

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
AGENDA

October 17, 2022

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

(1) Roll Call:

(2) Pledge of Allegiance:
Invocation:

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

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
October 3, 2022.

(5) Public Hearing: None.

(6) Special Messages and Proclamations:

(A) Firefighter Recognition(s) of Excellent Service.
(B) Pam Lopez-Fettes – Growth Dimensions.

(7) Approval of Expenditures: General & Special Fund Expenditures: \$2,937,426.42
Water & Sewer Fund Expenditures: \$622,309.12

(8) Committee Reports and Minutes of City Officers:

(A) Monthly Report of Belvidere Police Department Overtime Pay for October
2022.
(B) Monthly Report of Belvidere Fire Department Overtime Pay October 2022.
(C) Monthly Report of Community Development Department/Planning
Department for October 2022.
(D) Monthly Report of Building Department Revenues, Residential Building
Permits, Commercial Permits and Case Reports for October 2022.
(E) Monthly General Fund Report for October 2022.
(F) Monthly Water/Sewer Fund Report October 2022.
(G) Monthly CD Investments for October 2022.
(H) Minutes of Planning and Zoning Commission October 11, 2022.
(I) Minutes of Committee of the Whole – Building, Planning and Zoning and
Public Works of October 10, 2022.

(9) Unfinished Business: None.

(10) New Business:

- (A) Ord. #600H – 1st Reading: An Ordinance Granting a Special Use to Allow Indoor Commercial Entertainment within the GB, General Business District (105 W. Harrison Street).
- (B) Ord. #601H – 1st Reading: An Ordinance Granting a Special Use to Allow Indoor Commercial Entertainment within the CB, Central Business District (508 S. State Street).
- (C) Res.#2022-24 – A Resolution Urging the Repeal or Amendment of the SAFE-T ACT.

Motions forwarded from Committee of the Whole – Building, Planning and Zoning and Public Works of October 10, 2022.

Motions of Planning & Zoning – Chairman Tom Porter:

- (A) Motion to approve the Special Use Extension for 825 N. Appleton Road (Conservation District Solar Farm) for one year.

Motions of Public Works – Chairman Marsha Freeman:

- (B) Motion to approve the purchase of the 2015 Ford F350 pickup truck from Belvidere Motors at the cost of \$26,800.00. This vehicle will be paid for from the Water Depreciation Fund (#04-09).
- (C) Motion to approve the proposal from LAI, Ltd., in the amount of \$48,000.00, for the replacement of WWTP RAS pump #2. This work will be paid for from the plant depreciation fund.
- (D) Motion to approve the proposal from R.N.O.W., Inc to purchase an Insight Vision sewer inspection camera in the amount of \$7,442.00. This work will be paid for from the sewer depreciation account.

Motions of Public Safety – Chairman Clayton Stevens:

- (E) Motion to approve a Block Party Request for 1451 Pondview Drive on October 22, 2022 from 3:00p.m. to 9:00p.m.
- (F) Motion to accept the \$1,500 check #601921325 donated from Gordon and Linda Neese to the Belvidere Police Department.
- (G) Motion to approve using the \$1,500 Gordon and Linda Neese donation to purchase an Apple iPad Air, Keyboard, and stylus in the amount of \$1,277.54.

(11) Adjournment:

State of Illinois) SS
Belvidere, Illinois)

BELVIDERE CITY COUNCIL
REGULAR MEETING
MINUTES

Date: October 3, 2022

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

Call to order by Mayor Clinton Morris.

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

Absent: W. Frank.

Other staff members in attendance:

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

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

(3) Public Comment: None.

(4) Approval of Minutes:

(A) Approval of minutes of the regular meeting of the Belvidere City Council of
September 19, 2022; as presented.

Motion by Ald. Snow, 2nd by Ald. Fleury to approve the minutes of the regular meeting
of the Belvidere City Council of September 19, 2022. Aye voice vote carried. Motion
carried.

(5) Public Hearing: None.

(6) Special Messages and Proclamations:

Proclamation for Domestic Violence Awareness Month presented to Hon. C. Robert
Tobin III, Hon. Jennifer Clifford, Boone County States Attorney Tricia Smith and Deputy
Director Boone County Probation Amy Gallano.

(7) Approval of Expenditures: None.

Belvidere City Council
October 3, 2022

(8) Committee Reports and Minutes of City Officers:

- (A) Minutes of Committee of the Whole- Public Safety, Finance & Personnel of September 26, 2022 as presented.

Motion by Ald. McGee, 2nd by Ald. Prather to approve the minutes of the Committee of the Whole – Public Safety, Finance & Personnel of September 26, 2022. Aye voice vote carried. Motion carried.

(9) Unfinished Business:

- (A) Ord. #599H – 2nd Reading: An Ordinance Providing for a Transfer of a Portion of Genoa Road from the Boone County Highway System to the City of Belvidere Highway System.

Motion by Ald. Stevens, 2nd by Ald. Snow to pass Ord. #599H. Roll Call Vote: 9/0 in favor. Ayes: Brereton, Fleury, Freeman, McGee, Mulhall, Porter, Prather, Snow and Stevens. Nays: None. Motion carried.

(10) New Business:

- (A) Resolution 2022-20 – A Resolution Recognizing the Importance of Broadband in Rural Areas Throughout the United States and the Critical need to invest in Broadband Expansion.

Motion by Ald. Porter, 2nd by Ald. Prather to adopt Res.#2022-20. Roll Call Vote: 9/0 in favor. Ayes: Fleury, Freeman, McGee, Mulhall, Porter, Prather, Snow, Stevens and Brereton. Nays: None. Motion carried.

- (B) Resolution 2022-21 – A Resolution Authorizing the Mayor to Execute and the Clerk to Attest a Collective Bargaining Agreement with the Illinois FOP Labor Council Sergeants 2022-2026.

Motion by Ald. Fleury, 2nd by Ald. Porter to adopt Res. #2022-21. Roll Call Vote: 9/0 in favor. Ayes: Freeman, McGee, Mulhall, Porter, Prather, Snow, Stevens, Brereton and Fleury. Nays: None. Motion carried.

- (C) Resolution 2022-22 – A Resolution Authorizing the Mayor to Execute and the Clerk to Attest a Collective Bargaining Agreement with the International Association of Fire Fighters Local 1569, AFL-CIO-CLC-2022-2026.

Motion by Ald. Snow, 2nd by Ald. Stevens to adopt Res. #2022-22. Roll Call Vote: 9/0 in favor. Ayes: McGee, Mulhall, Porter, Prather, Snow, Stevens, Brereton, Fleury and Freeman. Nays: None. Motion carried.

- (D) Resolution 2022-23 – A Resolution Authorizing the Mayor to Execute a Consent of Assignment of Agreement Between the City of Belvidere, OSF Lifeline Ambulance LLC and Elite Medical Transportation LLC.

Belvidere City Council
October 3, 2022

Motion by Ald. Porter, 2nd by Ald. Stevens to adopt Res.#2022-23. Discussion took place concerning Agreement. Roll Call Vote: 9/0 in favor. Ayes: Mulhall, Porter, Prather, Snow, Stevens, Brereton, Fleury, Freeman and McGee. Nays: None. Motion carried.

Ald. Porter and Fire Chief Shawn Schadle commented on the Fire Department’s Open House that took place on October 2, 2022.

(11) Adjournment:

Motion by Ald. Stevens, 2nd by Ald. McGee to adjourn meeting at 7:23p.m. Aye voice vote carried. Motion carried.

Mayor

Attest:

City Clerk

Bills Payable Summary
DATE OF PAYABLES

October 17, 2022

General Fund	\$2,823,964.39
Envision Healthcare (JE)	\$14,009.33
ADP Payroll Fees (JE)	\$1,748.65
Special Funds:	
Farmington Ponds SSA#2	\$2,799.62
Farmington Ponds SSA#3	\$658.83
Capital	\$75,350.60
MFT	\$0.00
TIF	\$0.00
Escrow	\$18,895.00
Total General & Special Funds:	\$2,937,426.42
Water & Sewer:	\$622,309.12
Total of all Funds	\$3,559,735.54

Select Department	Start Date	Home Department Description	Effective as of	Payroll Name	Pay Date	Overtime Hours Total	Overtime Earnings Total	Overtime Rate Paid
	01-220		09/01/2022					
	09/30/2022		Effective as of 10/11/2022					
FIRE	Beck, Mark E	09/02/2022	32.00	\$1,335.90	\$41.75			
FIRE	Beck, Mark E	09/16/2022	53.50	\$2,233.45	\$41.75			
FIRE	Beck, Mark E	09/30/2022	33.00	\$1,377.64	\$41.75			
FIRE	Bullard, Zachary J	09/02/2022	26.00	\$791.79	\$30.45			
FIRE	Burdick, David	09/02/2022	2.00	\$100.19	\$50.10			
FIRE	Burdick, David	09/16/2022	10.00	\$500.96	\$50.10			
FIRE	Burdick, David	09/30/2022	26.00	\$1,302.51	\$50.10			
FIRE	Cunningham, Chad	09/02/2022	8.50	\$425.82	\$50.10			
FIRE	Cunningham, Chad	09/16/2022	4.00	\$200.39	\$50.10			
FIRE	Cunningham, Chad	09/30/2022	2.50	\$125.24	\$50.10			
FIRE	Drall, Daniel C	09/16/2022	2.00	\$96.02	\$48.01			
FIRE	Ellwanger, Adam A	09/02/2022	25.75	\$1,016.19	\$39.46			
FIRE	Ellwanger, Adam A	09/16/2022	7.00	\$276.24	\$39.46			
FIRE	Ellwanger, Adam A	09/30/2022	1.50	\$59.20	\$39.46			
FIRE	Eber, Joseph D	09/02/2022	14.15	\$490.85	\$34.69			
FIRE	Eber, Joseph D	09/16/2022	8.00	\$277.51	\$34.69			
FIRE	Eber, Joseph D	09/30/2022	3.00	\$104.07	\$34.69			
FIRE	Eber, Joseph D	09/16/2022	3.00	\$118.39	\$39.46			
FIRE	Fox, Kevin W	09/02/2022	4.00	\$122.40	\$30.60			
FIRE	Gunsteen, Robert J	09/02/2022	21.00	\$665.94	\$31.71			
FIRE	Hendrickson, Jacob C	09/16/2022	40.00	\$1,268.47	\$31.71			
FIRE	Hendrickson, Jacob C	09/30/2022	30.00	\$951.35	\$31.71			
FIRE	Hendrickson, Jacob C	09/02/2022	24.00	\$884.82	\$36.87			
FIRE	Herman, Ronald D	09/02/2022	2.50	\$124.63	\$49.85			
FIRE	Letourneau, Christopher R	09/02/2022	24.00	\$997.01	\$41.54			
FIRE	Loudenbeck, Matthew F	09/30/2022	6.25	\$259.64	\$41.54			
FIRE	Mead, Stephen C	09/02/2022	3.00	\$110.60	\$36.87			
FIRE	Mead, Stephen C	09/16/2022	4.00	\$147.47	\$36.87			
FIRE	Mead, Stephen C	09/30/2022	30.75	\$1,133.67	\$36.87			
FIRE	Mitchell, Cory	09/02/2022	22.50	\$647.48	\$28.78			
FIRE	Mitchell, Cory	09/16/2022	24.50	\$705.04	\$28.78			
FIRE	Mitchell, Cory	09/30/2022	12.00	\$345.32	\$28.78			
FIRE	Pavlatos, Gregory R	09/02/2022	8.50	\$333.79	\$39.27			
FIRE	Pihl, Aaron R	09/02/2022	24.00	\$942.45	\$39.27			
FIRE	Pihl, Aaron R	09/16/2022	24.00	\$942.45	\$39.27			
FIRE	Swanson, Jason	09/16/2022	2.00	\$96.02	\$48.01			
FIRE	Swanson, Jason	09/30/2022	24.00	\$1,152.22	\$48.01			
FIRE	Tangye, Travis N	09/02/2022	10.25	\$489.68	\$47.77			
FIRE	Tangye, Travis N	09/16/2022	10.50	\$501.62	\$47.77			
FIRE	Tangye, Travis N	09/30/2022	3.75	\$179.15	\$47.77			
FIRE	Thornton, Nicolas J	09/02/2022	24.00	\$1,001.92	\$41.75			
FIRE	Trujillo, Adrian	09/02/2022	3.00	\$103.04	\$34.35			
FIRE	Vandenbroek, Troy Abraham	09/02/2022	27.00	\$822.25	\$30.45			
FIRE	Vaughan, Jeffrey C	09/16/2022	6.00	\$250.48	\$41.75			

FIRE	Williams, Glenn F	09/30/2022	8.00	\$314.15	\$39.27
FIRE	Winnie, Todd J	09/02/2022	17.45	\$643.34	\$36.87
FIRE	Winnie, Todd J	09/16/2022	24.00	\$884.82	\$36.87
FIRE	Winnie, Todd J	09/30/2022	24.00	\$884.82	\$36.87
Grand Totals			750.85	\$28,738.40	
Total					

Fire Overtime Report -September 2022

Pay Period 8/13/22-9/23/2022

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
FIRE	Beck, Mark E	8/15/2022	5	Fire Dept Training
FIRE	Beck, Mark E	8/16/2022	2	Administration
FIRE	Beck, Mark E	8/21/2022	21	Fire Dept Shift Coverage
FIRE	Beck, Mark E	8/24/2022	4	Fire Dept Training
FIRE	Beck, Mark E	8/27/2022	24	Fire Dept Shift Coverage
FIRE	Beck, Mark E	8/30/2022	3.5	Inspections
FIRE	Beck, Mark E	9/3/2022	24	Fire Dept Shift Coverage
FIRE	Beck, Mark E	9/6/2022	2	Administration
FIRE	Beck, Mark E	9/11/2022	24	Fire Dept Shift Coverage
FIRE	Beck, Mark E	9/12/2022	1.5	Fire Dept Training
FIRE	Beck, Mark E	9/12/2022	2.75	Administration
FIRE	Beck, Mark E	9/20/2022	4.75	Inspections
Totals for Payroll Name Beck, Mark E			118.5	
Total				
FIRE	Bullard, Zachary J	8/13/2022	24	Fire Dept Shift Coverage
FIRE	Bullard, Zachary J	8/22/2022	2	Fire Dept Training
Totals for Payroll Name Bullard, Zachary J			26	
Total				
FIRE	Burdick, David	8/23/2022	2	Administration
FIRE	Burdick, David	9/1/2022	2	Administration
FIRE	Burdick, David	9/8/2022	8	Fire Dept Shift Coverage
FIRE	Burdick, David	9/17/2022	24	Fire Dept Shift Coverage
FIRE	Burdick, David	9/19/2022	2	Administration
Totals for Payroll Name Burdick, David			38	
Total				
FIRE	Cunningham, Chad	8/16/2022	5	Fire Dept Training
FIRE	Cunningham, Chad	8/22/2022	3.5	Fire Dept Training
FIRE	Cunningham, Chad	8/28/2022	4	Fire Dept Shift Coverage
FIRE	Cunningham, Chad	9/21/2022	2.5	Public Education

Totals for Payroll Name Cunningham, Chad
Total

15

FIRE
Totals for Payroll Name Drail, Daniel C
Total

Drail, Daniel C

9/2/2022

2

Maintenance

2

FIRE
FIRE
FIRE
FIRE
FIRE
FIRE
Totals for Payroll Name Ellwanger, Adam A
Total

Ellwanger, Adam A

8/17/2022

2

Fire Dept Shift Coverage

Ellwanger, Adam A

8/22/2022

21.75

Fire Dept Shift Coverage

Ellwanger, Adam A

8/23/2022

2

Maintenance

Ellwanger, Adam A

9/3/2022

2

Emergency Response

Ellwanger, Adam A

9/6/2022

5

Maintenance

Ellwanger, Adam A

9/12/2022

1.5

Maintenance

34.25

FIRE
FIRE
FIRE
FIRE
FIRE
Totals for Payroll Name Eber, Joseph D
Total

Eber, Joseph D

8/17/2022

6.15

Fire Dept Shift Coverage

Eber, Joseph D

8/20/2022

5

Fire Dept Training

Eber, Joseph D

8/21/2022

3

Fire Dept Shift Coverage

Eber, Joseph D

8/29/2022

8

Fire Dept Shift Coverage

Eber, Joseph D

9/14/2022

3

Fire Dept Training

25.15

FIRE
Totals for Payroll Name Fox, Kevin W
Total

Fox, Kevin W

9/7/2022

3

Administration

3

FIRE
Totals for Payroll Name Gunsteen, Robert J
Total

Gunsteen, Robert J

8/18/2022

4

Public Education

4

FIRE
FIRE
FIRE
Totals for Payroll Name Hendrickson, Jacob C
Total

Hendrickson, Jacob C

8/14/2022

9

Fire Dept Training

Hendrickson, Jacob C

8/23/2022

12

Fire Dept Training

Hendrickson, Jacob C

8/29/2022

12

Fire Dept Training

FIRE	Hendrickson, Jacob C	9/2/2022	12	Fire Dept Training
FIRE	Hendrickson, Jacob C	9/4/2022	4	Fire Dept Training
FIRE	Hendrickson, Jacob C	9/7/2022	12	Fire Dept Training
FIRE	Hendrickson, Jacob C	9/16/2022	8	Fire Dept Shift Coverage
FIRE	Hendrickson, Jacob C	9/19/2022	11	Fire Dept Training
FIRE	Hendrickson, Jacob C	9/22/2022	11	Fire Dept Training
Totals for Payroll Name Hendrickson, Jacob C			91	
Total				

FIRE	Herman, Ronald D	8/15/2022	24	Fire Dept Shift Coverage
Totals for Payroll Name Herman, Ronald D			24	
Total				

FIRE	Letourneau, Christopher R	8/18/2022	2.5	Inspections
Totals for Payroll Name Letourneau, Christopher R			2.5	
Total				

FIRE	Loudenbeck, Matthew F	8/26/2022	24	Fire Dept Shift Coverage
FIRE	Loudenbeck, Matthew F	9/21/2022	6.25	Maintenance
Totals for Payroll Name Loudenbeck, Matthew F			30.25	
Total				

FIRE	Mead, Stephen C	8/19/2022	3	Fire Dept Training
FIRE	Mead, Stephen C	8/27/2022	2	Fire Dept Shift Coverage
FIRE	Mead, Stephen C	9/3/2022	2	Emergency Response
FIRE	Mead, Stephen C	9/14/2022	3	Fire Dept Training
FIRE	Mead, Stephen C	9/18/2022	3.75	Fire Dept Training
FIRE	Mead, Stephen C	9/23/2022	24	Fire Dept Shift Coverage
Totals for Payroll Name Mead, Stephen C			37.75	
Total				

FIRE	Mitchell, Cory	8/17/2022	12.5	Fire Dept Training
FIRE	Mitchell, Cory	8/20/2022	10	Fire Dept Training
FIRE	Mitchell, Cory	8/29/2022	12	Fire Dept Training
FIRE	Mitchell, Cory	9/7/2022	12.5	Fire Dept Training

