factory updates to the thickening centrifuge at the WWTP. Aye voice vote carried. Motion carried.

(D) Intergovernmental Agreement for Path Maintenance.

Motion by Ald. Snow, 2nd by Ald. Porter to approve the Intergovernmental Agreement among Boone County, Illinois, the City of Belvidere, Illinois and Boone County Conservation District for the maintenance of the South Piscasaw Creek Connection Path and authorize the Mayor to sign the agreement. Discussion took place. Aye voice vote carried. Motion carried.

3. Building, Planning & Zoning, Unfinished Business: None

4. Building, Planning & Zoning, New Business:

(A) Planning & Zoning Department - Update.

Community Development Planner Gina DelRose presented an update. Discussion took place.

(B) Zoning Code Amendment on Flags.

Discussion took place. Motion by Ald. Snow, 2nd by Ald. Frank to direct Planning and Zoning staff to proceed with amending the zoning code to include all zoning districts to limit flag poles to three per zoned lot with the max of 3 flags per pole. Further discussion took place. Aye voice vote carried. Nays: Freeman and McGee. Motion carried.

(C) Building Department - Update.

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

5. Other: None.

6. Adjournment:

Motion by Ald. Frank, 2nd by Ald. Porter to adjourn meeting at 7:45p.m. Aye voice vote carried. Motion carried.

_____ Mayor

Attest: _____ City Clerk

ORDINANCE #547H

AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN PERSONAL PROPERTY
(POLICE DEPARTMENT VEHICLES)

WHEREAS, the City of Belvidere Police Department is in possession of certain used vehicles, described in Exhibit A that are no longer needed or useful; and

WHEREAS, the Vehicles 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 Vehicles are no longer necessary or useful to or in the best interest of the City; and

WHEREAS, the Corporate Authorities find that the Surplus Vehicles should be traded in for the purchase of new vehicles.

NOW THEREFORE IT IS ORDAINED by the 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 the Vehicles identified in Exhibit A by any means authorized by State Statute, including but not limited to sale of the vehicles to Manley Motors of Belvidere pursuant to the Memorandum dated August 21, 2021 from Chief Shane Woody, an internet auction site or trade in for new vehicles.

SECTION 4: 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 5: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 6: 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 Clinton Morris

(SEAL)

ATTEST: City Clerk Sarah Turnipseed

Passed:
Approved:
Published:

EXHIBIT A

- 1) 2016 Dodge Charger (VIN: 2C3CDXKT5GH273124)
- 2) 2013 Dodge Durango (VIN: 1C4RDJF0DC683389)
- 3) 2016 Dodge Charger (VIN: 2C3CDXKT3GH273125)

ORDINANCE #548H
AN ORDINANCE REPEALING SECTION
74-205, BEGGING, OF THE
CITY OF BELVIDERE MUNICIPAL CODE

WHEREAS, the United States Court of Appeals for the Seventh Circuit ruled, in Norton v Springfield, 806 F.3d 411, that begging and panhandling is speech protected by the First Amendment; and

WHEREAS, the United States District Court for the Northern District of Illinois in Dumiak v Downers Grove, 475 F.Supp.3d 851, found that Downers Grove's enforcement of its begging or panhandling ordinance violated the First Amendment.

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

- Section 1: Section 74-205, Begging, of the City of Belvidere Municipal Code is hereby repealed and reserved.
- Section 2: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.
- Section 3: This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as required by law.

Ayes:
Nays:
Absent:

Approved:

Clinton Morris, Mayor

Attest:

Sarah Turnipseed, City Clerk

Passed:
Approved:
Published:

ORDINANCE NO. 549H

**AN ORDINANCE GRANTING A SPECIAL USE
TO ALLOW A MURAL
WITHIN THE CB, CENTRAL BUSINESS DISTRICT
(216 South State Street)**

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

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

WHEREAS, The applicant, Boone County Arts Council, PO Box 311, Belvidere, IL 61008 on behalf of the property owner, Wolf Bros Family LLC, PO Box 560, Belvidere, IL 61008 is requesting a special use to allow a mural at 216 South State Street; and

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the City of Belvidere Planning and Zoning Commission held a public hearing on September 14, 2021 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 CB, Central Business District to allow for a mural on the property depicted in Attachment A and legally described as:

Lots One, Two, Seven and Eight in Block Ten in Aaron Whitney's Addition to the Town of Belvidere, as platted and recorded in the Recorder's Office of Boone County, Illinois, except that part which lies Southerly of the Northerly line of Locust Street as now located. Situated in the City of Belvidere, County of Boone and State of Illinois. PIN: 05-25-351-005.

is hereby approved, subject to the following conditions:

1. The mural shall be maintained by the Boone County Arts Council and property owner according to Belvidere's Zoning Ordinance requirements. If the mural shall fall into disrepair, then it shall be removed from the subject property.
2. The mural shall be in substantial conformance with the image provided by the applicant. (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 _____, 2021.

APPROVED by the Mayor of the City of Belvidere this ____ day of _____, 2021.

Clint Morris, Mayor

ATTEST:

Sarah Turnipseed, City Clerk

Ayes: _____ Nays: _____ Absent: _____

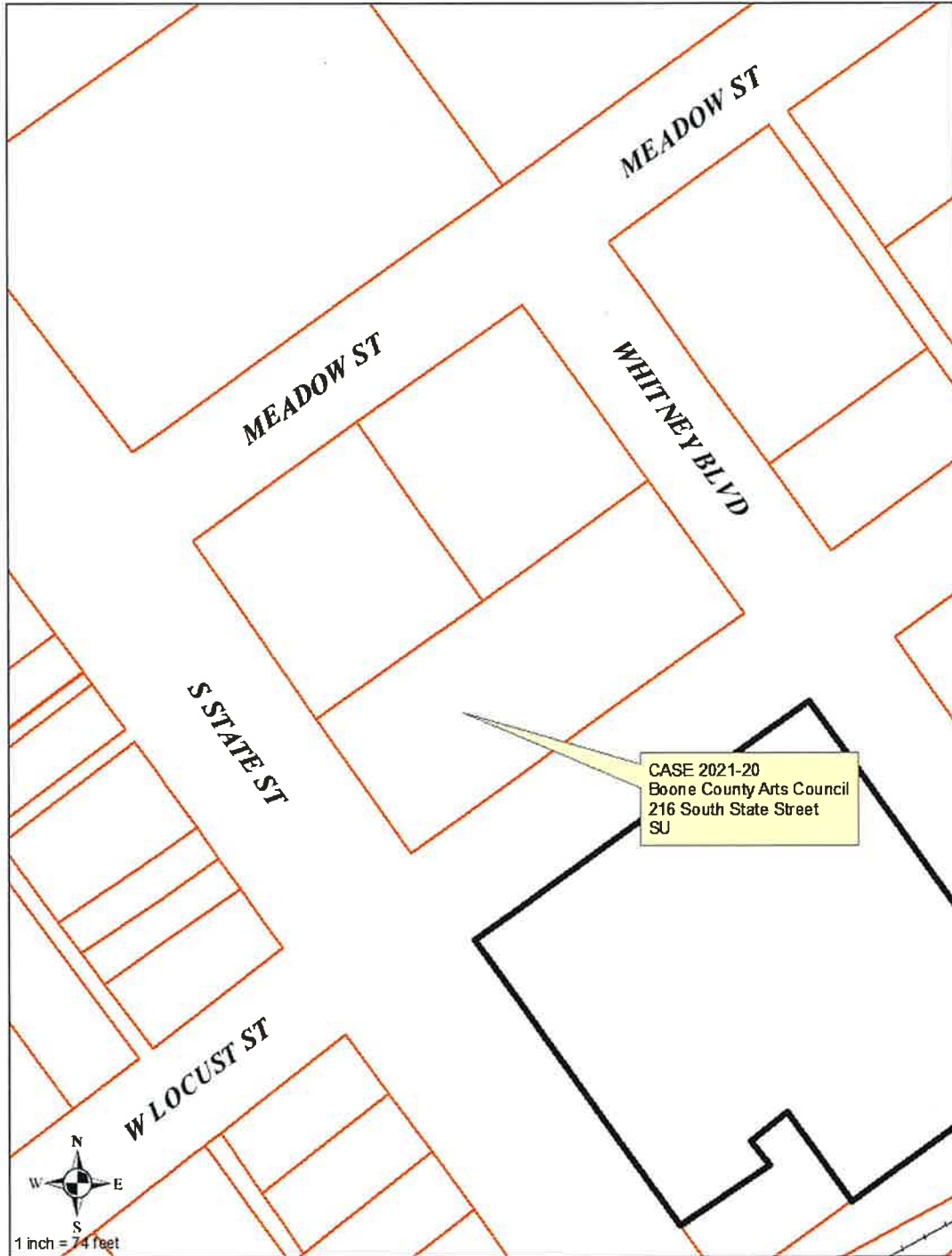
City Council Members Voting Aye: _____

City Council Members Voting Nay: _____

Date Published: _____

Sponsor: _____

ATTACHMENT A



ATTACHMENT B



MEMO

DATE: September 15, 2021
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case: 2021-20; Boone County Arts Council, 216 South State Street

REQUEST AND LOCATION:

The Boone County Arts Council, PO Box 311, Belvidere, IL 61008 on behalf of the property owner Wolf Bros Family LLC, PO Box 560, Belvidere, IL 61008 for a special use to install a mural at 216 South State Street within the CB, Central Business District (Belvidere Zoning Ordinance Sections 150.1012(A)(1) and 150.904 Special Use Review and Approval Procedures). The mural will be located on the south side of the building and depicts the Eldredge automobile. The subject property is 25,096 square feet, rectangular in shape and developed with a single-story commercial building and parking area. PIN: 05-25-351-005.