FIRE	Mitchell, Cory	9/13/2022	9	Fire Dept Training
FIRE	Mitchell, Cory	9/14/2022	3	Fire Dept Training
Totals for Payroll Name Mitchell, Cory				
Total			59	
FIRE	Pavlatos, Gregory R	8/20/2022	5	Fire Dept Training
FIRE	Pavlatos, Gregory R	8/22/2022	3.5	Public Education
Totals for Payroll Name Pavlatos, Gregory R				
Total			8.5	
FIRE	Pihl, Aaron R	8/18/2022	24	Fire Dept Shift Coverage
FIRE	Pihl, Aaron R	8/27/2022	24	Fire Dept Shift Coverage
Totals for Payroll Name Pihl, Aaron R				
Total			48	
FIRE	Swanson, Jason	8/29/2022	2	Maintenance
FIRE	Swanson, Jason	9/16/2022	8	
FIRE	Swanson, Jason	9/22/2022	16	Fire Dept Shift Coverage
Totals for Payroll Name Swanson, Jason				
Total			26	
FIRE	Tangye, Travis N	8/19/2022	5	Inspections
FIRE	Tangye, Travis N	8/25/2022	5.25	Administration
FIRE	Tangye, Travis N	8/28/2022	4	Fire Dept Shift Coverage
FIRE	Tangye, Travis N	8/29/2022	2	Maintenance
FIRE	Tangye, Travis N	9/9/2022	4.5	Inspections
FIRE	Tangye, Travis N	9/15/2022	3.75	Administration
Totals for Payroll Name Tangye, Travis N				
Total			24.5	
FIRE	Thornton, Nicolas J	8/16/2022	24	Fire Dept Shift Coverage
Totals for Payroll Name Thornton, Nicolas J				
Total			24	
FIRE	Trujillo, Adrian	8/22/2022	3	Fire Dept Shift Coverage

Totals for Payroll Name Trujillo, Adrian
Total

3

FIRE	Vandenbroek, Troy Abraham	8/19/2022	3	Fire Dept Training
FIRE	Vandenbroek, Troy Abraham	8/24/2022	24	Fire Dept Shift Coverage
Totals for Payroll Name Vandenbroek, Troy Abraham				
Total			27	

FIRE	Vaughan, Jeffery C	8/29/2022	2	Fire Dept Shift Coverage
FIRE	Vaughan, Jeffery C	9/2/2022	2	Inspections
FIRE	Vaughan, Jeffery C	9/2/2022	2	Maintenance
Totals for Payroll Name Vaughan, Jeffery C				
Total			6	

FIRE	Williams, Glenn F	9/21/2022	8	Fire Dept Shift Coverage
Totals for Payroll Name Williams, Glenn F				
Total			8	

FIRE	Winnie, Todd J	8/17/2022	17.45	Fire Dept Shift Coverage
FIRE	Winnie, Todd J	9/1/2022	24	Fire Dept Shift Coverage
FIRE	Winnie, Todd J	9/10/2022	24	Fire Dept Shift Coverage
Totals for Payroll Name Winnie, Todd J				
Total			65.45	

Grand Totals
Total 750.85

Select Department		01-220							
End Date	Start Date	Effective as of	Payroll Name	Pay Date	Overtime Hours Total	Overtime Earnings Total	Overtime Rate Paid		
Home Department Description		09/30/2022		09/01/2022		09/30/2022			
Home Department Description		Effective as of 10/11/2022							
FIRE	FIRE	Beck, Mark E	09/02/2022	32.00	\$1,335.90	\$41.75			
FIRE	FIRE	Beck, Mark E	09/16/2022	53.50	\$2,233.45	\$41.75			
FIRE	FIRE	Beck, Mark E	09/30/2022	33.00	\$1,377.64	\$41.75			
FIRE	FIRE	Bullard, Zachary J	09/02/2022	26.00	\$791.79	\$30.45			
FIRE	FIRE	Burdick, David	09/02/2022	2.00	\$100.19	\$50.10			
FIRE	FIRE	Burdick, David	09/16/2022	10.00	\$500.96	\$50.10			
FIRE	FIRE	Burdick, David	09/30/2022	26.00	\$1,302.51	\$50.10			
FIRE	FIRE	Cunningham, Chad	09/02/2022	8.50	\$425.82	\$50.10			
FIRE	FIRE	Cunningham, Chad	09/16/2022	4.00	\$200.39	\$50.10			
FIRE	FIRE	Cunningham, Chad	09/30/2022	2.50	\$125.24	\$50.10			
FIRE	FIRE	Drahl, Daniel C	09/16/2022	2.00	\$96.02	\$48.01			
FIRE	FIRE	Ellwanger, Adam A	09/02/2022	25.75	\$1,016.19	\$39.46			
FIRE	FIRE	Ellwanger, Adam A	09/16/2022	7.00	\$276.24	\$39.46			
FIRE	FIRE	Ellwanger, Adam A	09/30/2022	1.50	\$59.20	\$39.46			
FIRE	FIRE	Erber, Joseph D	09/02/2022	14.15	\$490.85	\$34.69			
FIRE	FIRE	Erber, Joseph D	09/16/2022	8.00	\$277.51	\$34.69			
FIRE	FIRE	Erber, Joseph D	09/30/2022	3.00	\$104.07	\$34.69			
FIRE	FIRE	Fox, Kevin W	09/16/2022	3.00	\$118.39	\$39.46			
FIRE	FIRE	Gunsteen, Robert J	09/02/2022	4.00	\$122.40	\$30.60			
FIRE	FIRE	Hendrickson, Jacob C	09/02/2022	21.00	\$665.94	\$31.71			
FIRE	FIRE	Hendrickson, Jacob C	09/16/2022	40.00	\$1,268.47	\$31.71			
FIRE	FIRE	Hendrickson, Jacob C	09/30/2022	30.00	\$951.35	\$31.71			
FIRE	FIRE	Hendrickson, Jacob C	09/30/2022	3.00	\$884.82	\$36.87			
FIRE	FIRE	Herman, Ronald D	09/02/2022	2.50	\$124.63	\$49.85			
FIRE	FIRE	Letourneau, Christopher R	09/02/2022	24.00	\$997.01	\$41.54			
FIRE	FIRE	Loudenbeck, Matthew F	09/02/2022	6.25	\$259.64	\$41.54			
FIRE	FIRE	Loudenbeck, Matthew F	09/30/2022	3.00	\$110.60	\$36.87			
FIRE	FIRE	Mead, Stephen C	09/16/2022	4.00	\$147.47	\$36.87			
FIRE	FIRE	Mead, Stephen C	09/02/2022	30.75	\$1,133.67	\$36.87			
FIRE	FIRE	Mead, Stephen C	09/02/2022	22.50	\$647.48	\$28.78			
FIRE	FIRE	Mitchell, Cory	09/16/2022	24.50	\$705.04	\$28.78			
FIRE	FIRE	Mitchell, Cory	09/30/2022	12.00	\$345.32	\$28.78			
FIRE	FIRE	Mitchell, Cory	09/02/2022	8.50	\$333.79	\$39.27			
FIRE	FIRE	Pavlatos, Gregory R	09/02/2022	24.00	\$942.45	\$39.27			
FIRE	FIRE	Pihl, Aaron R	09/16/2022	2.00	\$96.02	\$48.01			
FIRE	FIRE	Swanson, Jason	09/30/2022	24.00	\$1,152.22	\$48.01			
FIRE	FIRE	Swanson, Jason	09/02/2022	10.25	\$489.68	\$47.77			
FIRE	FIRE	Tangye, Travis N	09/16/2022	10.50	\$501.62	\$47.77			
FIRE	FIRE	Tangye, Travis N	09/30/2022	3.75	\$179.15	\$47.77			
FIRE	FIRE	Thornton, Nicolas J	09/02/2022	24.00	\$1,001.92	\$41.75			
FIRE	FIRE	Trujillo, Adrian	09/02/2022	3.00	\$103.04	\$34.35			
FIRE	FIRE	Vandenbroek, Troy Abraham	09/02/2022	27.00	\$822.25	\$30.45			
FIRE	FIRE	Vaughan, Jeffrey C	09/16/2022	6.00	\$250.48	\$41.75			

Fire Overtime Report -September 2022

Pay Period 8/13/22-9/23/2022

Home Department Description	Payroll Name	Date	Overtime Hours	Timecard Work Labor Field 1
FIRE	Beck, Mark E	8/15/2022	5	Fire Dept Training
FIRE	Beck, Mark E	8/16/2022	2	Administration
FIRE	Beck, Mark E	8/21/2022	21	Fire Dept Shift Coverage
FIRE	Beck, Mark E	8/24/2022	4	Fire Dept Training
FIRE	Beck, Mark E	8/27/2022	24	Fire Dept Shift Coverage
FIRE	Beck, Mark E	8/30/2022	3.5	Inspections
FIRE	Beck, Mark E	9/3/2022	24	Fire Dept Shift Coverage
FIRE	Beck, Mark E	9/6/2022	2	Administration
FIRE	Beck, Mark E	9/11/2022	24	Fire Dept Shift Coverage
FIRE	Beck, Mark E	9/12/2022	1.5	Fire Dept Training
FIRE	Beck, Mark E	9/12/2022	2.75	Administration
FIRE	Beck, Mark E	9/20/2022	4.75	Inspections
Totals for Payroll Name Beck, Mark E			118.5	
Total				
FIRE	Bullard, Zachary J	8/13/2022	24	Fire Dept Shift Coverage
FIRE	Bullard, Zachary J	8/22/2022	2	Fire Dept Training
Totals for Payroll Name Bullard, Zachary J			26	
Total				
FIRE	Burdick, David	8/23/2022	2	Administration
FIRE	Burdick, David	9/1/2022	2	Administration
FIRE	Burdick, David	9/8/2022	8	Fire Dept Shift Coverage
FIRE	Burdick, David	9/17/2022	24	Fire Dept Shift Coverage
FIRE	Burdick, David	9/19/2022	2	Administration
Totals for Payroll Name Burdick, David			38	
Total				
FIRE	Cunningham, Chad	8/16/2022	5	Fire Dept Training
FIRE	Cunningham, Chad	8/22/2022	3.5	Fire Dept Training
FIRE	Cunningham, Chad	8/28/2022	4	Fire Dept Shift Coverage
FIRE	Cunningham, Chad	9/21/2022	2.5	Public Education

FIRE	Hendrickson, Jacob C	9/21/2022	12	Fire Dept Training
FIRE	Hendrickson, Jacob C	9/4/2022	4	Fire Dept Training
FIRE	Hendrickson, Jacob C	9/7/2022	12	Fire Dept Training
FIRE	Hendrickson, Jacob C	9/16/2022	8	Fire Dept Shift Coverage
FIRE	Hendrickson, Jacob C	9/19/2022	11	Fire Dept Training
FIRE	Hendrickson, Jacob C	9/22/2022	11	Fire Dept Training
Totals for Payroll Name Hendrickson, Jacob C			91	
Total				

FIRE	Herman, Ronald D	8/15/2022	24	Fire Dept Shift Coverage
Totals for Payroll Name Herman, Ronald D			24	
Total				
FIRE	Letourneau, Christopher R	8/18/2022	2.5	Inspections
Totals for Payroll Name Letourneau, Christopher R			2.5	
Total				

FIRE	Loudenbeck, Matthew F	8/26/2022	24	Fire Dept Shift Coverage
FIRE	Loudenbeck, Matthew F	9/21/2022	6.25	Maintenance
Totals for Payroll Name Loudenbeck, Matthew F			30.25	
Total				

FIRE	Mead, Stephen C	8/19/2022	3	Fire Dept Training
FIRE	Mead, Stephen C	8/27/2022	2	Fire Dept Shift Coverage
FIRE	Mead, Stephen C	9/3/2022	2	Emergency Response
FIRE	Mead, Stephen C	9/14/2022	3	Fire Dept Training
FIRE	Mead, Stephen C	9/18/2022	3.75	Fire Dept Training
FIRE	Mead, Stephen C	9/23/2022	24	Fire Dept Shift Coverage
Totals for Payroll Name Mead, Stephen C			37.75	
Total				

FIRE	Mitchell, Cory	8/17/2022	12.5	Fire Dept Training
FIRE	Mitchell, Cory	8/20/2022	10	Fire Dept Training
FIRE	Mitchell, Cory	8/29/2022	12	Fire Dept Training
FIRE	Mitchell, Cory	9/7/2022	12.5	Fire Dept Training

Totals for Payroll Name Trujillo, Adrian
Total

3

FIRE Vanderbroek, Troy Abraham 8/19/2022 3 Fire Dept Training

FIRE Vanderbroek, Troy Abraham 8/24/2022 24 Fire Dept Shift Coverage

Totals for Payroll Name Vanderbroek, Troy Abraham
Total 27

FIRE Vaughan, Jeffrey C 8/29/2022 2 Fire Dept Shift Coverage

FIRE Vaughan, Jeffrey C 9/2/2022 2 Inspections

FIRE Vaughan, Jeffrey C 9/2/2022 2 Maintenance

Totals for Payroll Name Vaughan, Jeffrey C
Total 6

FIRE Williams, Glenn F 9/21/2022 8 Fire Dept Shift Coverage

Totals for Payroll Name Williams, Glenn F
Total 8

FIRE Winnie, Todd J 8/17/2022 17.45 Fire Dept Shift Coverage

FIRE Winnie, Todd J 9/1/2022 24 Fire Dept Shift Coverage

FIRE Winnie, Todd J 9/10/2022 24 Fire Dept Shift Coverage

Totals for Payroll Name Winnie, Todd J
Total 65.45

Grand Totals

Total 750.85

BELVIDERE

Community Development Department Planning Department

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

September 2022 Monthly Report

Number	Project	Description	Processed
Belvidere Projects			
0	Cases: September	None	
2	Cases: October	105 W. Harrison St, SU 508 S. State Street, SU	9/13/2022 9/13/2022
0	Annexation	None	
0	Temporary Uses	None	
4	Site Plans (New/Revised)	1610 N. State Street 1922 Gateway Center Drive 209 W. Locust Street 915 E. Pleasant Street	9/6/2022 9/6/2022 9/13/2022 9/13/2022
1	Final Inspection	1930 W. Chrysler Drive	9/15/2022
0	Downtown Overlay Review	None	
2	Prepared Zoning Verification Letters	409-411 Andrews Drive 1217 Logan Avenue	9/7/2022 9/19/2022
1	Issued Address Letters	Belvidere Retail Subdivision	9/8/2022
	Belvidere Historic Preservation Commission	The Commission continued planning their 2022 Achievement Awards and their 2022 fall fundraiser (geocaching scavenger hunt).	
	Heritage Days	None	
	Hometown Christmas	The Hometown Christmas committee continues to meet to plan the December 2, 2022 event.	
Scanned Plats: E-mail, Print and/or Burn			
3	Recorder's Office		
50	Other Department		
3	General Public		

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.

Planning Monthly Report Cont.

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

Prepare deposits and purchase orders for bill payments

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

*** Staff has been providing assistance with a local business owner applying for a grant to expand

*** Staff attended the IDOT Fall conference

City of Belvidere

Building Department Revenues

Sep-22

of
Permits

Total Permits Issued	107	
Total Value of Construction		\$ 8,655,786.76
Building Fees	107	\$ 162,655.55
Electric Permit Fees	20	\$ 34,633.65
Plumbing Permit Fees	1	\$ 13,214.30
HVAC Permit Fees	3	\$ 17,401.45
Insulation Permit Fees	3	\$ 6,685.00
Plan Review Fees	19	\$ 108,964.17
Zoning Review Fees	51	\$ 645.00
Fire Dept Review Fees	3	\$ 1,063.00
Sign Permit Fees	3	\$ 300.00
Fence Permit Fees	8	\$ 240.00
SW,DW & GR Fees	26	\$ 2,281.00
Reinspection/Misc.	0	\$ -
Total Permit Income		\$ 348,083.12
Enterprise Zone Discount		\$ 533,510.69
Total Permit Fees		\$ 881,593.81
BREAK DOWN OF COMMERCIAL VS. RESIDENTIAL INCOME		
Commercial/Industrial Income	15	\$ 331,682.91
Residential Income	92	\$ 16,400.21
	VALUE	
Multi Family	9	\$ 75,800.00
Single Family Residence	1	\$ 742,000.00
Commercial/ Industrial	15	\$ 72,823,680.00
Other Residential	82	\$ 922,500.00

Permit#	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REWR	ZONG	FD REWR	SIGN	FENCE	SW/DW	AMT PD	EZ	TOTAL FEE	
						\$74,563,980.00																
								\$162,655.55	\$34,633.65	\$13,214.30	\$17,401.45	\$6,685.00	\$108,964.17	\$645.00	\$1,063.00	\$300.00	\$240.00	\$2,281.00	\$348,083.12	\$533,510.69	\$881,593.81	

TOTAL DEPOSIT AUGUST 2022 \$348,083.12

SINGLE FAMILY HOME REPORT September 2022

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVV	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	
2022-1026	09/26/22	5024		Snokethorn Trl	SR4	\$742,000.00	SFH	\$1,267.75	\$281.65		\$228.28	\$65.00	\$48.31	\$10.00				\$85.00	\$1,985.99	
TOTALS								\$742,000.00	\$1,267.75	\$281.65	\$0.00	\$228.28	\$65.00	\$48.31	\$10.00	\$0.00	\$0.00	\$0.00	\$85.00	\$1,985.99

COMMERCIAL MONTHLY REPORT September 2022

Permit #	Date	Street #	Dir	Street Name	Zone	Value	Construction Type	BLDG	ELECT	PLUMB	HVAC	INS	REVV	ZONG	FD REVW	SIGN	FENCE	SW/DW	AMT PD	EZ	
2022-0807	09/01/22	1210		Irene Rd	HI	\$2,100,000.00	Mass Grating	\$25.00						\$75.00					\$100.00		
2022-0947	09/01/22	610		Bonus Ave	CB	\$147,000.00	tear off/re roof	\$1,610.00											\$1,610.00		
2022-0954	09/02/22	1922		Gateway Cir Dr	PB	\$0.00	Submittal Fee	\$100.00											\$100.00		
2022-0965	09/08/22	2005		Gateway Cir Dr	PB	\$0.00	Submittal Fee	\$100.00											\$100.00		
2022-0922	09/12/22	1922		Gateway Cir Dr	PB	\$250,000.00	Remodel	\$1,382.50	\$37.50				\$768.59	\$12.50	\$192.00	\$60.00			\$2,497.76	\$2,305.77	
2022-0851	09/13/22	1605	N	State St	PB	\$6,000.00	Sign - face change	\$25.00						\$25.00					\$110.00	\$125.00	
2022-0988	09/14/22	1500	N	State St	GB	\$6,000.00	tear off/re roof	\$125.00											\$110.00	\$125.00	
2022-1023	09/16/22	1210		Irene Rd	HI	\$70,131,930.00	New Commercial Const	\$145,397.30	\$33,229.50	\$13,214.30	\$17,083.50	\$6,605.00	\$107,771.05	\$12.50	\$384.00				\$42.50	\$323,739.65	\$323,355.65
2022-1023	09/22/22	1605	N	State St	PB	\$65,000.00	Flat Roof Overlay	\$795.00						\$25.00		\$180.00			\$230.00	\$230.00	
2022-1003	09/23/22	2007		Logan Ave	PB	\$25,000.00	Signs	\$25.00											\$266.00	\$266.00	
2022-1018	09/23/22	1922		Gateway Cir Dr	PB	\$3,000.00	Fire Alarm system	\$25.00	\$80.00										\$221.00	\$221.00	
2022-1030	09/23/22	525		Carpenter St	CB	\$30,000.00	tear off/re roof	\$445.00											\$445.00	\$445.00	
2022-1009	09/26/22	2274		Gateway Cir Dr	PB	\$500.00	Sign	\$25.00											\$60.00	\$60.00	
2022-1032	09/27/22	1821	W	Chrysler Dr	PI	\$25,000.00	Cell Tower Repair	\$395.00					\$210.00	\$25.00					\$630.00	\$630.00	
2022-1017	09/27/22	1922		Gateway Cir Dr	PB	\$1,250.00	Sprinkler System	\$100.00											\$266.00	\$266.00	
2022-1047	09/30/22	200	S	State St	CB	\$33,000.00	remove/replace parking lot	\$12.50						\$12.50					\$373.50	\$398.50	

\$0.00
 \$72,823,680.00
 TOTALS
 \$150,587.30 \$33,347.00 \$13,214.30 \$17,173.17 \$6,620.00 \$108,749.64 \$212.50 \$1,063.00 \$300.00 \$0.00 \$416.00 \$331,682.91 \$325,661.42

Code Violation Report - Sept. 2022

09/01/2022 - 09/30/2022

Case Date	Parcel Address	Assigned To	Description	Main Status
Group: Closed				
9/1/2022	141 BIESTER DR	Cara Whetsel	tall grass	Closed
9/1/2022	522 W PERRY ST	Cara Whetsel	tall grass	Closed
9/1/2022	1217 EVERETT AVE	Cara Whetsel	tall grass	Closed
9/1/2022	1419 7TH AVE	Cara Whetsel	tall grass	Closed
9/9/2022	615 BAKER ST	Cara Whetsel	mattress & TV in front yard	Closed
9/9/2022	143 KISHWAUKEE ST	Cara Whetsel	garbage & weeds	Closed
9/14/2022	533 W PERRY ST	Cara Whetsel	tall grass & weeds	Closed
9/14/2022	824 N MAIN ST	Cara Whetsel	couch in front yard	Closed
9/15/2022	1811 7TH AVE	Cara Whetsel	garbage in front yard (furniture)	Closed
9/16/2022	925 W 9TH ST	Cara Whetsel	tall grass	Closed
9/16/2022	105 W 1st St	Cara Whetsel	trash	Closed
9/16/2022	1200 Kishwaukee	Cara Whetsel	boat in yard	Closed
9/16/2022	1006 E LINCOLN AVE	Cara Whetsel	tall grass & weeds & bushes obstructing public sidewalk	Closed
9/21/2022	112 W PLEASANT ST	Cara Whetsel	A frame sign in ROW	Closed
9/21/2022	1716 13TH AVE	Cara Whetsel	vehicle parked in grass	Closed
9/28/2022	749 W MADISON ST	Cara Whetsel	garbage	Closed
9/28/2022	715 BAKER ST	Cara Whetsel	garbage - mattress	Closed
9/29/2022	605 GARDEN DR	Cara Whetsel	cat feces in sandy area by fence	Closed

9/30/2022	Deer Hills 1	Cara Whetsel	tall grass & weeds on empty lots	Closed
9/30/2022	Deer Hills 2	Cara Whetsel	tall grass & weeds in empty lots	Closed
9/30/2022	2122 & 2124 DAVIS DR	Cara Whetsel	mold & sewer issues	Closed
9/30/2022	1216 MAPLE AVE	Cara Whetsel	furniture, mattress & blankets	Closed
9/30/2022	1106 KISHWAUKEE ST	Cara Whetsel	garbage & weeds in the alley	Closed

Group Total: 23

Group: In Progress

9/9/2022	855 VERNON LN	Cara Whetsel	tall grass	In Progress
9/14/2022	329 W PERRY ST	Cara Whetsel	weeds in back yard & broken windows on the house	In Progress
9/15/2022	529 S STATE ST	Cara Whetsel	garbage & weeds	In Progress
9/15/2022	422 W PERRY ST	Cara Whetsel	vehicle parked in grass	In Progress
9/15/2022	1132 KISHWAUKEE ST	Cara Whetsel	tall grass & weeds. Trailer parked in grass	In Progress
9/15/2022	510 W MADISON ST	Cara Whetsel	dead tree	In Progress
9/16/2022	710 S STATE ST	Cara Whetsel	tall grass, rubbish (brush in back yard), broken fence	In Progress
9/16/2022	1014 E. 5th St.	Cara Whetsel	junk in back of a truck	In Progress
9/16/2022	911 W 9TH ST	Cara Whetsel	vehicles and boat parked in the grass	In Progress
9/21/2022	812 BLISS ST	Cara Whetsel	tall grass	In Progress
9/28/2022	718 GROVER ST	Cara Whetsel	pool & fence w/o permit	In Progress
9/30/2022	219 WEBSTER ST	Cara Whetsel	concrete from old DW in the back yard	In Progress

Group Total: 12

Group: Ticketed

9/15/2022	1523 10TH AVE	Cara Whetsel	tall grass & weeds, boarded up & broken windows, basketball hoop in ROW	Ticketed

Group Total: 1

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Total Records: 36

ADVANCED SEARCH RESULTS






Select View 

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
<input type="checkbox"/>	11/09/2021	300 S MAIN ST	outdoor storage, tall weeds	Cara Whetsel	In Court	
<input type="checkbox"/>	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.	Cara Whetsel	In Court	
<input type="checkbox"/>	05/11/2022	1817 7TH AVE	tall grass, garbage, inop, parking on grass	Cara Whetsel	In Court	
<input type="checkbox"/>	06/02/2022	1513 WHITNEY BLVD	inops, tall grass, & garbage	Cara Whetsel	In Court	
<input type="checkbox"/>	07/18/2022	720 W PERRY ST	tall grass & weeds in back yard & fence in disrepair along the alley & back yard & garbage	Cara Whetsel	In Court	
<input type="checkbox"/>	06/08/2022	710 WHITNEY BLVD	broken, fallen fence & inoperable truck	Cara Whetsel	In Progress	
<input type="checkbox"/>	06/13/2022	1222 WARREN AVE	tall grass inside privacy fence	Cara Whetsel	In Progress	
<input type="checkbox"/>	07/01/2022	710 E JACKSON ST	large pile of garbage in the back yard,	Cara Whetsel	In Progress	
<input type="checkbox"/>	08/18/2022	365 BIESTER DR	vehicles parking over	Cara Whetsel	In Progress	
<input type="checkbox"/>	08/17/2022	1700 14TH AVE	tree growing onto sidewalk	Cara Whetsel	In Progress	
<input type="checkbox"/>	08/26/2022	1098 W 5TH ST	no siding on side of home	Cara Whetsel	In Progress	
<input type="checkbox"/>	08/22/2022	129 KISHWAUKEE ST	dying tree	Cara Whetsel	In Progress	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
<input type="checkbox"/>	09/16/2022	911 W 9TH ST	vehicles and boat parked in the grass	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/16/2022	1014 E. 5th St.	junk in back of a truck	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/16/2022	710 S STATE ST	tall grass, rubbish (brush in back yard), broken fence	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/21/2022	812 BLISS ST	tall grass	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/30/2022	219 WEBSTER ST	concrete from old DW in the back yard	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/28/2022	718 GROVER ST	pool & fence w/o permit	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/15/2022	422 W PERRY ST	vehicle parked in grass	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/15/2022	529 S STATE ST	garbage & weeds	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/14/2022	329 W PERRY ST	weeds in back yard & broken windows on the house	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/09/2022	855 VERNON LN	tall grass	Cara Whetsel	In Progress	
<input type="checkbox"/>	08/26/2022	2001 WYCLIFFE ST	chickens & rooster	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/15/2022	510 W MADISON ST	dead tree	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/15/2022	1132 KISHWAUKEE ST	tall grass & weeds. Trailer parked in grass	Cara Whetsel	In Progress	
<input type="checkbox"/>	09/09/2021	1422 WHITNEY BLVD	tall weeds, garbage, front porch in disrepair, broken windows. in foreclosure	Cara Whetsel	In Progress	
<input type="checkbox"/>	05/20/2022	820 WHITNEY BLVD	inop, parking in grass.	Cara Whetsel	In Progress	
<input type="checkbox"/>	05/25/2022	540 GAYNOR ST	tall grass & inoperable vehicles	Cara Whetsel	In Progress	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	05/26/2022	303 E LINCOLN AVE	tall grass & weeds	Cara Whetsel	In Progress	
	05/26/2022	1505 7TH AVE	tall grass, weeds & underbrush	Cara Whetsel	In Progress	
	03/26/2021	820 WHITNEY BLVD	garbage all over exterior property, inoperable vehicles & vehicles parking on grass. House condemned by the Health Dept.	Cara Whetsel	In Progress	
	12/07/2021	1712 S STATE ST	sign w/o permit, outdoor storage in front, junk, storage in 2 semi trailers	Cara Whetsel	In Progress	
	02/28/2022	221 W JACKSON ST	garage caving in, inoperable vehicles & garbage on the porch	Cara Whetsel	In Progress	
	03/18/2022	504 WHITNEY BLVD	roof falling in	Cara Whetsel	In Progress	
	03/29/2022	229 FAIRVIEW ST	Fence w/o permit, illegal business, garage attached to other detached garage	Cara Whetsel	In Progress	
	03/30/2022	746 5TH AVE	garbage and scrap all over property. Running a junk business. Also tall grass & weeds	Cara Whetsel	In Progress	
	04/07/2022	1413 RUBY ST	garbage & outdoor storage	Cara Whetsel	In Progress	
	04/11/2022	172 BEACON DR	Truck with over a class "B" plate	Cara Whetsel	In Progress	
	04/20/2022	229 FAIRVIEW ST	Illegal business (auto body shop), inoperable vehicles, garbage, too much outdoor storage, Fence w/o permit & building w/o permit	Cara Whetsel	In Progress	
	04/29/2022	953 LOGAN AVE	siding falling off house, garbage & down trees	Cara Whetsel	In Progress	
	05/09/2022	172 BEACON DR	inop vehicles & commercial truck over class B	Cara Whetsel	In Progress	
	07/08/2022	105 W HARRISON ST	inoperable vehicle	Cara Whetsel	In Progress	
	07/01/2022	413 SOUTHTOWNE	semi trailers, garbage, tall weeds	Cara Whetsel	In Progress	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
	06/24/2022	1507 DAWNGATE DR	tall grass in back yard	Cara Whetsel	In Progress	
	06/24/2022	2604 E FAIRFIELD TRL	boat in the grass & too many recreational vehicles	Cara Whetsel	In Progress	
	06/27/2022	407 WEDGEWOOD LN	running a landscaping business w/o permit. lots of equipment & outdoor storage	Cara Whetsel	In Progress	
	06/28/2022	625 E MADISON ST	garbage (wooden posts) against side of garage.	Cara Whetsel	In Progress	
	06/13/2022	907 UNION AVE	fence w/o permit & building structure over garage	Cara Whetsel	In Progress	
	06/22/2022	112 W 2ND ST	broken front window	Cara Whetsel	In Progress	
	07/13/2022	1025 W 6th St. #3 lower unit	water damage on ceiling in bathroom with mold. Large hole in the floor in the bathroom	Cara Whetsel	In Progress	
	08/08/2022	120 E MADISON ST	leaking ceiling, toilet issue, grass not cut, torn carpet (fall risk)	Craig Wilcox	In Progress	
	07/31/2022	932 W 5TH ST	tall grass & weeds also fallen tree	Cara Whetsel	In Progress	
	08/01/2022	1504 & 1506 MARYLAND CT	tree limb down after storm, broken fence, more garbage & tall grass again	Cara Whetsel	In Progress	
	08/15/2022	621 ELMWOOD DR	pool w/o permit & lots of garbage in back yard	Cara Whetsel	In Progress	
	08/15/2022	920 MAPLE AVE	tall weeds in the back yard	Cara Whetsel	In Progress	
	08/17/2022	1005 JULIEN ST	broken windows & unsecure, broken door	Cara Whetsel	In Progress	
	08/17/2022	613 W LOCUST ST	parking in grass & tall grass & weeds	Cara Whetsel	Ticketed	
	01/06/2021	320 E JACKSON ST	old shed has holes in the roof.	Cara Whetsel	Ticketed	

Selected	Case Date	Property Address	Description	Assigned To	Status	Edit/View
<input type="checkbox"/>	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.	Cara Whetsel	Ticketed	
<input type="checkbox"/>	09/15/2022	1523 10TH AVE	tall grass & weeds, boarded up & broken windows, basketball hoop in ROW	Cara Whetsel	Ticketed	
<input type="checkbox"/>	08/25/2022	1635 GLEN ELMS DR	tall weeds, fence in disrepair, obstructions in the gutters, bushes over sidewalk	Cara Whetsel	Ticketed	
<input type="checkbox"/>	08/30/2022	107 W 1ST ST	graffiti, garbage, & trees growing from foundation	Cara Whetsel	Ticketed	
<input type="checkbox"/>	07/08/2022	429 W 7TH ST	pool & deck w/o permit, vehicle & trailer in grass, tall weeds	Cara Whetsel	Ticketed	

1

Records 1 to 63 (of 63)

1

533 W. Perry

Before



After



911 W. 9th St.

Before



After



925 W. 9th St.

Before

925 W. 9th St.
Belvidere, IL
9-15-22
10:49 am



After



1106 Kishwaukee

Before



After



1219 Maple

Before



After



1422 Whitney

Before



After



413 Southtowne

Before



After



426 W. Perry

Before

426 W. Perry
Belvidere, IL
9-15-22
11:40 am



After



INCOME STATEMENT FOR THE GENERAL FUND

			Through	September	2022	
	Account #	Actual FY 22	Month of September	YTD Actual for FY 23	Budget FY 23	42% of Budget
General Administration						
RE Property Tax	01-4-110-4010	1,773,426.68	264,264.29	1,719,111.80	1,769,385	97%
Hotel / Motel Tax	01-4-110-4011	1,468.59	0.00	1,307.49	2,076	63%
Auto Rental Tax	01-4-110-4012	8,549.57	774.43	3,353.34	8,000	42%
Muni Infrastructure Maint	01-4-110-4013	73,542.87	5,783.96	29,074.83	74,088	39%
State Income Tax	01-4-110-4100	3,667,723.38	223,257.40	1,868,153.47	3,136,002	60%
Home Rule Sales Tax	01-4-110-4109	1,370,774.02	148,368.05	649,015.64	1,362,254	48%
Muni Sales Tax	01-4-110-4110	4,669,641.31	460,604.51	2,107,284.75	4,677,358	45%
Sales Tax to Developer	01-4-110-4111	0.00	0.00	0.00	0	0%
Local Use Tax	01-4-110-4112	979,340.62	89,144.84	397,820.56	921,967	43%
Local Motor Fuel Tax	01-4-110-4113	452,223.04	33,123.56	171,890.08	462,391	37%
Cannabis Tax	01-4-110-4115	39,935.26	3,271.11	17,307.39	36,386	48%
Replacement Tax	01-4-110-4120	1,288,853.76	0.00	649,450.56	892,012	73%
Repl Tax Dist to Pensions	01-4-110-4121	(264,297.00)	0.00	0.00	(264,297)	0%
Grants	01-4-110-4150	15,000.00	0.00	0.00	0	0%
American Rescue Plan Act	01-4-110-4152	1,710,788.18	1,710,788.18	1,710,788.18	0	0%
Business License	01-4-110-4200	9,095.00	225.00	8,075.00	9,980	81%
Liquor License & Fines	01-4-110-4210	159,900.00	10,000.00	128,800.00	154,000	84%
Amusement Machine	01-4-110-4230	102,970.00	1,764.00	106,055.67	102,000	104%
Court Fines	01-4-110-4400	128,809.54	11,564.41	57,634.92	116,000	50%
Parking Fines	01-4-110-4410	7,370.00	705.00	1,135.00	5,353	21%
Seized Vehicle Fee	01-4-110-4420	42,000.00	4,500.00	21,900.00	41,208	53%
Engr Fees-Subdivision	01-4-110-4430	0.00	0.00	0.00	0	#DIV/0!
Video Gambling	01-4-110-4440	529,244.41	42,518.82	228,063.35	500,000	46%
Franchise Fees	01-4-110-4450	267,828.97	0.00	131,156.35	271,769	48%
Comcast Fees	01-4-110-4455	0.00	0.00	0.00	0	0%
Death/Birth Certificates	01-4-110-4460	24,129.00	1,852.00	10,216.00	23,835	43%
Accident/Fire Reports	01-4-110-4470	4,983.00	495.00	1,470.00	4,900	30%
Annexation/Plat Fees	01-4-110-4471	0.00	0.00	0.00	0	#DIV/0!
Tipping Fees	01-4-110-4472	14,991.81	0.00	560.15	19,989	3%
Fuel Charges (outside vendors)	01-4-110-4550	382,437.26	36,926.88	209,050.19	350,000	60%
Interest Income	01-4-110-4600	20,218.07	14,276.65	30,529.81	18,000	170%
Misc Revenues	01-4-110-4900	64,861.14	10,150.00	55,803.01	133,100	42%
Heritage Days	01-4-110-4901	109,655.62	9,500.00	76,268.86	0	0%
Historic Pres. Fundraising	01-4-110-4902	1,567.51	0.00	100.00	0	0%
Historic Pres. Grant Reimb.	01-4-110-4903	9,840.00	0.00	0.00	0	0%
Sale of Assets	01-4-110-4950	0.00	0.00	0.00	0	0%
Operating Transfer in (Reserves)	01-4-110-9998	0.00	0.00	0.00	0	0%
Total General Administration Revenues		17,666,871.61	3,083,858.09	10,391,376.40	14,827,756	70%
Salaries - Elected Officials	01-5-110-5000	218,210.21	16,606.80	91,337.40	215,889	42%
Salaries - Regular - FT	01-5-110-5010	216,713.59	22,135.82	121,797.68	234,708	52%
Group Health Insurance	01-5-110-5130	416,981.63	39,138.89	194,580.14	506,331	38%
Health Ins Claims Pd (Dental)	01-5-110-5131	26,941.32	1,280.00	10,288.80	30,000	34%
Group Life Insurance	01-5-110-5132	1,354.05	110.70	569.70	1,652	34%
Health Insurance Reimb.	01-4-110-4540	(154,278.12)	(12,946.59)	(69,581.66)	(173,339)	40%
Unemployment Compensation	01-5-110-5136	0.00	0.00	0.00	0	0%
Meeting & Conferences	01-5-110-5154	5,392.27	0.00	559.20	8,075	7%
Subscriptions/Ed Materials	01-5-110-5156	1,034.20	0.00	0.00	1,500	0%
Gen Admin Personnel & Benefit Expenses		732,349.15	66,325.62	349,551.26	824,816	42%
Repairs/Maint - Bldgs	01-5-110-6010	34,168.15	1,315.93	9,908.57	28,108	35%
Repairs/Maint - Equip	01-5-110-6020	4,363.88	153.80	1,305.16	5,000	26%
Legal	01-5-110-6110	6,464.43	905.22	2,401.88	115,500	2%
Other Professional Services	01-5-110-6190	117,832.88	0.00	21,831.82	92,000	24%
Back to Business Grant	01-5-110-6191	0.00	0.00	0.00	0	0%
Telephone	01-5-110-6200	22,569.57	351.39	9,036.86	23,550	38%
Codification	01-5-110-6225	3,235.99	0.00	0.00	6,200	0%
Other Communications	01-5-110-6290	1,603.35	147.66	561.24	2,250	25%
Gen Admin Contractual Expenses		190,238.25	2,874.00	45,045.53	272,608	17%