RECOMMENDATION:

The planning and zoning commission recommended the **approval** of case number **2021-20** for a special use for a mural at 216 South State Street subject to the following conditions:

1. The mural shall be maintained by the Boone County Arts Council and property owner according to Belvidere's Zoning Ordinance requirements. If the mural shall fall into disrepair, then it shall be removed from the subject property.
2. The mural shall be in substantial conformance with the image provided by the applicant.

Motion to approve case 2021-20; Boone County Arts Council, 216 South State Street subject to the conditions as presented carried with a (6-0) roll call vote.

Carl Gnewuch, Chairman
Belvidere Planning and Zoning Commission

MEMO

DATE: September 15, 2021

TO: Mayor and Members of the City Council

FROM: City of Belvidere Planning and Zoning Commission

SUBJECT: Findings of Fact for Case: 2021-20; Boone County Arts Council, 216 South State Street

REQUEST AND LOCATION:

The Boone County Arts Council, PO Box 311, Belvidere, IL 61008 on behalf of the property owner Wolf Bros Family LLC, PO Box 560, Belvidere, IL 61008 for a special use to install a mural at 216 South State Street within the CB, Central Business District (Belvidere Zoning Ordinance Sections 150.1012(A)(1) and 150.904 Special Use Review and Approval Procedures). The mural will be located on the south side of the building and depicts the Eldredge automobile. The subject property is 25,096 square feet, rectangular in shape and developed with a single-story commercial building and parking area. PIN: 05-25-351-005.

FINDINGS OF FACT:

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

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

The subject property is located downtown at the northeast corner of Locust and South State Streets. The southern wall of the property has had a smaller mural painted on it since 1998 and staff is not aware of any negative impacts it created. There are numerous murals located throughout the city's downtown area; the larger mural on the building will not be out of character. Like the other downtown murals, this one depicts a part of Belvidere's history.

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

The Comprehensive Plan shows the property and the surrounding areas as Central Mixed Use. The building's actual use as commercial falls under this land use category; the mural is not changing the use in any way. The mural will not permanently alter the building or surrounding area, but will allow for another downtown building to be 'showcased' in Belvidere's mural collection.

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

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

The subject property is located in downtown Belvidere. The location is surrounded by institutional uses, residential, commercial and mixed-use buildings along with several murals nearby. The City of Belvidere's Comprehensive Plan designates this property as central business, which calls for pedestrian-orientated indoor land uses with streetscaping and low-key signage. Public art can be pedestrian-orientated and part of the streetscape. The requested special use for a mural does not lessen the property's level of compliance with the Comprehensive Plan; the site will be required to be in conformance with the requirements of the City of Belvidere's Zoning Ordinance.

- D. Findings: The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property, 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 mural does not alter the commercial, institutional or residential land uses permitted Downtown. The mural not only helps to tie the property with the rest of the downtown area, but it depicts a part of the City's industrial past as well as highlighting the museum that is located downtown.

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

The subject property is served with proper facilities and utilities.

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

The mural was showcased during the 2021 Belvidere Heritage Days festival; the Eldredge Runabout automobile was produced in Belvidere from 1903-1906 is depicted. In addition to the requirements of this Special Use, compliance with the City of Belvidere's Zoning Ordinance is required.

The motion to adopt the Findings of Fact as presented by staff for case 2021-20 for a special use to permit a mural at 216 South State Street carried with a (6-0) roll call vote.

Carl Gnewuch, Chairman
Belvidere Planning and Zoning Commission

CITY OF BELVIDERE

Community Development



BUILDING DEPARTMENT

PLANNING DEPARTMENT

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

September 7, 2021

ADVISORY REPORT

CASE NO: 2021-20

APPLICANT: Boone County Arts Council

REQUEST AND LOCATION:

The Boone County Arts Council, PO Box 311, Belvidere, IL 61008 on behalf of the property owner Wolf Bros Family LLC, PO Box 560, Belvidere, IL 61008 for a special use to install a mural at 216 South State Street within the CB, Central Business District (Belvidere Zoning Ordinance Sections 150.1012(A)(1) and 150.904 Special Use Review and Approval Procedures). The mural will be located on the south side of the building and depicts the Eldredge automobile. The subject property is 25,096 square feet, rectangular in shape and developed with a single-story commercial building and parking area. PIN: 05-25-351-005.

EXISTING LAND USE:

Subject property: commercial building and parking area

North: Ollman Ernest Martin Architects & Engineers and the Steam Plant Family Restaurant

South: Boone County Museum of History and Frontier Communications

East: Residential

West: Mixed-used Commercial

CURRENT ZONING:

Subject property: CB, Central Business District

All Adjacent Properties: CB, Central Business District

COMPREHENSIVE PLAN:

Subject property: Central Business

North, West and East: Central Business

South: Central Business and Institutional

BACKGROUND:

In 1998, the City Council approved a special use per Resolution 643-1998 for three different murals, one being the Women's Club-sponsored mural that was previously on the south wall of the subject property. A condition of approval placed on this special use was that "Each individual mural shall be approved by the City Council". There was no condition or discussion preventing the replacement of that mural with a new one, only the need for City Council approval of any mural on the property.

During the 2021 Belvidere Heritage Days festival, the Boone County Arts Council organized the showcasing of a new mural for the downtown area, replacing the previous mural on the subject property. The mural depicts the Eldredge Runabout automobile, which was a product of the National Sewing Machine Company between 1903-1906.

The mural encompasses the entire southern wall of the O'Brien & Dobbins store which measures approximately 130 feet by 15 feet. Unlike recent murals that are painted on panels, this mural is painted directly onto the brick.

TREND OF DEVELOPMENT:

The subject property is located downtown in an area of established central business commercial and institutional uses.

COMPREHENSIVE PLAN:

The subject property is designated as "Central Mixed Use" by the City of Belvidere Comprehensive Plan. The Central Mixed Use category encourages pedestrian-orientated indoor commercial, office, institutional and residential uses with streetscaping and low-key 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 subject property is located downtown at the northeast corner of Locust and South State Streets. The southern wall of the property has had a smaller mural painted on it since 1998 and staff is not aware of any negative impacts it created. There are numerous murals located throughout the city's downtown area; the larger mural on the building will not be out of character. Like the other downtown murals, this one depicts a part of Belvidere's history.

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

The Comprehensive Plan shows the property and the surrounding areas as Central Mixed Use. The building's actual use as commercial falls under this land use category; the mural is not changing the use in any way. The mural will not permanently alter the building or surrounding area, but will allow for another downtown building to be 'showcased' in Belvidere's mural collection.

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

provisions of this Chapter, the Comprehensive Plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to Notice of Public Hearing by the City or governmental agency having jurisdiction to guide development.

The subject property is located in downtown Belvidere. The location is surrounded by institutional uses, residential, commercial and mixed-use buildings along with several murals nearby. The City of Belvidere's Comprehensive Plan designates this property as central business, which calls for pedestrian-orientated indoor land uses with streetscaping and low-key signage. Public art can be pedestrian-orientated and part of the streetscape. The requested special use for a mural does not lessen the property's level of compliance with the Comprehensive Plan; the site will be required to be in conformance with the requirements of the City of Belvidere's Zoning Ordinance.

- D. Findings: The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property, 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 mural does not alter the commercial, institutional or residential land uses permitted Downtown. The mural not only helps to tie the property with the rest of the downtown area, but it depicts a part of the City's industrial past as well as highlighting the museum that is located downtown.

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

The subject property is served with proper facilities and utilities.

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

The mural was showcased during the 2021 Belvidere Heritage Days festival; the Eldredge Runabout automobile was produced in Belvidere from 1903-1906 is depicted. In addition to the requirements of this Special Use, compliance with the City of Belvidere's Zoning Ordinance is required.

SUMMARY OF FINDINGS:

The subject property is located downtown at the northeast corner of Locust and South State Streets. The southern wall of the property has had a smaller mural painted on it since 1998 and staff is not aware of any negative impacts it created. There are numerous murals located throughout the city's downtown area; the larger mural on the building will not be out of character. Like the other downtown murals, this one depicts a part of Belvidere's history.

The mural does not alter the commercial, institutional or residential land uses permitted Downtown. The mural not only helps to tie the property with the rest of the downtown area, but it depicts a part of the City's industrial past as well as highlighting the museum that is located downtown.