General Administration (cont)	Account #	Actual FY 22	Month of September	YTD Actual for FY 23	Budget FY 23	42% of Budget
Office Supplies	01-5-110-7020	93,552.46	4,422.92	42,431.62	105,350	40%
Gas and Oil	01-5-110-7030	475,736.89	58,903.08	175,579.30	400,000	44%
Other Supplies	01-5-110-7800	2,544.15	70.00	543.85	3,100	18%
Gen Admin Supplies Expenses		571,833.50	63,396.00	218,554.77	508,450	43%
Miscellaneous Expense	01-5-110-7900	68,534.46	12,516.81	56,066.30	53,305	105%
Reimb of Seized Vehicle Fee	01-5-110-7901	0.00	0.00	0.00	0	0%
Heritage Days	01-5-110-7902	100,116.61	0.00	95,525.62	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	372,825.00	202,396.76	759,880.56	3,668,474	21%
Total General Administration Expenses		2,035,896.97	347,509.19	1,524,624.04	5,327,653	29%
NET GENERAL ADMINISTRATION		15,630,974.64	2,736,348.90	8,866,752.36	9,500,103	93%
General Fund - Audit Department						
RE Taxes - Audit	01-4-130-4010	20,072.01	2,992.49	19,466.95	20,000	97%
Accounting & Auditing	01-5-130-6100	52,575.00	0.00	4,760.00	47,000	10%
NET - AUDIT DEPARTMENT		(32,502.99)	2,992.49	14,706.95	(27,000)	-54%
General Fund - IMRF Department						
RE Taxes - IMRF	01-4-140-4010	65,176.63	9,707.72	63,151.40	65,000	97%
Replacement Tax	01-4-140-4120	90,999.00	0.00	0.00	90,999	0%
Expense Reimbursement	01-4-140-4940	22,219.13	1,389.08	7,736.45	24,796	31%
Total IMRF Revenues		178,394.76	11,096.80	70,887.85	180,795	39%
IMRF Premium Expense	01-5-140-5120	156,885.00	10,123.45	51,974.42	160,771	32%
NET - IMRF DEPARTMENT		21,509.76	973.35	18,913.43	20,024	94%
General Fund - Social Security Department						
RE Taxes - FICA/Med	01-4-150-4010	200,460.45	29,872.03	194,325.79	200,000	97%
Expense Reimbursement	01-4-150-4940	144,206.52	11,127.30	61,801.91	154,110	40%
Library Expense Reimb.	01-4-150-4941	30,834.68	2,740.59	15,129.42	38,011	40%
Total Soc Security Revenues		375,501.65	43,739.92	271,257.12	392,121	69%
FICA Expense	01-5-150-5110	224,845.97	17,909.24	98,316.83	236,273	42%
Medicare Expense	01-5-150-5112	141,180.08	10,780.24	63,214.53	147,420	43%
Total Soc Security Expenses		366,026.05	28,689.48	161,531.36	383,693	42%
NET - SOCIAL SECURITY DEPT		9,475.60	15,050.44	109,725.76	8,428	1202%
General Fund - Liability Insurance Dept						
RE Taxes - Ins Liability	01-4-160-4010	300,710.67	44,804.70	291,466.90	300,000	97%
Expense Reimbursement	01-4-160-4940	0.00	0.00	0.00	0	0%
Total Liability Insurance Revenues		300,710.67	44,804.70	291,466.90	300,000	97%
Insurance Premium	01-5-160-6800	465,305.22	0.00	0.00	470,600	0%
NET - LIABILITY INSURANCE DEPT		(164,594.55)	44,804.70	291,466.90	(170,600)	-171%

Police Department	Account #	Actual FY 22	Month of September	YTD Actual for FY 23	Budget FY 23	42% of Budget
RE Property Tax	01-4-210-4010	1,204,171.47	179,437.66	1,167,291.24	1,201,417	97%
Grants	01-4-210-4150	79,481.80	0.00	8,021.74	32,784	24%
Police Court Fines	01-4-210-4400	42,174.32	5,134.39	24,650.78	33,677	73%
Sex Offender Reg Fee	01-4-210-4480	2,800.00	400.00	1,200.00	3,100	39%
Violent Offender Reg Fee	01-4-210-4490	50.00	0.00	0.00	0	0%
Miscellaneous Revenues	01-4-210-4900	127,629.27	439.24	18,541.17	53,250	35%
Expense Reimbursement	01-4-210-4940	13,939.10	250.00	18,164.45	0	0%
SRO Reimbursement	01-4-210-4945	101,971.83	10,274.18	20,718.27	107,574	19%
Sale of Assets	01-4-210-4950	14,000.00	0.00	9,000.00	0	0%
COSSAP Reimbursement	01-4-210-4955	78,397.80	7,839.78	31,359.12	0	0%
Total Police Department Revenues		1,664,615.59	203,775.25	1,298,946.77	1,431,802	91%
Salary - Regular - FT	01-5-210-5010	3,711,943.58	281,176.81	1,636,371.18	4,112,439	40%
Overtime	01-5-210-5040	255,649.02	18,865.26	124,627.34	350,000	36%
Police Pension	01-5-210-5122	1,143,905.03	696,243.50	696,243.50	1,446,926	48%
Health Insurance	01-5-210-5130	861,825.88	66,186.20	337,733.49	1,094,763	31%
Dental Claims	01-5-210-5131	53,574.60	3,481.60	16,800.40	51,735	32%
Unemployment Compensation	01-5-210-5136	0.00	1,043.42	1,043.42	0	0%
Uniform Allowance	01-5-210-5140	81,042.98	4,179.70	77,001.06	85,663	90%
Training	01-5-210-5152	50,939.77	886.91	18,716.98	88,780	21%
Police Dept Personnel & Benefit Expenses		6,158,880.86	1,072,063.40	2,908,537.37	7,230,306	40%
Repair/Maint-Equipment	01-5-210-6020	18,757.12	3,203.01	10,249.18	30,375	34%
Repair/Maint-Vehicles	01-5-210-6030	97,528.96	3,913.93	20,110.92	99,800	20%
Telephone/Utilities	01-5-210-6200	40,310.12	1,183.83	5,183.07	46,000	11%
Physical Exams	01-5-210-6810	0.00	0.00	2,850.00	11,840	24%
Community Policing	01-5-210-6816	3,223.87	156.55	907.01	10,000	9%
K-9 Program Expenses	01-5-210-6818	23,207.00	253.67	21,137.05	7,266	291%
Sex Offender State Disburse	01-5-210-6835	1,820.00	130.00	650.00	3,600	18%
Violent Offender State Disburse	01-5-210-6845	50.00	0.00	20.00	0	0%
Police Department - Contractual Expenses		184,897.07	8,840.99	61,107.23	208,881	29%
Office Supplies	01-5-210-7020	8,524.03	322.93	1,128.71	8,550	13%
Gas & Oil	01-5-210-7030	82,990.76	8,644.83	51,220.56	126,000	41%
Operating Supplies	01-5-210-7040	23,545.25	313.62	7,926.93	52,025	15%
Miscellaneous Expense	01-5-210-7900	22,779.83	554.15	4,383.65	30,800	14%
eCitation Expenses	01-5-210-7902	10,000.00	0.00	0.00	3,000	0%
Police Department - Supplies Expense		147,839.87	9,835.53	64,659.85	220,375	29%
Equipment	01-5-210-8200	154,434.53	5,935.70	15,489.28	66,400	23%
Vehicles	01-5-210-8300	41,062.50	0.00	0.00	0	0%
Total Police Department Expenses		6,687,114.83	1,096,675.62	3,049,793.73	7,725,962	39%
NET - POLICE DEPARTMENT		(5,022,499)	(892,900)	(1,750,847)	(6,294,160)	28%
Public Safety Building Department						
Salaries - Regular - FT	01-5-215-5010	682,809.99	52,332.51	219,296.63	737,574	30%
Other (FICA & IMRF)	01-5-215-5079	107,996.96	7,441.69	31,183.99	116,610	27%
Other Contractual Services	01-5-215-6890	292,460.20	17,320.47	97,764.73	333,250	29%
NET - PUBLIC SAFETY BLDG DEPT		(1,083,267.15)	27,570.35	(348,245.35)	(1,187,434)	29%

Fire Department	Account #	Actual FY 22	Month of September	YTD Actual for FY 23	Budget FY 23	42% of Budget
RE Property Tax	01-4-220-4010	1,023,483.31	152,511.22	992,127.35	1,021,132	97%
Grants	01-4-220-4150	26,647.33	0.00	3,509.97	0	0%
Miscellaneous Revenues	01-4-220-4900	10,029.60	1,108.56	1,634.56	7,500	22%
Expense Reimbursement	01-4-220-4940	23,620.59	0.00	0.00	0	0%
Sale of Assets	01-4-220-4950	1,500.00	0.00	0.00	0	0%
Total Fire Department Revenues		1,085,280.83	153,619.78	997,271.88	1,028,632	97%
Salaries - Regular - FT	01-5-220-5010	2,212,018.80	159,285.09	968,915.78	2,480,719	39%
Overtime	01-5-220-5040	221,634.70	16,688.31	114,138.85	153,720	74%
Fire Pension	01-5-220-5124	969,350.33	511,659.75	511,659.75	1,236,703	41%
Health Insurance	01-5-220-5130	488,092.37	44,400.86	218,750.17	651,405	34%
Dental Insurance	01-5-220-5131	31,729.90	4,301.60	13,048.00	30,000	43%
Unemployment Compensation	01-5-220-5136	0.00	0.00	0.00	0	0%
Uniform Allowance	01-5-220-5140	41,809.99	0.00	34,890.43	41,000	85%
Training	01-5-220-5152	13,267.54	4,843.81	8,474.00	22,600	37%
Fire Depart Personnel & Benefits Expenses		3,977,903.63	741,179.42	1,869,876.98	4,616,147	41%
Repair/Maint-Bldg	01-5-220-6010	30,161.67	215.55	39,652.41	39,000	102%
Repair/Maint-Equipment	01-5-220-6020	13,026.84	7,996.91	11,631.79	17,000	68%
Repair/Maint-Vehicles	01-5-220-6030	35,074.95	1,941.33	6,596.80	55,000	12%
Telephone/Utilities	01-5-220-6200	15,554.44	1,030.70	4,784.19	10,470	46%
Physical Exams	01-5-220-6810	1,806.92	(10.00)	390.00	1,000	39%
Fire Prevention	01-5-220-6822	6,630.69	1,553.95	3,955.89	8,300	48%
Emergency Med Supplies	01-5-220-6824	10,483.92	560.87	2,689.19	11,500	23%
Fire Department - Contractual Expenses		112,739.43	13,289.31	69,700.27	142,270	49%
Office Supplies	01-5-220-7020	20,871.95	835.38	22,539.87	31,200	72%
Gas & Oil	01-5-220-7030	17,455.88	2,322.64	12,651.19	20,000	63%
Operating Supplies	01-5-220-7040	12,309.26	640.26	3,986.86	8,500	47%
Miscellaneous Expense	01-5-220-7900	900.41	0.00	75.00	750	10%
Fire Department - Supplies Expenses		51,537.50	3,798.28	39,252.92	60,450	65%
Equipment	01-5-220-8200	21,074.12	6,076.68	9,362.34	20,000	47%
Total Fire Department Expenses		4,163,254.68	764,343.69	1,988,192.51	4,838,867	41%
NET - FIRE DEPARTMENT		(3,077,973.85)	(610,723.91)	(990,920.63)	(3,810,235)	26%
Police & Fire Commission Department						
Physical Exams	01-5-225-6810	5,684.80	610.00	2,630.00	5,600	47%
Other Contractual Services	01-5-225-6890	13,916.78	2,732.50	6,394.13	12,250	52%
NET - POLICE & FIRE COMMISSION		(19,601.58)	3,342.50	(9,024.13)	(17,850)	51%

Community Development	Account #	Actual FY 22	Month of September	YTD Actual for FY 23	Budget FY 23	42% of Budget
Building Permits	01-4-230-4300	231,413.27	162,043.80	294,948.69	200,000	147%
Electric Permits	01-4-230-4310	36,134.41	34,302.00	54,904.09	19,393	283%
Electrician Certification Fees	01-4-230-4315	3,000.00	0.00	500.00	3,000	17%
Plumbing Permits	01-4-230-4320	75.00	13,214.30	13,609.06	2,500	544%
HVAC Permits	01-4-230-4330	18,865.28	17,173.17	27,838.26	9,000	309%
Plan Review Fees	01-4-230-4340	23,473.26	108,905.57	140,222.16	10,000	1402%
Sidewalk/Lot Grading Fees	01-4-230-4350	17,162.00	1,942.50	13,221.00	12,000	110%
Insulation Permits	01-4-230-4360	4,795.00	6,620.00	9,015.00	969	930%
Fire Review Fees	01-4-230-4365	2,968.00	1,063.00	5,306.48	2,750	193%
Zoning Review Fee	01-4-230-4370	5,060.00	632.50	3,112.50	4,000	78%
Code Enforcement	01-4-230-4380	2,100.00	300.00	1,100.00	3,000	37%
Forced Mowings Reimb.	01-4-230-4385	898.75	0.00	232.50	0	0%
Other Permits	01-4-230-4390	5,735.00	540.00	3,410.00	5,500	62%
Miscellaneous Revenues	01-4-230-4900	124.00	140.00	429.00	100	429%
Expense Reimbursement	01-4-230-4940	2,458.32	203.32	1,091.71	2,000	55%
Planning Fees	01-4-230-4950	16,600.00	1,450.00	10,461.75	12,000	87%
Planning Misc.	01-4-230-4955	2,880.00	0.00	275.00	2,000	14%
Building Department - Revenues		373,742.29	348,530.16	579,677.20	288,212	201%
Salaries- Regular - FT	01-5-230-5010	264,369.08	21,278.76	114,010.90	277,305	41%
FICA	01-5-230-5079	19,624.66	1,581.56	8,366.73	21,214	39%
IMRF	01-5-230-5120	22,219.13	1,389.08	7,736.45	22,628	34%
Health Ins Expense	01-5-230-5130	62,652.01	5,561.98	25,644.80	93,102	28%
Dental Insurance	01-5-230-5131	1,160.00	0.00	633.60	4,000	16%
Unemployment	01-5-230-5136	0.00	0.00	0.00	0	0%
Training	01-5-230-5152	3,742.32	160.76	255.76	2,000	13%
Building Dept Personnel & Benefits Expense		373,767.20	29,972.14	156,648.24	420,249	37%
Repair/Maint - Equip	01-5-230-6020	2,818.29	153.80	1,619.64	3,300	49%
Repair/Maint - Vehicles	01-5-230-6030	498.35	1,432.18	1,432.18	3,000	48%
Other Professional Services	01-5-230-6190	30,000.00	12,173.75	18,868.75	97,000	19%
Telephone	01-5-230-6200	2,049.79	167.20	667.73	2,400	28%
Postage	01-5-230-6210	3,339.99	86.85	1,913.17	3,700	52%
Printing & Publishing	01-5-230-6220	2,399.00	230.00	1,083.80	2,743	40%
Other Contractual Services	01-5-230-6890	6,150.02	0.00	0.00	36,400	0%
Building Department - Contractual Expenses		41,105.42	14,243.78	25,585.27	148,543	17%
Office Supplies	01-5-230-7020	9,932.82	915.45	2,724.25	5,000	54%
Gas & Oil	01-5-230-7030	1,356.19	199.53	954.22	2,000	48%
Miscellaneous Expense	01-5-230-7900	1,519.90	0.00	358.00	1,500	24%
Operating Transfer Out	01-5-230-9999	0.00	0.00	0.00	0	0%
Building Department - Supplies Expenses		12,808.91	1,114.98	4,036.47	8,500	47%
Total Building Department Expenses		427,681.53	45,330.90	186,269.98	577,292	32%
NET - BUILDING DEPARTMENT		(53,939.24)	303,199.26	393,407.22	(289,080)	-136%
Civil Defense Department						
RE Tax - Civil Defense	01-4-240-4010	7,023.71	1,048.86	6,823.13	7,000	97%
Miscellaneous Revenues	01-4-240-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expense	01-5-240-7900	5,760.00	0.00	0.00	6,800	0%
NET - CIVIL DEFENSE DEPARTMENT		1,263.71	53,381.37	6,823.13	200	97%

Street Department	Account #	Actual FY 22	Month of September	YTD Actual for FY 23	Budget FY 23	42% of Budget
RE Tax - Road & Bridge	01-4-310-4010	341,378.44	52,391.32	331,116.60	320,000	103%
Grants	01-4-310-4150	6,179.50	0.00	0.00	0	0%
Sidewalk/Driveway/Lot Grading	01-4-310-4350	0.00	0.00	0.00	0	0%
Miscellaneous Revenues	01-4-310-4900	4,840.30	596.50	2,894.90	5,000	58%
Expense Reimbursement	01-4-310-4940	28,090.12	833.98	11,575.71	15,000	77%
Expense Reimbursement	01-5-310-4940	0.00	0.00	0.00	0	0%
Sale of Assets	01-4-310-4950	0.00	0.00	0.00	0	0%
Intergovernmental Revenue	01-4-310-4960	45,552.70	0.00	0.00	0	0%
Street Department - Revenues		426,041.06	53,821.80	345,587.21	340,000	102%
Salaries - Regular - FT	01-5-310-5010	674,697.96	55,572.50	282,091.08	802,629	35%
Overtime	01-5-310-5040	49,394.03	2,265.60	23,853.40	45,000	53%
Health Insurance	01-5-310-5130	184,858.40	17,992.80	89,708.80	215,049	42%
Uniform Allowance	01-5-310-5140	19,063.01	2,015.93	5,443.99	16,700	33%
Training	01-5-310-5152	50.00	60.00	60.00	1,500	4%
Street Dept - Personnel & Benefits Expenses		928,063.40	77,906.83	401,157.27	1,080,878	37%
Repair/Maint - Storm Drain	01-5-310-6001	9,518.22	691.74	15,203.63	30,000	51%
Repair/Maint - St/Parking Lot	01-5-310-6002	111,374.29	29,153.72	64,712.22	97,500	66%
Repair/Maint - Sidewalk/Curb	01-5-310-6003	75,193.00	82,258.04	88,437.99	40,000	221%
Repair/Maint - Building	01-5-310-6010	5,742.37	439.77	2,664.25	10,000	27%
Repair/Maint - Equipment	01-5-310-6020	140,008.49	16,873.88	79,414.56	110,000	72%
Repair/Maint - Traffic Signal	01-5-310-6024	67,667.75	2,746.56	10,075.64	30,000	34%
Telephone/Utilities	01-5-310-6200	9,475.23	984.93	3,454.95	9,200	38%
Leaf Clean-up/Removal	01-5-310-6826	9,927.60	0.00	0.00	12,000	0%
Street Department - Contractual Expenses		428,906.95	133,148.64	263,963.24	338,700	78%
Office Supplies	01-5-310-7020	5,825.05	143.80	3,545.04	6,000	59%
Gas & Oil	01-5-310-7030	59,717.29	4,711.43	28,400.34	70,000	41%
Operating Supplies	01-5-310-7040	22,540.76	4,074.83	10,648.54	30,000	35%
Miscellaneous Expense	01-5-310-7900	2,011.96	152.50	728.70	2,000	36%
Street Department - Supplies Expenses		90,095.06	9,082.56	43,322.62	108,000	40%
Equipment	01-5-310-8200	0.00	0.00	0.00	0	0%
Total Street Department Expenses		1,447,065.41	220,138.03	708,443.13	1,527,578	46%
NET - STREET DEPARTMENT		(1,021,024.35)	(166,316.23)	(362,855.92)	(1,187,578)	31%
Street Lighting						
RE Tax - Street Lighting	01-4-330-4010	210,496.48	31,368.27	204,059.25	210,000	97%
Expense Reimbursement	01-5-330-4940	0.00	0.00	0.00	0	0%
Repair/ Maint - Street Light	01-5-330-6022	9,644.43	0.00	11,007.57	10,000	110%
Street Lighting - Electricity	01-5-330-6310	275,405.34	19,349.40	78,031.79	230,000	34%
NET - STREET LIGHTING		(74,553.29)	12,018.87	115,019.89	(30,000)	-383%

	Account #	Actual FY 22	Month of September	YTD Actual for FY 23	Budget FY 23	42% of Budget
Landfill Department						
RE Tax - Refuse/Landfill	01-4-335-4010	50,145.09	7,469.31	48,589.91	50,000	97%
Miscellaneous Revenue	01-4-335-4900	0.00	0.00	0.00	0	0%
Miscellaneous Expenses	01-5-335-7900	53,201.40	0.00	143.00	66,000	0%
NET - GARBAGE DEPARTMENT		(3,056.31)	7,469.31	48,446.91	(16,000)	-303%
Forestry Department						
RE Tax - Forestry	01-4-340-4010	40,109.08	5,979.02	38,895.20	40,000	97%
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		40,109.08	5,979.02	38,895.20	40,000	97%
Repair/ Maint - Other	01-5-340-6090	0.00	0.00	0.00	0	0%
Tree Removal or Purchase	01-5-340-6850	47,722.60	15,229.50	23,333.00	43,000	54%
Miscellaneous Expense	01-5-340-7900	0.00	0.00	0.00	0	0%
Forestry Department Expensess		47,722.60	15,229.50	23,333.00	43,000	54%
NET - FORESTRY DEPARTMENT		(7,613.52)	(9,250.48)	15,562.20	(3,000)	0%
Engineering Department						
Engineering	01-5-360-6140	25,603.12	0.00	3,035.00	27,000	11%
Subdivision Expense	01-5-360-6824	7,167.50	10,537.50	14,945.00	10,000	149%
Office Supplies	01-5-360-7020	6,149.62	147.84	4,855.63	7,200	67%
Gas & Oil	01-5-360-7030	0.00	0.00	0.00	0	0%
NET - ENGINEERING DEPARTMENT		(38,920.24)	(10,685.34)	(22,835.63)	(44,200)	52%
Health / Social Services						
Council on Aging	01-5-410-6830	0.00	0.00	0.00	-	#DIV/0!
Demolition / Nuisance	01-5-410-6832	2,598.75	350.00	2,973.75	4,500	66%
NET - HEALTH / SOCIAL SERVICES		(2,598.75)	(350.00)	(2,973.75)	(4,500)	66%
Economic Development						
Planning Dept Services	01-5-610-6150	2,520.00	0.00	720.00	2,500	29%
Economic / Business	01-5-610-6840	108,648.33	66,291.00	66,291.00	109,291	61%
Tourism	01-5-610-6842	5,000.00	0.00	0.00	5,000	0%
Historic Preservation	01-5-610-6844	3,793.85	174.00	1,174.00	4,550	26%
NET - ECONOMIC DEVELOPMENT		(119,962.18)	(66,465.00)	(68,185.00)	(121,341)	56%
Buchanan Street Strolls						
Strolls Vendor Fee	01-4-615-4490	1,195.00	0.00	0.00	0	#DIV/0!
Strolls Sponsors	01-4-615-4495	4,775.00	0.00	0.00	0	#DIV/0!
Strolls Miscellaneous	01-4-615-4900	166.00	0.00	0.00	0	#DIV/0!
STROLLS REVENUE		6,136.00	0.00	0.00	0	#DIV/0!
Buchanan Strolls Entertainment	01-5-615-6190	10,204.93	0.00	0.00	0	#DIV/0!
Buchanan Strolls Supplies	01-5-615-7040	1,007.95	0.00	0.00	0	#DIV/0!
Buchanan Strolls Misc.	01-5-615-7900	3,186.40	0.00	0.00	0	#DIV/0!
STROLLS EXPENSES		14,399.28	0.00	0.00	0	#DIV/0!
NET - BUCHANAN STREET STROLLS		(8,263.28)	0.00	0.00	0	#DIV/0!
Utility Tax Dept.						
Utility Tax - Electric	01-4-751-4131	1,109,713.62	108,823.56	473,347.45	1,092,591	43%
Utility Tax - Gas	01-4-751-4132	1,133,643.71	74,658.07	363,378.65	846,396	43%
Utility Tax - Telephone	01-4-751-4133	147,085.83	11,567.92	58,149.72	148,176	39%
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	0.00	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	2,406.00	0.00	0.00	0	0%
Poplar Grove/ Lawrenceville Int	01-5-751-8062	0.00	0.00	0.00	0	0%
		2,388,037.16	195,049.55	894,875.82	2,087,163	43%
TOTAL GENERAL FUND REVENUES		24,795,583.99	4,187,154.00	15,459,181.59	21,203,481	73%
TOTAL GENERAL FUND EXPENSES		17,474,693.64	2,705,326.77	8,239,368.39	22,790,541	36%
NET REV OVER (UNDER) EXP		7,320,890.35	1,481,827.23	7,219,813.20	(1,587,059)	

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

Water / Sewer General Administration

Line Item	Account #	Actual FY 22	Month of August	Actual FY 23	Budget FY 23	33% of Budget
Beginning Cash & Investments		75,632		75,632.00	75,632	
Interest Income-sweep acct	61-4-110-4600	0	0.00	0.00	0	
Miscellaneous Revenues	61-4-110-4900	0	0.00	0.00	0	
Operating Transfer Out	61-5-110-9999	0	0.00	0.00	0	
Ending Cash		75,632	0.00	75,632.00	75,632	

Water Department

Line Item	Account #	Actual FY 22	Month of August	Actual FY 23	Budget FY 23	33% of Budget
Beginning Cash & Investments		264,901		273,187.92	539,400	
Water Consumption	61-4-810-4500	1,878,022	145,549.89	621,690.30	2,017,931	31%
Dep on Agr - Westhill	61-4-810-4521	44,504	2,422.00	24,295.00	0	0%
Meters Sold	61-4-810-4530	117,492	2,860.00	29,413.00	90,000	33%
Other Services	61-4-810-4590	4,574	369.50	991.00	5,000	20%
W/S Interest	61-4-810-4600	5	2.75	4.79	500	1%
Miscellaneous Revenues	61-4-810-4900	0	0.00	0.00	0	0%
Expense Reimbursement	61-4-810-4940	3,367	0.00	500.00	0	0%
Sale of Assets	61-4-810-4950	17,425	0.00	0.00	0	0%
Operating Transfers-In	61-4-810-9998	0	0.00	0.00	0	0%
Total Water Department Revenues		2,065,389	151,204.14	676,894.09	2,113,431	32%
Salaries - Regular - FT	61-5-810-5010	533,525	78,479.04	209,961.99	554,650	38%
Overtime	61-5-810-5040	55,493	1,399.20	7,976.43	35,000	23%
FICA Water	61-5-810-5079	43,523	4,333.87	14,895.48	45,108	33%
IMRF	61-5-810-5120	55,932	3,094.68	14,360.37	64,134	22%
Group Health Insurance	61-5-810-5130	173,505	46,860.00	90,522.00	205,910	44%
Uniform Allowance	61-5-810-5140	8,433	442.28	1,464.96	11,600	13%
Rep& Maint-Infrastructure	61-5-810-6000	82,358	21,607.82	25,332.14	74,000	34%
Rep& Maint - Buildings	61-5-810-6010	1,247	222.81	1,146.13	16,000	7%
Rep& Maint - Equipment	61-5-810-6020	24,997	21,191.11	23,207.99	33,000	70%
Rep& Maint - Vehicles	61-5-810-6030	11,082	165.46	2,504.57	20,000	13%
Rep& Maint - Contractual	61-5-810-6040	83,781	7,534.61	12,319.17	80,000	15%
Other Professional Serv	61-5-810-6190	3,225	391.25	650.31	15,000	4%
Telephone	61-5-810-6200	6,736	473.71	1,446.81	10,000	14%
Postage	61-5-810-6210	15,401	976.77	4,909.60	18,000	27%
Utilities	61-5-810-6300	224,572	10,905.14	39,121.01	250,000	16%
Office Equip Rental/Maint	61-5-810-6410	25,782	682.30	5,551.27	28,000	20%
Liability Insurance	61-5-810-6800	113,433	0.00	0.00	111,000	0%
Lab Expense	61-5-810-6812	14,211	1,453.90	4,545.50	36,000	13%
Office Supplies	61-5-810-7020	29,894	1,238.26	5,185.98	9,000	58%
Gas & Oil	61-5-810-7030	22,024	3,015.46	7,142.13	20,000	36%
Operating Supplies	61-5-810-7040	68,235	6,990.03	12,275.68	67,000	18%
Chemicals	61-5-810-7050	105,370	14,383.30	30,578.76	90,000	34%
Meters	61-5-810-7060	40,432	22,405.66	44,645.16	20,000	223%
Bad Debt Expense	61-5-810-7850	883	56.88	136.32	2,000	7%
Miscellaneous Expense	61-5-810-7900	1,947	56.76	1,616.55	5,000	32%
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		295,000	24,583.33	98,333.32	295,000	33%
Bond Pmt Set Aside		0	0.00	0.00	0	0%
Total Water Department Expenses		2,041,022	272,943.63	659,829.63	2,115,402	31%
NET WATER DEPARTMENT		24,367	(121,739.49)	17,064.46	(1,971)	
Change in Accounts Receivable (YTD)		(4,390)		(4,390.37)		
Ending Cash & Investments		284,878	(121,739.49)	285,862.01	537,429	

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

Sewer Department

Line Item	Account #	Actual FY 22	Month of August	Actual FY 23	Budget FY 23	33% of Budget
Beginning Cash & Investments		649,934		649,934.07	494,995	
Grants	61-4-820-4150	3,365	0.00	0.00	0	0%
Sewer Consumption	61-4-820-4500	2,710,762	263,351.18	927,720.48	2,941,181	32%
Dep on Agr - Westhills	61-4-820-4521	23,719	1,169.00	12,520.00	0.00	0%
Meters Sold	61-4-820-4530	117,194	2,860.00	29,413.00	93,000	32%
Other Services	61-4-820-4590	55,994	5,941.30	19,656.40	51,000	39%
WWT Interest	61-4-820-4600	184	574.93	1,083.23	1,000	108%
Miscellaneous Revenues	61-4-820-4900	0	750.00	750.00	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		2,911,217	274,646.41	991,143.11	3,086,181	32%
Salaries - Regular - FT	61-5-820-5010	622,378	46,586.68	192,552.09	655,560	29%
Overtime	61-5-820-5040	53,442	9,704.43	16,812.13	55,000	31%
FICA WWTP	61-5-820-5079	49,216	6,083.09	17,793.18	54,358	33%
IMRF	61-5-820-5120	63,973	4,365.01	16,855.72	77,285	22%
Group Health Insurance	61-5-820-5130	207,591	3,404.00	58,752.80	255,361	23%
Dental Claims	61-5-820-5131	0	0.00	0.00	0	0%
Uniform Allowance	61-5-820-5140	17,562	1,037.60	4,458.26	20,000	22%
Travel	61-5-820-5151	0	0.00	0.00	0	0%
Rep & Maint - Lift Stations	61-5-820-6005	22,221	1,917.50	5,459.47	20,000	27%
Rep & Maint - Buildings	61-5-820-6010	70,093	1,693.27	45,223.91	100,000	45%
Rep & Maint - Equipment	61-5-820-6020	184,940	3,862.81	17,279.13	0.00	0%
Rep & Maint - Vehicles	61-5-820-6030	34,543	3,157.32	4,443.04	26,000	17%
Rep & Maint - Contractual	61-5-820-6040	46,642	194.50	2,850.51	50,000	6%
Other Professional Serv	61-5-820-6190	59,136	803.75	36,794.20	73,500	50%
NARP Watershed	61-5-820-6195	12,216	0.00	34,232.00	30,000	114%
Telephone	61-5-820-6200	8,578	441.21	1,726.86	11,000	16%
Postage	61-5-820-6210	15,565	976.77	5,047.93	17,000	30%
Utilities	61-5-820-6300	235,682	13,826.86	48,694.83	200,000	24%
Office Equip Rental/Maint	61-5-820-6410	5,571	238.64	3,069.95	6,000	51%
Liability Insurance	61-5-820-6800	134,702	0.00	0.00	132,000	0%
Lab Expense	61-5-820-6812	48,839	3,265.41	11,718.00	30,000	39%
Sludge Disposal	61-5-820-6814	11,396	0.00	3,153.47	10,000	32%
Office Supplies	61-5-820-7020	31,525	2,092.47	4,516.15	9,000	50%
Gas & Oil	61-5-820-7030	25,064	889.24	2,277.57	25,000	9%
Operating Supplies	61-5-820-7040	9,256	3,940.55	5,589.09	20,000	28%
Chemicals	61-5-820-7050	59,962	20,610.00	36,104.40	45,000	80%
Meters	61-5-820-7060	40,432	22,405.66	44,645.16	20,000	223%
Bad Debt Expense	61-5-820-7850	1,087	64.21	168.39	3,000	6%
Miscellaneous Expenses	61-5-820-7900	2,691	275.00	775.00	2,000	39%
Equipment	61-5-820-8200	0	0.00	0.00	0	0%
Operating Transfer Out	61-5-820-9999	0	0.00	0.00	0	0%
Depreciation Set Aside		255,000	21,250.00	85,000.00	255,000	33%
Bond Pmt Set Aside		123,000	10,250.00	41,000.00	123,000	33%
		2,452,305	183,335.98	746,993.24	2,325,064	32%
Sewer Department						
Collection System Expenses						
Salaries - Regular - FT	61-5-830-5010	366,974	42,981.34	131,083.13	386,385	34%
Overtime	61-5-830-5040	48,113	4,945.62	15,332.19	30,000	51%
FICA Sewer	61-5-830-5079	31,843	3,666.41	11,200.78	31,853	35%
IMRF	61-5-830-5120	40,884	2,630.19	10,666.83	45,289	24%
Group Health Insurance	61-5-830-5130	134,460	2,112.00	37,659.20	145,600	26%
Uniform Allowance	61-5-830-5140	4,508	677.72	1,268.85	6,600	19%
Rep & Maint - Infrastructure	61-5-830-6000	21,133	240.68	3,769.18	35,000	11%
Rep & Maint - Equipment	61-5-830-6020	8,014	770.77	2,383.73	14,000	17%
Rep & Maint - Vehicles	61-5-830-6030	14,773	482.90	7,352.88	20,000	37%
Office Equip Rent/Maint	61-5-830-6410	18,875	443.52	1,150.84	30,000	4%
Gas & Oil	61-5-830-7030	9,231	1,198.02	3,378.45	9,000	38%
Operating Supplies	61-5-830-7040	38,751	3,888.35	15,357.72	20,000	77%

Sewer Department

	Account #	Actual FY 22	Month of August	Actual FY 23	Budget FY 23	33% of Budget
Misc. Expense	61-5-830-7900	1,166	50.99	188.69	1,500	13%
Equipment	61-5-830-8200	0	0.00	0.00	0	0%
Total Sewer Department Expenses		3,139,935	247,424.49	987,785.71	3,100,291	32%
NET SEWER DEPARTMENT		(90,135)	27,221.92	3,357.40	(14,110)	
Change in Accounts Receivable		(4,403)		(4,402.85)	0.00	
Ending Cash & Investments		555,396		648,888.62	480,885	

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

Beginning Cash & Investments	32,842		39,451.00	0	
Additional reserves	0	0.00	0.00	450.00	0%
Interest Income	183	59.83	123.45	0	0%
Transfer Out: Bond Payment	0	0.00	0.00	0	0%
Ending Cash & Investments	39,451	59.83	39,574.45	450.00	

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

Beginning Cash & Investments	2,924,183		3,106,719.89	3,513,182		
Sources						
Interest Income		1,631	532.78	1,099.33	6,100	18%
Connection Fees	61-4-810-4510	190,752	59,610.00	107,298.00	20,000	536%
Deposits on Agreement	61-4-810-4520	5,280	1,650.00	2,970.00	2,500	119%
Connection Fees	61-4-820-4510	418,950	132,300.00	238,140.00	24,000	992%
Deposits on Agreement	61-4-820-4520	4,345	750.00	3,665.70	2,500	147%
Connection Fee Set-Aside		0	0.00	0.00	0	0%
TOTAL Sources		620,958	194,842.78	353,173.03	55,100	641%
Uses						
Construction in Progress - Water (1790)		438,421	0.00	0.00	0	0%
Construction in Progress - Sewer (1790)		0	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		438,421	0	0.00	0	0%
Ending Cash & Investments		3,106,720		3,459,892.92	3,568,282	

Line Item	Account #	Actual FY 22	Month of August	Actual FY 23	Budget FY 23	33% of Budget
Depreciation Funding - was 04-09 and 06-08						
Beginning Cash & Investments		1,291,267		1,418,567.33	1,199,268	
Sources						
Interest Income		1,330	430.65	888.58	5,100	17%
Loan Funds		0	0.00	0.00	0	0%
Grant		0	0.00	0.00	0	0%
Miscellaneous		0	0.00	0.00	0	0%
Depreciation set aside - Water (for Plant)		295,000	24,583.33	49,166.66	295,000	17%
Depreciation set aside - Water (for System)		0	0.00	0.00	0	0%
Depreciation set aside - Sewer (for System)		255,000	21,250.00	42,500.00	255,000	17%
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		551,330	46,263.98	92,555.24	555,100	17%
Uses						
Construction in Progress - Water (1790)		424,029	0.00	1,188.31	60,000	2%
Construction in Progress - Sewer (1790)		0	0.00	0.00	0	0%
Equipment & Vehicles (1750 & 1760)		0	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		424,029	0	1,188.31	140,000	1%
Ending Cash & Investments		1,418,567		1,509,934.26	1,614,368.00	

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

Beginning Cash & Investments		120,824		58,418.59	125,073	
Sources						
Interest Income		222	72.54	149.69	800	19%
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		123,222	10,322.54	41,149.69	123,800	33%
Uses						
Debt Service - Principal	61-5-110-8910	161,515	(53,949.99)	337.19	107,565	0%
Interest Expense	61-5-110-8920	24,113	(7,925.84)	(337.19)	16,547	-2%
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		185,627	(61,875.83)	0.00	124,112	0%
Ending Cash & Investments		58,419		99,568.28	124,761.00	

City of Belvidere's CD INVESTMENTS AS OF :

09/30/22

Fund #	Where	Dated	Maturity	Rate	Amount	Term	Interest Due	Maturity Value
01								
General								
Fund								
Acct#								
01-1150	Byron Bank	11/3/21	11/3/22	0.30%	23130	365	3,204.92	1,071,512.24
	Blackhawk	11/22/21	11/22/22	0.22%	70007372	365	2,204.84	1,004,406.65
	Byron Bank	11/18/21	11/18/22	0.30%	25320	365	3,347.85	1,119,299.10
	Byron Bank	5/19/22	5/19/23	0.30%	25954	365	3,028.33	1,012,471.89
	Byron Bank	10/2/21	10/2/22	0.30%	25634	365	3,012.00	1,007,012.00
General Fund Total					5,199,903.94		11,785.95	
MFT								
Fund	Byron	3/30/22	3/30/23	0.30%	25930	365	1,505.62	503,378.35
Acct #								
10-1150								
61								
Water	Byron	5/9/22	5/9/23	0.30%	25952	365	2,752.09	920,116.05
Sewer	Byron	1/27/22	12/30/22	0.30%	23707	337	1,096.29	396,887.36
Acct#	Stillman Bank	8/29/22	8/29/24	0.32%	6300240	731	6,665.25	1,063,193.66
61-1150								
Water/Sewer Total					2,369,683.44		10,513.63	
Total					8,071,460.11		22,299.58	

Midland States Bank	0.00
Blackhawk	1,002,201.81
First National Bank	0.00
Stillman Bank	1,056,528.41
Byron Bank	6,012,729.89
	<u>8,071,460.11</u>

Blackhawk Money Markets (1.625%)	10,470,071.88
Midland States Bank Sweep Accts (.25%)	6,830,573.48
IMET (Illinois Metropolitan Investment Fund)	2,341,087.92
IL Funds	6,460,987.26

**CITY OF BELVIDERE
PLANNING AND ZONING COMMISSION
Minutes**

**Tuesday, October 11, 2022
City Council Chambers
401 Whitney Boulevard
6:00 pm**

ROLL CALL

Members Present:

Paul Engelman, Chair
Carl Gnewuch
Alissa Maher
Art Hyland
Brad Anderson

Staff Present:

Gina DelRose, Community Development Planner
Kimberly Whitt, Administrative Assistant
Mike Drella, City Attorney

Members Absent:

Daniel Druckrey Vice-Chair
Bob Cantrell

The meeting was called to order at 6:01 p.m.