2021-20; Boone County Arts Council, 216 South State Street (Mural)

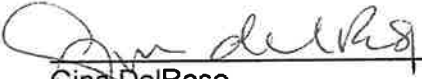
The mural was showcased during the 2021 Belvidere Heritage Days festival; the Eldredge Runabout automobile which was produced in Belvidere from 1903-1906 is depicted. In addition to the requirements of this Special Use, compliance with the City of Belvidere's Zoning Ordinance is required.

RECOMMENDATION:

Planning staff recommends the **approval** of case number **2021-20; Boone County Arts Council (Mural)** special use subject to the following conditions:

1. The mural shall be maintained by the Boone County Arts Council and property owner according to Belvidere's Zoning Ordinance requirements. If the mural shall fall into disrepair, then it shall be removed from the subject property.
2. The mural shall be in substantial conformance with the image provided by the applicant.

Submitted by:

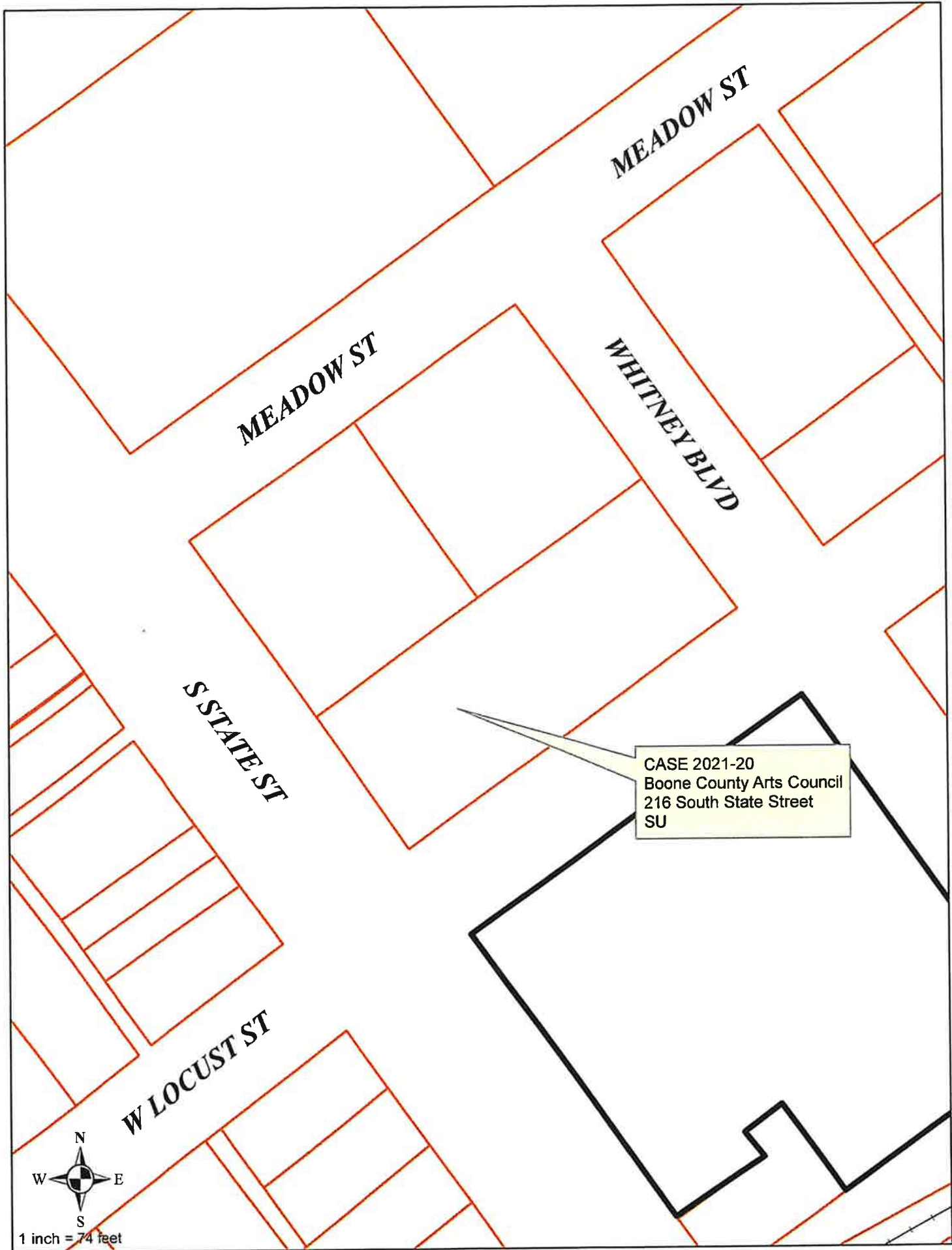

Gina DelRose
Community Development Planner

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

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

ATTACHMENTS

1. Location Map by Planning Staff.
2. Aerial photo by Planning Staff.
3. Depiction and Placement of the Mural.



CASE 2021-20
Boone County Arts Council
216 South State Street
SU

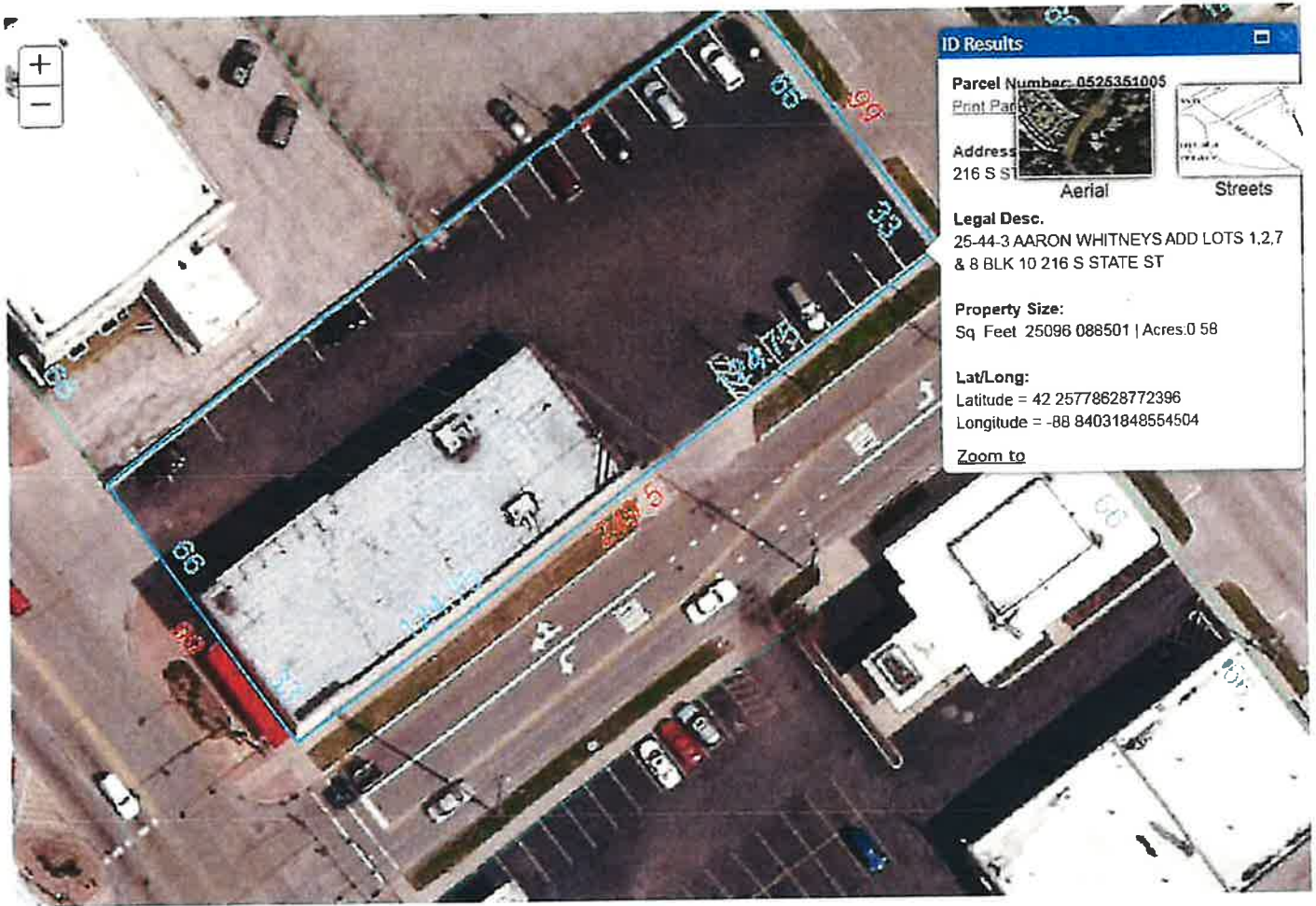


1 inch = 74 feet

CASE 2021-20
Boone County Arts Council
216 South State Street
SU

E LOCUST ST





**PERMIT REQUESTED FOR PAINTING OF A MURAL FEATURING
THE ELDREDGE AUTOMOBILE FEATURED IN THE
BOONE COUNTY MUSEUM OF HISTORY
BUILDING LENGTH - 130 FEET
BUILDING HEIGHT - 15'-6" AT REAR OF BUILDING**