MINUTES: It was moved and seconded (Hyland/Maher) to approve the minutes of the August 9, 2022 meeting. The motion carried with a 5-0 roll call vote.

PUBLIC COMMENT: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

2022-23: OM Belvidere Liquor Inc., 105 West Harrison Street (SU): Application of OM Belvidere Liquor Inc, 200 S. Frontage Road, Burr Ridge, IL 60527 on behalf of the property owner, KAH III, LLC, 2701 W. Lawrence Avenue #100, Springfield, IL 62704 for a special use to permit indoor commercial entertainment which includes video gaming at 105 W. Harrison Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the GB, General Business District on 0.81 acres. PIN: 05-26-129-013

PUBLIC HEARING FOR CASE 2022-23 OPENED : 6:05 PM

Ms. DelRose was sworn in. Ms. DelRose stated the case was published in the Boone County Journal on September 22, 2022 and notifications were sent by certified mail to property owners within 250 feet of the subject property on September 21, 2022. Ms. DelRose summarized the staff report dated October 4, 2022 and stated the recommendation is for approval of case #2022-23 for a special

use for indoor commercial entertainment at 105 W Harrison Street subject to the following condition:

1. Compliance with all applicable codes and ordinances.

Mr. Bruce Larson was sworn in on the behalf of Mr. Patel and explained the viability of the gaming and small bar to the business.

There was discussion regarding the fact that there are currently 38 gaming licenses issued for Belvidere and only 40 are allowed. There are 4 applications in the que and 2 additional applications. The applicants are aware but will continue to prepare the facility for gaming.

No questions or comments for the staff or applicant from the audience.

PUBLIC HEARING FOR CASE 2022-23 CLOSED : 6:18 PM

It was moved and seconded to (Maher/Gnewuch) to approve the findings of fact as presented by staff. The motion carried with a 5-0 roll call vote.

It was moved and seconded (Maher/Gnewuch) to recommend approval of Case 2022-23 subject to the condition presented by staff. The motion carried with a 5-0 roll call vote.

Gina DelRose stated the case would go to City Council on October 17, 2022 and on November 7, 2022 for a second reading and final vote.

2022-24: Allen, 508 South State Street (SU): Application of Romaine Allen, 627 E. Pleasant Street, Belvidere, IL on behalf of the property owner, Norman Dorsch, PO Box 35, Roscoe, IL 61073 for a special use to permit indoor commercial entertainment which allows for a bar/tavern and video gaming at 508 South State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(6)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the CB, Central Business District on 0.10 acres. PIN: 05-25-360-002.

PUBLIC HEARING FOR CASE 2022-24 OPENED: 6:29 PM

Ms. DelRose was sworn in. Ms. DelRose stated the case was published in the Boone County Journal on September 22, 2022 and notifications were sent by certified mail to property owners within 250 feet of the subject property on September 21, 2022. Ms. DelRose summarized the staff report dated October 4, 2022 and stated the recommendation is for approval of case #2022-24 for a special use for indoor commercial entertainment at 508 S State St subject to the following condition:

1. Open alcohol is prohibited outside the premises unless otherwise permitted.

2. The special use is only for the tenant space commonly known as 508 South State Street.
3. Compliance with all other codes and ordinances

There was discussion regarding the Downtown Overlay District and it's intent to have future renovations to buildings to be architecturally appropriate.

Mr. Romaine Allen was sworn in. Mr. Allen stated his intent for the business. His partner owns the barber shop next door. They are aware of the number of gaming licenses that potentially are ahead of them. They are also considering live entertainment, such as a comedy night.

No questions or comments for the staff or applicant from the audience.

PUBLIC HEARING FOR CASE 2022-24 CLOSED 6:41PM

It was moved and seconded to (Gnewuch/Maher) to approve the findings of fact as presented by staff. The motion carried with a 5-0 roll call vote.

It was moved and seconded (Maher/Gnewuch) to recommend approval of Case 2022-24 subject to the conditions presented by staff. The motion carried with a 5-0 roll call vote.

Gina DelRose stated the case would go to City Council on October 17, 2022 and on November 7, 2022 for a second reading and final vote.

OTHER BUSINESS: Gina DelRose informed the commission that she received one response to the Comprehensive Plan RFPS that she sent out.

There was general discussion regarding the commissions involvement with the Comprehensive Plan rewrite.

DISCUSSION:

Work list

Gina DelRose informed commission the Work List will not be part of the packet any longer.

Staff Report

Gina DelRose stated there is one case for November 2022, for a micro-brewery.

ADJOURNMENT:

The meeting adjourned at 7:04 p.m.

Recorded by:

Reviewed by:

Kimberly Whitt
Administrative Assistant

Gina DelRose
Community Development Planner

DRAFT

City of Belvidere
Committee of the Whole
Building, Planning, Zoning and Public Works
Minutes

Date: October 10, 2022

Convened in the Belvidere Council Chambers, 401 Whitney Blvd., Belvidere Illinois at 6:00p.m.

Call to Order – Mayor Clinton Morris.

Roll Call:

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

Absent: None.

Other staff members in attendance:

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

Public Comment: Jim Mc Cann Jr.- Opponent of Street Legal UTV's and Golf Carts.
Rory Peterson - Opponent of Street Legal UTV's and Golf Carts.
Fred Brereton - Opponent of Street Legal UTV's and Golf Carts.
Jerene Stevens - Opponent of Street Legal UTV's and Golf Carts.
Deanna Viel - Opponent of Street Legal UTV's and Golf Carts.
Terry Chilson - Opponent of Street Legal UTV's and Golf Carts.

Public Forum: None.

Reports of Officers, Boards and Special Committees:

1. Building, Planning & Zoning, Unfinished Business: None.
2. Building, Planning & Zoning, New Business:
(A) Building Department - Update.

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

By unanimous consent Agenda Item 5D moved forward.

5. Other:

D. Street Legal UTV's and Golf Carts.

Discussion took place. Motion by Ald. Stevens, 2nd by Ald. Porter to allow Street Legal UTV's and Golf Carts. Further discussion took place concerning the pros and cons. Roll Call Vote: 0/10 in favor. Ayes: None. Nays: Brereton, Fleury, Frank, Freeman, McGee, Mulhall, Porter, Prather, Snow and Stevens. Motion Lost.

2. Building, Planning & Zoning, New Business:

(B) Planning & Zoning Department - Update.

Community Development Planner DelRose presented an update.

(C) Passenger Rail – Presentation.

Community Development Planner Gina DelRose presented the information given at the Passenger Rail Meeting on October 5th from Farr Associates. Discussion took place.

(D) Special Use Extension for 825 N. Appleton Road (Conservation District Solar Farm).

Motion by Ald. Snow, 2nd by Ald. Stevens to approve the Special Use Extension for 825 N. Appleton Road (Conservation District Solar Farm) for one year. Aye voice vote carried. Motion carried.

3. Public Works, Unfinished Business: None.

4. Public Works, New Business:

(A) Public Works – Update.

Public Works Director Brent Anderson presented an update.

(B) Replacement of Water Dept. 2005 Ford F250 Pickup Truck #3054.

Motion by Ald. Fleury, 2nd by Ald. Mulhall to approve the purchase of the 2015 Ford F350 pickup truck from Belvidere Motors at the cost of \$26,800.00. This vehicle will be paid for from the Water Depreciation Fund (#04-09). Discussion took place concerning condition of truck. Aye voice vote carried. Motion carried.

(C) WWTP – RAS #2 Pump Replacement.

Motion by Ald. Prather, 2nd by Ald. McGee to approve the proposal from LAI, Ltd., in the amount of \$48,000.00, for the replacement of WWTP RAS pump #2. This work will be paid for from the plant depreciation fund. Aye voice vote carried. Motion carried.

(D) Sewer Service Camera Replacement.

Motion by Ald. Snow, 2nd by Ald. Mulhall to approve the proposal from R.N.O.W., Inc to purchase an Insight Vision sewer inspection camera in the amount of \$7,442.00. This work will be paid for from the sewer depreciation account. Discussion took place concerning sewer inspection camera. Aye voice vote carried. Motion carried.

5. Other:

(A) Block Party Request - 1451 Pondview Drive.

Motion by Ald. Frank, 2nd by Ald. Snow to approve a Block Party Request for 1451 Pondview Drive on October 22, 2022 from 3:00p.m. to 11:00p.m. Motion by Ald. Snow, 2nd by Ald. Brereton to amend time to 3:00p.m. to 9:00p.m. Aye voice carried on Motion to Amend. Nays: Freeman and Mulhall. Aye voice vote carried on Motion as Amended. Motion carried.

(B) Belvidere Police Department – Gordon & Linda Neese Donation.

Motion by Ald. Mulhall, 2nd by Ald. Fleury to accept the \$1,500 check #601921325 donated from Gordon and Linda Neese to the Belvidere Police Department. Aye voice vote carried. Motion carried.

Motion by Ald. Porter, 2nd by Ald. Fleury to approve using the \$1,500 Gordon and Linda Neese donation to purchase an Apple iPad Air, Keyboard, and stylus in the amount of \$1,277.54. Aye voice vote carried. Motion carried.

(C) Safe-T Act Resolution.

Motion by Ald. Snow, 2nd by Ald. Brereton to forward to City Council to adopt a Resolution Urging the Repeal or Amendment of the Safe-T Act. Discussion took place concerning Resolution. Motion by Ald. Mulhall, 2nd by Ald. Prather to call the previous question. Ald. Freeman left the meeting at 7:47p.m. Roll Call Vote: 8/1 in favor. Ayes: Fleury, Frank, McGee, Mulhall, Prather, Snow, Stevens and Brereton. Nays: Porter. Motion carried. Aye voice vote carried on original motion. Motion carried.

(D) Street Legal UTV's and Golf Carts.

Agenda Item was moved ahead.

Motion by Ald. Stevens, 2nd by Ald. Prather to adjourn meeting at 7:49p.m. Aye voice vote carried. Motion carried.

_____ Mayor

Attest: _____ City Clerk

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

October 4, 2022

ADVISORY REPORT

CASE NO: 2022-23

APPLICANT: OM Belvidere Liquor, 105 W. Harrison Street

REQUEST AND LOCATION:

The applicant, OM Belvidere Liquor Inc, 200 S. Frontage Road, Burr Ridge, IL 60527 on behalf of the property owner, KAH III, LLC, 2701 W. Lawrence Avenue #100, Springfield, IL 62704 for a special use to permit indoor commercial entertainment which includes video gaming in the GB, General Business District at 105 W. Harrison Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures). The subject property is 0.81 in size and is developed with a commercial building and parking area. PIN: 05-26-129-013.

EXISTING LAND USE:

Subject property: Vacant commercial building

North: KFC Restaurant

South: Shell Gas Station

East: Multi-tenant commercial building

West: Residential

CURRENT ZONING:

Subject property: GB, General Business District

North, South and East: GB, General Business District

West: SR-6, Single Family Residential-6 District

COMPREHENSIVE PLAN:

Subject property: General Business

North, South and East: General Business

West: Single Family Residential

BACKGROUND:

The property is located at the northwest corner of Harrison Street and North State Street and is part of the North State Street commercial corridor. A variety of commercial uses have operated on the property, including the long-operating Huddle Restaurant. When the Huddle Restaurant

closed in 2008, Family Video redeveloped the property with the current 5,040 square-foot building but ultimately closed in 2020. Since then, an online grocery delivery business known as Go Puff operated briefly out of the building.

The property is zoned General Business District. Several land uses are allowed to operate on the property by right (not requiring city council approval) such as professional services, offices, indoor retail sales and indoor maintenance services. More intense land uses such as indoor commercial entertainment, outdoor commercial entertainment, in-vehicle sales and service and vehicle repair and maintenance require a special use. There are no restrictions for hours of operating in the General Business District. This means a retail liquor can operate on-site and the hours of operation are not restricted, except alcohol sales.

The special use being requested is only for the indoor commercial entertainment aspects of the business. Indoor Commercial Entertainment uses include taverns, theaters, bowling alleys, arcades (including video gaming), roller rinks and pool halls. Although retail sales of alcohol are permitted, on-site consumption in this situation would be considered indoor commercial entertainment. Due to the size of the building certain land uses such as theaters, bowling alleys and roller rinks would not be feasible. Taverns, arcades and pool halls would be.

At this time, the applicant is not requesting a special use for outdoor commercial entertainment. Outdoor activities such as music, beer gardens, etc. are not permissible.

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. Currently 38 of the 40 available licenses have been issued. Although the special use for indoor commercial entertainment allows for various businesses, the applicant is aware that granting the special use does not guarantee them the ability to have video gaming machines.

TREND OF DEVELOPMENT:

The subject property is located at the intersection of North State Street and Harrison Avenue which is the southern boundary of the North State Street Commercial Corridor. Several businesses have either recently located to North State Street or have gone through extensive renovations. Harrison Avenue consists of primarily established residential development until it intersects with North State Street.

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.

Both the commercial and residential areas near the subject property are well established. The development of a new commercial business that may include on-site consumption of alcohol and video gaming is not expected to decrease the general welfare of the property. Although indoor commercial entertainment is not the predominate type of business along North State Street it is located in the immediate area. The restaurant that formerly occupied the property allowed for on-site consumption of alcohol as well. The planning staff does not foresee any negative impacts.

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

The Comprehensive Plan shows the property and the majority of adjacent properties as general business. Indoor commercial land uses are appropriate and the indoor commercial land use will not be noticeable from the outside except for potential signage.

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

- 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.

Although there is an established residential neighborhood to the west, the property fronts along North State Street and is within the North State Street commercial corridor. The property has experienced a variety of commercial uses for decades such as the Huddle Restaurant that included a bar area. A new commercial land use would not be out of character. There is a large parking lot with access off of North State Street and Harrison Street. Unless patrons live within the neighborhood, vehicle traffic will most likely utilize North State Street to access the property.

The special use for indoor commercial entertainment will not lessen the property's level of compliance with the Comprehensive Plan; the site will be required to be in conformance with the requirements of the City of Belvidere's Zoning Ordinance.

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

The property is surrounded by established businesses and residences, land uses which are not reflected to change according to the Comprehensive Plan. The surrounding properties are accustomed to having indoor commercial entertainment, retail, restaurant and vehicle related businesses nearby. The planning staff is not aware of any negative impacts an indoor commercial entertainment business has created nearby and does not anticipate the proposed business being any different.

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

The subject property is served with proper utilities.

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

The planning staff does not anticipate any potential adverse impacts of the indoor commercial entertainment land uses. The property has a history of commercial businesses, one of which included indoor commercial entertainments. Having a successful business on the property will be beneficial to the neighborhood and community.

SUMMARY OF FINDINGS:

Both the commercial and residential areas near the subject property are well established. The development of a new commercial business that may include on-site consumption of alcohol and video gaming is not expected to decrease the general welfare of the property. Although indoor commercial entertainment is not the predominate type of business along North State Street it is located in the immediate area. The restaurant that formerly occupied the property allowed for on-site consumption of alcohol as well. The planning staff does not foresee any negative impacts.

Although there is an established residential neighborhood to the west, the property fronts along North State Street and is within the North State Street commercial corridor. The property has experienced a variety of commercial uses for decades such as the Huddle Restaurant that included a bar area. A new commercial land use would not be out of character. There is a large parking lot with access off of North State Street and Harrison Street. Unless patrons live within the neighborhood, vehicle traffic will most likely utilize North State Street to access the property.

The special use for indoor commercial entertainment will not lessen the property's level of compliance with the Comprehensive Plan; the site will be required to be in conformance with the requirements of the City of Belvidere's Zoning Ordinance. The property is surrounded by

established businesses and residences, land uses which are not reflected to change according to the Comprehensive Plan.

The planning staff does not anticipate any potential adverse impacts of the indoor commercial entertainment land uses. The property has a history of commercial businesses, one of which included indoor commercial entertainments. Having a successful business on the property will be beneficial to the neighborhood and community.

RECOMMENDATION:

The planning staff recommends the **approval** of case number **2022-23** for a special use for indoor commercial entertainment at 105 W. Harrison Street subject to the following conditions:

1. Compliance with all applicable codes and ordinances.

Submitted by:



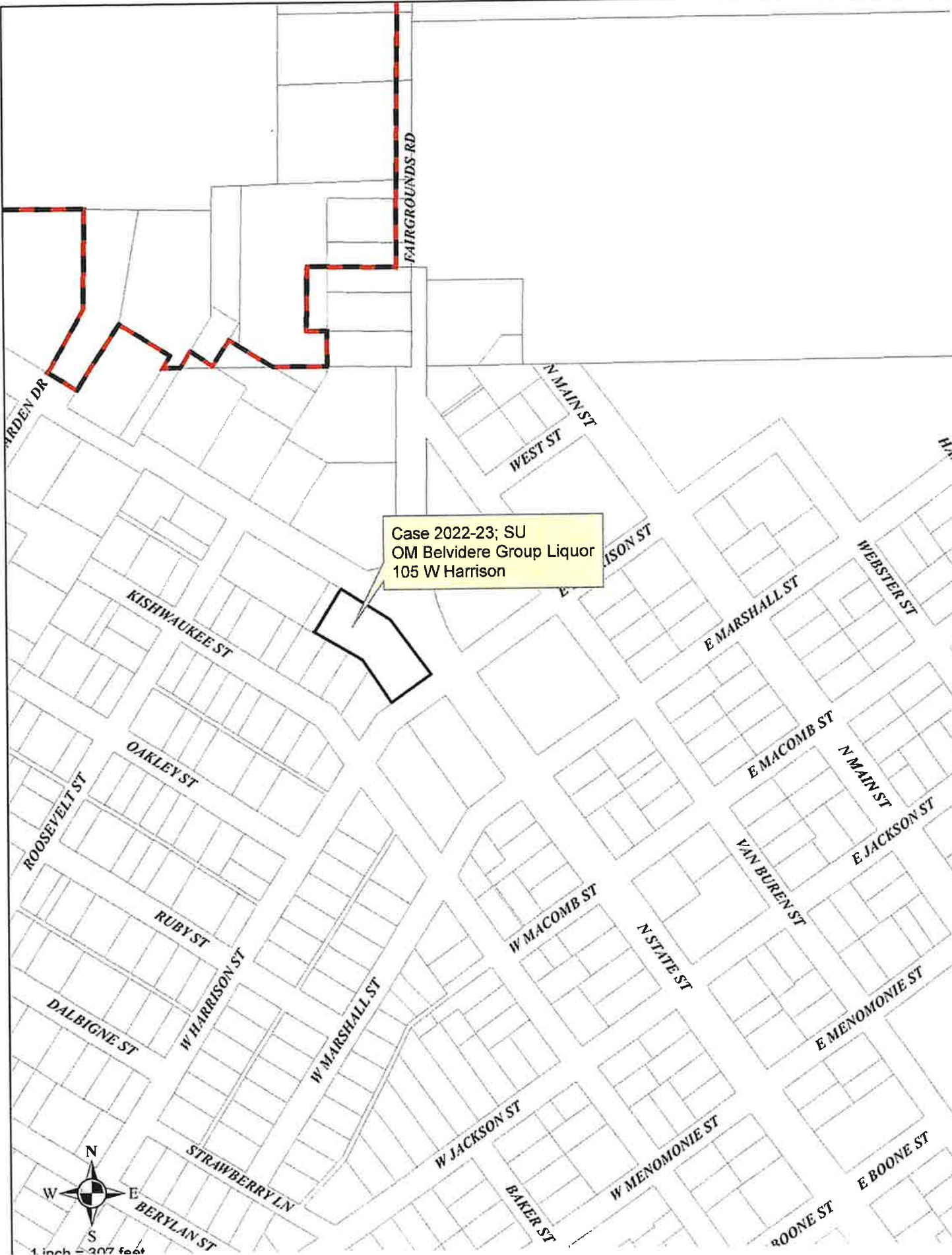
Gina DelRose, Community Development Planner

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

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

ATTACHMENTS

1. Location Map by Planning Staff.
2. Aerial photo by Planning Staff.
3. Narrative submitted by Applicant.
4. Site plans submitted by Applicant.
5. Elevations submitted by Applicant
6. Letter submitted by Teagan Duffy, Boone County Soil and Water District dated September 13, 2022.
7. Letter submitted by Amanda Mehl, Boone County Health Department dated September 21, 2022.