ORDINANCE NO. 550H

**AN ORDINANCE GRANTING A SPECIAL USE
TO ALLOW INDOOR COMMERCIAL ENTERTAINMENT
WITHIN THE NB, NEIGHBORHOOD BUSINESS DISTRICT
(1746 South State Street)**

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

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

WHEREAS, The applicant, Rosa Moscato (Belvrag LLC), 2670 Huntington Drive, Belvidere, IL 61008 on behalf of the property owner, 2nd Franklin Development Company, 6801 Spring Creek Road, Rockford, IL 61114 is requesting a special use to allow indoor commercial entertainment (video gaming) at 1746 South State Street; and

WHEREAS, after due notice by publication pursuant to the Illinois State Statutes, the City of Belvidere Planning and Zoning Commission held a public hearing on September 14, 2021 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 NB, Neighborhood Business District to allow for indoor commercial entertainment on the property depicted in Attachment A and legally described as:

Part of Lots Fourteen (14), Fifteen (15) and Sixteen (16) in Block Six (6) as designated upon Plat of Syndicate Addition to Highland being a subdivision of part of the Southwest Quarter (1/4) of Section 36, Township 44 North, Range 3 East of the Third Principal Meridian as platted and recorded in the Recorder's Office of Boone County, Illinois, bounded and described as follows, to-wit: Commencing at the Northeast corner of said Lot Fourteen (14); thence South 00 degrees 57' 16" West, along the East line for said Lot Fourteen (14), a distance of 3.0 feet to the point of beginning for the following described tract; thence continuing South 00 degrees 57' 16" West, along the East line of said Lots Fourteen (14), Fifteen (15), and Sixteen (16), a distance of 163.43 feet to its intersection with a line which is 200.0 feet normally distant North from the South line of the Southwest Quarter (1/4) of said Section; thence South 90 degrees 00' 00" West parallel with the South line of the Southwest Quarter of said Section, 274.49 feet to a point which is 56.84 feet East from the West line of said Lot Sixteen (16) as measured along said parallel line, said point being the Southeasterly corner of Parcel "B" as described in premises conveyed by M.I.A. Corporation to the State of Illinois by warranty Deed dated May 24, 1965 and recorded as Document No. 4363 in the Recorder's Office of Boone County, Illinois; thence North 45 degrees 28' 22" West, along the Northeasterly line of said premises so conveyed to the State of Illinois as aforesaid, 50.77 feet to a point in the North line of said Lot Sixteen (16) which is 20.0 feet East from the Northwest corner of said Lot Sixteen (16); thence North 01 degrees 02' 29" east, parallel with the West line of said Lots Fifteen (15) and Fourteen (14) a distance of 132.0 feet to the North line of said Lot Fourteen (14); thence South 89 degrees 47' 01" East, along the North line of said Lot Fourteen (14), a distance of 3.0 feet; thence South 89 degrees 47' 01" East, parallel with the North line of said Lot Fourteen (14), a distance of 165.53 feet to the point of beginning; situated in the County of Boone and State of Illinois. PINS: 05-36-353-029 and 05-36-353-032

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)
3. The special use is only for the tenant space commonly known as 1746 South State Street.

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 _____, 2021.

APPROVED by the Mayor of the City of Belvidere this ____ day of _____, 2021.

Clint Morris, Mayor

ATTEST:

Sarah Turnipseed, City Clerk

Ayes: ____ Nays: ____ Absent: ____

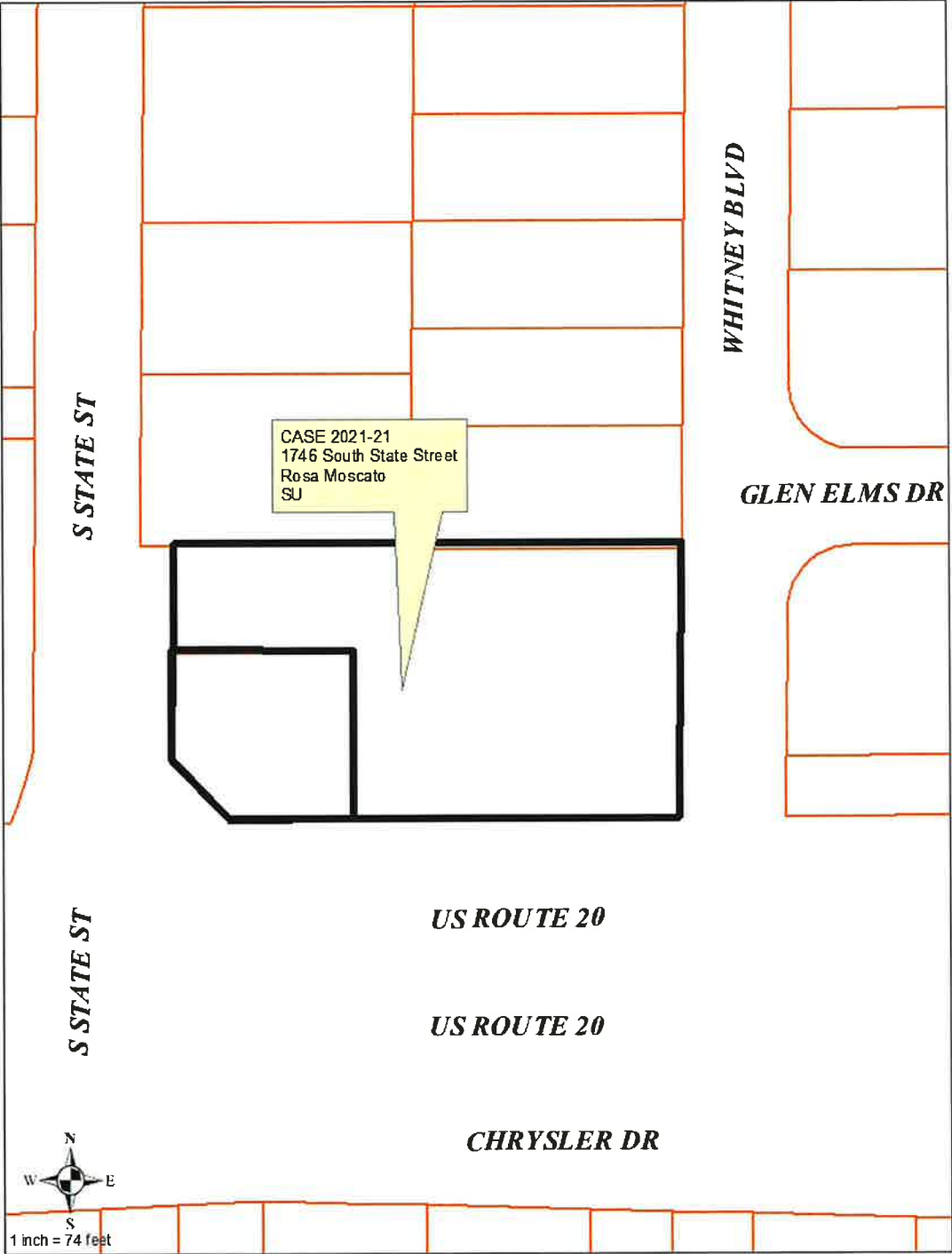
City Council Members Voting Aye: _____

City Council Members Voting Nay: _____

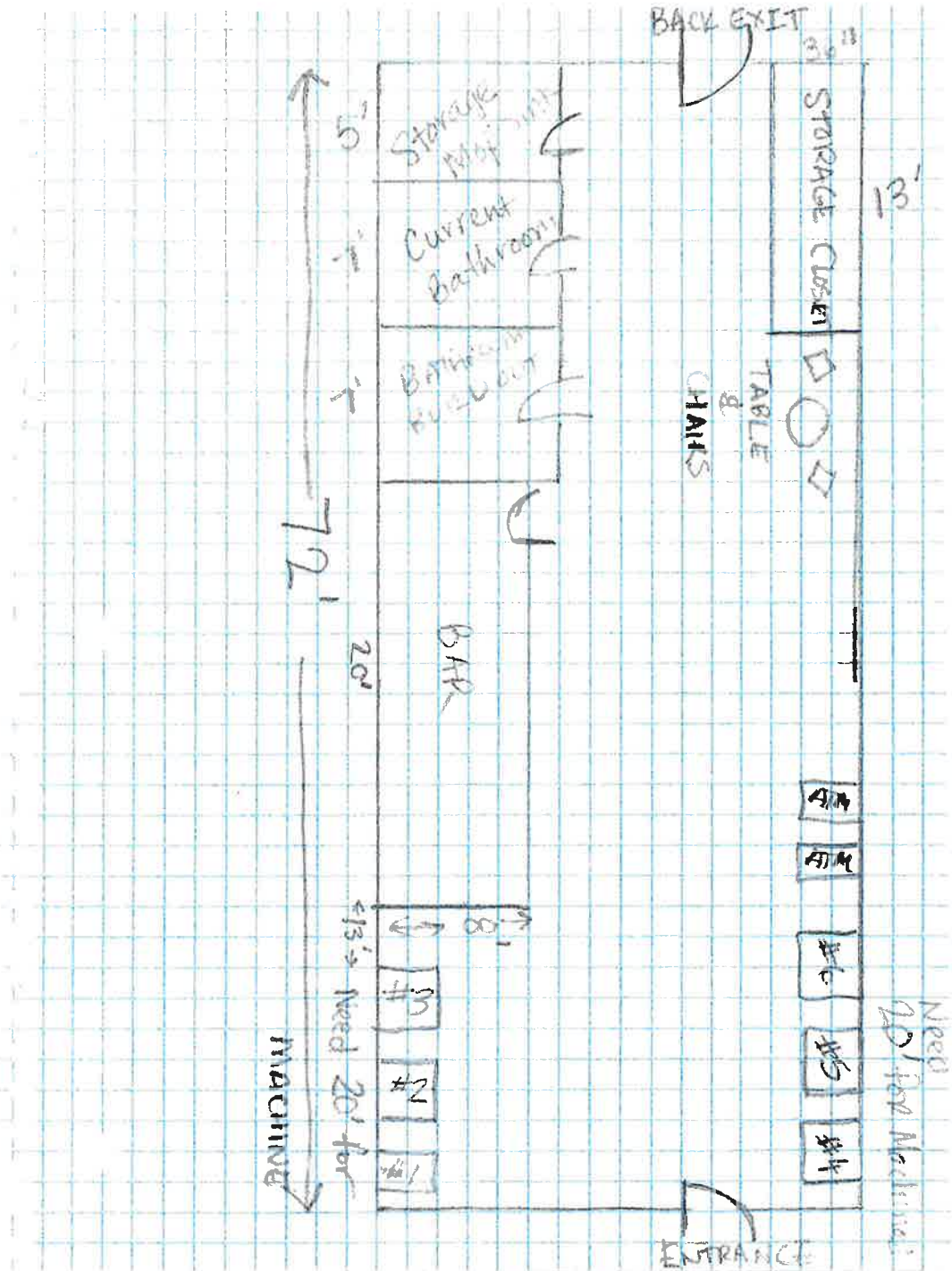
Date Published:

Sponsor: _____

ATTACHMENT A



ATTACHMENT B



MEMO

DATE: September 15, 2021
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case: 2021-21; Moscato, 1746 South State Street

REQUEST AND LOCATION:

The applicant, of Rosa Moscato (Belvrag LLC), 2670 Huntington Drive, Belvidere, IL 61008 on behalf of the property owner, 2nd Franklin Development Company, 6801 Spring Creek Road, Rockford, IL 61114 is requesting a special use to permit indoor commercial entertainment. Specifically, a bar with video gaming at 1746 South State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(3)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the NB, Neighborhood Business District. PINs: 05-36-353-029; 05-36-353-032. The subject property is irregular in shape, approximately 1.0 acres and is comprised of a multi-tenant commercial building and parking area.

RECOMMENDATION:

The planning and zoning commission recommended the **approval** of case number **2021-21** for a special use for indoor commercial entertainment (video gaming) at 1746 South State Street 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.
3. The special use is only for the tenant space commonly known as 1746 South State Street.

Motion to approve case 2021-21; Moscato, 1746 South State Street subject to the conditions as presented carried with a (6-0) roll call vote.

Carl Gnewuch, Chairman
Belvidere Planning and Zoning Commission

MEMO

DATE: September 15, 2021
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Findings of Fact for Case: 2021-21; Moscato, 1746 South State Street

REQUEST AND LOCATION:

The applicant, of Rosa Moscato (Belvrag LLC), 2670 Huntington Drive, Belvidere, IL 61008 on behalf of the property owner, 2nd Franklin Development Company, 6801 Spring Creek Road, Rockford, IL 61114 is requesting a special use to permit indoor commercial entertainment. Specifically, a bar with video gaming at 1746 South State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(3)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the NB, Neighborhood Business District. PINs: 05-36-353-029; 05-36-353-032. The subject property is irregular in shape, approximately 1.0 acres and is comprised of a multi-tenant commercial building and 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 existing video gaming machines in Belvidere have not been shown to be unreasonably detrimental. Due to the restrictions placed on the hours of operation and the size of the tenant space, potential negative impacts to the nearby residences are greatly reduced.

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

The Comprehensive Plan shows the property as general business. Food establishments, bars/taverns and arcades are considered appropriate uses in the general business category. The general business district encourages indoor commercial, office, institutional, and controlled outdoor display land uses, with moderate landscaping and signage.

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

or ordinance adopted or under consideration pursuant to Notice of Public Hearing by the City or governmental agency having jurisdiction to guide development.

The subject property is located at the northeast corner of South State Street and Grant Highway which is a controlled intersection. Although the property abuts a residential neighborhood, properties fronting along Grant Highway are oftentimes developed with more intense commercial land uses. The special use will not lessen the property's level of compliance with the Comprehensive Plan; the site will be required to be in conformance with the requirements of the City of Belvidere's Zoning Ordinance.

- D. Findings: The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property, 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 circumstances created by the installation of video gaming machines that would impede development and/or improvements to surrounding properties. The machines will add to the mix of land uses within the area; the use is not expected to generate a high volume of traffic or be noticed by those driving past the property.

- 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 developed and served with proper utilities.

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

There do not appear to be any public benefits or adverse impacts related to the special use request. Although the special use allows for more than just video gaming machines, code requirements such as occupancy levels and parking requirements will limit the kind of land uses that can successfully occupy the tenant space.

The motion to adopt the Findings of Fact as presented by staff for case 2021-21 for a special use to permit indoor commercial entertainment (video gaming) at 1746 South State Street carried with a (6-0) roll call vote.

Carl Gnewuch, Chairman
Belvidere Planning and Zoning Commission

CITY OF BELVIDERE

Community Development



BUILDING DEPARTMENT

PLANNING DEPARTMENT

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

September 7, 2021

ADVISORY REPORT

CASE NO: 2021-21

APPLICANT: Moscato, 1746 South State Street

REQUEST AND LOCATION:

The applicant, of Rosa Moscato (Belvrag LLC), 2670 Huntington Drive, Belvidere, IL 61008 on behalf of the property owner, 2nd Franklin Development Company, 6801 Spring Creek Road, Rockford, IL 61114 is requesting a special use to permit indoor commercial entertainment. Specifically, a bar with video gaming at 1746 South State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(3)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the NB, Neighborhood Business District. PINs: 05-36-353-029; 05-36-353-032. The subject property is irregular in shape, approximately 1.0 acres and is comprised of a multi-tenant commercial building and parking area.

EXISTING LAND USE ON SUBJECT PROPERTY AND ADJACENT PROPERTY:

Subject property: Multi-tenant commercial building

Adjacent property:

North: Revolinski Automotive and Single-family residential

South: Grant Highway and Residential (County)

East: Single-family residential

West: First National Bank

ZONING ON SUBJECT PROPERTY AND ADJACENT PROPERTY:

Subject property: NB, Neighborhood Business District

Adjacent Property:

North: PB, Planned Business District and SR-6, Single family Residential-6 District

South: Unincorporated Boone County

East: SR-6, Single family Residential-6 District

West: PB, Planned Business District

COMPREHENSIVE PLAN:

Subject property: General Business

Adjacent Property:

North and East: Single family

South: Planned Industrial

West: General Business

BACKGROUND:

The property was annexed in 1994 and developed with an approximately 13,000 square-foot strip mall 2007. In 2011, a variance was granted allowing for the height of the monument sign to be increased to 30 feet. The strip mall's main tenants are the Rock River Valley Blood Center and the Dollar Tree store. The applicant is requesting to occupy the approximately 1,400 square-foot tenant space left vacant when Advance America (Cash Advance) closed. There is a total of 62 parking spaces on-site, exceeding the number of parking spaces required by the zoning ordinance.

The six video gaming machines will be located in the front of the tenant space and limited seating will be located towards the rear. Due to requirements of the neighborhood business district, businesses in the strip mall, including the requested special use cannot operate past 11:00pm.

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 2020, the City Council voted to increase the limit on the number of gaming establishments from 30 to 40. The applicant is aware that granting the special use does not guarantee them a license.

TREND OF DEVELOPMENT:

The subject property is located at the northeast corner of Grant Highway and South State Street. Although there are areas along Grant Highway available for redevelopment, the subject property is surrounded by an established residential neighborhood with limited commercial and institutional land uses nearby.

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 existing video gaming machines in Belvidere have not been shown to be unreasonably detrimental. Due to the restrictions placed on the hours of operation and the size of the tenant space, potential negative impacts to the nearby residences are greatly reduced.

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

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

The Comprehensive Plan shows the property as general business. Food establishments, bars/taverns and arcades are considered appropriate uses in the general business category. The general business district encourages indoor commercial, office, institutional, and controlled outdoor display land uses, with moderate landscaping and signage.

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

The subject property is located at the northeast corner of South State Street and Grant Highway which is a controlled intersection. Although the property abuts a residential neighborhood, properties fronting along Grant Highway are oftentimes developed with more intense commercial land uses. The special use will not lessen the property's level of compliance with the Comprehensive Plan; the site will be required to be in conformance with the requirements of the City of Belvidere's Zoning Ordinance.

- D. **Findings:** The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property, 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 circumstances created by the installation of video gaming machines that would impede development and/or improvements to surrounding properties. The machines will add to the mix of land uses within the area; the use is not expected to generate a high volume of traffic or be noticed by those driving past the property.

- 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 developed and served with proper utilities.

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

There do not appear to be any public benefits or adverse impacts related to the special use request. Although the special use allows for more than just video gaming machines, code requirements such as occupancy levels and parking requirements will limit the kind of land uses that can successfully occupy the tenant space.

SUMMARY OF FINDINGS:

The existing video gaming machines in Belvidere have not been shown to be unreasonably detrimental. Due to the restrictions placed on the hours of operation and the size of the tenant space, potential negative impacts to the nearby residences are greatly reduced.

The subject property is located at the northeast corner of South State Street and Grant Highway which is a controlled intersection. Although the property abuts a residential neighborhood, properties fronting along Grant Highway are oftentimes developed with more intense commercial land uses. The special use will not lessen the property's level of compliance with the Comprehensive Plan; the site will be required to be in conformance with the requirements of the City of Belvidere's Zoning Ordinance.

There do not appear to be any public benefits or adverse impacts related to the special use request. Although the special use allows for more than just video gaming machines, code requirements such as occupancy levels and parking requirements will limit the kind of land uses that can successfully occupy the tenant space.

RECOMMENDATION:

The planning staff recommends the **approval** of case number **2021-21** for a special use at 1746 South State Street 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.
3. The special use is only for the tenant space commonly known as 1746 South State Street.

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 plans submitted by Applicant.
5. Letter submitted by the Boone County Soil and Water Conservation District, Teagan Duffy, August 9, 2021.

S STATE ST

WHITNEY BLVD

CASE 2021-21
1746 South State Street
Rosa Moscato
SU

GLEN ELMS DR

S STATE ST

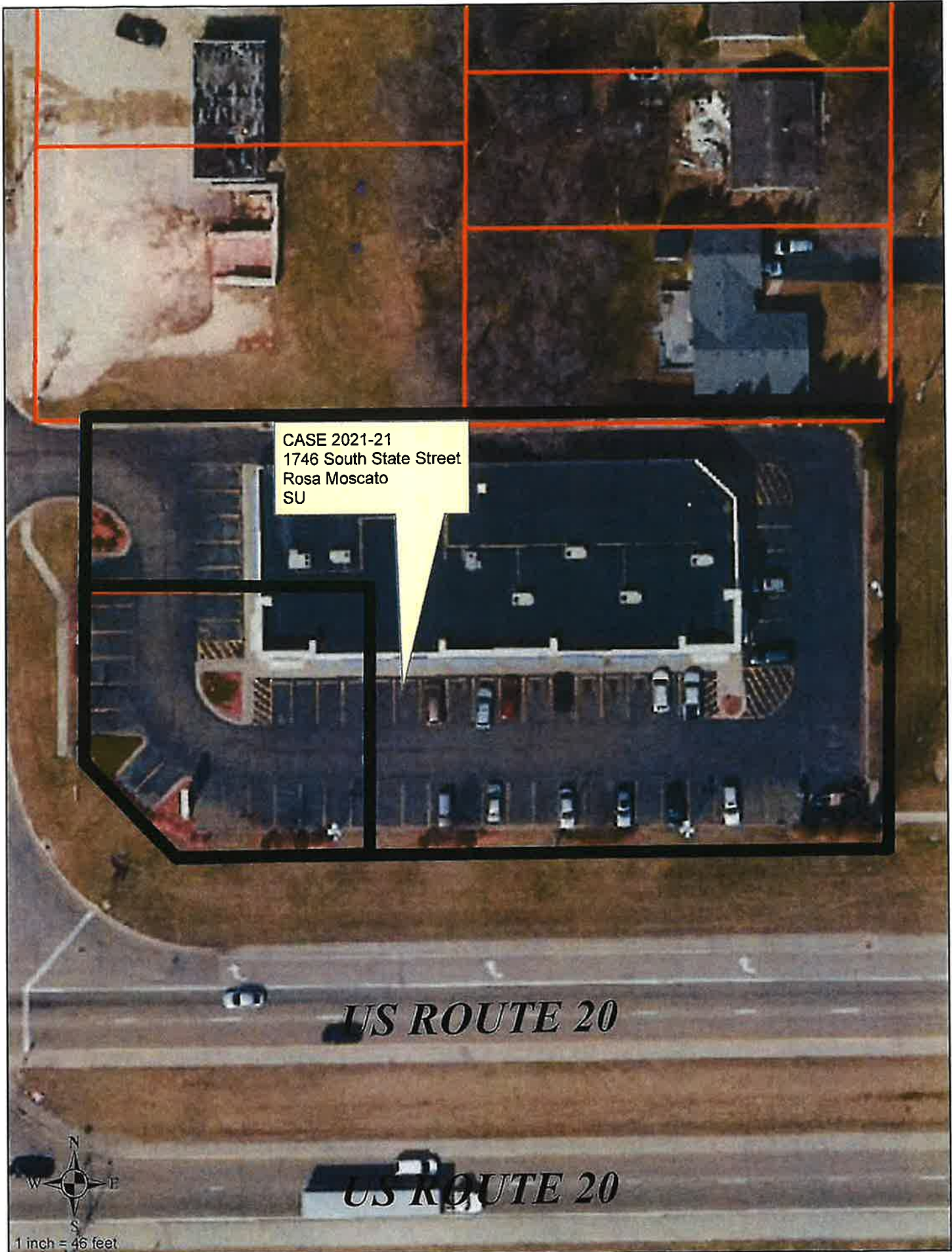
US ROUTE 20

US ROUTE 20

CHRYSLER DR



1 inch = 74 feet



CASE 2021-21
1746 South State Street
Rosa Moscato
SU

US ROUTE 20

US ROUTE 20



July 22,

To whom it may concern,

Rosa Moscato: BELVRAG, LLC is applying for a Special Use Permit for indoor entertainment to acquire a gaming and liquor license for the 1746 S State St location in Belvidere.

Thank you,
Rosa Moscato
BELVRAG, LLC.