Case 2022-23; SU
OM Belvidere Group Liquor
105 W Harrison



1 inch = 307 feet



Case 2022-23, SU
OM Belvidere Group Liquor
105 W Harrison



200 S. Frontage Rd., Suite 310
Burr Ridge, IL 60527
(224) 388-1346
mikepatel711@gmail.com

September 7, 2022

To Whom This May Concern,

I am writing this letter for special use for building and property located at 105 W Harrison St. Belvidere, IL 61008. We are requesting for special use of Liquor store with a liquor license, tobacco license, and Video Gaming license. The entity that will own this liquor store with the special uses listed above will be Om Belvidere Liquor, inc. We are requesting this special use for video gaming license because it will be very important for the financial viability of this location. We believe our financial viability will be much better if our customers see our location is a one time stop for any tobacco and liquor needs along with any video gaming experience that the customer may want to have. We appreciate the City of Belvidere giving this strong consideration (as we are also the developers/owners of the Speedtrek Travel Center I-90 and Genoa road in Belvidere, IL) and we hope that we are granted this approval for special use.

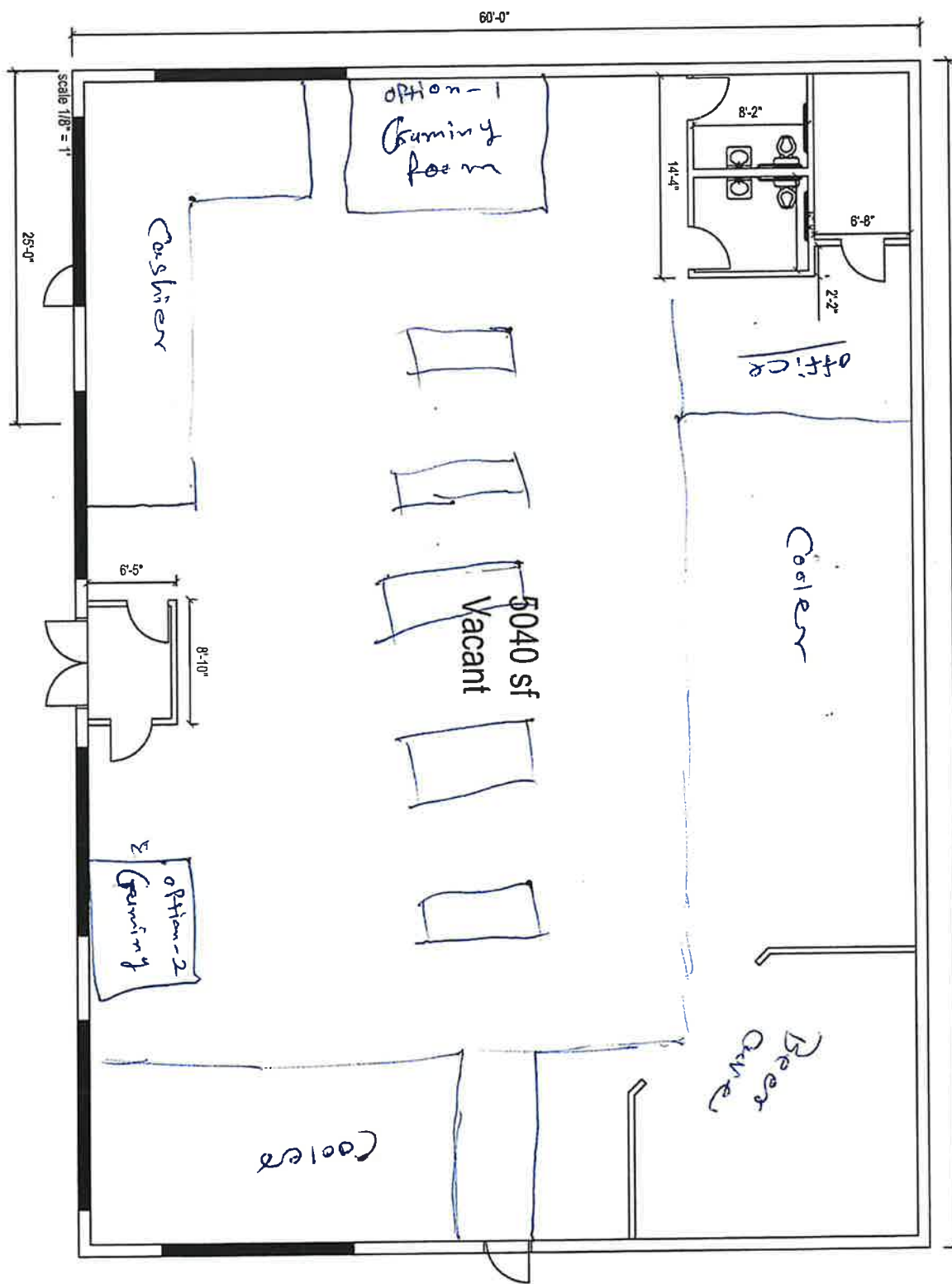
Please reach out to me with any questions or concerns.

Best Regards,

A handwritten signature in blue ink, appearing to read 'Mihir Patel', with a stylized flourish at the end.

Mihir Patel, President of Om Belvidere Liquor, Inc.

84'-0"



5040 sf
Vacant

Office

Cooler

Beer Cave

Cooler

option - 1
Gaming form

option - 2
Gaming

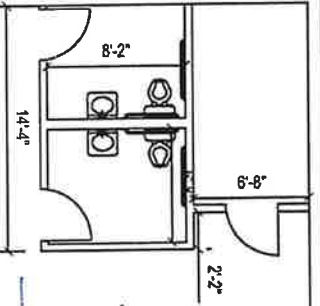
Cashier

scale 1/8" = 1'

25'-0"

8'-10"

5'-3"



#657 Belvidere, IL

105 W HARRISON ST, BELVIDERE, IL, 61008

Floor Plan

***EXISTING CONDITIONS: V.I.F.**

Verify all dimensions and conditions in the field. Any discrepancies in these drawings shall be brought to the attention of the owner's representative prior to the submittal of plan sets for owner and city review. Failure to do so will not be an acceptable reason for change orders.

Date: 02/13/2021



**Boone County
Soil & Water
Conservation District**

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

13 September 2022

SWCD NRI #: 1706

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: 105 W. Harrison St. Belvidere, IL 61008
PIN(S): 05-26-129-013

Contact	Petitioner	Owner
Mihir Patel 161 Freesia Ln. Elgin, IL 60124 (224) 388-1346 Mikepatel711@gmail.com	Same as Contact	Om Belvidere Liquor Inc. 200 S. Frontage Rd. Burr Ridge, IL 60527

Request: Special use for indoor commercial entertainment

Notes: By considering the current zoning, current land use, Geographical Information Systems maps, and requested Special Use Permit, the Boone County Soil and Water Conservation District has determined that the proposed use will have no significant impact on the natural resources on the property or surrounding area.

Sincerely,

Teagan Duffy
Boone County Soil & Water
Conservation District



Public Health
Prevent. Promote. Protect.

Boone County Health Department

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

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

September 21, 2022

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

Email: gdelrose@ci.belvidere.il.us

Re: Case: 2022-23; OM Belvidere Liquor, 105 W. Harrison Street

Dear City of Belvidere,

We are in receipt of a copy of a special use request to permit indoor commercial entertainment. Which includes video gaming at 105 W. Harrison Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the GB, General Business District on 0.81 acres. PIN: 05-26-129-013

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

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

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

RE: Case: 2022-23; OM Belvidere Liquor, 105 W. Harrison Street

Date: September 21, 2022

Page: 2 of 3

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

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

RE: Case: 2022-23; OM Belvidere Liquor, 105 W. Harrison Street

Date: September 21, 2022

Page: 3 of 3

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

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

Sincerely,



Amanda Mehl
Public Health Administrator
Boone County Health Department

AT

MEMO

DATE: October 12, 2022

TO: Mayor and Members of the City Council

FROM: City of Belvidere Planning and Zoning Commission

SUBJECT: Findings of Fact for Case: 2022-23; OM Belvidere Liquor, 105 W. Harrison Street

REQUEST AND LOCATION:

The applicant, OM Belvidere Liquor Inc, 200 S. Frontage Road, Burr Ridge, IL 60527 on behalf of the property owner, KAH III, LLC, 2701 W. Lawrence Avenue #100, Springfield, IL 62704 for a special use to permit indoor commercial entertainment which includes video gaming in the GB, General Business District at 105 W. Harrison Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures). The subject property is 0.81 in size and is developed with a commercial building and parking area. PIN: 05-26-129-013.

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.

Both the commercial and residential areas near the subject property are well established. The development of a new commercial business that may include on-site consumption of alcohol and video gaming is not expected to decrease the general welfare of the property. Although indoor commercial entertainment is not the predominate type of business along North State Street it is located in the immediate area. The restaurant that formerly occupied the property allowed for on-site consumption of alcohol as well. The planning staff does not foresee any negative impacts.

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

The Comprehensive Plan shows the property and the majority of adjacent properties as general business. Indoor commercial land uses are appropriate and the indoor commercial land use will not be noticeable from the outside expect for potential signage.

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

- 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.**

Although there is an established residential neighborhood to the west, the property fronts along North State Street and is within the North State Street commercial corridor. The property has experienced a variety of commercial uses for decades such as the Huddle Restaurant that included a bar area. A new commercial land use would not be out of character. There is a large parking lot with access off of North State Street and Harrison Street. Unless patrons live within the neighborhood, vehicle traffic will most likely utilize North State Street to access the property.

The special use for indoor commercial entertainment will not lessen the property's level of compliance with the Comprehensive Plan; the site will be required to be in conformance with the requirements of the City of Belvidere's Zoning Ordinance.

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

The property is surrounded by established businesses and residences, land uses which are not reflected to change according to the Comprehensive Plan. The surrounding properties are accustomed to having indoor commercial entertainment, retail, restaurant and vehicle related businesses nearby. The planning staff is not aware of any negative impacts an indoor commercial entertainment business has created nearby and does not anticipate the proposed business being any different.

- E. Findings: The proposed Special Use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the**

improvement facilities, utilities or services provided by public agencies servicing the subject property.

The subject property is served with proper utilities.

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

The planning staff does not anticipate any potential adverse impacts of the indoor commercial entertainment land uses. The property has a history of commercial businesses, one of which included indoor commercial entertainments. Having a successful business on the property will be beneficial to the neighborhood and community.

The motion to adopt the Findings of Fact as presented by staff for case 2022-23 for a special use to permit indoor commercial entertainment at 105 W. Harrison Street carried with a (5-0) roll call vote.

Paul Engelman, Chairman
Belvidere Planning and Zoning Commission

MEMO

DATE: October 12, 2022
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case: 2022-23; OM Belvidere Liquor, 105 W. Harrison St.

REQUEST AND LOCATION:

The applicant, OM Belvidere Liquor Inc, 200 S. Frontage Road, Burr Ridge, IL 60527 on behalf of the property owner, KAH III, LLC, 2701 W. Lawrence Avenue #100, Springfield, IL 62704 for a special use to permit indoor commercial entertainment which includes video gaming in the GB, General Business District at 105 W. Harrison Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(5)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures). The subject property is 0.81 in size and is developed with a commercial building and parking area. PIN: 05-26-129-013.

RECOMMENDATION:

The planning and zoning commission recommended the **approval** of case number **2022-23** for a special use for indoor commercial entertainment at 150 W. Harrison Street subject to the following conditions:

1. Compliance with all applicable codes and ordinances.

Motion to approve case 2022-23; OM Belvidere Liquor, 105 W. Harrison Street subject to the condition as presented carried with a (5-0) roll call vote.

Paul Engelman, Chairman
Belvidere Planning and Zoning Commission

ORDINANCE NO. 600H

**AN ORDINANCE GRANTING A SPECIAL USE
TO ALLOW INDOOR COMMERCIAL ENTERTAINMENT
WITHIN THE GB, GENERAL BUSINESS DISTRICT
(105 W. Harrison 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, OM Belvidere Liquor Inc, 200 S. Frontage Road, Burr Ridge, IL 60527 on behalf of the property owner, KAH III, LLC, 2701 W. Lawrence Avenue #100, Springfield, IL 62704 is requesting a special use to allow indoor commercial entertainment at 105 W. Harrison 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 October 11, 2022 concerning the proposed Special Use; and,

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

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

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

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

Section 2. That a Special Use in the GB, General Business District to allow for indoor commercial entertainment on the property depicted in Attachment A and legally described as:

LOTS 1 AND 2, BOTH IN BLOCK 7 OF FRY'S RE-SURVEY, AS PLATTED AND RECORDED IN THE RECORDER'S OFFICE OF BOONE COUNTY, ILLINOIS, EXCEPTING THEREFROM, HOWEVER, SO MUCH OF SAID TWO LOTS AS CONVEYED TO THE PEOPLE OF THE STATE OF ILLINOIS, BY ROAD DEDICATION DEED DATED OCTOBER 18, 1957, AND RECORDED IN THE RECORDER'S OFFICE OF BOONE COUNTY, ILLINOIS, IN BOOK 2 OF ROADS, ON PAGE 252.

LOT 3 IN BLOCK 7 OF FRY'S RE-SURVEY AS PLATTED AND RECORDED IN THE RECORDER'S OFFICE OF BOONE COUNTY, ILLINOIS, IN BOOK 2 OF PLATS, AT PAGE 9.

AND ALSO THAT PART OF LOT 4 IN SAID BLOCK 7, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEASTERLY CORNER OF SAID LOT AND RUNNING THENCE WESTERLY ALONG THE SOUTHERLY LINE OF STATE STREET, A DISTANCE OF 33 FEET; THENCE AT RIGHT ANGLKES TO SAID STREET, AND PARALLEL WITH THE EASTERLY LINE OF SAID LOT, A DISTANCE OF 132 FEET, TO THE SOUTHERLY LINE OF SAID LOT; THENCE AT RIGHT ANGLES EASTERLY ALONG THE SOUTHERLY LINE OF SAID LOT, TO THE SOUTHEASTERLY CORNER THEREOF; THENCE AT RIGHT ANGLES NORTHERLY, ALONG THE EASTERLY LINE OF SAID LOT, 132 FEET TO THE PLACE OF BEGINNING (EXCEPTING THEREFROM, HOWEVER, THAT PART OF SAID PREMISES CONVEYED TO THE PEOPLE OF THE STATE OF ILLINOIS FOR HIGHWAY PURPOSES BY DEDICATION DEED RECORDED IN BOOK 2 OF ROADS, ON PAGE 250), IN BOONE COUNTY, ILLINOIS.
PIN: 05-26-129-013

is hereby approved, subject to the following conditions:

1. Compliance with all applicable codes and ordinances.

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 _____, 2022.

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

Clint Morris, Mayor

ATTEST:

Sarah Turnipseed, City Clerk

Ayes: ____ Nays: ____ Absent: ____

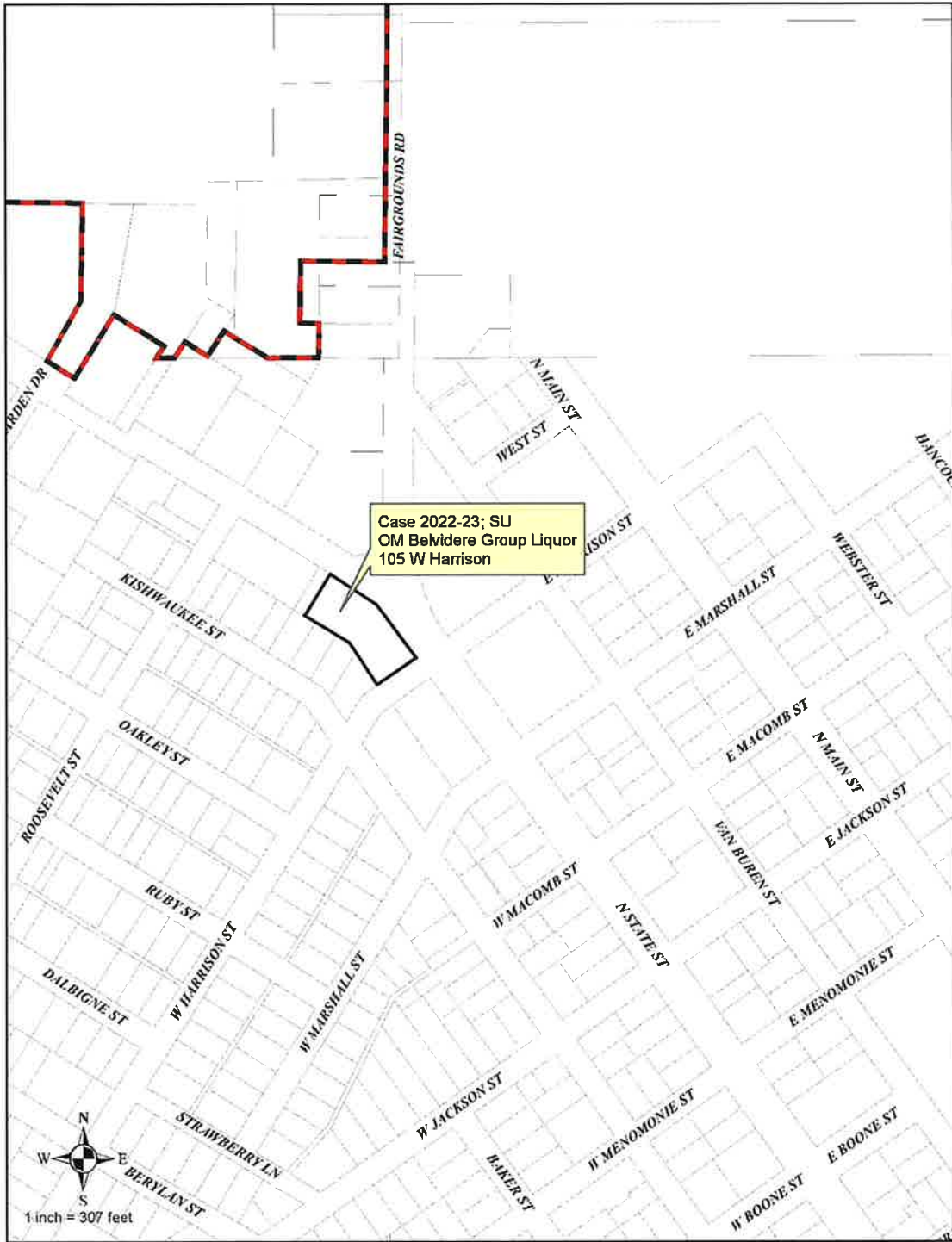
City Council Members Voting Aye: ____

City Council Members Voting Nay: ____

Date Published:

Sponsor: _____

ATTACHMENT A



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

October 5, 2022

ADVISORY REPORT

CASE NO: 2022-24

APPLICANT: Allen, 508 S. State Street

REQUEST AND LOCATION:

The applicant, Romaine Allen, 627 E. Pleasant Street, Belvidere, IL on behalf of the property owner, Norman Dorsch, PO Box 35, Roscoe, IL 61073 is requesting a special use to permit indoor commercial entertainment which allows for a bar/tavern and video gaming at 508 South State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(6)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the CB, Central Business District. The subject property is 0.10 acres (PIN: 05-25-360-002) and developed with a multi-tenant mixed-used building.