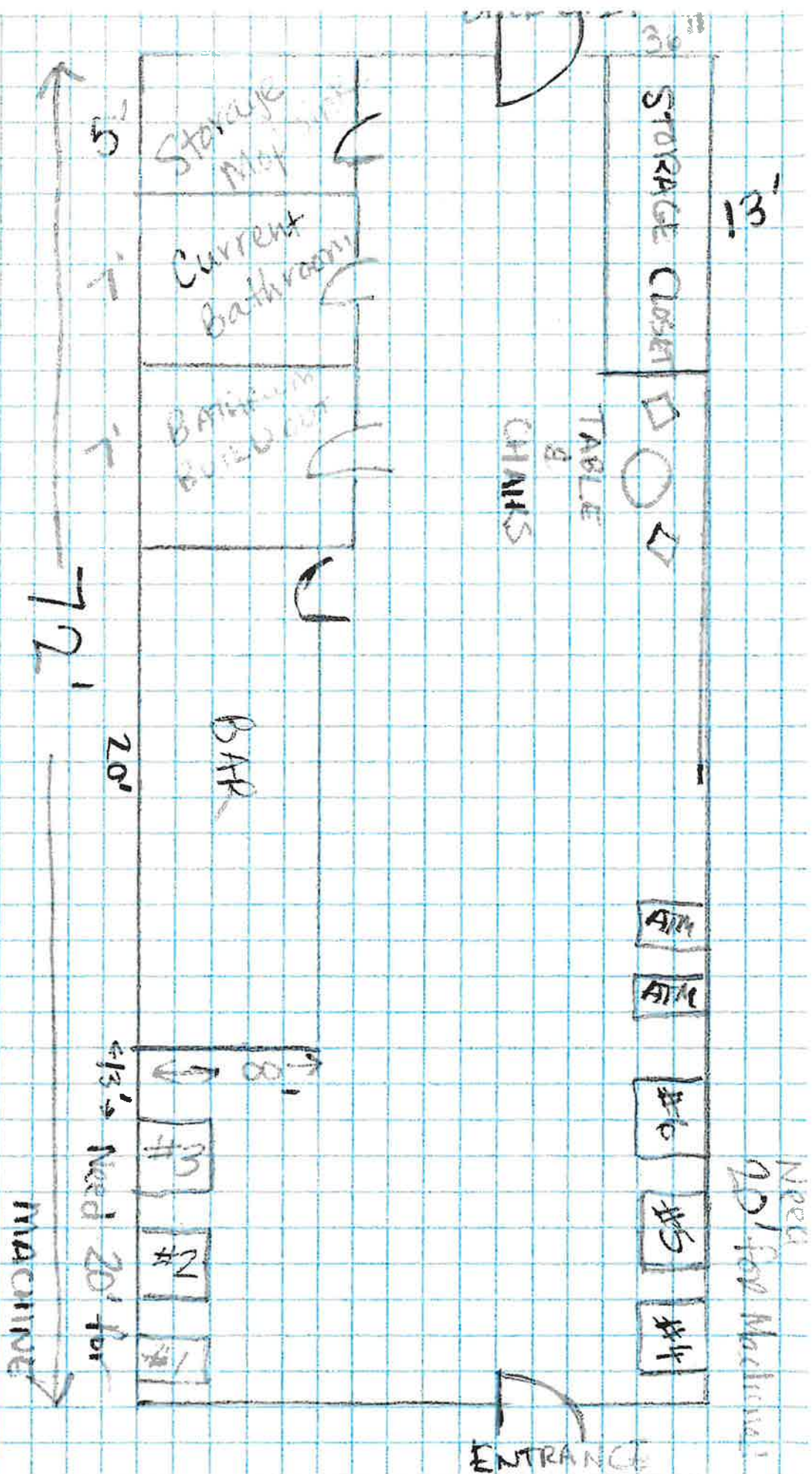
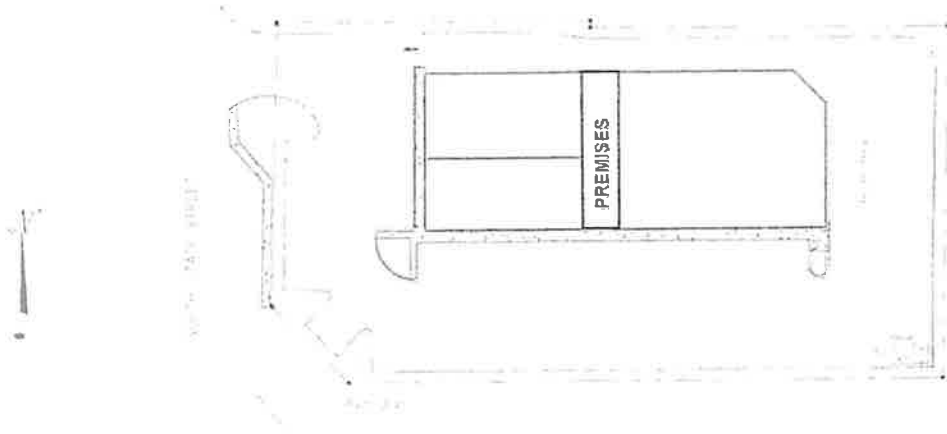


Exhibit A
Site Plan



FOR REFERENCE ONLY
May not be to scale and does not
constitute a representation of any kind.

1/8" = 1'-0"



Boone County
Soil & Water
Conservation District

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

9 August 2021

SWCD NRI #: 1660

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)

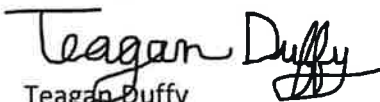
Location of Site: 1746 S. State St. Belvidere, IL 61008
PIN(S): 05-36-353-032

Contact	Petitioner	Owner
Rosa Moscato 1746 S. State St. Belvidere IL, 61008	Same as Contact	2 nd Franklin Development Company 1746 S. State St. Belvidere, IL 61008
(608) 295-0966 Rmoscato78@gmail.com		

Request: Special Use – gaming and liquor license

Notes, if any: Our review does not apply in this instance.

Sincerely,



Teagan Duffy
Boone County Soil & Water
Conservation District

RESOLUTION # 2021-16
A RESOLUTION AUTHORIZING
THE EXECUTION OF AN INTERGOVERNMENTAL
AGREEMENT WITH THE
BOONE COUNTY CONSERVATION DISTRICT AND
BOONE COUNTY ILLINOIS FOR MAINTENANCE OF THE
SOUTH PISCASAW CREEK PATH

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

- 1) The Mayor is authorized to execute and the Clerk to attest the attached Intergovernmental Agreement with the Boone County and the Boone County Conservation District for the Maintenance of the South Piskasaw Creek Path.

Approved:

Mayor

Attest:

City Clerk

Ayes: .
Nays: .
Absent: .
Approved: .

**Intergovernmental Agreement among Boone County, Illinois, the City of
Belvidere, Illinois and Boone County Conservation District for the maintenance
of the South Piscasaw Creek Connection (SPCC) Path.**

This Agreement (IGA), dated _____, is made by and among Boone County (County), City of Belvidere (City) and the Boone County Conservation District (BCCD).

WHEREAS, the County, City and BCCD are units of local government and exist under the laws of the State of Illinois; and

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois authorizes units of local government to cooperate with each other in order to accomplish common goals and objectives, and to contract to exercise, combine or transfer any power or function not prohibited to them by law or ordinance; and

WHEREAS, the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorizes units of local government, to exercise jointly any powers, privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities and undertakings; and

WHEREAS, the County, City and BCCD own real property or have the Rights of Way with the limits of the SPCC Path; and

WHEREAS, the County, City and BCCD desire to create a path as defined with the limits of the SPCC Path to assist pedestrian passage; and

WHEREAS, the proposed location of the SPCC Path is reflected on Exhibit "A" attached hereto and made part of this Agreement: and

WHEREAS, the County, City and BCCD have set forth herein the terms and conditions of their agreement in this Agreement and have duly authorized their respective presiding officers to enter into and execute this Agreement; and

WHEREAS, the parties acknowledge and agree that the individuals who are members of the group constituting the corporate authorities are entering into this Agreement in their corporate capacities as members of such group and shall have no personal liability in their individual capacities.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises and obligations expressed herein and other good and valuable consideration, the sufficiency, adequacy and receipt of which are hereby acknowledged,

IT IS HEREBY AGREED by and between the parties as follows:

Section 1. Incorporation of Recitals:

The parties agree that the recitals have been incorporated by reference into the rest of the Agreement as if fully set forth herein.

Section 2. Boone County Responsibilities:

The County shall manage the grant received by Region 1 Planning Council of the SPCC path as required by the grantor and other applicable agencies.

The County shall manage the construction and provide the City and BCCD with any scope, funding or schedule changes impacting the project.

The County shall maintain the SPCC path and clear zone in a reasonable manner within the limits of the County Right-of-Way for a period of 15 years after the completion of the path.

Section 3. City of Belvidere Responsibilities:

The City shall maintain the SPCC path (sidewalk) and clear zone in a reasonable manner within the limits of the City Right-of-Way for a period of 15 years after the completion of the path.

Section 4. Boone County Conservation District Responsibilities:

The BCCD shall maintain the SPCC path and clear zone in a reasonable manner within the limits of the real property owned by BCCD and its easement holders for a period of 15 years after the completion of the path.

Section 5. Immunity:

Nothing in this Agreement shall be interpreted to waive any immunities or privileges provided to the County, City and BCCD as units of local government under Illinois statutory or common law, such privileges and immunities being specifically reserved by the County, City or BCCD.

Section 6. Modification of Understanding:

This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and all prior or contemporaneous agreements, understanding, representations and statements, oral or written, are merged herein. This Agreement may be modified only by written instrument executed by the parties.

Section 7. Validity:

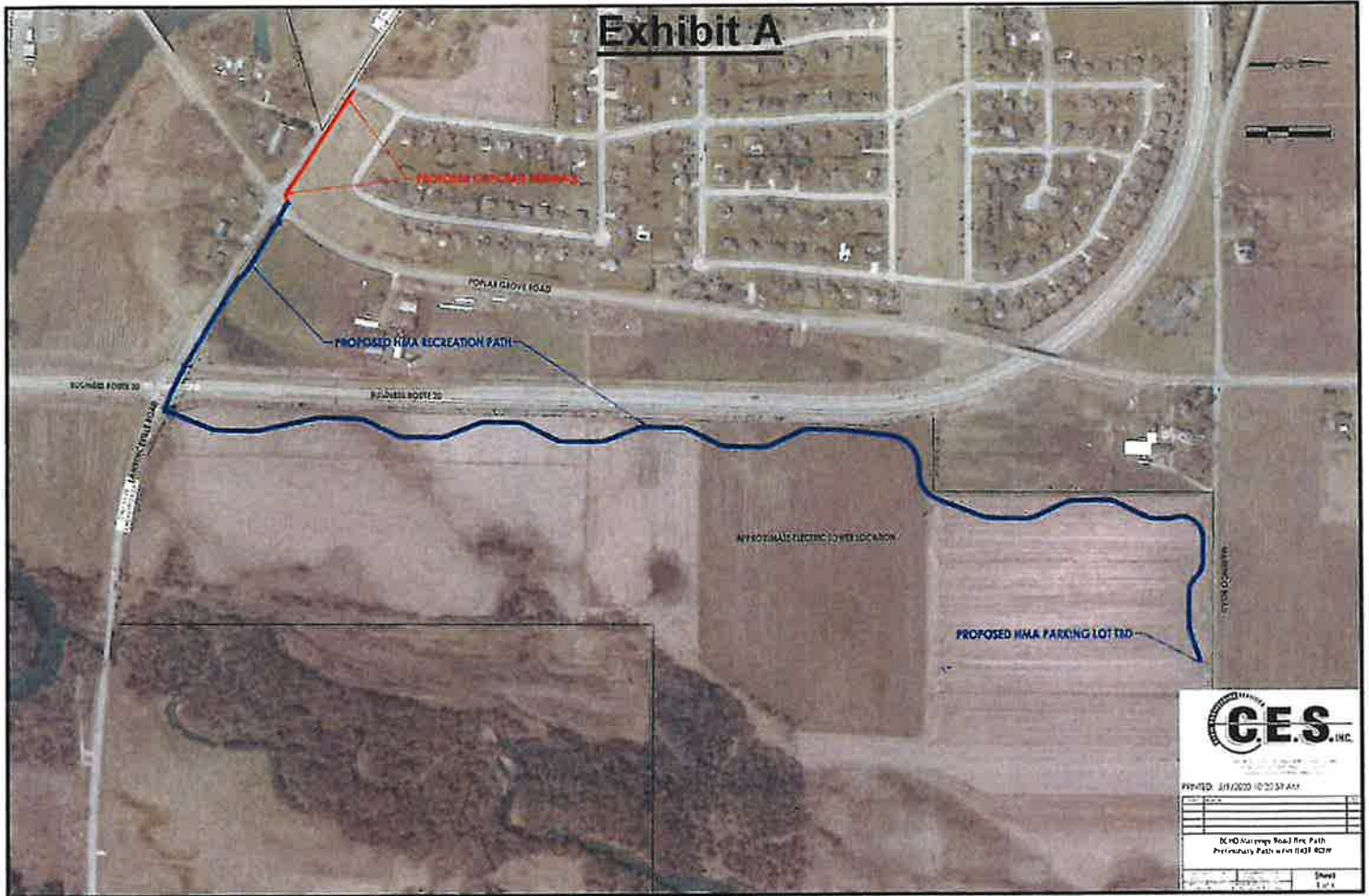
If any provision, clause, word or designation of this Agreement is held to be invalid by any court of competent jurisdiction, such provision, clause, word or designation shall be deemed to be excised from this Agreement and the invalidity thereof shall not affect any other provisions, clause, word or designation contained herein.

IN WITNESS WHEREOF, the parties have executed this Agreement pursuant to the ordinances or resolutions adopted by the proper authorities of the respective parties.

Boone County _____ City of Belvidere _____

Boone County Conservation District _____

Exhibit A



CES INC.

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KLHO Kings Road Rec Path
Preliminary Path with RMP RCP

Sheet
1 of 4



FOR INFORMATION ONLY

700 West Locust Street
 Belvidere, Illinois 61008
 Phone: (815) 547-8435
 Fax: (815) 544-0421
 Kevin.Bunge@Civilideas.com

**SOUTH PISCASAW CREEK CONNECTION
 CITY OF BELVIDERE
 PRELIMINARY OPINION OF PROBABLE COST
 SEPTEMBER 14, 2021**

ITEM	QUANTITY	UNIT	PRICE	TOTAL COST
EARTH EXCAVATION	100	C.Y.	\$15.00	\$1,500.00
REMOVE EX. CONCRETE SIDEWALK	217	S.F.	\$5.00	\$1,085.00
REMOVE B6.18 CURB & GUTTER	31	L.F.	\$10.00	\$310.00
EX. VALVE VAULT TO BE RECONSTRUCTED	1	EACH	\$2,500.00	\$2,500.00
EX. VALVE BOX TO BE ADJUSTED	1	EACH	\$500.00	\$500.00
EX. STOP/STREET SIGN TO BE RELOCATED	1	EACH	\$250.00	\$250.00
B6.18 CURB & GUTTER	31	L.F.	\$50.00	\$1,550.00
PCC SIDE CURB	122	L.F.	\$15.00	\$1,830.00
CONCRETE SIDEWALK	2810	S.F.	\$8.00	\$22,480.00
DETECTABLE WARNINGS	30	S.F.	\$25.00	\$750.00
4" TOPSOIL, CLASS 1A SEEDING	800	S.Y.	\$5.00	\$4,000.00
EROSION BLANKET	800	S.Y.	\$2.00	\$1,600.00
INLET PROTECTION	3	EACH	\$250.00	\$750.00
SILT FENCE	250	L.F.	\$3.00	\$750.00
TEMPORARY CONCRETE WASHOUT	1	EACH	\$500.00	\$500.00
EROSION CONTROL MAINTENANCE	1	LSUM	\$2,000.00	\$2,000.00
TRAFFIC CONTROL PROTECTION	1	LSUM	\$1,500.00	\$1,500.00
PAINT PAVEMENT MARKING LINE - 6"	89	L.F.	\$4.00	\$356.00
			TOTAL =	\$44,211.00

GRANT PORTION (80%) = \$35,368.80

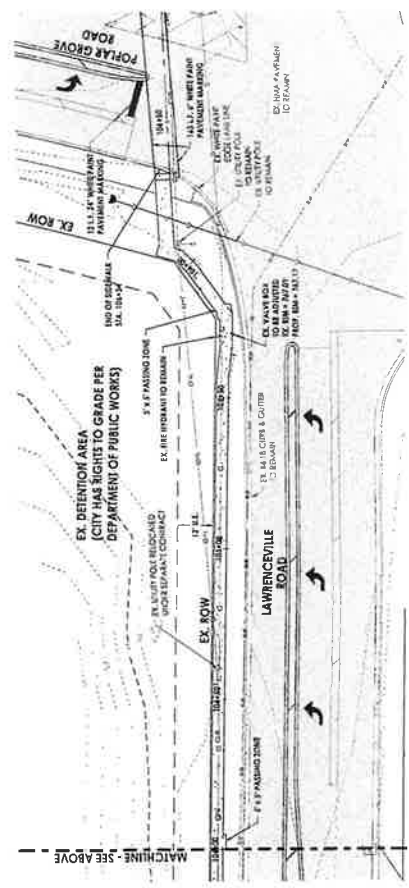
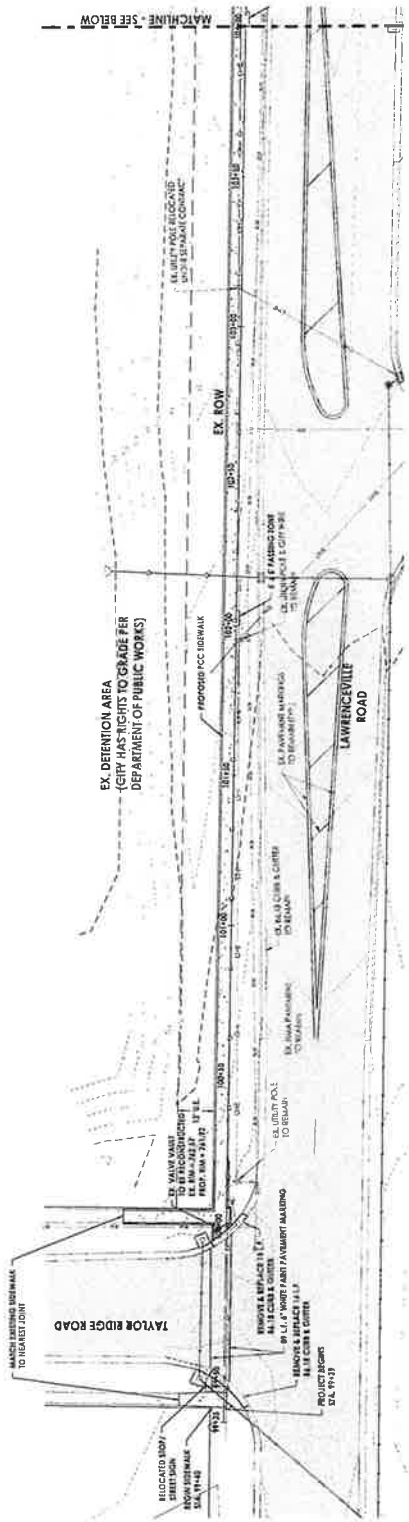
CITY PORTION (20%) = \$ 8,842.20
\$44,211.00

Budgeted Project Funds Remaining: \$38,030.58



LEGEND

	EXISTING RMA PAVEMENT
	EXISTING CONCRETE SURFACE
	RMA PAVED SIDE PATH
	PROPOSED FCC SIDEWALK



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DATE	DESCRIPTION



South Pigeon Creek Connection
Sidewalk and Quantities Exhibit

PROJECT NO.	
DATE	
SCALE	
SHEET	
TOTAL	