EXISTING LAND USE:

Subject property: Vacant

North: Niko's Cabin and La Costa Bora

South: Taqueria Restaurant

East: Doughlicious Bakery

West: Wellness Tree Chiropractic and Shannon Hart, LMT

CURRENT ZONING:

Subject property: CB, Central Business District

North, South East, West: CB, Central Business District

COMPREHENSIVE PLAN:

Subject property: Central Business

North, South, East, West: Central Business

BACKGROUND:

The property is located in the downtown commercial district. It is part of a multi-tenant building that has storefronts on both Buchanan Street and South State Street. The property has housed various retail establishments in the past but currently EK Cakery and Belvidere Master Barbers operate in the other tenant spaces and there are upstairs residential apartments as well.

The special use is to allow a new bar that is anticipated to provide live entertainment, pool tables as well as the possibility of six video gaming machines. Snacks will also be served. There have been 10 other similar special uses approved within 350 feet of the property, however, only five of the locations are currently operating.

Due to existing lot sizes, age and layout of the existing buildings as well as the intention to be pedestrian friendly, on-site parking is not required in the Central Business District. Patrons can utilize the on-street parking along South State Street, Buchanan Street or any of the nearby municipal parking lots.

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. Currently 38 of the 40 available licenses have been issued. Although the special use for indoor commercial entertainment allows for various businesses, the applicant is aware that granting the special use does not guarantee them the ability to have video gaming machines.

TREND OF DEVELOPMENT:

The subject property is located downtown in an area of established central business commercial and institutional uses. Several new businesses are anticipated to open in the area in the near future.

COMPREHENSIVE PLAN:

The subject property is designated as "Central Mixed Use" by the City of Belvidere Comprehensive Plan, adopted July 15, 1999. The Central Mixed-Use map category encourages pedestrian-orientated indoor-commercial, office, institutional and residential uses with street-scaping and low-key signage. All surrounding properties are also designated "Central Mixed-Use" by the Comprehensive Plan

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 requested special use is for indoor commercial entertainment allowing a bar/tavern with live entertainment, pool tables and potentially video gaming machines to operate on the property. The property is located in the Central Business District where such land uses are common. Entertainment based businesses are often encouraged in downtown districts.

The property is currently surrounded by eateries, offices, apartments, retail and bars. The opening of a new bar and arcade will not negatively impact these land uses. Operating businesses, instead of vacant store fronts is beneficial to all adjacent properties.

- B. **Findings: The proposed special use, both its general use independent of its location and in its specific location, will be in harmony with the purposes, goals,**

objectives, policies, and standards of the City of Belvidere Comprehensive Plan, this Chapter, and any other plan, program, or ordinance adopted, or under consideration pursuant to Notice of Public Hearing by the City.

The Comprehensive Plan designates the subject property as Central Business; the current zoning is Central Business. The entire downtown area is designated as Central Business. The downtown area should be a mix of retail, services, residential, recreation and entertainment that operate during the day and night and that are compatible uses. Bars and arcades are included in the encouraged mix of land uses.

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

The property is served by on-street parking along South State Street and Buchanan Street. There are also several municipal parking lots nearby. The property has had several retail businesses over the past years; staff is not aware of any traffic nuisances created by them.

The property is within the Downtown Overlay District which regulates exterior features of buildings such as signage, windows, doors, etc. The regulations of the Downtown Overlay District ensure that changes made to the building will be kept in line with the character of the neighborhood.

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

The planning staff is not aware of any business that chose not to locate or expand in the downtown area due to the other bars and similar establishments. The planning staff does not anticipate that this special use will deter development when previous businesses have not.

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

The subject property is already developed with a mixed-use building that is served with municipal utilities.

- F. Findings: The potential public benefits of the proposed special use outweigh any and all potential adverse impacts of the proposed special use after taking into**

consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts.

Although the applicant is requesting a special use to operate a business that is similar to others in the downtown area, most indoor commercial entertainment businesses have a unique style that sets them apart from other similar businesses. This allows for a wider demographic of people to be served in the downtown area. The neighborhood is a mix of residential, commercial, office and entertainment so the special use should not alter the neighborhood or create an undue burden.

SUMMARY OF FINDINGS:

The requested special use is for indoor commercial entertainment allowing a bar/tavern with live entertainment, pool tables and potentially video gaming machines to operate on the property. The property is located in the Central Business District where such land uses are common. Entertainment based businesses are often encouraged in downtown districts. The planning staff is not aware of any business that chose not to locate or expand in the downtown area due to the other bars and similar establishments. The planning staff does not anticipate that this special use will deter development when previous businesses have not.

Although the applicant is requesting a special use to operate a business that is similar to others in the downtown area, most indoor commercial entertainment businesses have a unique style that sets them apart from other similar businesses. This allows for a wider demographic of people to be served in the downtown area. The neighborhood is a mix of residential, commercial, office and entertainment so the special use should not alter the neighborhood or create an undue burden

The property is within the Downtown Overlay District which regulates exterior features of buildings such as signage, windows, doors, etc. The regulations of the Downtown Overlay District ensure that changes made to the building will be kept in line with the character of the neighborhood.

The property is served by on-street parking along South State Street and Buchanan Street. There are also several municipal parking lots nearby. The property has had several retail businesses over the past years; staff is not aware of any traffic nuisances created by them.

RECOMMENDATION:

The planning staff recommends the **approval** of case number **2022-24** for a special use at 508 S. State Street subject to the following conditions:

1. Open alcohol is prohibited outside the premises unless otherwise permitted.
2. The special use is only for the tenant space commonly known as 508 South State Street.
3. Compliance with all other codes and ordinances.

Submitted by:



Gina DelRose
Community Development Planner

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

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

ATTACHMENTS

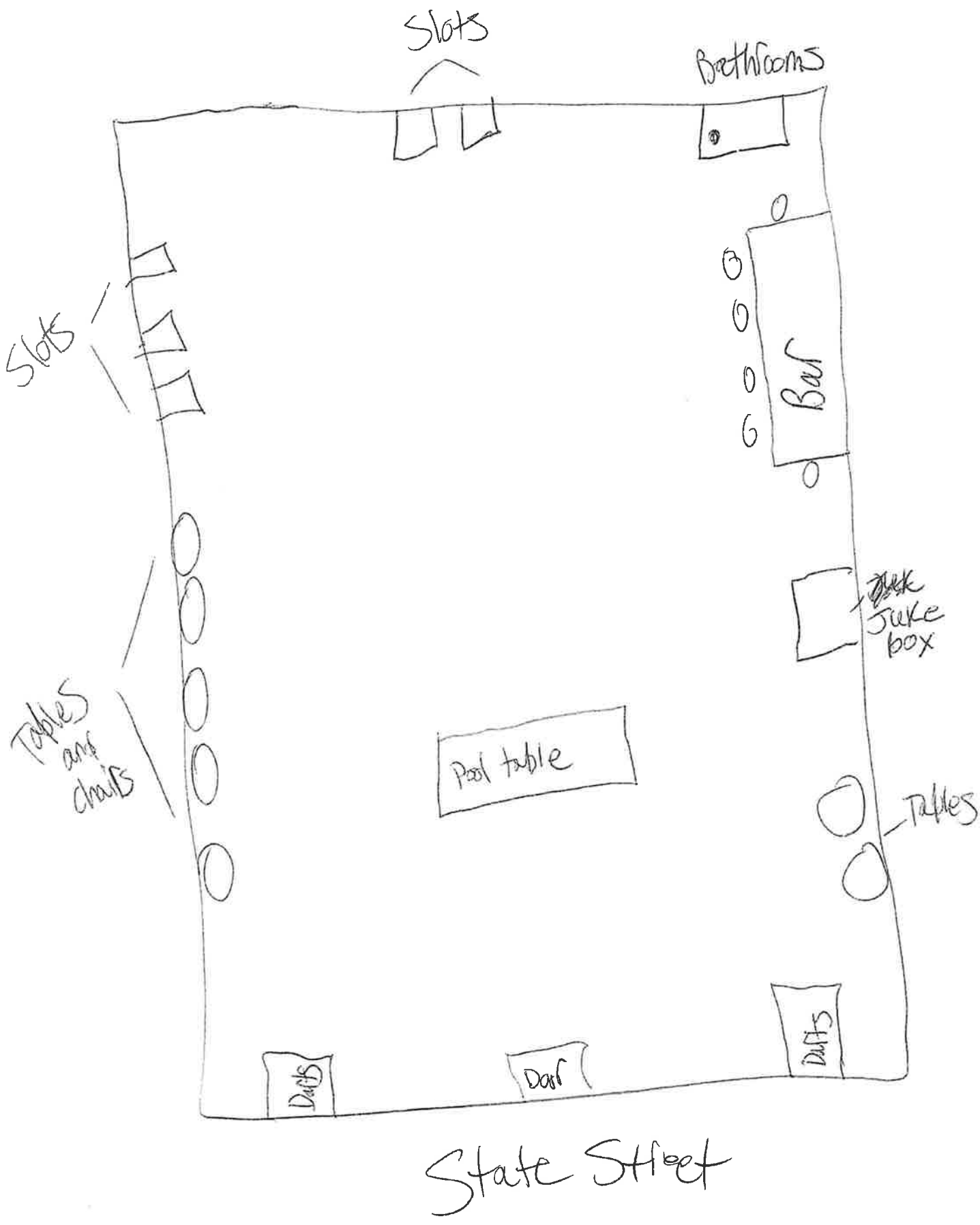
1. Location Map by Planning Staff.
2. Aerial Photo with by Planning Staff.
3. Narrative submitted by Applicant.
4. Site plan submitted by Applicant.
5. Letter submitted by the Boone County Soil and Water Conservation District, Teagan Duffy, September 13, 2022.
6. Letter by the Belvidere Building Department, Kip Countryman, September 21, 2022.
7. Letter submitted by the Boone County Health Department, Amanda Mehl, September 21, 2022.



Case 2022-24, SU
Romaine Allen
508 S State St



We plan on opening a bar/loft area right next to the barbershop that my business partner Joshua Bullock owns. We plan on serving beer and liquor for consumption on the premises. Another idea we have is to host small events such as comedy night, art shows, and other things of that nature. We will not be serving food. Only small snacks such as bags of chips and pretzels.





**Boone County
Soil & Water
Conservation District**

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

13 September 2022

SWCD NRI #: 1707

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: 508 S. State Street, Belvidere IL 61008
PIN(S): 05-25-360-002

Contact	Petitioner	Owner
Romaine Allen 627 E. Pleasant St. Belvidere, IL 61008	Same as contact	Norman Dorsch 6523 Burr Oak Road Roscoe, IL 61073
815-601-5022 Romiallen@yahoo.com		

Request: Special use for indoor commercial entertainment

Notes: By considering the current zoning, current land use, Geographical Information Systems maps, and requested Special Use Permit, the Boone County Soil and Water Conservation District has determined that the proposed use will have no significant impact on the natural resources on the property or surrounding area.

Sincerely,

Teagan Duffy
Boone County Soil & Water
Conservation District

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

To: Belvidere Planning and Zoning Commission

From: Kip Countryman, Director of Buildings

Date: 9/21/2022

RE: 508 South State

The special use application for assembly/commercial entertainment should be contingent upon the Building Dept. receiving Building plans from a design professional detailing the changes of use, occupancy load changes, ADA compliance, means of egress and the number of restrooms required based on the increased occupant load.

**Kip Countryman
Director of Building
City of Belvidere**



Public Health
Prevent. Promote. Protect.

Boone County Health Department

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

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

September 21, 2022

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

Email: gdelrose@ci.belvidere.il.us

Re: Case: 2022-24; Allen, 508 South State Street

Dear City of Belvidere,

We are in receipt of a copy of a special use request to permit indoor commercial entertainment. Which allows for a bar/tavern and video gaming at 508 South State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(6)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the CB, Central Business District on 0.10 acres. PIN: 05-25-360-002

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

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

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

RE: Case: 2022-24; Allen, 508 South State Street

Date: September 21, 2022

Page: 2 of 3

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

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

RE: Case: 2022-24; Allen, 508 South State Street

Date: September 21, 2022

Page: 3 of 3

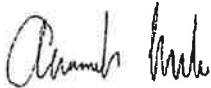
- a. if hot or cold foods are not maintained at that temperature for more than 12 hours and are restricted to same day service;
- b. if preparing foods for service from raw ingredients uses only minimal assembly; and
- c. foods served at an establishment that require complex preparation (whether canned,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

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

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

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

Sincerely,



Amanda Mehl
Public Health Administrator
Boone County Health Department

AT

MEMO

DATE: October 12, 2022
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Findings of Fact for Case: 2022-24; Allen, 508 S. State Street

REQUEST AND LOCATION:

The applicant, Romaine Allen, 627 E. Pleasant Street, Belvidere, IL on behalf of the property owner, Norman Dorsch, PO Box 35, Roscoe, IL 61073 is requesting a special use to permit indoor commercial entertainment which allows for a bar/tavern and video gaming at 508 South State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(6)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the CB, Central Business District. The subject property is 0.10 acres (PIN: 05-25-360-002) and developed with a multi-tenant mixed-used building.

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 requested special use is for indoor commercial entertainment allowing a bar/tavern with live entertainment, pool tables and potentially video gaming machines to operate on the property. The property is located in the Central Business District where such land uses are common. Entertainment based businesses are often encouraged in downtown districts.

The property is currently surrounded by eateries, offices, apartments, retail and bars. The opening of a new bar and arcade will not negatively impact these land uses. Operating businesses, instead of vacant store fronts is beneficial to all adjacent properties.

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

The Comprehensive Plan designates the subject property as Central Business; the current zoning is Central Business. The entire downtown area is designated as Central Business. The downtown area should be a mix of retail, services, residential, recreation and entertainment that operate during the day and night and that are compatible uses. Bars and arcades are included in the encouraged mix of land uses.

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

The property is served by on-street parking along South State Street and Buchanan Street. There are also several municipal parking lots nearby. The property has had several retail businesses over the past years; staff is not aware of any traffic nuisances created by them.

The property is within the Downtown Overlay District which regulates exterior features of buildings such as signage, windows, doors, etc. The regulations of the Downtown Overlay District ensure that changes made to the building will be kept in line with the character of the neighborhood.

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

The planning staff is not aware of any business that chose not to locate or expand in the downtown area due to the other bars and similar establishments. The planning staff does not anticipate that this special use will deter development when previous businesses have not.

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

The subject property is already developed with a mixed-use building that is served with municipal utilities.

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

Although the applicant is requesting a special use to operate a business that is similar to others in the downtown area, most indoor commercial entertainment businesses have a unique style that sets them apart from other similar businesses. This allows for a wider demographic of people to be served in the downtown area. The neighborhood is a mix of residential, commercial, office and entertainment so the special use should not alter the neighborhood or create an undue burden.

The motion to adopt the Findings of Fact as presented by staff for case 2022-24 for a special use to permit indoor commercial entertainment at 508 S. State Street carried with a (5-0) roll call vote.

Paul Engelman, Chairman
Belvidere Planning and Zoning Commission

MEMO

DATE: October 12, 2022
TO: Mayor and Members of the City Council
FROM: City of Belvidere Planning and Zoning Commission
SUBJECT: Recommendation for Case: 2022-24; Allen, 508 S. State Street.

REQUEST AND LOCATION:

The applicant, Romaine Allen, 627 E. Pleasant Street, Belvidere, IL on behalf of the property owner, Norman Dorsch, PO Box 35, Roscoe, IL 61073 is requesting a special use to permit indoor commercial entertainment which allows for a bar/tavern and video gaming at 508 South State Street, Belvidere, IL 61008 (Belvidere Zoning Ordinance Sections 150.105(C)(6)(B)(2) Indoor Commercial Entertainment and 150.904 Special Use Review and Approval Procedures) in the CB, Central Business District. The subject property is 0.10 acres (PIN: 05-25-360-002) and developed with a multi-tenant mixed-used building.

RECOMMENDATION:

The planning and zoning commission recommended the **approval** of case number **2022-24** for a special use for indoor commercial entertainment at 508 S. State Street subject to the following conditions:

1. Open alcohol is prohibited outside the premises unless otherwise permitted.
2. The special use is only for the tenant space commonly known as 508 South State Street.
3. Compliance with all other codes and ordinances.

Motion to approve case 2022-24; Allen, 508 S. State Street subject to the condition as presented carried with a (5-0) roll call vote.

Paul Engelman, Chairman
Belvidere Planning and Zoning Commission

ORDINANCE NO. 601H

**AN ORDINANCE GRANTING A SPECIAL USE
TO ALLOW INDOOR COMMERCIAL ENTERTAINMENT
WITHIN THE CB, CENTRAL BUSINESS DISTRICT
(508 S. 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, Romaine Allen, 627 E. Pleasant Street, Belvidere, IL on behalf of the property owner, Norman Dorsch, PO Box 35, Roscoe, IL 61073 is requesting a special use to allow indoor commercial entertainment at 508 S. 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 October 11, 2022 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 indoor commercial entertainment on the property depicted in Attachment A and legally described as:

Lot Two (2) and alley lying West of and adjacent to Lot Two (2), the West Half (1/2) of Lot Three (3) and all of Lots Twenty-one (21) and Twenty-two (22) of the Assessor's Survey of Block Seven (7) in Aaron Whitney's Addition to Belvidere

as platted and recorded in the Recorder's office of Boone County, Illinois, in Book 28 of Deeds, page 420; situated in the County of Boone and State of Illinois. PIN: 05-25-360-002.

is hereby approved, subject to the following conditions:

1. Open alcohol is prohibited outside the premises unless otherwise permitted.
2. The special use is only for the tenant space commonly known as 508 South State Street.
3. Compliance with all other codes and ordinances.

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 _____, 2022.

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

Clint Morris, Mayor

ATTEST:

Sarah Turnipseed, City Clerk

Ayes: ____ Nays: ____ Absent: ____

City Council Members Voting Aye: ___

City Council Members Voting Nay: ___

Date Published:

Sponsor: _____

ATTACHMENT A



RESOLUTION #2022-24

**RESOLUTION URGING THE REPEAL OR AMENDMENT OF
THE SAFE-T ACT**

WHEREAS, the City of Belvidere has an obligation to provide for the safety and welfare of its citizens; and

WHEREAS, the “SAFE-T ACT”, passed in the pre-dawn hours of a “lame duck” session of the Illinois General Assembly, will result in more than half of the current detainees in the Boone County Jail being released back into the community; and

WHEREAS, the “SAFE-T ACT” eliminates cash bail and strips the judiciary of their ability to “balance the rights of the accused to be free on bail against the rights of the public to receive reasonable, protective consideration by the courts”; and

WHEREAS, the “SAFE-T ACT” makes entire categories of serious crimes, including, but not limited to, Aggravated Battery, Robbery, Burglary, Hate Crimes, Aggravated DUI’s, Reckless Homicide, Armed Habitual Criminal, Drug Induced Homicide, and all drug offenses including Delivery and Trafficking of Fentanyl, ineligible for pretrial detention, despite the severity of the crime, unless the People prove by clear and convincing evidence that the defendant has a high likelihood of flight to avoid prosecution or they are a specific immediate threat to an individual or the community (a very high burden to prove); and

WHEREAS, the “SAFE-T ACT” creates an unreasonable higher legal standard for pretrial detention in forcible felonies such as murder and armed robbery; and

WHEREAS, the City Council of the City of Belvidere believes that this law puts the public in danger by prohibiting detention of dangerous criminals and will discourage victims from cooperating with law enforcement due to fear of retaliation by offenders immediately released back into society.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Belvidere, Illinois that the “SAFE-T ACT” should be immediately repealed.

Ayes:
Nays:
Absent:

Date Approved:

By: _____

Mayor

Attest: _____

City Clerk